

MADISON COUNTY ROAD DEPARTMENT

MARCH 2015

CLOSED REQUEST ANALYSIS

Madison County Road Department

Reporting Dates 03/02/15 through 03/31/15

Closed Request Analysis

Open -

Req # Grade	Request Date/Time	Close Date/Time	Target Date	Type	Assignee / Caller	Location / Address	District	Priority
20615 -	03/02/15 09:14:00		03/03/15	Trash Related Open	Banks, LaTashee Bufkin, Ashley	Noah Mill Rd Noah Mill Road		
	Dur (hours)	263.77		Gate Code 1990 Limbs to be picked up. Off Hwy 22 Noah's Mill Sub.				
20627 -	03/03/15 15:05:00		03/04/15	Road Condition Open	Brown, Shirley Curtis, Robert	Beach Bluff Rd Beach Bluff Rd	District 5	Medium Priority
	Dur (hours)	360.78		Pot holes, water standing in road, ditches need cleaning, road conditions are bad				
20628 -	03/03/15 15:14:00		03/04/15	Trash Related Open	Banks, LaTashee Harrison, Leon	Cedar St Cedar St	District 4	
	Dur (hours)	0.00		Limbs to be picked up in Magnolia Heights				
20629 -	03/03/15 15:17:00		03/04/15	Limb Cutting Open	Brown, Shirley Ray, Joe	Bear Creek Cir Bear Creek Cir	District 1	Medium Priority
	Dur (hours)	360.60		Limbs hanging from trees on county right of way is leaning over house need to be cut				
20631 -	03/04/15 10:10:00		03/05/15	Flood/Water Related Open	Brown, Shirley Young, David	Fox Hollow Fox Hollow	District 1	Medium Priority
	Dur (hours)	502.32		Need to check culvert across the street for drainage.				
20635 -	03/04/15 13:56:00		03/05/15	Dig Out Open	Brown, Shirley Shelton, Beckv	Cherry Hill Dr Cherry Hill Dr	District 3	Medium Priority
	Dur (hours)	385.27		Asphalt broken up from garbage trucks turning				
20639 -	03/06/15 08:20:00		03/07/15	Bridges Open	Brown, Shirley Hughes, Willie	Rouser Rd	District 3	Medium Priority
	Dur (hours)	456.13		Bridge has suken in				
20640 -	03/06/15 08:24:00		03/07/15	Road Condition Open	Brown, Shirley Banks, Hertia	Virgin Mary Rd Permenter Rd	District 5	Medium Priority
	Dur (hours)	412.45		Calling about Virgin Mary rd the end at Sulphur Springs Rd says road is untravelable				
20646 -	03/09/15 09:22:00		03/10/15	Dead Animal Open	Banks, LaTashee Caller	Gluckstadt Rd Gluckstadt Rd	District 3	Medium Priority
	Dur (hours)	2.53		.Dead deer near new gas station getting built.				
20648 -	03/09/15 12:08:00		03/10/15	Trash Related Open	Brown, Shirley Morris, Shirley	Lincoln St Lincoln Street	District 4	Medium Priority
	Dur (hours)	190.23		Limbs to be picked up.				

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20651	-	03/09/15 15:43:00		03/10/15	Culvert Repair Open	Brown, Shirley Stewart, Sam	Permenter Rd Permenter Rd	District 5	Medium Priority
		Dur (hours)	406.53		Culvert is damaged with a hole in it from trucks and construction from bridge				
20655	-	03/10/15 10:01:00		03/11/15	Road Shoulder Open	Brown, Shirley Hardacre, Rita	Purvis Rd Purvis Rd	District 4	Medium Priority
		Dur (hours)	314.87		Retaining wall is sinking in near the bridge/road shoulder on Purvis Rd				
20661	-	03/10/15 14:22:00		03/11/15	Other Open	Brown, Shirley Mary Ann, Sheriff Dep	Sowell Rd West Sowell Rd	District 4	Medium Priority
		Dur (hours)	305.00		Barracades and signs are down caused by an accident				
20662	-	03/10/15 15:57:00		03/11/15	Sink Hole Open	Brown, Shirley Johnson, Matt	Millhouse Dr Millhouse Dr	District 2	Medium Priority
		Dur (hours)	478.62		sink hole forming at gutter at the street				
20664	-	03/11/15 08:30:00		03/12/15	Dead Animal Open	Banks, LaTashee Sheriff Department	Robinson Rd Robinson Road	District 4	
		Dur (hours)	0.00		Dead horse in ditch				
20666	-	03/11/15 08:32:00		03/12/15	Pot Holes Open	Brown, Shirley Sheriff Department	Deerfield Dr	District 1	Medium Priority
		Dur (hours)	47.80		At the entrance of Deerfield Entrance requesting pothole repair.				
20667	-	03/11/15 08:34:00		03/12/15	Trash Related Open	Banks, LaTashee Clanton, Blake	Society Ridge Rd Society Ridge	District 3	
		Dur (hours)	0.00		Limbs to be picked up.				
20670	-	03/11/15 10:50:00		03/12/15	Trash Related Open	Banks, LaTashee Pate, John	Magnolia St Magnolia Street	District 3	
		Dur (hours)	0.00		Limbs to be picked up.				
20671	-	03/12/15 07:37:00		03/13/15	Road Condition Open	Brown, Shirley Hayes, Michael	Gluckstadt Rd	District 3	Medium Priority
		Dur (hours)	269.25		Pot holes are bad road is crumbling				
20672	-	03/12/15 08:53:00		03/13/15	Trash Related Open	Banks, LaTashee Watson, Kevin	Stillhouse Creek Dr Bremen Way	District 3	Medium Priority
		Dur (hours)	0.00		Limb debris in Still House Creek Sub.				

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20674	-	03/12/15 14:44:00		03/13/15	Bridges Open	Brown, Shirley Glasscoe, Patricia	Purvis Rd	District 4	On Hold
		Dur (hours)	192.22		Dirt around the bridge is caving in				
20675	-	03/12/15 14:48:00		03/13/15	Culvert Installation Open	Brown, Shirley Hunt, Bobby	Mullinville Rd Mullinville Rd	District 5	Medium Priority
		Dur (hours)	192.32		Need a culvert installed will have it staked off				
20676	-	03/12/15 15:41:00		03/13/15	Pot Holes Open	Brown, Shirley Nesbitt, Bryan	Stribling Rd	District 3	Medium Priority
		Dur (hours)	16.62		Pot hole going into Hartfield S/D needs to be filled				
20677	-	03/13/15 09:14:00		03/14/15	Pot Holes Open	Brown, Shirley Shaffer, Faye	Loring Rd	District 5	Medium Priority
		Dur (hours)	97.07		Pot hole near 252 Loring rd need to be filled				
20678	-	03/13/15 10:14:00		03/14/15	Other Open	Brown, Shirley Shaffer, Faye	Loring Rd	District 5	On Hold
		Dur (hours)	96.08		Need weight limit sign for road				
20679	-	03/13/15 15:29:00		03/14/15	Drainage Open	Brown, Shirley Ables, Shane	Alden Place Alden Place Madison 39110		Medium Priority
		Dur (hours)	120.33		concrete busted where culvert runs into backyard.				
20682	-	03/16/15 09:10:00		03/17/15	Trash Related Open	Banks, LaTashee Caller	Coachmans Rd Coachmans Rd	District 2	Medium Priority
		Dur (hours)	0.00		Limb debris in Tavern Hill Sub.				
20683	-	03/16/15 09:11:00		03/17/15	Trash Related Open	Banks, LaTashee Turbville, Jeff	Kehle Rd Kehle Rd	District 3	Medium Priority
		Dur (hours)	0.00		Limb debris				
20686	-	03/16/15 09:42:00		03/17/15	Trash Related Open	Banks, LaTashee Battle, Williestedin	Kearney Park Rd Kearney Park Road	District 4	
		Dur (hours)	0.00		Limbs to be picked up				
20687	-	03/16/15 10:28:00		03/17/15	Trash Related Open	Banks, LaTashee Caller	Greyhawk Subdivision Claw Creek Cove	District 3	Medium Priority
		Dur (hours)	0.00		Limb debris in Grey Hawk Sub.				

