MADISON COUNTY ROAD DEPARTMENT

FEBRUARY 2014

CLOSED CALL ANALYSIS

Closed Request Analysis

Closed - Requests Closed in 24 hours or less

Req # Grade	Request Date / Time	Completion Date / Time	Туре	Assignee / Caller	Location / Address	District	Priority
18703 A	02/03/14 10:16:00 Dur (hours)	13:10:00 2.90	Down Tree Closed tree down blaocking	Brown, Shirley Johnson, David road	Old Hwy 51 Old 51 Rd Canton 39046	District 5	Medium Priority
18710 A	02/04/14 15:09:00 Dur (hours)	11:22:00 20.22	Solid Waste Closed A pile of garbage to I	Banks, LaTashee Morris, oe picked up just before	Old Rice Rd Old Rice Rd Canton 39046 thrill hill on south side	District i	
18712 A	02/05/14 07:08:00 Dur (hours)	12:55:00 5.78	Other Closed Phone line was cut w	Brown, Shirley MaGruder, Kitty hen road crew was wor	Stump Bridge Rd Stump Bridge Rd Canton 39046 king on road	District 5	Medium Priority
18719 A	02/06/14 14:50:00 Dur (hours)	07:19:00 16.48	Trash Related Closed Limbs and debris to	Banks, LaTashee Stevenson, Don be picked up/ Red Oak	Planters Row Planters Row Plantation	District 3	•
18721 A	02/10/14 07:04:00 Dur (hours)	07:24:00 0.33	Other Closed Called in this mornin	Brown, Shirtey Bell, Eddie g will not be in	Madison Co Road Dept		Medium Priority
18723 A	02/11/14 10:13:00 Dur (hours)	07:33:00 21.33	Trash Related Closed Limbs to be picked u	Banks, LaTashee Clemmer, David p.	Sharpe Rd Sharpe Road (Cherry Hill Sub.)	District 3	
18731 A	02/13/14 11:38:00 Dur (hours)	07:51:00 3.78	Down Tree Closed Down Tree	Brown, Shirley Hardy, Micheal	Hardy Rd Hardy Road	District 3	Medium Priority
18734 A	02/13/14 14:57:00 Dur (hours)	07:51:00 7.10	Down Tree Closed Tree down across the	Brown, Shirtey Goff, Melody road	Parkinson Rd Parkinson Rd	District 4	Medium Priority
18742 A	02/18/14 07:22:00 Dur (hours)	13:42:00 6.33	Other Closed Called in sick	Brown, Shirtey Young, Thomas	Madison Co Road Dept		Medium Priority
18789 A	02/24/14 08:20:00 Dur (hours)	12:19:00 3.98	Pot Holes Closed pothole on Stribling 1	Brown, Shirley Taylor, Jennifer Rd at Hartfield Subdivi	Stribling Rd	District 3	Medium Priority

Reporting Dates 02/03/14 through 02/25/14

Closed Request Analysis

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Req # Grade	Request Date / Time	Completion Date / Time		Assignee / Caller	Location / Address	District	Priority
18790	02/24/14		Broken Water Line	Brown, Shirtey	Moss Rd	District 5	Medium Priority
A	08:20:00	12:19:00	Closed	Dennis, Jamese	Moss Rd		
	Dur (hours)	3.98	Called on radio to re	port that a water line w	as broken wihile working on road		

