

MADISON COUNTY ROAD DEPARTMENT

December 2014

CLOSED CALL ANALYSIS

Closed Request Analysis

Closed - Requests Closed on or prior to Target Date

Req #	Request Grade	Request Date/Time	Close Date/Time	Target Date	Type	Assignee / Caller	Location / Address	District	Priority
20322	A	12/02/14 08:55:00	12/03/14 15:47:00	12/03/14	Trash Related Closed	Banks, LaTashee Sabo, Paul	Greyhawk Subdivision Pinnacle Cove	District 3	Medium Priority
		Dur (hours)	30.87		Old freezer in Grey Hawk Sub.				
20323	A	12/02/14 09:27:00	12/12/14 15:45:00	12/03/14	Culvert Repair Closed	Brown, Shirley Johnson, Annette	John Day Rd John Day Road	District 5	Medium Priority
		Dur (hours)	246.30		Culvert need unstopped.				
20324	A	12/02/14 08:35:00	12/02/14 15:32:00	12/03/14	Down Tree Closed	Brown, Shirley Johnstone, Linda	Mini Ln Mini Ln	District 5	Medium Priority
		Dur (hours)	6.95		Tree is down on road				
20326	A	12/03/14 07:19:00	12/03/14 15:47:00	12/04/14	Trash Related Closed	Banks, LaTashee Shaw, Lee	Northshore Dr Northshore Dr	District 3	Medium Priority
		Dur (hours)	8.47		Limb debris in Lake Caroline Sub				
20327	A	12/03/14 07:24:00	12/04/14 07:27:00	12/04/14	Dead Animal Closed	Banks, LaTashee Caller	Bozeman Rd Bozeman Rd	District 3	Medium Priority
		Dur (hours)	24.05		Dead Animal before Belle Terre Sub going North				
20328	A	12/03/14 07:25:00	12/04/14 07:27:00	12/04/14	Dead Animal Closed	Banks, LaTashee Caller	Stribling Rd Stribling Rd	District 3	Medium Priority
		Dur (hours)	24.03		Dead Dog in ditch. Pass golf course on right				
20329	A	12/03/14 07:27:00	12/03/14 15:47:00	12/04/14	Trash Related Closed	Banks, LaTashee Jackson	Johnstone Dr Johnstone Dr	District 3	Medium Priority
		Dur (hours)	8.33		Limb debris for Boom Truck in Johnstone Sub.				
20330	A	12/03/14 07:28:00	12/03/14 15:47:00	12/04/14	Trash Related Closed	Banks, LaTashee Jordan	Hartfield Dr Hartfield	District 3	Medium Priority
		Dur (hours)	8.32		Limb debris for Boom Truck in Hartfield Sub.				
20331	A	12/03/14 15:31:00	12/12/14 15:44:00	12/04/14	Pot Holes Closed	Brown, Shirley Stricklin, Trev	Yandell Rd	District 5	Medium Priority
		Dur (hours)	216.22		Pot hole on road south of Texaco and just passed railroad damaged a tire and rim				
20332	A	12/03/14 15:59:00	12/12/14 15:44:00	12/04/14	Pot Holes Closed	Brown, Shirley Jeff	Yandell Rd	District 1	Medium Priority
		Dur (hours)	215.75		Pot hole				

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20333	A	12/04/14 07:02:00	12/09/14 07:38:00	12/05/14	Other Closed	Brown, Shirley Balwdin, Marion	Madison Co Road Dept		Medium Priority
		Dur (hours)	120.60		Will not be in today				
20334	A	12/04/14 07:27:00	12/05/14 07:39:00	12/05/14	Trash Related Closed	Banks, LaTashee Posey, Chris	Sugar Ln Sugar Lane	District 3	Medium Priority
		Dur (hours)	24.20		Old dryer out towards Lake Cavalier				
20335	A	12/04/14 07:31:00	12/05/14 07:39:00	12/05/14	Trash Related Closed	Banks, LaTashee Jackson	Shaffer Ct Shaffer Ct	District 3	Medium Priority
		Dur (hours)	24.13		Limb debris in CHerry Hill SUB				
20336	A	12/04/14 10:29:00	12/05/14 07:39:00	12/05/14	Trash Related Closed	Banks, LaTashee Caller	Lakeshore Dr Lake Shore Drive	District 3	Medium Priority
		Dur (hours)	21.17		Limb debris in Gate 7				
20340	A	12/08/14 07:47:00	12/09/14 07:04:00	12/09/14	Trash Related Closed	Banks, LaTashee L., Karen	Greyhawk Subdivision Talon Point	District 2	Medium Priority
		Dur (hours)	23.28		Limb debris in Greyhawk Sub.				
20341	A	12/08/14 08:09:00	12/09/14 07:04:00	12/09/14	Trash Related Closed	Banks, LaTashee Guillory, Paul	Raintree Rd Raintree Rd	District 3	Medium Priority
		Dur (hours)	22.92		Limb debris.				
20342	A	12/08/14 10:13:00	12/12/14 15:26:00	12/09/14	Stop Sign Closed	Brown, Shirley Deputy	Clarkdell Rd	District 1	Medium Priority
		Dur (hours)	101.22		Called a bout stop sign down on Clarkdell Rd in Bradshaw Ridge S/D				
20344	A	12/09/14 15:10:00	12/11/14 07:54:00	12/10/14	Trash Related Closed	Banks, LaTashee Caller	Lakeview Ct Lakeview Court	District 3	Medium Priority
		Dur (hours)	40.73		Limb debris in Lake Lorman on Gate 7				
20345	A	12/09/14 15:11:00	12/11/14 07:54:00	12/10/14	Trash Related Closed	Banks, LaTashee Caller	Johnstone Dr Johnstone Dr	District 3	Medium Priority
		Dur (hours)	40.72		Limb debris in Johnstone Sub. In the back.				
20346	A	12/09/14 15:12:00	12/11/14 07:54:00	12/10/14	Trash Related Closed	Banks, LaTashee Caller	Linden Cv Linden Cove	District 3	Medium Priority
		Dur (hours)	40.70		Limb debris in Hartfield Sub off Weldon Circle. Small pile but the y are sticker brows.				

