

**MADISON COUNTY ROAD DEPARTMENT**

**JANUARY 2015**

**CLOSED CALL ANALYSIS**

## Closed Request Analysis

Open -

Req #	Request	Close	Target	Type	Assignee / Caller	Location / Address	District	Priority
Grade	Date/Time	Date/Time	Date					
20407	01/05/15		01/06/15	Culvert Installation	Brown, Shirley	Charles Rd	District 4	Medium Priority
-	13:25:00			Open	Ross, Wallace	Charles Rd		
	<b>Dur (hours)</b>	524.45		<b>Need culvert installed at new address. Will have it staked off.</b>				
20408	01/05/15		01/06/15	Culvert Installation	Brown, Shirley	Charles Rd	District 4	Medium Priority
-	13:27:00			Open	Ross, Wallace	Charles Rd		
	<b>Dur (hours)</b>	524.27		<b>Culvert need to be installed at new address. Will have it staked off.</b>				
20409	01/05/15		01/06/15	Ditching	Brown, Shirley	Charles Rd	District 4	Medium Priority
-	13:30:00			Open	Ross, Wallace	Charles Rd		
	<b>Dur (hours)</b>	499.70		<b>Ditches need to be cleaned from address to Cane Creek Rd</b>				
20412	01/06/15		01/07/15	Culvert Repair	Brown, Shirley			Medium Priority
-	15:03:00			Open	Journigan, Diana	Way Circle Canton 39046		
	<b>Dur (hours)</b>	474.00		<b>Her culvert is bent and water doesn't flow through it, so water stands in her driveway. She needs her culvert replaced and</b>				
20415	01/07/15		01/08/15	Grading	Brown, Shirley	Johnson Ln	District 4	Medium Priority
-	09:42:00			Open	Sanders, Leesthe			
	<b>Dur (hours)</b>	455.85		<b>Road is in need of grading and gravel</b>				
20416	01/07/15		01/08/15	Culvert Installation	Brown, Shirley	Lubertha Rd	District 3	Medium Priority
-	11:04:00			Open	Arnold, Marv Alice	Lubertha Rd		
	<b>Dur (hours)</b>	453.90		<b>Culvert has caved in and has a hole in it</b>				
20421	01/08/15		01/09/15	Pot Holes	Brown, Shirley	Williams Carson Rd	District 5	Medium Priority
-	11:58:00			Open	Buckley, Velma	Williams Carson Rd		
	<b>Dur (hours)</b>	429.80		<b>Pot holes on road need to be filled. check aslo for dips/ruts in road</b>				
20422	01/08/15		01/09/15	Culvert Installation	Brown, Shirley	Body Rd	District 5	Low Priority
-	15:25:00			Open	Jackson, Latasha	131 Body Rd		
	<b>Dur (hours)</b>	425.55		<b>Need culvert installed. staked between two mailboxes</b>				
20425	01/09/15		01/10/15	Culvert Repair	Brown, Shirley	Mcelroy Smith Rd	District 4	Medium Priority
-	11:46:00			Open	Smith, Loraine	Mcelroy Smith Rd		
	<b>Dur (hours)</b>	432.93		<b>Culvert is bent on one side and water is not flowing but standing</b>				
20427	01/12/15		01/13/15	Culvert Installation	Brown, Shirley	Pinetree Ln	District 3	Medium Priority
-	09:55:00			Open	Giuffria, Christopher	Pinetree Ln		
	<b>Dur (hours)</b>	335.07		<b>need a new culvert installed</b>				

