

MADISON COUNTY ROAD DEPARTMENT

JULY 2015

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
21366	A	07/01/15 11:00:00	07/24/15 07:29:00	07/02/15	Pot Holes Closed	Brown, Shirley Morris	Stout Rd Stout Rd	District 3	Medium Priority
		Dur (hours)	548.48		Pot holes need to be pat with pot hole patcher from Old Jackson Rd to Catlett Rd				
21367	A	07/01/15 12:06:00	07/16/15 11:24:00	07/02/15	Trash Related Closed	Banks, LaTashee Caller	Crabapple Gr Crabapple Grove	District 3	Medium Priority
		Dur (hours)	359.30		Limb debris for Boom Truck in Ashbrooke Sub				
21368	A	07/01/15 12:22:00	07/16/15 15:32:00	07/02/15	Trash Related Closed	Banks, LaTashee Caller	Traceview Rd Traceview Rd	District 1	Medium Priority
		Dur (hours)	363.17		Limb debris in Twin Harbor Sub				
21369	A	07/01/15 15:32:00	07/06/15 08:20:00	07/02/15	Trash Related Closed	Banks, LaTashee Caller	Trace Harbor Rd Trace Harbor Rd	District 1	Medium Priority
		Dur (hours)	112.80		Limb debris in Twin Harbor Sub				
21370	A	07/01/15 15:33:00	07/06/15 08:20:00	07/02/15	Trash Related Closed	Banks, LaTashee Evans	Hunt Ave Hunt Rd	District 3	Medium Priority
		Dur (hours)	112.78		Limb debris for Boom Truck on Earlene Wednesday route				
21371	A	07/02/15 07:32:00	07/06/15 08:20:00	07/03/15	Trash Related Closed	Banks, LaTashee Johnson, Michael	Twin Harbor Pl Twin Harbor Place	District 5	Medium Priority
		Dur (hours)	96.80		Limb debris in Twin Harbor Sub				
21372	A	07/02/15 09:31:00	07/23/15 07:28:00	07/03/15	Pot Holes Closed	Brown, Shirley Carson, Linda	Summerlin Rd Old Hwy 17	District 5	Medium Priority
		Dur (hours)	501.95		Pot holes need some attention on Summerlin Rd				
21373	A	07/02/15 09:32:00	07/08/15 08:30:00	07/03/15	Trash Related Closed	Brown, Shirley Carson, Linda	Old Hwy 17 Old Hwy 17	District 5	
		Dur (hours)	142.97		Paper need to be picked up from mowers cutting the grass. On Old Hwy 17, Summerlin Rd, and Pat Luckett Rd				
21376	A	07/02/15 11:27:00	07/23/15 15:39:00	07/03/15	Culvert Installation Closed	Brown, Shirley Rose, LaTiffany	Tithelo Rd Tithelo Rd	District 5	Medium Priority
		Dur (hours)	508.20		Need a new culvert to be installed at new address will be staked off with red flags				
21378	A	07/02/15 13:41:00	07/22/15 13:46:00	07/03/15	Other Closed	Brown, Shirley Morris	Dove Cv Dove Cv	District 3	Medium Priority
		Dur (hours)	480.08		Phone cable need to be buried near the culvert that was replaced on road				