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20691	-	03/16/15 11:00:00		03/17/15	Road Condition Open	Brown, Shirley Rayner, Linda	Lone Pine Rd	District 5	Medium Priority
		Dur (hours)	169.87		Road conditions are bad pot holes and ruts. entire road needs conditons				
20692	-	03/16/15 11:02:00		03/17/15	Road Condition Open	Brown, Shirley Springer, Gladys	Putnam Rd	District 5	Medium Priority
		Dur (hours)	169.83		Road is washed out in different places				
20693	-	03/16/15 11:05:00		03/17/15	Pot Holes Open	Brown, Shirley Olive, Natasha	Williams Rd Williams Rd	District 5	Medium Priority
		Dur (hours)	100.63						
20697	-	03/16/15 15:09:00		03/17/15	Pot Holes Open	Brown, Shirley Brown, Auqusta	Gordon Rd Gordon Rd	District 5	Medium Priority
		Dur (hours)	160.52		Road is in need of repair, pot holes, ditches need cleaning and water is standing in rd (flooding)				
20698	-	03/16/15 15:15:00		03/17/15	Ditching Open	Brown, Shirley Lee, Penny	Harris Rd Harris Rd	District 4	Medium Priority
		Dur (hours)	96.52		When ditches was drugged left debris from ditches at address. Would love for it to be removed				
20699	-	03/16/15 15:49:00		03/17/15	Culvert Installation Open	Brown, Shirley Kearan, Willice	Old 51 Rd Old 51 Rd	District 5	Medium Priority
		Dur (hours)	95.32		Need old culvert to be replaced				
20700	-	03/17/15 07:51:00		03/18/15	Pot Holes Open	Brown, Shirley Carson, Linda	Summerlin Rd	District 5	Medium Priority
		Dur (hours)	143.87		Pot holes on road need to be filled especially where water is standing/washed out				
20701	-	03/17/15 07:53:00		03/18/15	Pot Holes Open	Brown, Shirley Carson, Linda	Mcnamara Rd	District 5	Medium Priority
		Dur (hours)	143.83		Pot holes on road need to be filled				
20702	-	03/17/15 09:50:00		03/18/15	Pot Holes Open	Brown, Shirley Jobe Jr, Louis	Riley Williams Rd Riley Williams Rd	District 5	Medium Priority
		Dur (hours)	141.90		Pot holes on road need to be filled				
20704	-	03/17/15 09:51:00		03/18/15	Culvert Installation Open	Brown, Shirley Collins, Lannie	Davis Rd Davis Rd	District 5	Medium Priority
		Dur (hours)	77.28		Need culvert to be extended to get 18 Wheeler into driveway				

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20707	-	03/17/15 11:46:00		03/18/15	Gravel Open	Brown, Shirley Davis, Curtis	Permenter Rd Permenter Road	District 5	Medium Priority
		Dur (hours)	139.53		Requesting gravel on culvert				
20708	-	03/17/15 15:50:00		03/18/15	Pot Holes Open	Brown, Shirley Pippin, Lee	Critter Rd Critter Rd	District 3	Medium Priority
		Dur (hours)	135.92		Road needs to be graded needs dirt and pot holes filled				
20711	-	03/17/15 15:53:00		03/18/15	Pot Holes Open	Brown, Shirley Perry, Trinette	Church Ln Church Ln	District 5	Medium Priority
		Dur (hours)	184.35		Needs pot holes to be filled				
20712	-	03/17/15 15:55:00		03/18/15	Sink Hole Open	Brown, Shirley Perry, Trinette	Church Ln Church Ln	District 5	Medium Priority
		Dur (hours)	310.63		Sink hole in front of church forming at second driveway				
20713	-	03/17/15 15:56:00		03/18/15	Sink Hole Open	Brown, Shirley Beard, Landina	Enterprise Dr Enterprise Dr	District 3	On Hold
		Dur (hours)	141.00		Sink hole forming at Enterprise Dr and American Way				
20715	-	03/18/15 09:44:00		03/19/15	Trash Related Open	Banks, LaTashee Caller	Kearney Park Rd Kearney Park Rd	District 4	Medium Priority
		Dur (hours)	0.00		Limb debris				
20719	-	03/18/15 12:43:00		03/19/15	Culvert Repair Open	Brown, Shirley Sheriff Dept	Lone Pine Rd Lone Pine Rd	District 5	Medium Priority
		Dur (hours)	50.48		Culvert has suken in near 148 Lone Pine Rd				
20720	-	03/18/15 13:41:00		03/19/15	Culvert Repair Open	Brown, Shirley Sanders, Evelyn	Windy Hill Dr	District 4	Medium Priority
		Dur (hours)	49.52		Culvert is caving in on the sides				
20728	-	03/19/15 14:26:00		03/20/15	Trash Related Open	Banks, LaTashee Caller	William Glen CT William Glen Court		Medium Priority
		Dur (hours)	0.00		Limb debris in Johnstone Sub.				
20736	-	03/20/15 08:23:00		03/21/15	Trash Related Open	Banks, LaTashee Caller	Meadowview Ln Meadowview Lane Flora	District 3	Medium Priority
		Dur (hours)	0.00		Limb debris in Flora, MS				

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20737	-	03/20/15 08:24:00		03/21/15	Trash Related Open	Banks, LaTashee Caller	Purvis Rd Purvis Rd	District 4	Medium Priority
		Dur (hours)	0.00				Limb debris in Flora, MS		
20739	-	03/20/15 08:26:00		03/21/15	Trash Related Open	Banks, LaTashee Caller	Hwy 51 Hwy 51	District 2	Medium Priority
		Dur (hours)	0.00				Limb debris South of A&B Equipment on the right hand side		
20742	-	03/20/15 08:44:00		03/21/15	Road Condition Open	Brown, Shirley Downer, Julie	Weisenberaer Rd	District 1	Medium Priority
		Dur (hours)	76.13				Road condition is bad at tracks,bridge and entire road needs smoothing and attention		
20743	-	03/20/15 09:31:00		03/21/15	Trash Related Open	Banks, LaTashee Customer	Anniston Cv Anniston Cv	District 4	
		Dur (hours)	0.00				limbs to be picked up		
20745	-	03/20/15 14:09:00		03/21/15	Pot Holes Open	Brown, Shirley Connor	Virilia Rd	District 1	Medium Priority
		Dur (hours)	65.63				Pot holes on road need to be filled also Parkinson Rd and Jubilee Rd		
20746	-	03/20/15 14:11:00		03/21/15	Grading Open	Brown, Shirley Clay, Bryan	Society Ridge Rd	District 3	Medium Priority
		Dur (hours)	1.73				Road needs to be graded		
20747	-	03/20/15 15:41:00		03/21/15	Pot Holes Open	Brown, Shirley Robert	Old Natchez Trace	District 5	Medium Priority
		Dur (hours)	64.27				Pot hole on road need to be fill near Hwy 43		
20748	-	03/20/15 15:42:00		03/21/15	Pot Holes Open	Brown, Shirley Allen, Latoya	Bozeman Rd	District 3	Medium Priority
		Dur (hours)	112.62				Pot hole on road need to be filled		
20749	-	03/20/15 15:44:00		03/21/15	Sink Hole Open	Brown, Shirley Famink, Tom	Robinson Rd Robinson Rd	District 4	Medium Priority
		Dur (hours)	238.82				A guard rail near this poperty has a hole on side of road		
20751	-	03/23/15 08:38:00		03/24/15	Pot Holes Open	Brown, Shirley Funkhouser, Chris	Devonshire Way	District 3	Medium Priority
		Dur (hours)	174.03				pot hole need to be filled		