# Madison County Road Department

Reporting Dates 01/01/15 through 01/27/15

## Closed Request Analysis

Open -

Req #	Request	Close	Target	Type	Assignee / Caller	Location / Address	District	Priority
Grade	Date/Time	Date/Time	Date					
20434	01/13/15		01/14/15	Sink Hole	Brown, Shirley	Cox Ferry Rd	District 4	Medium Priority
-	17:31:00			Open	Caller			
	<b>Dur (hours)</b>	304.57		<b>Sinkhole forming on Cox Ferry Rd near Hwy 49</b>				
20436	01/14/15		01/15/15	Sink Hole	Brown, Shirley	Stillhouse Creek Dr	District 1	Medium Priority
-	15:24:00			Open	Estes, Michael	Stillhouse Creek Dr		
	<b>Dur (hours)</b>	282.68		<b>Sink hole has formed in yard</b>				
20439	01/15/15		01/16/15	Bus Turn Around	Brown, Shirley	Banks Rd	District 3	Medium Priority
-	08:32:00			Open	Smith, Linda	Banks Rd		
	<b>Dur (hours)</b>	264.32		<b>bus turnaround some attention has a hole forming</b>				
20441	01/16/15		01/17/15	Culvert Repair	Brown, Shirley	Miqqains Rd	District 1	Medium Priority
-	07:35:00			Open	Customer			
	<b>Dur (hours)</b>	241.47		<b>Called to request gravel for the recently repaired road culverts</b>				
20442	01/16/15		01/17/15	Road Condition	Brown, Shirley	Roberts Rd	District 4	Medium Priority
-	07:36:00			Open	Angelo, Fred			
	<b>Dur (hours)</b>	242.35		<b>Requesting that some maintenance be done on road need to be repaved</b>				
20444	01/16/15		01/17/15	Signage Installation	Brown, Shirley	Stokes Rd	District 3	Medium Priority
-	08:38:00			Open	Gibbs, Gale	Anderson Station Road		
	<b>Dur (hours)</b>	241.38		<b>Requesting name sign</b>				
20446	01/16/15		01/17/15	Bus Turn Around	Brown, Shirley	Brown Dr	District 4	Medium Priority
-	11:54:00			Open	Boldin, Martha	Brown Dr		
	<b>Dur (hours)</b>	236.95		<b>Bus is turning onto driveway and is making it muddy needs gravel badly</b>				
20447	01/16/15		01/17/15	Pot Holes	Brown, Shirley	Catlett Rd	District 3	Medium Priority
-	12:41:00			Open	Edwards, William			
	<b>Dur (hours)</b>	237.08		<b>Pot hole on road damaged tire/rim</b>				
20448	01/16/15		01/17/15	Road Condition	Brown, Shirley	Germantown Ln	District 4	Medium Priority
-	12:43:00			Open	Jamison, Lavetta			
	<b>Dur (hours)</b>	237.25		<b>Trucks are damaging road making a new subdivision</b>				
20449	01/16/15		01/17/15	Culvert Installation	Brown, Shirley	Virgin Mary Rd	District 5	Medium Priority
-	14:19:00			Open	Lyles, Diane	Virgin Mary Rd		
	<b>Dur (hours)</b>	234.67		<b>Request that current culvert have extensions for a truck to get in and out of driveway</b>				

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Open -

Req #	Request	Close	Target	Type	Assignee / Caller	Location / Address	District	Priority
Grade	Date/Time	Date/Time	Date					
20451	01/16/15		01/17/15	Culvert Installation	Brown, Shirley	Cherry Rose Tr	District 1	Medium Priority
-	14:53:00			Open	Prevost, Tim	Cherry Rose Tr		
	<b>Dur (hours)</b>	234.10				<b>Request a new culvert be installed. Will have it staked off</b>		
20455	01/20/15		01/21/15	Pot Holes	Brown, Shirley	Old Canton Rd	District 2	Medium Priority
-	08:55:00			Open	Westerfield, Bill	North Old Canton Rd		
	<b>Dur (hours)</b>	144.87				<b>Pot hole near address that has gotten deep and wide</b>		
20461	01/20/15		01/21/15	Trash Related	Banks, LaTashee	Dover Ln	District 3	Medium Priority
-	12:11:00			Open	Caller	Dover Lane		
	<b>Dur (hours)</b>	0.00				<b>Limb debris also check Kings Court in New Castle Sub.</b>		
20465	01/20/15		01/21/15	Grading	Brown, Shirley	Twelve Oaks Trace	District 4	Medium Priority
-	15:07:00			Open	Butler, Toby			
	<b>Dur (hours)</b>	138.45				<b>Road is in need of grading badly</b>		
20467	01/21/15		01/22/15	Trash Related	Banks, LaTashee	Addison Way	District 4	Medium Priority
-	09:06:00			Open	Boyle, Carol	Addison Way		
	<b>Dur (hours)</b>	0.00				<b>Limb debris in Cedar Green of Sheffield off Yandel Road.</b>		
20468	01/21/15		01/22/15	Road Condition	Brown, Shirley	Rouser Rd	District 3	Medium Priority
-	09:29:00			Open	Hughes, Pat	Rouser Rd		
	<b>Dur (hours)</b>	120.48				<b>The paving of Livingston Rd and Rouser Rd needs to be smoothed out between the two roads</b>		
20469	01/21/15		01/22/15	Resurface	Brown, Shirley	Davis Crossing Rd	District 5	Medium Priority
-	09:35:00			Open	Murphy, Tommy	Wav Rd		
	<b>Dur (hours)</b>	120.23				<b>Road needs to be repaved because of the damage by log trucks</b>		
20470	01/21/15		01/22/15	Trash Related	Banks, LaTashee	Windward Way	District 4	Medium Priority
-	13:31:00			Open	Caller	Windward Way		
	<b>Dur (hours)</b>	0.00				<b>Limb debris in Hampton Hill off yandel Road</b>		
20472	01/21/15		01/22/15	Pot Holes	Brown, Shirley	Cedar Green Dr	District 4	Medium Priority
-	14:40:00			Open	Wilkson, Brad	Cedar Green Dr		
	<b>Dur (hours)</b>	115.12				<b>need road repaired</b>		
20473	01/21/15		01/22/15	Trash Related	Banks, LaTashee	Cedar Hill Rd	District 3	Medium Priority
-	14:58:00			Open	Caller	Cedar Hill Rd		
	<b>Dur (hours)</b>	0.00				<b>Limb debris check across the street or down the street.</b>		