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21379	A	07/02/15 13:43:00	07/22/15 14:02:00	07/03/15	Pot Holes Closed	Brown, Shirley Sheriff, Deputy	Dave Brown Rd Dave Brown Rd	District 1	Medium Priority
		Dur (hours)	480.32		Called to report pot holes are forming on road				
21380	A	07/02/15 13:53:00	07/16/15 13:41:00	07/03/15	Limb Cutting Closed	Brown, Shirley Haves, Michael	Deweese Rd Fieldstone Ln	District 3	Medium Priority
		Dur (hours)	335.80		Trees and bushes need to be cut back from Fieldstone S/ D entrance off of Dewees Rd also at Gluckstadt Rd and Dewees				
21382	A	07/06/15 08:01:00	07/14/15 07:46:00	07/07/15	Trash Related Closed	Banks, LaTashee Evans	James Reed Rd James Reed Rd	District 4	Medium Priority
		Dur (hours)	191.75		Tires				
21383	A	07/06/15 08:13:00	07/07/15 08:54:00	07/07/15	Trash Related Closed	Banks, LaTashee Erickson, Perry	Bear Creek Cir Bear Creek Circle	District 1	Medium Priority
		Dur (hours)	24.68		Limb debris in Bear Creek Crossing Sub off Clarkdell Rd				
21384	A	07/06/15 09:27:00	07/07/15 08:54:00	07/07/15	Trash Related Closed	Banks, LaTashee Bouldin, Kenya	Granfield Ct Granfield Court	District 1	Medium Priority
		Dur (hours)	23.45		Limb debris in Harvey Crossing Sub				
21385	A	07/06/15 09:28:00	07/07/15 13:48:00	07/07/15	Other Closed	Brown, Shirley Michael	Yandell Rd Yandell rd	District 1	Medium Priority
		Dur (hours)	28.33		Closing of Yandell rd to traffic				
21386	A	07/06/15 09:48:00	07/17/15 15:45:00	07/07/15	Trash Related Closed	Banks, LaTashee Burton, Mark	Village Cir Village Circle	District 1	Medium Priority
		Dur (hours)	269.95		Limb debris in Deerfield Sub. on South Deerfield Dr				
21387	A	07/06/15 10:31:00	07/08/15 13:49:00	07/07/15	Other Closed	Brown, Shirley Primer, Larry	Stout Rd Stout Rd	District 3	Medium Priority
		Dur (hours)	51.30		While mowing crew knocked mailbox down				
21388	A	07/06/15 10:35:00	07/14/15 07:47:00	07/07/15	Trash Related Closed	Banks, LaTashee Caller	Caroline Blvd Caroline Blvd	District 4	Medium Priority
		Dur (hours)	189.20		Two defreezers in Lake Caroline Sub				
21391	A	07/06/15 13:41:00	07/06/15 13:50:00	07/07/15	Other Closed	Brown, Shirley Dennis, James	Ashbrooke Trail Ashbooke Trail	District 2	Medium Priority
		Dur (hours)	0.15		Needed water line located by Bear Creek water				

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21392	A	07/06/15 13:55:00	07/17/15 07:53:00	07/07/15	Trash Related Closed	Banks, LaTashee Caller	Plantation Dr Plantation Dr	District 3	Medium Priority
		Dur (hours)	257.97		Limb debris in Cheery Hill Sub. Check entire Sub				
21393	A	07/06/15 14:25:00	07/17/15 15:45:00	07/07/15	Trash Related Closed	Banks, LaTashee Caller	Addison Way Addison Way	District 4	Medium Priority
		Dur (hours)	265.33		Limb debris in Cedar Green Sub.				
21394	A	07/07/15 08:55:00	07/20/15 09:18:00	07/08/15	Trash Related Closed	Banks, LaTashee Caller	Lakeshore Dr Lakeshore Dr	District 3	Medium Priority
		Dur (hours)	312.38		Limb debris for Boom Truck in Gate 7				
21397	A	07/07/15 10:05:00	07/23/15 07:29:00	07/08/15	Pot Holes Closed	Brown, Shirley Reno, Sue	Stribling Rd Mulherrin Dr	District 3	Medium Priority
		Dur (hours)	381.40		Pot holes need to be patching at the entrances of Hathaway Lake and Johnstone				
21398	A	07/07/15 11:01:00	07/15/15 10:33:00	07/08/15	Stop Sign Closed	Brown, Shirley caller	Gluckstadt Rd Gluskstadt RD	District 3	Medium Priority
		Dur (hours)	191.53		need to move stop sign over				
21404	A	07/09/15 10:42:00	07/16/15 11:24:00	07/10/15	Trash Related Closed	Banks, LaTashee Gothreaux, Billy	Cotton Wood Dr Cotton wood Dr	District 3	Medium Priority
		Dur (hours)	168.70		Tree debris removal in Ashbrooke Sub				
21406	A	07/09/15 15:13:00	07/09/15 07:48:00	07/10/15	Down Tree Closed	Brown, Shirley Mary Ann, Sheriff Dep	Old Natchez Trace Old Natchez Trace Rd	District 5	Medium Priority
		Dur (hours)	7.42		Tree down across the road between Sharon Rd and Pine Grove				
21407	A	07/09/15 15:18:00	07/24/15 07:28:00	07/10/15	Pot Holes Closed	Brown, Shirley Payne, Bill	Katherine Dr Katherine Dr	District 3	Medium Priority
		Dur (hours)	352.17		Pot holes need to be filled on road				
21408	A	07/10/15 09:56:00	07/14/15 07:53:00	07/11/15	Broken Water Line Closed	Brown, Shirley Lloyd Bobby	Ross Rd 113 Ross RD	District 5	Medium Priority
		Dur (hours)	93.95		broken water line while grading the road				
21410	A	07/10/15 13:21:00	07/15/15 10:32:00	07/11/15	Limb Cutting Closed	Brown, Shirley Gatz Maria	125 West Lee	District 1	Medium Priority
		Dur (hours)	117.18		Limbs need cutting coming out of neighborhood on to Dewees Rd [Field Stone]				