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20752	03/23/15	03/24/15	03/24/15	Pot Holes	Brown, Shirley	Putnam Rd	District 5	Medium Priority
-	08:48:00			Open	Springer, Gladys			
	Dur (hours)	47.52			Pot holes and water is washing out road			
20753	03/23/15	03/24/15	03/24/15	Pot Holes	Banks, LaTashee	Deerfield Dr	District 1	
-	12:05:00			Open	Naccarato, Travis	N Deerfield Drive		
	Dur (hours)	0.00			Limbs to be picked up.			
20754	03/23/15	03/24/15	03/24/15	Pot Holes	Brown, Shirley	Old Natchez Trace	District 4	Medium Priority
-	14:28:00			Open	Bissette, Garth	Old Natchez Trace		
	Dur (hours)	41.85			Pot holes on road need to be filled			
20755	03/23/15	03/24/15	03/24/15	Drainage	Brown, Shirley	Cox Ferry Rd	District 4	Medium Priority
-	14:31:00			Open	Franklin, Courtney	Cox Ferry Rd		
	Dur (hours)	41.58			Culvert stopped up holding water and washing over culvert			
20757	03/23/15	03/24/15	03/24/15	Pot Holes	Brown, Shirley	Ridgely Dr	District 3	Medium Priority
-	14:43:00			Open	Peacock, Danny			
	Dur (hours)	41.58			Pot hole at the entrance of subdivision need to be filled again			
20758	03/23/15	03/24/15	03/24/15	Pot Holes	Brown, Shirley	Gluckstadt Rd	District 3	Medium Priority
-	14:46:00			Open	Peacock, Danny			
	Dur (hours)	41.53			Pot hole at the entrance of St Joseph's Church on Gluckstadt Rd			
20759	03/23/15	03/24/15	03/24/15	Culvert Installation	Brown, Shirley	Childress Ln	District 4	Medium Priority
-	15:13:00			Open	Christy, Mike	Childress Ln		
	Dur (hours)	40.82			Culvert needs to be replaced/installed			
20761	03/24/15	03/25/15	03/25/15	Pot Holes	Brown, Shirley	Old Natchez Trace	District 5	Medium Priority
-	08:33:00			Open	Barkster, Martin	Old Natchez Trace Road		
	Dur (hours)	23.75			Requesting pothole repair			
20762	03/24/15	03/25/15	03/25/15	Pot Holes	Brown, Shirley	Stribling Rd	District 3	Medium Priority
-	09:04:00			Open	Orkin, Ted			
	Dur (hours)	23.23			potholes at entrance of Hathaway Lake Subdivision off Stribling Rd			
20763	03/24/15	03/25/15	03/25/15	Pot Holes	Brown, Shirley	Yandell Rd	District 4	Medium Priority
-	10:46:00			Open	Deputy, Sheriff			
	Dur (hours)	21.53			Pot holes at Hmpton Hills S/D and Deerfield Country Clubhouse on Yandell Rd			

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20764	-	03/24/15 10:55:00		03/25/15	Pot Holes Open	Brown, Shirley Smith, Roger	Cedar Green Dr	District 4	Medium Priority
		Dur (hours)	21.07		Pot holes on road need to be filled				
20765	-	03/24/15 10:56:00		03/25/15	Gravel Open	Brown, Shirley Harrington, James	Pisqah Bottom Rd Pisqah Bottom Road	District 5	Medium Priority
		Dur (hours)	21.62		Requesting gravel on culvert				
20767	-	03/24/15 11:41:00		03/25/15	Culvert Installation Open	Brown, Shirley Dye, Riadv	Ratliff Ferry Rd Ratliff Ferry Road	District 5	Medium Priority
		Dur (hours)	20.35		Requesting culvert				
20768	-	03/24/15 13:44:00		03/25/15	Pot Holes Open	Brown, Shirley Steele, Clara	Way Rd Way Cir	District 5	Medium Priority
		Dur (hours)	18.57		Pot hole needs to be filled just below Mt Olive church				
20769	-	03/24/15 13:56:00		03/25/15	Gravel Open	Brown, Shirley Saxton, Joe	North Old Canton Rd N Old Canton Rd	District 1	Medium Priority
		Dur (hours)	18.20		Needs gravel on his culvert				
20770	-	03/24/15 14:02:00		03/25/15	Pot Holes Open	Brown, Shirley Steen, Gerald	Robinson Springs Rd	District 3	Medium Priority
		Dur (hours)	18.25		Potholes need to be repaired on Robinson Springs Rd				
20771	-	03/24/15 15:00:00		03/25/15	Side Walk Open	Brown, Shirley Howland, John	Lakeway Dr	District 3	Medium Priority
		Dur (hours)	17.42		10 ft section of sidewalk never completed				
20772	-	03/24/15 15:01:00		03/25/15	Pot Holes Open	Brown, Shirley Howland, John	Greyhawk Subdivision	District 3	Medium Priority
		Dur (hours)	17.27		Potholes at entrance of subdivision				
20773	-	03/24/15 15:20:00		03/25/15	Sink Hole Open	Brown, Shirley Howland, John	Coles Way Coles Way Madison 39110		Medium Priority
		Dur (hours)	143.20		sinkhole near utility box at 115 Cole's Way				
20774	-	03/24/15 15:32:00		03/25/15	Beaver Dam Open	Brown, Shirley Swanson, Sharetta	Briqade Ave Briqade Ave Madison 39110	District 3	Medium Priority
		Dur (hours)	144.07		beaver dam behind her house, causing flooding				

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20775	-	03/24/15 15:52:00		03/25/15	Bus Turn Around Open	Brown, Shirley McGruder, Clara	Dry Creek Rd Dry Creek Rd	District 5	Medium Priority
		Dur (hours)	16.58				Need gravel on the driveway for the bus turning in driveway		
20776	-	03/25/15 08:12:00		03/26/15	Pot Holes Open	Brown, Shirley Customer	Denim Way	District 3	Medium Priority
		Dur (hours)	126.45				Requesting pothole repair at the 4 way stop Denim Way & Industrial Park Drive.		
20777	-	03/25/15 15:24:00		03/26/15	Pot Holes Open	Brown, Shirley Thomas, Cookie	Tyler Ln	District 3	Medium Priority
		Dur (hours)	119.25				huge pot holes on road need to be filled bad		
20778	-	03/25/15 15:25:00		03/26/15	Pot Holes Open	Brown, Shirley Box, Tina	Strong Rd	District 1	Medium Priority
		Dur (hours)	119.23				Pot holes are huge and need to be filled badly		
20779	-	03/25/15 15:51:00		03/26/15	Pot Holes Open	Brown, Shirley Lockett, Stephanie	King Ranch Rd	District 4	Medium Priority
		Dur (hours)	118.80				Pot hole soon as you turn off of Hwy 22		
20781	-	03/26/15 07:07:00		03/27/15	Pot Holes Open	Brown, Shirley Manual, Keith	Barnes Rd Barnes Road	District 1	Medium Priority
		Dur (hours)	103.52				Requesting pothole repair		
20782	-	03/26/15 08:58:00		03/27/15	Culvert Installation Open	Brown, Shirley Myers, Robert	Miqqins Rd Miqqins Rd	District 1	Medium Priority
		Dur (hours)	101.20				Need a wider culvert so a trailer could get in and out better. Attention water pipes to fire hydrant are on side closer to r		
20783	-	03/26/15 09:03:00		03/27/15	Pot Holes Open	Brown, Shirley Griffin, Paul	Barnes Rd	District 1	Medium Priority
		Dur (hours)	101.58				Pot holes on road to be filled on: also Old Natchez Trace Rd check entire road		
20784	-	03/26/15 10:23:00		03/27/15	Grading Open	Brown, Shirley Hammack, Scott	Twelve Oaks Trace	District 4	Medium Priority
		Dur (hours)	100.52				Road needs to be graded badly pot holes		
20785	-	03/26/15 10:27:00		03/27/15	Pot Holes Open	Brown, Shirley Appersom, Jim	Yandell Rd Yandell Rd	District 1	Medium Priority
		Dur (hours)	100.18				Pot hole at 122 Yandell Rd in front of Smart Stop mini storage needs to be filled		