## Closed Request Analysis

Open -

Req #	Request Grade	Request Date/Time	Close Date/Time	Target Date	Type	Assignee / Caller	Location / Address	District	Priority
20474	-	01/22/15 08:37:00		01/23/15	Trash Related Open	Banks, LaTashee Caller	Summit Dr Summit Drive	District 1	Medium Priority
		<b>Dur (hours)</b>	0.00			<b>Limb debris in Twin Harbor Sub</b>			
20475	-	01/22/15 10:06:00		01/23/15	Trash Related Open	Banks, LaTashee Denny, Walter	Cedar Hill Rd Cedar Hill Rd	District 3	Medium Priority
		<b>Dur (hours)</b>	0.00			<b>Limb debris. 1039 Cedar Hill Rd; not 3969</b>			
20476	-	01/22/15 10:55:00		01/23/15	Trash Related Open	Banks, LaTashee Caller	Coker Rd Coker Rd	District 3	Medium Priority
		<b>Dur (hours)</b>	0.00			<b>Limb debris</b>			
20478	-	01/22/15 15:07:00		01/23/15	Trash Related Open	Banks, LaTashee Maloney, Chris	Sunset Cir Sunset Circle	District 1	Medium Priority
		<b>Dur (hours)</b>	0.00			<b>Limb debris in Twin Cedars Sub.</b>			
20479	-	01/22/15 14:40:00		01/23/15	Pot Holes Open	Brown, Shirley Christian, Eunice	Bozeman Rd	District 3	Medium Priority
		<b>Dur (hours)</b>	91.12			<b>Hit pot hole on road and damaged tire just in front of huge church construction</b>			
20482	-	01/26/15 07:28:00		01/27/15	Trash Related Open	Banks, LaTashee Ford, Bryan	Cherry Hill Dr Cherry Hill Dr	District 3	Medium Priority
		<b>Dur (hours)</b>	0.00			<b>Limb debris in Cherry Hill Plantation</b>			
20483	-	01/26/15 08:30:00		01/27/15	Pot Holes Open	Brown, Shirley Randall	Dewees Rd	District 3	Medium Priority
		<b>Dur (hours)</b>	1.30			<b>pot holes need to be filled badly: check entire road</b>			
20484	-	01/26/15 09:17:00		01/27/15	Grading Open	Brown, Shirley McMurtry, Brenda	A R Rimmer Rd A R Rimmer Rd		
		<b>Dur (hours)</b>	0.00			<b>Road needs to be graded badly</b>			
20485	-	01/26/15 10:02:00		01/27/15	Pot Holes Open	Brown, Shirley Mansoor, Tony	Dewees Rd	District 3	
		<b>Dur (hours)</b>	0.00			<b>Hit a pot hole on road damaged a tire</b>			
20486	-	01/26/15 10:24:00		01/27/15	Pot Holes Open	Brown, Shirley Gloscoe, Patricia	Deer Ridge Dr	District 4	
		<b>Dur (hours)</b>	0.07			<b>Pot holes on road need to be filled on entire road</b>			

