

MADISON COUNTY ROAD DEPARTMENT

SEPTEMBER 2015

CLOSED REQUEST ANALYSIS

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					
21609	09/02/15	09/03/15	09/03/15	Trash Related	Banks, LaTashee	Devlin Springs Dr	District 1	Medium Priority
A	07:17:00	07:29:00		Closed	Ruffin	Devlin Springs Dr		
	Dur (hours)	24.20		Limb debris in Devlin Springs Sub				
21610	09/02/15	09/03/15	09/03/15	Trash Related	Banks, LaTashee	Timber Dr	District 3	Medium Priority
A	07:32:00	07:28:00		Closed	Walker	Timber Dr		
	Dur (hours)	23.93		Limb debris for Boom Truck in Ashbrooke Sub				
21611	09/02/15	09/03/15	09/03/15	Trash Related	Banks, LaTashee	Seville Way	District 3	Medium Priority
A	07:52:00	07:29:00		Closed	Jones, Doug	Seville Way		
	Dur (hours)	23.62		Limb debris in Lake Caroline Subdivision. Check entire Subdivision				
21613	09/02/15	09/03/15	09/03/15	Trash Related	Banks, LaTashee	Easton Ct	District 3	Medium Priority
A	08:58:00	07:29:00		Closed	Caller	Easton Court		
	Dur (hours)	22.52		Limb debris in Lake Caroline Subdivision				
21614	09/02/15	09/21/15	09/03/15	Culvert Installation	Brown, Shirley	Hwy 22	District 4	Medium Priority
A	11:25:00	15:34:00		Closed	House, Beverly	6014 Hwy 22		
	Dur (hours)	460.15		Need culvert installed area is already staked				
21616	09/02/15	09/04/15	09/03/15	Trash Related	Banks, LaTashee	Bozeman-Paine Cir	District 3	Medium Priority
A	12:41:00	07:47:00		Closed	Jackson	Bozeman Paine Circle		
	Dur (hours)	43.10		Limb debris for Boom Truck off Bozeman Rd				
21617	09/02/15	09/03/15	09/03/15	Trash Related	Banks, LaTashee	Farmers Cv	District 3	Medium Priority
A	12:50:00	14:13:00		Closed	King, Jackie	Farmers Cove		
	Dur (hours)	25.38		Old washing machine in Red Oak Plantation				
21618	09/02/15	09/03/15	09/03/15	Trash Related	Banks, LaTashee	Jody Dr		Medium Priority
A	12:55:00	14:13:00		Closed	Ruffin	Jody Dr		
	Dur (hours)	25.30		Old debris for Boom Truck off King Ranch Rd				
21619	09/02/15	09/04/15	09/03/15	Trash Related	Banks, LaTashee	Hwy 16 E		Medium Priority
A	12:56:00	07:47:00		Closed	Blackmon, Mrs.	Hwy 16 East		
	Dur (hours)	42.85		Limb debris				
21620	09/02/15	09/04/15	09/03/15	Trash Related	Banks, LaTashee	Saddle Cv	District 3	Medium Priority
A	13:22:00	07:47:00		Closed	Walker	Saddle Cove		
	Dur (hours)	42.42		Limb debris for Boom Truck in Red Oak Plantation				