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20786	-	03/26/15 10:30:00		03/27/15	Pot Holes Open	Brown, Shirley Edwards, Kennard	Avondale Rd	District 5	Medium Priority
		Dur (hours)	100.13		Pot holes on road need to be filled				
20787	-	03/26/15 13:25:00		03/27/15	Gravel Open	Brown, Shirley Smith, Lorraine	Mcelroy Smith Rd McElrov Smith Rd	District 4	Medium Priority
		Dur (hours)	97.95		Needs gravel on road since it been graded				
20789	-	03/26/15 15:07:00		03/27/15	Pot Holes Open	Brown, Shirley Baker, Daphne	Kirkwood Dr Kirkwood Drive	District 3	Medium Priority
		Dur (hours)	95.50		Pothole at entrance of road.				
20790	-	03/26/15 15:07:00		03/27/15	Pot Holes Open	Brown, Shirley Thompson, Lisa	Calhoun Pkwy Silverton Crossing	District 4	Medium Priority
		Dur (hours)	95.50		Pot hole need to be filled quarter a mile from Hwy 22				
20791	-	03/26/15 15:12:00		03/27/15	Ditching Open	Brown, Shirley Baker, Daphne	Kirkwood Dr Kirkwood Dr	District 3	Medium Priority
		Dur (hours)	96.23		ditching needed on Kirkwood Drive.				
20792	-	03/26/15 15:50:00		03/27/15	Road Condition Open	Brown, Shirley Norman, Celeste	Mcnamara Rd	District 3	Medium Priority
		Dur (hours)	94.73		Road is horrible pot holes etc...				
20793	-	03/26/15 15:57:00		03/27/15	Flood/Water Related Open	Brown, Shirley Holiday, Helen	Williamson Rd Holiday Rd	District 5	Medium Priority
		Dur (hours)	95.37		Water floods the road in two areas need culverts				
20799	-	03/27/15 11:26:00		03/28/15	Trash Related Open	Brown, Shirley Shannon, Talty	Field Rd Field Stone Lane		
		Dur (hours)	0.05		Requesting limb pick upof Dewees Road				
20800	-	03/27/15 11:53:00		03/28/15	Pot Holes Open	Brown, Shirley Rouser, Joseph	Lubertha Rd	District 3	Medium Priority
		Dur (hours)	74.73		Requesting pothole repair on following roads : Lubertha Road,Cashmere & Rouser				
20802	-	03/27/15 15:21:00		03/28/15	Gravel Open	Brown, Shirley Varnado, Louanna	Lovelace Lane	District 5	Medium Priority
		Dur (hours)	72.03		Needs gravel muddy				

Closed Request Analysis

Open -

Req #	Request Grade	Request Date/Time	Close Date/Time	Target Date	Type	Assignee / Caller	Location / Address	District	Priority
20803	-	03/27/15 15:22:00		03/28/15	Grading Open	Brown, Shirley Butler, Colby	Twelve Oaks Trace	District 4	Medium Priority
		Dur (hours)	72.00		Grading needs to be done				
20804	-	03/27/15 15:23:00		03/28/15	Drainage Open	Brown, Shirley Smith, Roger	Bainbridge Crossing	District 5	Medium Priority
		Dur (hours)	71.93		At Bainbridge Crossing in the ditches are trees limbs and debris is clogging up culvert				
20805	-	03/27/15 15:28:00		03/28/15	Signage Installation Open	Brown, Shirley Holtshouser, Marilyn	Virilia Rd Hidden Lake Rd	District 4	Medium Priority
		Dur (hours)	71.10		Street name sign and pole is missing @ Livingston Vernon Rd				
20806	-	03/30/15 08:15:00		03/31/15	Trash Related Open	Banks, LaTashee Caller	Providence Dr Salems Court	District 3	Medium Priority
		Dur (hours)	0.00		Limb debris in Providence Sub.				
20807	-	03/30/15 08:33:00		03/31/15	Trash Related Open	Banks, LaTashee Caller	Channel Ln Channel Lane	District 1	Medium Priority
		Dur (hours)	0.00		Limb debris in Twin Harbor Sub.				
20808	-	03/30/15 08:52:00		03/31/15	Trash Related Open	Banks, LaTashee Lewis, Brian	Eastfield Pl Eastfield Place	District 3	Medium Priority
		Dur (hours)	0.00		Limb debris in Ridgefield Sub.				
20809	-	03/30/15 09:21:00		03/31/15	Pot Holes Open	Brown, Shirley Payne, William	Bozeman Rd	District 3	Medium Priority
		Dur (hours)	5.27		Pot hole on Bozeman Rd near Stribling Rd Ext				
20810	-	03/30/15 09:24:00		03/31/15	Pot Holes Open	Brown, Shirley Payne, William	Bridge Water Dr	District 3	Medium Priority
		Dur (hours)	5.20		Pot hole on road near Hwy 22				
20811	-	03/30/15 09:29:00		03/31/15	Trash Related Open	Banks, LaTashee Caller	Dover Ln Dover Lane	District 3	Medium Priority
		Dur (hours)	0.00		Limb debris in New Castle Sub.				
20812	-	03/30/15 09:51:00		03/31/15	Trash Related Open	Banks, LaTashee Caller	Twin Harbor Pl Twin Harbor Place	District 5	Medium Priority
		Dur (hours)	0.00		Limb debris in Twin Harbor Sub.				

Madison County Road Department

Reporting Dates 03/02/15 through 03/31/15

Closed Request Analysis

Open -

Req #	Request Grade	Request Date/Time	Close Date/Time	Target Date	Type	Assignee / Caller	Location / Address	District	Priority
20813	-	03/30/15 10:36:00		03/31/15	Trash Related Open	Banks, LaTashee Caller	Twin Cedars Ln Twin Cedars Lane	District 1	Medium Priority
		Dur (hours)	0.00				Limb debris on Clarksdell Lane side.		
20814	-	03/30/15 12:40:00		03/31/15	Trash Related Open	Banks, LaTashee Caller	Camden Ct Camden Court	District 4	Medium Priority
		Dur (hours)	0.00				Limb debris in Lake Caroline Sub.		
20816	-	03/30/15 13:16:00		03/31/15	Trash Related Open	Banks, LaTashee Duckworth, Jimmy	Belle Pointe Dr Belle Pointe	District 4	Medium Priority
		Dur (hours)	0.00				Limb debris/ long sawgrass in Lake Caroline Sub.		
20817	-	03/30/15 14:08:00		03/31/15	Trash Related Open	Brown, Shirley Radcliffe, John	Mulberry Way Mulberry Way Madison 39110	District 3	
		Dur (hours)	0.00				liimbs to be picked up		
20818	-	03/30/15 15:34:00		03/31/15	Pot Holes Open	Brown, Shirley Thompson, Rylon	Heritage Blvd Brigade Ave	District 4	
		Dur (hours)	0.00				Pot holes in the road need to be filled		
20819	-	03/30/15 15:37:00		03/31/15	Pot Holes Open	Brown, Shirley Everhart, Arthur	Beach Bluff Rd	District 5	
		Dur (hours)	0.00				Pot holes need to be filled check entire road		
20820	-	03/30/15 15:52:00		03/31/15	Sink Hole Open	Brown, Shirley Johnathan	Red Oak Ct Red Oak Ct	District 3	
		Dur (hours)	0.00				Sink hole on the right near the storm drain		
20821	-	03/30/15 15:54:00		03/31/15	Sink Hole Open	Brown, Shirley Johnathan	Memory Ln Memory Ln	District 3	
		Dur (hours)	0.00				Sink hole beside the sidewalk near the storm drain		
20822	-	03/31/15 07:52:00		04/01/15	Trash Related Open	Banks, LaTashee Caller	Farmers Row Farmers Row	District 3	Medium Priority
		Dur (hours)	0.00				Limb debris in Red Oak Plantation		
20823	-	03/31/15 07:53:00		04/01/15	Trash Related Open	Banks, LaTashee Caller	Gluckstadt Rd Gluckstadt Rd	District 3	Medium Priority
		Dur (hours)	0.00				Limb debris across the street from 209. Near Johnstone Sub entrance.		