## Closed Request Analysis

Open -

Req #	Request Grade	Close Date/Time	Target Date	Type	Assignee / Caller	Location / Address	District	Priority
20487	-	01/26/15 10:26:00	01/27/15	Pot Holes Open	Brown, Shirley Glasscoe, Patricia	Shady Grove Rd	District 4	
		<b>Dur (hours)</b> 0.00		<b>Pot holes on road to be filled on entire road</b>				
20488	-	01/26/15 10:48:00	01/27/15	Down Tree Open	Brown, Shirley Owens, Marqie	Pisqah Bottom Rd Pisqah Bottom Rd	District 1	
		<b>Dur (hours)</b> 0.00		<b>A large branch is dangling from tree over the road pass the address</b>				
20489	-	01/26/15 13:46:00	01/27/15	Trash Related Open	Banks, LaTashee Caller	Camden Ct Camden Court	District 4	Medium Priority
		<b>Dur (hours)</b> 0.00		<b>Limb debris in Lake Caroline Sub.</b>				
20490	-	01/26/15 15:47:00	01/27/15	Solid Waste Open	Banks, LaTashee Horseman, Joe	Chapel Hill Rd Chapel Hill Rd	District 3	
		<b>Dur (hours)</b> 0.00		<b>tree limbs and tires at the corner of Chapel Hill Rd and Cedar Hill Rd</b>				
20491	-	01/26/15 15:50:00	01/27/15	Pot Holes Open	Brown, Shirley Nesbit, Bryan	Hartfield Dr	District 3	
		<b>Dur (hours)</b> 0.00		<b>Pot hole at the main entrance to Hartfield S/D off of 463</b>				
20492	-	01/27/15 09:23:00	01/28/15	Pot Holes Open	Brown, Shirley Williamson	Beamon Rd	District 5	
		<b>Dur (hours)</b> 0.00		<b>Pot holes on road need to be filled</b>				

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## 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
20401	A	01/05/15 09:03:00	01/06/15 07:24:00	01/06/15	Pot Holes Closed	Brown, Shirley Terrell	Yandell Rd	District 1	Medium Priority
		<b>Dur (hours)</b>	22.35		<b>6 pot holes on Yandell Rd near and the entrences of Deerfield S/D</b>				
20402	A	01/05/15 09:10:00	01/06/15 08:49:00	01/06/15	Pot Holes Closed	Brown, Shirley Bradshaw, Ray	Bozeman Rd	District 3	Medium Priority
		<b>Dur (hours)</b>	23.65		<b>Hit pot hole on rad damaged tire and rim</b>				
20403	A	01/05/15 09:27:00	01/07/15 07:45:00	01/06/15	Trash Related Closed	Banks, LaTashee Caller	Coker Rd Coker Rd.	District 3	Medium Priority
		<b>Dur (hours)</b>	46.30		<b>Limb debris for Boom Truck in Lake Lorman</b>				
20404	A	01/05/15 10:47:00	01/06/15 07:25:00	01/06/15	Pot Holes Closed	Brown, Shirley Jeff	Yandell Rd	District 1	Medium Priority
		<b>Dur (hours)</b>	20.63		<b>Pot holes at the entrences of Deerfield S/D</b>				
20405	A	01/05/15 10:48:00	01/06/15 07:23:00	01/06/15	Pot Holes Closed	Brown, Shirley Jeff	Weisenberaer Rd	District 1	Medium Priority
		<b>Dur (hours)</b>	20.58		<b>Pot holes on road between Hwy 51 and I55</b>				
20406	A	01/05/15 11:29:00	01/07/15 07:45:00	01/06/15	Trash Related Closed	Banks, LaTashee Patrick, William	Lorman Ln Lorman Lane	District 3	Medium Priority
		<b>Dur (hours)</b>	44.27		<b>Limb debris in Lake Lorman</b>				
20410	A	01/05/15 13:33:00	01/16/15 07:53:00	01/06/15	Gravel Closed	Brown, Shirley Brown, Mattriee	Johnson Ln	District 4	Medium Priority
		<b>Dur (hours)</b>	258.33		<b>Need gravel because it is muddy</b>				
20411	A	01/05/15 13:35:00	01/26/15 09:46:00	01/06/15	Pot Holes Closed	Brown, Shirley Brown, Mattriee	Johnson Ln	District 4	Medium Priority
		<b>Dur (hours)</b>	500.18		<b>Pot holes on road need to be filled</b>				
20413	A	01/06/15 15:48:00	01/26/15 09:46:00	01/07/15	Pot Holes Closed	Brown, Shirley Customer	Old Yazoo City Rd	District 4	Medium Priority
		<b>Dur (hours)</b>	473.97		<b>Whole is in the the culvert near the new school</b>				
20414	A	01/07/15 09:05:00	01/13/15 07:23:00	01/08/15	Pot Holes Closed	Brown, Shirley Pruitt, Glen	Stribling Rd	District 3	Medium Priority
		<b>Dur (hours)</b>	142.30		<b>Pot hole in road inthe curve</b>				