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21411	A	07/13/15 07:41:00	07/16/15 11:25:00	07/14/15	Trash Related Closed	Banks, LaTashee Caller	Hartfield CT Hartfield Court		Medium Priority
		Dur (hours)	75.73		Limb debris in Hartfield Sub				
21413	A	07/13/15 08:01:00	07/17/15 15:44:00	07/14/15	Trash Related Closed	Banks, LaTashee Fant, Vickv	Hidden Crest Hidden Crest	District 1	Medium Priority
		Dur (hours)	103.72		Limb debris for Boom Truck in Shadowhill Sub near Twin Harbor Sub				
21414	A	07/13/15 08:06:00	07/23/15 15:43:00	07/14/15	Pot Holes Closed	Brown, Shirley Sukhatar Emma	Catlett Rd Catlett Rd	District 3	Medium Priority
		Dur (hours)	247.62		Caller reported a bad potl hole South of Catlett Rd before you get to Stout Rd and Strickland				
21416	A	07/13/15 09:27:00	07/22/15 14:04:00	07/14/15	Pot Holes Closed	Brown, Shirley unidenifuer caller	Ridgeville Sub	District 1	Medium Priority
		Dur (hours)	220.62		reported several potholes [Ridgeville Sub,Entrance of St Joseph Church]				
21417	A	07/13/15 11:02:00	07/22/15 08:58:00	07/14/15	Trash Related Closed	Banks, LaTashee Caller	Maqnavox St Maqnavox Street	District 4	Medium Priority
		Dur (hours)	213.93		Old storage pick up in Maanolia Heights in Flora, MS				
21418	A	07/13/15 11:03:00	07/17/15 07:53:00	07/14/15	Trash Related Closed	Banks, LaTashee Douglas, Jane	Kehle Rd Kehle Rd	District 3	Medium Priority
		Dur (hours)	92.83		Lim debris. Check entire road				
21419	A	07/13/15 11:04:00	07/17/15 07:53:00	07/14/15	Trash Related Closed	Banks, LaTashee Caller	Hunters Row Hunters Row	District 3	Medium Priority
		Dur (hours)	92.82		Limb debris in Red Oak Plantation. Check entire Subdivision				
21420	A	07/13/15 11:05:00	07/16/15 11:25:00	07/14/15	Trash Related Closed	Banks, LaTashee Caller	Belle Pointe Cir Belle Pointe	District 4	Medium Priority
		Dur (hours)	72.33		2 tree stumps removal in Lake Caroline Sub				
21421	A	07/13/15 11:07:00	07/17/15 07:54:00	07/14/15	Trash Related Closed	Banks, LaTashee Caller	Shaffer Ct Shaffer Court	District 3	Medium Priority
		Dur (hours)	92.78		Limb debris in Cherry Hill Subdivision. Check entire Sub				
21422	A	07/13/15 11:08:00	07/20/15 09:21:00	07/14/15	Trash Related Closed	Banks, LaTashee Caller	Lakeview Ct Lakeview Court	District 3	Medium Priority
		Dur (hours)	166.22		Limb debris in Lake Lorman Area in Gate 7. Check entire Gate.				