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20350	A	12/10/14 07:35:00	12/12/14 15:25:00	12/11/14	Stop Sign Closed	Brown, Shirley Mary Ann, Deputy	Cedar Grove Ln Cedar Grove/Yandell Rd	District 3	Medium Priority
		Dur (hours)	55.83		Stop sign and name sign was knocked down because of accident				
20351	A	12/10/14 08:47:00	12/11/14 10:11:00	12/11/14	Trash Related Closed	Banks, LaTashee Caller	Church Rd Church Road	District 4	Medium Priority
		Dur (hours)	25.40		Old house debris.				
20352	A	12/10/14 10:46:00	12/10/14 15:32:00	12/11/14	Other Closed	Brown, Shirley Lloyd, Bobby	Firetower Rd Firetower Rd	District 5	Medium Priority
		Dur (hours)	4.77		Phone line was cut while grading the road				
20353	A	12/10/14 14:08:00	12/12/14 07:46:00	12/11/14	Trash Related Closed	Banks, LaTashee Caller	Coker Rd Coker Rd	District 3	Medium Priority
		Dur (hours)	41.63		Limb debris				
20354	A	12/10/14 14:09:00	12/12/14 07:46:00	12/11/14	Trash Related Closed	Banks, LaTashee Caller	Lakeshore Dr Lakeshore Dr	District 3	Medium Priority
		Dur (hours)	41.62		Limb debris on street behind house which is Lorman Lane				
20358	A	12/12/14 11:20:00	12/17/14 07:32:00	12/13/14	Trash Related Closed	Brown, Shirley Noble, Madge	Kearney Rd	District 5	Medium Priority
		Dur (hours)	116.20		Pile of trees on the side of the road				
20360	A	12/15/14 10:49:00	12/17/14 07:30:00	12/16/14	Trash Related Closed	Banks, LaTashee Caller	Dampeer Rd Dampeer Rd	District 5	Medium Priority
		Dur (hours)	44.68		Limb debris. Check both address				
20361	A	12/15/14 14:51:00	12/17/14 07:32:00	12/16/14	Trash Related Closed	Banks, LaTashee Steele, Robin	Livingston Dr Livingston Dr		Medium Priority
		Dur (hours)	40.68		Old dishwasher.				
20363	A	12/17/14 14:25:00	12/19/14 07:49:00	12/18/14	Trash Related Closed	Banks, LaTashee Nichols, Ed	Heindl Rd Heindl Rd	District 4	
		Dur (hours)	41.40		Desk on the gravel side of road needs to be picked up				
20365	A	12/18/14 07:42:00	12/19/14 07:49:00	12/19/14	Trash Related Closed	Banks, LaTashee Walker	Hickory St Hickory St	District 4	Medium Priority
		Dur (hours)	24.12		Limb debris				

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20366	A	12/18/14 07:43:00	12/19/14 07:49:00	12/19/14 Closed	Trash Related Banks, LaTashee Walker	Maqnavox St Maqnavox St	District 4	Medium Priority
		Dur (hours) 24.10		Debris				
20368	A	12/19/14 10:40:00	12/19/14 15:34:00	12/20/14 Closed	Stop Sign Brown, Shirley Mullen, Rich	Trace Harbor Rd	District 1	Medium Priority
		Dur (hours) 4.90		Stop sign is down at the intersection of Trace Harbor Rd and Old Rice Rd				
20372	A	12/22/14 14:14:00	12/23/14 07:23:00	12/23/14 Closed	Trash Related Banks, LaTashee Caller	Bridge Water Dr Bridge Water	District 3	Medium Priority
		Dur (hours) 17.15		Limb debris in Lake Caroline Sub.				
20373	A	12/22/14 14:46:00	12/23/14 07:24:00	12/23/14 Closed	Trash Related Banks, LaTashee Evans, Joseph	Thornberry Cv Thornberry Cv	District 1	Medium Priority
		Dur (hours) 16.63		About 30 bags of leaves. In Wild Wood Sub.				

34 Closed - Requests Closed on or prior to Target Date

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Req #	Request	Close	Target					
Grade	Date/Time	Date/Time	Date	Type	Assignee / Caller	Location / Address	District	Priority
Total Requests:		34						