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Req #	Request Grade	Request Date/Time	Close Date/Time	Target Date	Type	Assignee / Caller	Location / Address	District	Priority
21621	A	09/02/15 13:53:00	09/04/15 07:48:00	09/03/15	Trash Related Closed	Banks, LaTashee Ziqar, Eddie	Lorman Ln Lorman Ln	District 3	
		Dur (hours)	41.92		pile of limbs at 156 Lorman Lane and across from 164 Lorman Lane. a pile of pine straw. have to be bagged.				
21625	A	09/03/15 10:49:00	09/10/15 07:39:00	09/04/15	Pot Holes Closed	Brown, Shirley Bell Chuck	Stribling Rd Unknown	District 3	Medium Priority
		Dur (hours)	164.83		Stated that theres a bad pothole on Stribling Rd,its before you get to firestation an that his vehicle was damage				
21629	A	09/08/15 08:55:00	09/09/15 08:29:00	09/09/15	Trash Related Closed	Banks, LaTashee Jackson	Cherry Rose Ln Cherry Rose Lane	District 4	Medium Priority
		Dur (hours)	23.57		Limb debris for Boom Truck off Old Canton Rd				
21630	A	09/08/15 08:56:00	09/09/15 08:30:00	09/09/15	Trash Related Closed	Banks, LaTashee Matlock	Lone Pine Rd Lone Pine Rd	District 5	Medium Priority
		Dur (hours)	23.57		Limb debris for Boom Truck on Kittie's Thursday Route				
21633	A	09/09/15 07:53:00	09/09/15 09:34:00	09/10/15	Trash Related Closed	Banks, LaTashee King Jackie	Farmers Cv Farmers Cv	District 3	
		Dur (hours)	1.68		Needs a few pieces of wood an two by fours picked up on 302 Farmers Cv off of Gluckstadt Rd in Red Oak				
21634	A	09/09/15 08:30:00	09/09/15 11:55:00	09/10/15	Trash Related Closed	Banks, LaTashee Caller	Caroline Blvd Caroline Blvd	District 4	Medium Priority
		Dur (hours)	3.42		Limb debris in Lake Caroline Subdivision on the Beaufort Circle Side				
21635	A	09/09/15 08:36:00	09/16/15 13:31:00	09/10/15	Trash Related Closed	Banks, LaTashee Bishop, Mr.	Giles Dr Giles Lane	District 3	Medium Priority
		Dur (hours)	172.92		Limb debris in Springbrook Subdivision; off Livingston Rd Ext;				
21636	A	09/10/15 07:48:00	09/16/15 13:31:00	09/11/15	Trash Related Closed	Banks, LaTashee Walker	Hayfield Pl Hayfield Place	District 3	Medium Priority
		Dur (hours)	149.72		Limb debris for Boom Truck in Red Oak Subdivision				
21637	A	09/10/15 10:26:00	09/21/15 07:56:00	09/11/15	Trash Related Closed	Banks, LaTashee Caller	Twelve Oaks Rd Twelve Oaks Rd	District 4	Medium Priority
		Dur (hours)	261.50		Old house debris				
21643	A	09/14/15 08:52:00	09/21/15 07:56:00	09/15/15	Trash Related Closed	Banks, LaTashee Jackson	Old Rice Rd Old Rice Rd	District 1	Medium Priority
		Dur (hours)	167.07		Limb debris for Boom Truck on John Friday route				