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21424	A	07/13/15 11:12:00	07/16/15 11:25:00	07/14/15	Trash Related Closed	Banks, LaTashee Caller	Linden Cv Linden Cove	District 3	Medium Priority
		Dur (hours)	72.22		Large limb debris pile for Boom Truck in Hartfield Sub. Check entire Sub				
21425	A	07/13/15 11:13:00	07/20/15 09:22:00	07/14/15	Trash Related Closed	Banks, LaTashee Caller	Lake Cavalier Rd Lake Cavalier Rd	District 3	Medium Priority
		Dur (hours)	166.15		Limb debris across the street from Address.				
21426	A	07/13/15 11:33:00	07/17/15 15:45:00	07/14/15	Trash Related Closed	Banks, LaTashee Walker	Cedar Green Cv Cedar Green Cove	District 4	Medium Priority
		Dur (hours)	100.20		Limb debris for Boom Truck in Cedar Green Sub off Yandell Rd				
21428	A	07/13/15 11:35:00	07/17/15 15:45:00	07/14/15	Trash Related Closed	Banks, LaTashee Evans	Creekside Dr Creekside Dr	District 1	Medium Priority
		Dur (hours)	100.17		Limb debris for Boom Truck in Harvey Crossing Sub				
21429	A	07/13/15 11:36:00	07/17/15 15:44:00	07/14/15	Trash Related Closed	Banks, LaTashee Evans	Southwood Dr Southwood Dr	District 1	Medium Priority
		Dur (hours)	100.13		Limb debris for Boom Truck in Harvey Crossing Sub				
21430	A	07/13/15 11:37:00	07/17/15 15:44:00	07/14/15	Trash Related Closed	Banks, LaTashee Evans	West Elbridge Way West Elbridge Way	District 4	Medium Priority
		Dur (hours)	100.12		Limb debris for Boom Truck in Harvey Crossing Sub				
21434	A	07/13/15 15:18:00	07/22/15 08:58:00	07/14/15	Trash Related Closed	Banks, LaTashee Caller	Center St Center St	District 3	Medium Priority
		Dur (hours)	209.67		Limb debris in Magnolia Heights in Flora, MS				
21436	A	07/14/15 08:51:00	07/24/15 07:28:00	07/15/15	Pot Holes Closed	Brown, Shirley Hawkins, Johnnie	Green Crossing Rd Greens Crossing Rd	District 3	Medium Priority
		Dur (hours)	238.62		Street is crumbling in front of address due to large trucks hauling daily				
21439	A	07/14/15 13:42:00	07/14/15 13:50:00	07/15/15	Other Closed	Brown, Shirley Johnson, Greg	Ross Rd Ross Rd	District 5	Medium Priority
		Dur (hours)	0.13		Pole is leaning				
21440	A	07/15/15 08:38:00	07/20/15 09:24:00	07/16/15	Trash Related Closed	Banks, LaTashee Caller	Lake Castle Rd Lake Castle Rd	District 1	Medium Priority
		Dur (hours)	120.77		Limb debris for Boom Truck				