Closed Request Analysis

Open -

Req #	Request Grade	Request Date/Time	Close Date/Time	Target Date	Type	Assignee / Caller	Location / Address	District	Priority
20824	-	03/31/15 08:15:00		04/01/15	Trash Related Open	Banks, LaTashee Crosby, Supervisor	Traceview Rd Traceview Rd	District 1	Medium Priority
		Dur (hours)	0.00			Limb debris in Twin Harbor Sub. Check entire Sub.			
20825	-	03/31/15 08:28:00		04/01/15	Pot Holes Open	Brown, Shirley Gore, Julie	Mullinville Rd	District 5	
		Dur (hours)	0.00			Road has bad pot holes and puddy in some spots you cant pass through without getting stuck			
20826	-	03/31/15 08:30:00		04/01/15	Pot Holes Open	Brown, Shirley Gore, Julie	Cain Rd	District 5	
		Dur (hours)	0.00			Pot holes are bad,also muddy in patches bad to drive on			
20827	-	03/31/15 09:04:00		04/01/15	Trash Related Open	Banks, LaTashee Caller	Calhoun Dr Calhoun Dr		Medium Priority
		Dur (hours)	0.00			Limb debris in Providence Sub.			
20828	-	03/31/15 09:17:00		04/01/15	Trash Related Open	Banks, LaTashee Thornton, Maxine	Charleston Ln Charleston Lane	District 4	Medium Priority
		Dur (hours)	0.00			Limb debris in Lake Caroline Sub. Across the street from 140.			
20829	-	03/31/15 09:38:00		04/01/15	Trash Related Open	Banks, LaTashee Caller	Stokes Rd Stokes Rd.	District 3	Medium Priority
		Dur (hours)	0.00			Limb debris			
20830	-	03/31/15 10:00:00		04/01/15	Sink Hole Open	Brown, Shirley Striat, Ken	Denim Way	District 5	
		Dur (hours)	0.00			Bad sinkhole Denim Way over by Levi Stratts			
20831	-	03/31/15 10:03:00		04/01/15	Pot Holes Open	Brown, Shirley Diamond, Pat	Abernathy Rd	District 4	
		Dur (hours)	0.00			Bad potholes on Spring Creek, Abernathy & Cox Ferry.			
20832	-	03/31/15 08:38:00		04/01/15	Pot Holes Open	Brown, Shirley Stamps, Grant	Yandell Rd	District 3	
		Dur (hours)	0.00			Pot hole at the entrance of Kemper Creek S/D needs to be filled			
20833	-	03/31/15 11:45:00		04/01/15	Trash Related Open	Brown, Shirley Walton, Keith	Charleston Ln Charleston Ln Madison 39110	District 4	
		Dur (hours)	0.00			a large amount of limb debris to be picked up			

Closed Request Analysis

Open -

Req #	Request	Close	Target	Type	Assignee / Caller	Location / Address	District	Priority
Grade	Date/Time	Date/Time	Date					
20834	03/31/15		04/01/15	Pot Holes	Brown, Shirley	Emmit Rd	District 4	
-	12:03:00			Open	Butler, Loretta	Emmit Road		
	Dur (hours)	0.00			Requesting pothole repair where garbage truck turned around			
20835	03/31/15		04/01/15	Other	Brown, Shirley	Trace Harbor Rd	District 1	
-	14:56:00			Open	Customer			
	Dur (hours)	0.00			Crew was digging and hit phone line			
20836	03/31/15		04/01/15	Trash Related	Banks, LaTashee	Kehle Rd	District 3	
-	15:09:00			Open	Burton, Linda	Kehle Rd		
	Dur (hours)	0.00			Large pile of limbs and debris to be picked up			

133 Open -

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					
20616	03/02/15	03/04/15	03/03/15	Trash Related	Banks, LaTashee	Germantown Rd	District 3	
A	09:16:00	13:27:00		Closed	Gilbert, Nancy	Germantown Road		
	Dur (hours)	52.18		Limbs to be picked up				
20617	03/02/15	03/13/15	03/03/15	Trash Related	Banks, LaTashee	Farmers Row	District 3	
A	09:17:00	08:56:00		Closed	Clark, Marilyn	Farmers Row		
	Dur (hours)	263.65		Limbs to be picked up.				
20618	03/02/15	03/13/15	03/03/15	Trash Related	Banks, LaTashee	Farmers Row	District 3	
A	09:19:00	08:56:00		Closed	Harper, Rickey	Farmers Row (Red Oak Plantation)		
	Dur (hours)	263.62		Limbs to be picked up.				
20619	03/02/15	03/24/15	03/03/15	Trash Related	Banks, LaTashee	Meadowgreen Ln	District 1	
A	09:20:00	11:45:00		Closed	Stubbs, Howard	Meadowgreen Lane		
	Dur (hours)	530.42		Limbs to be picked up.				
20621	03/02/15	03/06/15	03/03/15	Trash Related	Banks, LaTashee	Shaffer Ct	District 3	Medium Priority
A	11:27:00	08:47:00		Closed	Caller	Shaffer Court		
	Dur (hours)	93.33		Limb debris in Cherry Hill Sub.				
20622	03/02/15	03/06/15	03/03/15	Trash Related	Banks, LaTashee	Cherrybrook Dr	District 3	Medium Priority
A	11:27:00	08:46:00		Closed	Caller	CherryBrook Dr		
	Dur (hours)	93.32		Limb debris in Cherry Hill Sub.				
20623	03/02/15	03/06/15	03/03/15	Trash Related	Banks, LaTashee	Cherry Hill Dr	District 3	Medium Priority
A	11:53:00	08:46:00		Closed	Caller	Cherry Hill Dr.		
	Dur (hours)	92.88		Limb debris in Cherry Hill Plantation.				
20624	03/02/15	03/24/15	03/03/15	Trash Related	Banks, LaTashee	North Deerfield Dr	District 5	Medium Priority
A	15:32:00	11:18:00		Closed	Nutt, Mr.	North Deerfield Dr		
	Dur (hours)	523.77		Limb debris in Deerfield Sub.				
20625	03/03/15	03/16/15	03/04/15	Gravel	Brown, Shirley	Walnut Rd	District 5	Medium Priority
A	08:55:00	10:05:00		Closed	Lisa	Walnut Rd		
	Dur (hours)	313.17		Needs gravel for culvert				
20626	03/03/15	03/24/15	03/04/15	Trash Related	Banks, LaTashee	Lakeshore Dr	District 3	Medium Priority
A	14:11:00	11:13:00		Closed	Caller	Lakeshore Dr.		
	Dur (hours)	501.03		Limb debris in Lake Lorman Sub. in Gate 7.				