## Closed Request Analysis

### Closed - Requests Closed on or prior to Target Date

Req #	Request	Close	Target	Type	Assignee / Caller	Location / Address	District	Priority
Grade	Date/Time	Date/Time	Date					
20417	01/07/15	01/07/15	01/08/15	Down Tree	Brown, Shirley	Stump Bridge Rd	District 5	Medium Priority
<b>A</b>	15:30:00	09:16:00		Closed	Bacon			
	<b>Dur (hours)</b>	6.23		<b>Tree down on half of the road</b>				
20418	01/07/15	01/07/15	01/08/15	Down Tree	Brown, Shirley	Cox Ferry Rd	District 4	Medium Priority
<b>A</b>	15:32:00	09:17:00		Closed	Sheriff, Deputy			
	<b>Dur (hours)</b>	6.25		<b>Tree down at Crawford Rd</b>				
20419	01/08/15	01/13/15	01/09/15	Pot Holes	Brown, Shirley	Striblina Rd	District 3	Medium Priority
<b>A</b>	07:27:00	07:22:00		Closed	Weaver, John			
	<b>Dur (hours)</b>	119.92		<b>3 large pot holes at entrances and exit of the road heading to Ashbrooke</b>				
20420	01/08/15	01/26/15	01/09/15	Pot Holes	Brown, Shirley	Tyler Ln	District 5	Medium Priority
<b>A</b>	11:28:00	08:19:00		Closed	Rugley, Gus	Tyler Ln		
	<b>Dur (hours)</b>	428.85		<b>Pot holes on road needs to be patched badly</b>				
20423	01/09/15	01/13/15	01/10/15	Trash Related	Banks, LaTashee	Old Rice Rd	District 1	Medium Priority
<b>A</b>	09:22:00	08:09:00		Closed	Moorehead, Larry	Old Rice Road		
	<b>Dur (hours)</b>	94.78		<b>Limb debris for Boom Truck.</b>				
20424	01/09/15	01/13/15	01/10/15	Trash Related	Banks, LaTashee	Deer Creek Dr	District 1	Medium Priority
<b>A</b>	10:27:00	08:09:00		Closed	Caller	Deer Creek Dr		
	<b>Dur (hours)</b>	93.70		<b>Limb debris for Boom Truck in Devlin Springs Sub.</b>				
20426	01/09/15	01/13/15	01/10/15	Trash Related	Banks, LaTashee	Bear Creek Cir	District 1	Medium Priority
<b>A</b>	15:41:00	08:09:00		Closed	Caller	Bear Creek Circle		
	<b>Dur (hours)</b>	88.47		<b>Limb debris for Boom Truck in Bear Creek Sub.</b>				
20428	01/12/15	01/15/15	01/13/15	Trash Related	Banks, LaTashee	Summit Dr	District 1	Medium Priority
<b>A</b>	10:52:00	07:41:00		Closed	Caller	Summit Drive		
	<b>Dur (hours)</b>	68.82		<b>Limb debris in Trace Harbor Sub.</b>				
20429	01/13/15	01/15/15	01/14/15	Trash Related	Banks, LaTashee	Planters Row	District 3	Medium Priority
<b>A</b>	08:57:00	07:41:00		Closed	Dew, Bryan	Planters Row		
	<b>Dur (hours)</b>	46.73		<b>Limb debris in Red Oak Plantation</b>				
20430	01/13/15	01/15/15	01/14/15	Trash Related	Banks, LaTashee	Twin Cedars Dr	District 1	Medium Priority
<b>A</b>	09:33:00	07:42:00		Closed	Caller	Twin Cedars Drive		
	<b>Dur (hours)</b>	46.15		<b>Old dishwasher in Twin Cedars Sub.</b>				