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Req #	Request Grade	Request Date/Time	Close Date/Time	Target Date	Type	Assignee / Caller	Location / Address	District	Priority
21444	A	07/15/15 13:09:00	07/17/15 07:54:00	07/16/15	Trash Related Closed	Banks, LaTashee Caller	Belle Terre Dr Belle Terre Dr	District 3	Medium Priority
		Dur (hours)	42.75		Limb debris in Belle Terre Sub				
21445	A	07/15/15 13:10:00	07/17/15 15:45:00	07/16/15	Trash Related Closed	Banks, LaTashee Caller	Serotina Rd Serotina Rd	District 3	
		Dur (hours)	50.58		Limb debris in Cherry Hill Sub				
21446	A	07/15/15 14:58:00	07/15/15 13:51:00	07/16/15	Other Closed	Brown, Shirley Morris	Childress Ln Childress Ln	District 4	Medium Priority
		Dur (hours)	1.12		Phone line is hanging low and need to be taken up				
21448	A	07/15/15 15:08:00	07/24/15 07:27:00	07/16/15	Pot Holes Closed	Brown, Shirley Rankin, Stephanie	Greens Crossing Rd Greens Crossing Rd	District 3	Medium Priority
		Dur (hours)	208.32		Pot holes need to be filled at around 3800				
21450	A	07/16/15 08:34:00	07/24/15 07:22:00	07/17/15	Pot Holes Closed	Brown, Shirley Miggins John	Rising Chapel		Medium Priority
		Dur (hours)	190.80		Pot holes needs repaired Miggins,Rising in front of intersection at Robertson				
21454	A	07/16/15 01:20:00	07/16/15 13:51:00	07/17/15	Other Closed	Brown, Shirley Washington Johnny	County		Medium Priority
		Dur (hours)	12.52		Came by to see Lawrence Morris				
21455	A	07/16/15 02:58:00	07/16/15 13:52:00	07/17/15	Other Closed	Brown, Shirley Houck Randa	Sowell Rd Old Jackson Rd	District 1	Medium Priority
		Dur (hours)	10.90		Red light at Sowell and Old Jackson takes three to six minutes before changing and when it does change only about two				
21457	A	07/17/15 11:16:00	07/22/15 07:13:00	07/18/15	Pot Holes Closed	Brown, Shirley Nesbit Bryan	Hartfield Dr Hartfield	District 1	Medium Priority
		Dur (hours)	115.95		Big pothole in front of 148 Hartfield and a small one at the entrance of the neighborhood coming in off of Stribling Rd				
21459	A	07/17/15 11:28:00	07/22/15 13:22:00	07/18/15	Grading Closed	Brown, Shirley Ray Michael	Raytown Rd Raytown Rd	District 5	Medium Priority
		Dur (hours)	121.90		Roads needs grading ASAP on Raytown Rd				
21460	A	07/20/15 07:48:00	07/22/15 14:26:00	07/21/15	Road Condition Closed	Brown, Shirley Carroll Stanley Sat	Church Ln Church Ln	District 5	Medium Priority
		Dur (hours)	54.63		Church Ln out in front of Sharon Community Church road leading into the church in between the second driveway is erc				

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Grade	Date/Time	Date/Time	Date					
21461	07/20/15	07/20/15	07/21/15	Trash Related	Banks, LaTashee	West Elbridge Way	District 4	Medium Priority
A	09:08:00	09:16:00		Closed	Evans	West Elbridge Way		
	Dur (hours)	0.13		Limb debris in Harvey Crossing Sub				
21462	07/20/15	07/20/15	07/21/15	Stop Sign	Brown, Shirley			Medium Priority
A	08:31:00	07:40:00		Closed	Sheriff Dot	South Liberty St		
	Dur (hours)	0.85		Sheriff Dept reported STOP sign was down on Stribling-463,Pat was notified				
21473	07/24/15	07/28/15	07/25/15	Pot Holes	Brown, Shirley	Lovelace Lane	District 5	Medium Priority
A	14:25:00	07:28:00		Closed	Williams Willie Ruth	Lovelace Lane		
	Dur (hours)	89.05		Pot hole on Lovelace Lane in front of Luther Branson by the Fire Dept,caller reported that someone has put an bucket c				

63 Closed - Requests Closed on or prior to Target Date

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Total Requests: 63