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
20630	A	03/04/15 08:43:00	03/23/15 07:30:00	03/05/15	Pot Holes Closed	Brown, Shirley Speaks, Tracy	Cox Ferry Rd	District 4	Medium Priority
		Dur (hours)	454.78		Pot holes need to be filled near and after bridge				
20632	A	03/04/15 13:37:00	03/24/15 11:13:00	03/05/15	Trash Related Closed	Banks, LaTashee Battle, Angela	Twin Harbor Pl Twin Harbor	District 5	
		Dur (hours)	477.60		Limbs to be picked up.				
20633	A	03/04/15 14:13:00	03/17/15 10:23:00	03/05/15	Pot Holes Closed	Brown, Shirley Brown, Matrisa	Johnson Ln Sweetbride Circle	District 4	Medium Priority
		Dur (hours)	308.17		Pothole repair requested				
20634	A	03/04/15 14:14:00	03/23/15 07:31:00	03/05/15	Pot Holes Closed	Brown, Shirley Evans, Chiquanda	Harvey Crossing Bridegwalk Drive	District 1	Medium Priority
		Dur (hours)	449.28		Harvey Crossing entrance				
20636	A	03/04/15 14:53:00	03/23/15 07:31:00	03/05/15	Pot Holes Closed	Brown, Shirley Brown	Heindl Rd	District 4	Medium Priority
		Dur (hours)	448.63		Large pot hole needs to be filled				
20637	A	03/04/15 15:40:00	03/23/15 07:31:00	03/05/15	Pot Holes Closed	Brown, Shirley Patrick, Stephan	Patrick Rd	District 4	Medium Priority
		Dur (hours)	447.85		Pot holes/ road conditions are bad mostly in front of Mt Hope Church				
20638	A	03/06/15 08:13:00	03/23/15 07:32:00	03/07/15	Pot Holes Closed	Brown, Shirley Sledae, Scott	Gluckstadt Rd	District 3	Medium Priority
		Dur (hours)	407.32		Pot hole where the old and new section meets going east before the bridge				
20641	A	03/06/15 11:08:00	03/23/15 07:32:00	03/07/15	Pot Holes Closed	Brown, Shirley Morris, Lawrence	Distribution Dr	District 3	Medium Priority
		Dur (hours)	404.40		Pot holes need to be filled				
20642	A	03/06/15 15:45:00	03/23/15 07:32:00	03/07/15	Pot Holes Closed	Brown, Shirley Dorsey, Bill	Yandell Rd	District 1	Medium Priority
		Dur (hours)	399.78		Pot holes on Yandell Rd between Deerfield S/D and Bainbridge S/D				
20643	A	03/06/15 15:47:00	03/24/15 11:26:00	03/07/15	Trash Related Closed	Brown, Shirley Denny, Walter	Cedar Hill Rd Cedar Hill Rd	District 3	Medium Priority
		Dur (hours)	427.65		Limbs to be picked up				

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
20644	A	03/09/15 07:39:00	03/23/15 07:33:00	03/10/15	Pot Holes Closed	Brown, Shirley Customer	Tyler Ln Tyler Ln	District 3	Medium Priority
		Dur (hours)	335.90		Pot holes on road need to be filled				
20645	A	03/09/15 08:24:00	03/24/15 11:13:00	03/10/15	Trash Related Closed	Banks, LaTashee Caller	Lakeshore Dr Lakeshore Drive	District 3	Medium Priority
		Dur (hours)	362.82		Old Defreezer.				
20647	A	03/09/15 10:12:00	03/24/15 11:13:00	03/10/15	Trash Related Closed	Banks, LaTashee Jones, Bill	Lake Lorman Rd Lake Lorman		Medium Priority
		Dur (hours)	361.02		Limb debris in Gate 7 in Lake Lorman off Coker Rd.				
20649	A	03/09/15 14:36:00	03/30/15 08:12:00	03/10/15	Trash Related Closed	Banks, LaTashee Caller	Jorn Cir Jorn Circle	District 1	Medium Priority
		Dur (hours)	497.60		Limb debris in Bradshaw Ridge Sub.				
20650	A	03/09/15 15:06:00	03/24/15 11:18:00	03/10/15	Trash Related Closed	Banks, LaTashee Caller	Fox Hollow Fox Hollow	District 1	Medium Priority
		Dur (hours)	356.20		Limb debris in Deerfield Sub.				
20652	A	03/09/15 15:45:00	03/24/15 11:15:00	03/10/15	Trash Related Closed	Banks, LaTashee Crosby, Bob	Bridge Water Dr Bridge Water Dr	District 3	
		Dur (hours)	355.50		Limbs to be picked up				
20653	A	03/10/15 08:33:00	03/23/15 07:33:00	03/11/15	Pot Holes Closed	Brown, Shirley Lovern, Resheena	St Catherine Rd St Catherine Rd	District 5	Medium Priority
		Dur (hours)	311.00		Pot holes need to be filled and gravel needed				
20654	A	03/10/15 08:35:00	03/23/15 07:34:00	03/11/15	Pot Holes Closed	Brown, Shirley Hughes	Stribling Rd	District 3	Medium Priority
		Dur (hours)	310.98		Pot hole going into Hartfield S/D has opened back up				
20656	A	03/10/15 10:29:00	03/25/15 08:16:00	03/11/15	Pot Holes Closed	Brown, Shirley Cheeks, Brenda	Cox Ferry Rd	District 3	Medium Priority
		Dur (hours)	357.78		Pot holes at the Big Black River Bridge on both sides are bad and at the other end of road near Hwy 22 needs to be filled				
20657	A	03/10/15 11:27:00	03/24/15 11:15:00	03/11/15	Trash Related Closed	Banks, LaTashee Caller	Bridge Water Dr Bridge Water Dr	District 3	Medium Priority
		Dur (hours)	335.80		Limb debris in Lake Caroline Sub.				

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
20658	A	03/10/15 11:33:00	03/24/15 11:12:00	03/11/15	Trash Related Closed	Banks, LaTashee Ethridge, Kim	Harbor Rd Harbor Rd	District 1	Medium Priority
		Dur (hours)	335.65		Limb debris in Twin Harbor Sub.				
20659	A	03/10/15 12:47:00	03/23/15 07:35:00	03/11/15	Pot Holes Closed	Brown, Shirley Forbe, Micheal	North Livingston Rd N Livingston Road	District 3	Medium Priority
		Dur (hours)	306.80		Potholes repair.				
20660	A	03/10/15 12:48:00	03/24/15 11:18:00	03/11/15	Trash Related Closed	Banks, LaTashee Nolan, John	Fox Hollow Fox Hollow	District 1	
		Dur (hours)	334.50		Limb pick up.				
20663	A	03/11/15 08:12:00	03/24/15 11:18:00	03/12/15	Trash Related Closed	Banks, LaTashee Jacob, Amy	Fawn Cv Fawn Cove	District 1	Medium Priority
		Dur (hours)	315.10		Limb debris in Deerfield Sub.				
20665	A	03/11/15 08:31:00	03/23/15 07:35:00	03/12/15	Pot Holes Closed	Brown, Shirley Madison, County	Hwy 17	District 5	Medium Priority
		Dur (hours)	287.07		Pothole repair				
20668	A	03/11/15 10:26:00	03/16/15 08:21:00	03/12/15	Trash Related Closed	Banks, LaTashee Ingrid, Ali	Normandy Cir Normandy Circle	District 3	Medium Priority
		Dur (hours)	117.92		Limb debris in New Castle Sub.				
20669	A	03/11/15 10:33:00	03/24/15 11:15:00	03/12/15	Trash Related Closed	Banks, LaTashee Caller	Pembroke Cir Pembroke Circle	District 3	Medium Priority
		Dur (hours)	312.70		Limb debris in Lake Caroline Sub.				
20673	A	03/12/15 11:02:00	03/25/15 07:58:00	03/13/15	Pot Holes Closed	Brown, Shirley Hancock, Flora	Cane Creek Rd	District 4	Medium Priority
		Dur (hours)	308.93		Pot hole on road is bad mostly north of bridge				
20680	A	03/16/15 08:03:00	03/24/15 11:15:00	03/17/15	Trash Related Closed	Banks, LaTashee Caller	Covey Run Covey	District 4	Medium Priority
		Dur (hours)	195.20		Limb debris in Lake Caroline Sub.				
20681	A	03/16/15 08:27:00	03/24/15 11:15:00	03/17/15	Trash Related Closed	Banks, LaTashee Lewis, James	Belle Pointe Dr Belle Pointe Dr	District 4	Medium Priority
		Dur (hours)	194.80		Limb debris in Lake Caroline Sub.				