# Madison County Road Department

Reporting Dates 01/01/15 through 01/27/15

## Closed Request Analysis

Closed - Requests Closed on or prior to Target Date

Req #	Request	Close	Target	Type	Assignee / Caller	Location / Address	District	Priority
Grade	Date/Time	Date/Time	Date					
20431	01/13/15	01/15/15	01/14/15	Trash Related	Banks, LaTashee	South Deerfield Dr	District 1	Medium Priority
A	09:47:00	07:42:00		Closed	Stallings, Dale	South Deerfield Dr		
	<b>Dur (hours)</b>	45.92			<b>Limb debris in Deer Field Sub.</b>			
20432	01/13/15	01/20/15	01/14/15	Trash Related	Banks, LaTashee	Deerfield Club Dr	District 1	Medium Priority
A	10:11:00	15:32:00		Closed	Stewart, Matthew	Deerfield Club Drive		
	<b>Dur (hours)</b>	173.35			<b>Limb debris in Deerfield Sub.</b>			
20433	01/13/15	01/26/15	01/14/15	Pot Holes	Brown, Shirley	Tyler Ln	District 3	Medium Priority
A	10:12:00	08:20:00		Closed	Bolden, Brea	Tyler Ln		
	<b>Dur (hours)</b>	310.13			<b>pot holes on road need to be filled</b>			
20435	01/14/15	01/20/15	01/15/15	Trash Related	Banks, LaTashee	Northshore Blvd	District 3	Medium Priority
A	10:17:00	09:24:00		Closed	Caller	Northshore Blvd		
	<b>Dur (hours)</b>	143.12			<b>Limb debris in Lake Caroline Sub.</b>			
20437	01/15/15	01/20/15	01/16/15	Trash Related	Banks, LaTashee	Plantation Dr	District 3	Medium Priority
A	07:42:00	09:25:00		Closed	Jackson	Plantation Drive		
	<b>Dur (hours)</b>	121.72			<b>Limb debris for Boom Truck in CHerry Hill Sub.</b>			
20438	01/15/15	01/20/15	01/16/15	Trash Related	Banks, LaTashee	Sharpe Rd	District 3	Medium Priority
A	07:43:00	09:25:00		Closed	Jackson	Sharpe Rd		
	<b>Dur (hours)</b>	121.70			<b>Limb debris for Boom Truck in Cherry Hill Sub all the way in the back.</b>			
20440	01/15/15	01/22/15	01/16/15	Trash Related	Banks, LaTashee	Twin Harbor Pl	District 5	Medium Priority
A	13:30:00	07:52:00		Closed	Caller	Twin Harbor Place		
	<b>Dur (hours)</b>	162.37			<b>Washer and Dryer pick up.</b>			
20443	01/16/15	01/26/15	01/17/15	Pot Holes	Brown, Shirley	Waldrop Rd	District 4	Medium Priority
A	08:36:00	08:22:00		Closed	Speaks, Tracey	Waldrop Road		
	<b>Dur (hours)</b>	239.77			<b>Potholes between 269 &amp; 289</b>			
20445	01/16/15	01/22/15	01/17/15	Trash Related	Banks, LaTashee	North Old Canton Rd	District 1	Medium Priority
A	09:47:00	07:52:00		Closed	Kuriqer, LeRoy	North Old Canton Road		
	<b>Dur (hours)</b>	142.08			<b>Limb debris</b>			
20450	01/16/15	01/21/15	01/17/15	Stop Sign	Brown, Shirley	Tucker Dr	District 5	Medium Priority
A	14:52:00	07:13:00		Closed	Anderson, Walter	Tucker Dr		
	<b>Dur (hours)</b>	112.35			<b>Stop sign is down in ditch</b>			