11 Closed - Requests Closed in 24 hours or less

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Req # Grade	Request Date / Time	Completion Date / Time		A signal (Calle			
18699 F	02/03/14 08:24:00 Dur (hours)	07:18:00	Trash Related Closed	Assignee / Caller Brown, Shirley Burton, Linda ds to be picked up on the	Location / Address Church Rd Kehle Rd Canton 39046 Church Rd side of property	District 4	Priority Medium Priority
18700 F	02/03/14 09:10:00 Dur (hours)	07:18:00 94.13	Trash Related Closed	Brown, Shirley Worley, Steve oe picked up/Lake Caroli	Prescott Ridge Prescott Ridge Canton 39046	District 4	Medium Priority
18701 F	02/03/14 09:48:00 Dur (hours)	08:25:00 262.62	Pot Holes Closed Pot hole road south b	Brown, Shirley Customer, ound pass light heading	Bozeman Rd Canton 39046 to Cherry Hill (blow out a tire at pot hole)	District 3	Medium Priority
18704 F	02/03/14 12:37:00 Dur (hours)	07:18:00 90.68	Trash Related Closed	Banks, LaTashee Walker, Laura De picked up on the Wood	Woods Rd Woods Lakes Dr Canton 39046	District i	
18706 F	02/03/14 12:56:00 Dur (hours)	07:18:00 66.37	Trash Related Closed Pile of limbs to be pic	Brown, Shirley Moss, Deborah ked up in Twin Harbors	Harbor Rd Harbor Rd Canton 39046 S/D	District 1	Medium Priority
18707 F	02/03/14 12:58:00 Dur (hours)	07:19:00 66.35	Trash Related Closed Pile of limbs to be pic	Banks, LaTashee Patrick, Marsha ked up	Traceview Rd Traceview Rd Canton 39046	District I	
18708 F	02/03/14 13:31:00 Dur (hours)	07:34:00 162.05	Trash Related Closed large pile of limbs to l	Banks, LaTashee Bowers, David be picked in the New Cas	Dover Ln Dover Ln Canton 39046 stle S/D	District 3	
18711 F	02/05/14 07:34:00 Dur (hours)	07:20:00 47.77	Solid Waste Closed Limbs to be picked up	Banks, LaTashee Abraham, Charlie	Planters Row Planters Row Canton 39046	District 3	
18715 F	02/05/14 15:52:00 Dur (hours)	07:18:00 39.43	Trash Related Closed Limbs to be picked up	Johnson, Yahatta Perry, Kasey in Stillhouse Creek S/D	Stillhouse Creek Dr Bremen Way On Bremen Way not Stillhouse Creek Dr	District 3	
18720 F	02/06/14 14:54:00 Dur (hours)	07:24:00 160.50	Other Closed Phone line cut by crev	Brown, Shirley Johnson,	Barnes Rd Barnes Rd	District i	Medium Priority

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18724 F	02/11/14 11:24:00 Dur (hours)	07:26:00 68.03	Trash Related Closed Limbs to be picked up	Banks, LaTashee Lee, Calvin at West Side Lane in T	Westside Dr W Side Lane	District 4	A 1.00.10y
18726 F	02/12/14 11:00:00 Dur (hours)	07:44:00 140.73	Trash Related Closed Requesting limb pick	Banks, LaTashee Mays, Herb up	Saddle Creek Cv Saddle Creek Cove	District i	
18728 F	02/13/14 08:27:00 Dur (hours)	07:25:00 142.97	Pot Hoies Closed Requesting pothole re	Brown, Shirtey Customer, pair.	Sonnys Rd	District 4	Medium Priority
18730 F	02/13/14 08:36:00 Dur (hours)	07:45:00 119.15	Trash Related Closed Limbs and debris to b	Brown, Shirley Brinkley, Bill e picked up	Coker Rd Coker Rd	District 3	
18736 F	02/13/14 15:00:00 Dur (hours)	07:37:00 136.62	Trash Related Closed Limbs to be picked up	Banks, LaTashee Tasma, Marcia down the street from a	Lakeview Ct Lakeview Ct ddress in the cul-de-sac	District 3	
18739 F	02/14/14 07:05:00 Dur (hours)	07:46:00 96.68	Trash Related Closed Customer came by an	Banks, LaTashee Carroll, Stanley d said Solid Waste miss	Old Hwy 16 Old Hwy 16 ed his garbage yesterday.	District 5	
18746 F	02/18/14 07:52:00 Dur (hours)	13:51:00 29.98	Culvert Installation Closed Culvert to be installed	Brown, Shirley Thomason, Jack	Hwy 16 Hwy 16	District 5	Medium Priority
18747 F	02/18/14 08:17:00 Dur (hours)	07:36:00 71.32	Trash Related Closed Limbs to be picked up	Brown, Shirtey Dunbar, Mary	Lakeview Ct Lakeview Ct	District 3	Medium Priority
18748 F	02/18/14 08:40:00 Dur (hours)	09:16:00 48.60	Trash Related Closed Limbs to be picked up	Banks, LaTashee McKnatt, Rozan	Munich Cv Munich Cv	District 3	e e
18750 F	02/18/14 08:45:00 Dur (hours)	07:11:00 166.43	Trash Related Closed Limbs to be picked on	Banks, LaTashee Burton, Linda the Church Rd side of	Church Rd Kehle Rd property	District 4	