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					
20684	03/16/15	03/27/15	03/17/15	Trash Related	Banks, LaTashee	Ridgefield Dr	District 5	Medium Priority
A	09:15:00	08:06:00		Closed	Caller	Wayfield Cove		
	Dur (hours)	262.85		Limb debris in Ridgefield Sub.				
20685	03/16/15	03/16/15	03/17/15	Pot Holes	Brown, Shirley	Weisenberger Rd	District 1	Medium Priority
A	09:27:00	11:09:00		Closed	Miles, Jackie			
	Dur (hours)	1.70		Pot hole at the track				
20688	03/16/15	03/24/15	03/17/15	Trash Related	Banks, LaTashee	Northshore Way	District 3	Medium Priority
A	10:29:00	11:16:00		Closed	Caller	Northshore Way		
	Dur (hours)	192.78		Limb debris in Lake Caroline Sub.				
20689	03/16/15	03/24/15	03/17/15	Trash Related	Banks, LaTashee	Channel Ln	District 1	Medium Priority
A	10:30:00	11:14:00		Closed	Crosby, Supervisor	Channel Lane		
	Dur (hours)	192.73		Limb debris in Twin Harbor Sub.				
20690	03/16/15	03/25/15	03/17/15	Pot Holes	Brown, Shirley	Loring Rd Ext	District 5	Medium Priority
A	09:43:00	08:16:00		Closed	Clerk, Felicia	Loring Rd Ext		
	Dur (hours)	214.55		Pot hole across the road need to be filled.				
20694	03/16/15	03/31/15	03/17/15	Trash Related	Banks, LaTashee	Gluckstadt Rd	District 3	
A	11:08:00	07:53:00		Closed	Marshall			
	Dur (hours)	356.75		Limbs on the side of road at Gluckstadt Rd and Bozeman Rd intersection				
20695	03/16/15	03/16/15	03/17/15	Pot Holes	Brown, Shirley	Weisenberger Rd	District 1	Medium Priority
A	11:10:00	07:40:00		Closed	Jeff			
	Dur (hours)	3.50		2 pot holes in east and west bound lanes need to be filled				
20696	03/16/15	03/16/15	03/17/15	Pot Holes	Brown, Shirley	Weisenberger Rd	District 1	Medium Priority
A	11:11:00	07:40:00		Closed	Mccullough, Dannette			
	Dur (hours)	3.52		Pot hole at train tracks need to be filled				
20703	03/17/15	03/24/15	03/18/15	Trash Related	Banks, LaTashee	Seville Way	District 3	Medium Priority
A	10:31:00	11:16:00		Closed	Caller	Seville Way		
	Dur (hours)	168.75		Limb debris in Lake Caroline Sub.				
20705	03/17/15	03/25/15	03/18/15	Signage Installation	Brown, Shirley	Travis Rodgers Ln	District 3	Medium Priority
A	11:06:00	08:25:00		Closed	Dendis, Andy			
	Dur (hours)	189.32		Needs road sign at North Livingston Rd intersection				

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					
20706	03/17/15	03/25/15	03/18/15	Signage Installation	Brown, Shirley	Bradfield Rd	District 4	Medium Priority
A	11:07:00	08:25:00		Closed	Lane, David			
	Dur (hours)	189.30		Stop sign is missing from the intersection of Bradfield and Crescent Ridge				
20709	03/17/15	03/25/15	03/18/15	Pot Holes	Brown, Shirley	Mccullough Ln	District 4	Medium Priority
A	15:51:00	07:56:00		Closed	Alexander, Vera	Mccullough Ln		
	Dur (hours)	184.08		Pot holes need to be filled badly entire road				
20710	03/17/15	03/25/15	03/18/15	Pot Holes	Brown, Shirley	Cane Creek Rd	District 4	Medium Priority
A	15:53:00	07:57:00		Closed	Alexander, Vera	Mccullough Ln		
	Dur (hours)	184.07		Pot holes need to be filled				
20714	03/18/15	03/23/15	03/19/15	Other	Brown, Shirley	Ouail Rd	District 5	Medium Priority
A	09:27:00	07:23:00		Closed	Fleming, Vidal	Ouail Rd		
	Dur (hours)	117.93		Hit a phone line while putting in a cross drain on road				
20716	03/18/15	03/27/15	03/19/15	Trash Related	Banks, LaTashee	Providence Dr	District 3	Medium Priority
A	10:04:00	08:06:00		Closed	Caller	Salems Court		
	Dur (hours)	214.03		Limb debris in Providence Sub.				
20717	03/18/15	03/23/15	03/19/15	Pot Holes	Brown, Shirley	Mini Ln	District 5	Medium Priority
A	12:12:00	07:47:00		Closed	Johnstone, Linda			
	Dur (hours)	115.58		Pot holes on road need to be filled				
20718	03/18/15	03/23/15	03/19/15	Pot Holes	Brown, Shirley	Beach Bluff Rd	District 5	Medium Priority
A	12:41:00	07:47:00		Closed	Johnstone, Linda	Mini Ln		
	Dur (hours)	115.10		Pot holes on road need to be filled				
20721	03/18/15	03/27/15	03/19/15	Trash Related	Brown, Shirley			
A	14:43:00	08:14:00		Closed	Caller	Addison Way Madison 39110		
	Dur (hours)	209.52		Limbs				
20722	03/18/15	03/18/15	03/19/15	Other	Brown, Shirley	Adams Ln	District 5	Medium Priority
A	14:57:00	15:49:00		Closed	Thompson, Tommie L	Adams Ln		
	Dur (hours)	0.87		Phone line was cut				
20723	03/18/15	03/23/15	03/19/15	Other	Brown, Shirley	Twelve Oaks Rd	District 4	Medium Priority
A	15:04:00	07:24:00		Closed	Fleming, Vidal	Twelve Oaks Rd		
	Dur (hours)	112.33		Phone line was cut				