## Closed Request Analysis

### Closed - Requests Closed on or prior to Target Date

Req #	Request	Close	Target	Type	Assignee / Caller	Location / Address	District	Priority
Grade	Date/Time	Date/Time	Date					
20452	01/20/15	01/22/15	01/21/15	Trash Related	Banks, LaTashee	Bridge Water Dr	District 3	
A	08:22:00	07:52:00		Closed	Snuqqas, Betty	Bridge Water Drive`		
	<b>Dur (hours)</b>	47.50		<b>Limbs to be picked up.</b>				
20453	01/20/15	01/22/15	01/21/15	Trash Related	Banks, LaTashee	Old Jackson Rd	District 4	
A	08:23:00	07:53:00		Closed	Wesley, Otis	Old Jackson Road		
	<b>Dur (hours)</b>	47.50		<b>Limbs to be picked up.</b>				
20454	01/20/15	01/20/15	01/21/15	Trash Related	Banks, LaTashee	Ellis Rd	District 4	
A	08:24:00	15:32:00		Closed	Holiday, Marv	Ellis Road		
	<b>Dur (hours)</b>	7.13		<b>Limbs to be picked up.</b>				
20456	01/20/15	01/22/15	01/21/15	Trash Related	Banks, LaTashee	Robinson Rd	District 4	
A	09:14:00	07:53:00		Closed	Martin, Don			
	<b>Dur (hours)</b>	46.65		<b>A large detail at the intersection of Robinson Rd and Ratliff Ferry Rd</b>				
20457	01/20/15	01/20/15	01/21/15	Trash Related	Banks, LaTashee	Ratliff Ferry Rd	District 5	
A	09:16:00	09:28:00		Closed	Martin, Don			
	<b>Dur (hours)</b>	0.20		<b>Trash needs to be picked up off the side of the road heading east from Robinson Rd</b>				
20458	01/20/15	01/22/15	01/21/15	Trash Related	Banks, LaTashee	Robinson Rd	District 4	
A	09:18:00	07:53:00		Closed	Lang, Charlotte			
	<b>Dur (hours)</b>	46.58		<b>at intersection of Ratliff Ferry Rd on east side, construction debris</b>				
20459	01/20/15	01/22/15	01/21/15	Trash Related	Banks, LaTashee	Lakeshore Dr	District 3	Medium Priority
A	09:21:00	07:53:00		Closed	Brodnax, Jennifer	Lakeshore Drive		
	<b>Dur (hours)</b>	46.53		<b>Old defreezer. In Lake Lorman</b>				
20460	01/20/15	01/22/15	01/21/15	Trash Related	Banks, LaTashee	Belle Pointe Cir	District 4	Medium Priority
A	11:47:00	07:54:00		Closed	Rodriguez, Ruben	Belle Pointe Circle		
	<b>Dur (hours)</b>	44.12		<b>Limb debris in Lake Caroline.</b>				
20462	01/20/15	01/22/15	01/21/15	Trash Related	Banks, LaTashee	Hackberry Ln	District 1	Medium Priority
A	12:22:00	07:53:00		Closed	Caller	Hackberry Lane		
	<b>Dur (hours)</b>	43.52		<b>Limb debris in Deerfield Sub. Check entire Lane</b>				
20463	01/20/15	01/22/15	01/21/15	Trash Related	Banks, LaTashee	Hunters Row	District 3	Medium Priority
A	12:43:00	07:52:00		Closed	Caller	Hunters Row		
	<b>Dur (hours)</b>	43.15		<b>Limb debris in Red Oak Sub.</b>				

## Closed Request Analysis

### Closed - Requests Closed on or prior to Target Date

Req #	Request	Close	Target	Type	Assignee / Caller	Location / Address	District	Priority
Grade	Date/Time	Date/Time	Date					
20466	01/20/15	01/22/15	01/21/15	Trash Related	Banks, LaTashee	Wendy Ln	District 3	Medium Priority
A	15:31:00	07:50:00		Closed	Caller	Wendy Lane		
	<b>Dur (hours)</b>	40.32		<b>Limb debris in Hartfield Sub.</b>				
20471	01/21/15	01/22/15	01/22/15	Trash Related	Banks, LaTashee	Ratliff Ferry Rd	District 5	Medium Priority
A	14:04:00	07:55:00		Closed	Caller	Ratliff Ferry Rd		
	<b>Dur (hours)</b>	17.85		<b>Old Dishwasher</b>				
20480	01/23/15	01/19/15	01/24/15	Pot Holes	Brown, Shirley	Dewees Rd	District 3	Medium Priority
A	08:30:00	09:48:00		Closed	Nelson, Jennifer			
	<b>Dur (hours)</b>	94.70		<b>Pot holes need to be filled badlv</b>				
20481	01/23/15	01/23/15	01/24/15	Down Tree	Brown, Shirley	Putnam Rd	District 5	Medium Priority
A	08:31:00	07:52:00		Closed	Springer	Putnam Rd		
	<b>Dur (hours)</b>	0.65		<b>Tree is down across the road aat the 2nd entrance to road</b>				

### 44 Closed - Requests Closed on or prior to Target Date

## Closed Request Analysis

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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

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Total Requests: 90