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18751 F	02/18/14 08:48:00 Dur (hours)	08:03:00 143.25	Trash Related Closed Three piles of limbs a	Banks, LaTashee Hearon, Mark and cut up tree to be pic	Kehle Rd Kehle Rd ked up	District 3	<u> </u>
18752 F	02/18/14 09:10:00 Dur (hours)	07:36:00 70.43	Trash Related Closed Old Large D-Freezer	Banks, LaTashee Harris, JR	Livingston Rd Livingston Rd	District 2	Medium Priority
18754 F	02/18/14 10:25:00 Dur (hours)	12:39:00 146.23	Trash Related Closed garbage dumped on b	Brown, Shirley Scott, Dorothy ooth sides of road from	Goodloe Rd Goodloe Rd Hwy 43	District 5	Medium Priority
18757 F	02/18/14 11:12:00 Dur (hours)	09:16:00 46.07	Trash Related Closed Limbs to be picked up	Banks, LaTashee Mc Cool, Brandi p.	Caroline Blvd.	District 3	
18760 F	02/19/14 07:25:00 Dur (hours)	09:16:00 25.85	Trash Related Closed Limbs and debris to I	Banks, LaTashee Customer, oe picked up	Crabapple Gr Crapapple Gr	District 3	
18761 F	02/19/14 07:43:00 Dur (hours)	09:16:00 25.55	Trash Related Closed large pile of limbs. in	Banks, LaTashee Walker, Ashbrooke Sub.	Hackberry Ln Hackberry Dr	District i	Medium Priority
18762 F	02/19/14 07:45:00 Dur (hours)	08:04:00 120.32	Trash Related Closed large pile of limbs. of	Banks, LaTashee Jackson, f west sowell rd off hwy	Alberta Taylor Ln Alberta Taylor Lane 51 south		Medium Priority
18764 F	02/19/14 09:12:00 Dur (hours)	07:36:00 46.40	Trash Related Closed Limbs and debris to b	Banks, LaTashee Callanhan, Alison oe picked up	St Davids Way St David's Way	District 1	
18769 F	02/20/14 09:17:00 Dur (hours)	08:03:00 94.77	Trash Related Closed Large pile of limbs. in	Banks, LaTashee Walker, 1 Red Oak Plantation	Hunters Cv Hunters Cv	District 4	Medium Priority
18770 F	02/20/14 09:18:00 Dur (hours)	08:03:00 94.75	Trash Related Closed Large pile of limbs. In	Banks, LaTashee Walker, n Red Oak Plantation	Planters Row Planters Row	District 3	Medium Priority

Closed Request Analysis

Closed - Requests Closed in more than 24 hours

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18771 F	02/20/14 09:19:00 Dur (hours)	08:04:00 94.75	Trash Related Closed Large pile of limbs.	Banks, LaTashee Walker,	Germantown Ln Germantown	District 4	Medium Priority
18772 F	02/20/14 11:10:00 Dur (hours)	07:08:00 115.97	Trash Related Closed Limbs and debris to b	Brown, Shirley Miller, Denise oe pickup in Red Oak P	Saddle Cv Saddle Cv Clantation	District 3	Medium Priority
18773 F	02/20/14 11:23:00 Dur (hours)	08:03:00 92.67	Trash Related Closed Check the whole Chec	Banks, LaTashee Jackson,	Cherry Hill Dr Chery Hill	District 3	Medium Priority
18781 F	02/21/14 10:44:00 Dur (hours)	12:15:00 73.52	Flood/Water Related Closed Ditches on road need	Brown, Shirley Johnson, Robert cleaning: makes the ro	Mini Ln Mini Ln ad flood water standing in road	District 5	Medium Priority
1 8783 F	02/21/14 13:34:00 Dur (hours)	12:15:00 70.68	Down Tree Closed Tree Down across the	Brown, Shirtey Kim, Deputy	Gober Dr	District 5	Medium Priority

Reporting Dates 02/03/14 through 02/25/14

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Grade Date/Time Date/Time Type	Assignee / Caller	Location / Address	District	Priority

Total Requests:

46