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					
20724	03/19/15	03/24/15	03/20/15	Trash Related	Banks, LaTashee	Meadowgreen Ln	District 1	Medium Priority
A	08:42:00	11:19:00		Closed	Caller	Meadowgreen Lane		
	Dur (hours)	122.62		Limb debris in Deerfield Sub.				
20725	03/19/15	03/24/15	03/20/15	Trash Related	Banks, LaTashee	Eastfield Pl	District 3	Medium Priority
A	08:43:00	11:18:00		Closed	Lewis, Brian	Eastfield Place		
	Dur (hours)	122.58		Limb debris in Ridgefield Sub.				
20726	03/19/15	03/24/15	03/20/15	Trash Related	Brown, Shirlev	Yandell Rd	District 1	Medium Priority
A	10:50:00	11:46:00		Closed	Jones, Wallace			
	Dur (hours)	120.93		Reporting trash along side road need to be picked up				
20727	03/19/15	03/27/15	03/20/15	Trash Related	Banks, LaTashee	Bentarass Common	District 1	
A	11:34:00	08:07:00		Closed	Sherman, Kay	Bentarass Comon (Deerfield Sub)		
	Dur (hours)	188.55		Limbs to be picked up				
20729	03/19/15	03/30/15	03/20/15	Trash Related	Banks, LaTashee	Church St	District 2	Medium Priority
A	14:28:00	08:13:00		Closed	Davis, Linda	Church St		
	Dur (hours)	257.75		Limb debris in SMO				
20730	03/20/15	03/24/15	03/21/15	Trash Related	Banks, LaTashee	Meadowgreen Ln	District 1	Medium Priority
A	07:59:00	11:19:00		Closed	Caller	Meadowgreen Lane		
	Dur (hours)	99.33		Limb debris in Deerfield Sub.				
20731	03/20/15	03/24/15	03/21/15	Trash Related	Banks, LaTashee	Steels Pointe	District 3	Medium Priority
A	08:08:00	11:17:00		Closed	Thomas, Cynthia	Steeles Pointe		
	Dur (hours)	99.15		Limb debris in Twin Cedars Sub.				
20732	03/20/15	03/24/15	03/21/15	Trash Related	Banks, LaTashee	Traceview Rd	District 1	Medium Priority
A	08:15:00	11:14:00		Closed	Caller	Traceview Rd		
	Dur (hours)	98.98		Limb debris in Twin Harbor Sub.				
20733	03/20/15	03/27/15	03/21/15	Trash Related	Banks, LaTashee	Shady Ln	District 5	Medium Priority
A	08:17:00	08:14:00		Closed	Caller	Shady Lane		
	Dur (hours)	167.95		Limb debris in Lake Cavalier Sub.				
20734	03/20/15	03/27/15	03/21/15	Trash Related	Banks, LaTashee	Saddle Creek Cv	District 1	Medium Priority
A	08:21:00	08:07:00		Closed	Mays, H	Saddle Creek Cove		
	Dur (hours)	167.77		Limb debris off Old Canton Road				

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					
20735	03/20/15	03/24/15	03/21/15	Trash Related	Banks, LaTashee	Serotina Rd	District 3	Medium Priority
A	08:22:00	11:17:00		Closed	Rav, Kenny	Serotina Rd		
	Dur (hours)	98.92						
								Limb debris in Cherry Hill Sub.
20738	03/20/15	03/30/15	03/21/15	Trash Related	Banks, LaTashee	Jorn Cir	District 1	Medium Priority
A	08:25:00	08:12:00		Closed	Caller	Jorn Circle		
	Dur (hours)	239.78						
								Limb debris and Old carpet in Bradshaw Ridge Sub.
20740	03/20/15	03/30/15	03/21/15	Trash Related	Banks, LaTashee	Main St	District 5	Medium Priority
A	08:27:00	08:13:00		Closed	Caller	Main St		
	Dur (hours)	239.77						
								Old furniture in SMO
20741	03/20/15	03/24/15	03/21/15	Trash Related	Banks, LaTashee	French Branch	District 4	Medium Priority
A	08:28:00	11:16:00		Closed	Caller	French Branch		
	Dur (hours)	98.80						
								Limb debris in Lake Caroline Sub.
20744	03/20/15	03/30/15	03/21/15	Trash Related	Banks, LaTashee	Wildwood Dr	District 1	Medium Priority
A	10:49:00	08:14:00		Closed	Caller	Willowood Cove		
	Dur (hours)	237.42						
								Limb debris in Wildwood Sub.
20750	03/23/15	03/25/15	03/24/15	Down Tree	Brown, Shirley	Putnam Rd	District 5	Medium Priority
A	07:12:00	08:05:00		Closed	Sheriff Dept.			
	Dur (hours)	48.88						
								Tree Down
20756	03/23/15	03/25/15	03/24/15	Other	Brown, Shirley	Camilla Ln	District 4	Medium Priority
A	14:39:00	08:13:00		Closed	MC Crew	Camilla Ln		
	Dur (hours)	41.57						
								Cut phone line while working on road
20760	03/24/15	03/24/15	03/25/15	Down Tree	Brown, Shirley	Windv Hill Dr	District 4	Medium Priority
A	08:31:00	08:05:00		Closed	Sheriff Department			
	Dur (hours)	0.43						
								Tree across road
20766	03/24/15	03/30/15	03/25/15	Trash Related	Banks, LaTashee	Bradshaw Crossing	District 1	
A	11:36:00	08:14:00		Closed	Jackson, Marshall	Bradshaw Circle		
	Dur (hours)	140.63						
								Requesting limbs to be picked up at the following addresses: 100 Fairchild Cove & 146 Jorn Circle this is in the Bradshaw
20780	03/26/15	03/26/15	03/27/15	Down Tree	Brown, Shirley			Medium Priority
A	07:06:00	15:21:00		Closed	Manual, Keith	Barnes Road		
	Dur (hours)	8.25						
								Tree across road

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
20788	A	03/26/15 13:35:00	03/26/15 15:23:00	03/27/15	Other Closed	Brown, Shirley Ransom, Keith	Railroad St N. Railroad St	District 5	Medium Priority
		Dur (hours)	1.80			Hit small phone line while crew was out working on road			
20794	A	03/27/15 07:59:00	03/31/15 08:10:00	03/28/15	Trash Related Closed	Banks, LaTashee Jackson	Sharpe Rd Sharpe Rd	District 3	Medium Priority
		Dur (hours)	96.18			Limb debris in Cherry Hill Sub. for Boom Truck			
20795	A	03/27/15 07:59:00	03/31/15 08:10:00	03/28/15	Trash Related Closed	Banks, LaTashee Jackson	Cherry Bluff Dr Cherry Bluff Dr	District 3	Medium Priority
		Dur (hours)	96.18			Limb debris in Cherry Hill Sub. for Boom Truck.			
20796	A	03/27/15 08:00:00	03/31/15 08:09:00	03/28/15	Trash Related Closed	Banks, LaTashee Jackson	Cherrybrook Dr Cherrybrook Dr	District 3	Medium Priority
		Dur (hours)	96.15			Limb debris in Cherry Hill Sub. for Boom Truck.			
20797	A	03/27/15 08:23:00	03/31/15 08:10:00	03/28/15	Trash Related Closed	Banks, LaTashee Caller	Northshore Pointe Northshore Pointe	District 3	Medium Priority
		Dur (hours)	95.78			Limb debris in Lake Caroline Sub.			
20798	A	03/27/15 08:55:00	03/31/15 08:10:00	03/28/15	Trash Related Closed	Banks, LaTashee Watkins, Eager	Seville Way Seville Way	District 3	Medium Priority
		Dur (hours)	95.25			Limb debris in Lake Caroline Sub.			
20801	A	03/27/15 12:33:00	03/31/15 08:09:00	03/28/15	Trash Related Closed	Banks, LaTashee Caller	Moss Ln Moss Lane	District 3	Medium Priority
		Dur (hours)	91.60			Limb debris on Lake Cavalier			
20815	A	03/30/15 12:45:00	03/30/15 14:36:00	03/31/15	Pot Holes Closed	Brown, Shirley Bradberry, Rose	Weisenberaer Rd	District 1	Medium Priority
		Dur (hours)	1.85			Pot hole formed at the railroad tracks is getting bad			

88 Closed - Requests Closed on or prior to Target Date

Closed Request Analysis

Closed - Requests Closed after the Target Date

Req #	Request	Close	Target	Type	Assignee / Caller	Location / Address	District	Priority
Grade	Date/Time	Date/Time	Date					
20620	03/02/15	03/27/15	03/03/15	Trash Related	Banks, LaTashee	Providence Dr	District 3	Medium Priority
F	11:26:00	08:07:00		Closed	Caller	Providence Dr		
	Dur (hours)	596.68		Limb debris in Providence Sub.				

1 Closed - Requests Closed after the Target Date

Closed Request Analysis

Closed - Requests Closed after the Target Date

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

Total Requests: 222