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21644	A	09/14/15 08:53:00	09/18/15 07:50:00	09/15/15	Trash Related Closed	Banks, LaTashee Jackson	Cobbville Dr Cobbville Dr	District 5	Medium Priority
		Dur (hours)	94.95		Limb debris for Boom Truck on John Thurs. Route				
21645	A	09/14/15 08:54:00	09/21/15 07:56:00	09/15/15	Trash Related Closed	Banks, LaTashee Walker	Sumter Dr Sumter Dr	District 3	Medium Priority
		Dur (hours)	167.03		Limb debris for Boom Truck in Kemper Creek Sub				
21646	A	09/14/15 09:30:00	09/16/15 13:31:00	09/15/15	Trash Related Closed	Banks, LaTashee Mars, Sylvia	Pembroke Pointe Dr Pembroke Pointe Dr	District 3	Medium Priority
		Dur (hours)	52.02		Limb debris in Lake Caroline Sub on the corner in usual pick up spot.				
21647	A	09/14/15 10:06:00	09/16/15 13:32:00	09/15/15	Trash Related Closed	Banks, LaTashee Hopson, Jonathan	Belle Terre Dr Belle Terre Dr	District 3	Medium Priority
		Dur (hours)	51.43		Limb debris in Belle Terre Subdivision				
21648	A	09/14/15 10:09:00	09/16/15 13:31:00	09/15/15	Trash Related Closed	Banks, LaTashee Banks, Karl	Bellevue Dr Bellevue Dr	District 4	Medium Priority
		Dur (hours)	51.37		Limb debris for Boom Truck in Lake Caroline Sub				
21650	A	09/14/15 13:00:00	09/21/15 07:56:00	09/15/15	Trash Related Closed	Banks, LaTashee McIntosh	West Florida Blvd West Florida Blvd Madison 39110	District 1	
		Dur (hours)	162.93		Needs limbs picked up.				
21651	A	09/15/15 07:47:00	09/18/15 07:50:00	09/16/15	Trash Related Closed	Banks, LaTashee Caller	Lorman Ln Lorman Lane	District 3	Medium Priority
		Dur (hours)	72.05		Limb debris (across the street)				
21652	A	09/15/15 07:50:00	09/18/15 07:43:00	09/16/15	Trash Related Closed	Banks, LaTashee Walker	Madison St Madison St	District 1	Medium Priority
		Dur (hours)	71.88		Limb debris for Boom Truck in Magnolia Heights Subdivision				
21654	A	09/15/15 14:55:00	09/18/15 07:43:00	09/16/15	Trash Related Closed	Banks, LaTashee Caller	Devlin Dr Devlin Dr	District 3	Medium Priority
		Dur (hours)	64.80		Limb debris in Devlin Springs Subdivision				
21655	A	09/15/15 14:57:00	09/18/15 07:49:00	09/16/15	Trash Related Closed	Banks, LaTashee Caller	Goodloe Rd Goodloe Rd	District 5	Medium Priority
		Dur (hours)	64.87		Old debris				

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21656	A	09/16/15 08:30:00	09/29/15 10:51:00	09/17/15	Culvert Installation Closed	Brown, Shirley Gilbert, John	Stokes Rd Stokes Rd Canton 39046	District 3	Medium Priority
		Dur (hours)	314.35		needs culvert replaced (40 feet)				
21658	A	09/16/15 10:52:00	09/21/15 07:56:00	09/17/15	Trash Related Closed	Banks, LaTashee Fortenberry Vivian	Old Hwy 16 Old Hwy 16	District 5	
		Dur (hours)	117.07		Needs limbs picked up on the corner of Old Hwy 16 and North of Hwy 43 at Sharon				
21659	A	09/16/15 13:18:00	09/18/15 07:48:00	09/17/15	Trash Related Closed	Banks, LaTashee Jackson	Ragsdale Rd Ragsdale Rd	District 4	Medium Priority
		Dur (hours)	42.50		Large detail pile for Boom Truck off Old Jackson Rd				
21662	A	09/18/15 07:51:00	09/21/15 11:55:00	09/19/15	Trash Related Closed	Banks, LaTashee Caller	Dampeer Rd Dampeer Rd	District 5	Medium Priority
		Dur (hours)	76.07		Old dried out limb debris				
21666	A	09/21/15 08:01:00	09/22/15 07:56:00	09/22/15	Trash Related Closed	Banks, LaTashee Daniel	Calhoun Dr Calhoun Dr		
		Dur (hours)	23.92		Needs limbs picked up at 211 Calhoun Dr off of Gluckstadt Rd in Providence Sudv				
21668	A	09/21/15 11:50:00	09/22/15 07:56:00	09/22/15	Trash Related Closed	Banks, LaTashee Caller	Windward Ct Windward Court	District 4	Medium Priority
		Dur (hours)	20.10		Limb debris in Hampton Hills Sub off Yandell Rd				
21669	A	09/21/15 11:54:00	09/22/15 07:56:00	09/22/15	Trash Related Closed	Banks, LaTashee Hunt, Benny	Oak Trail Oak Trail	District 1	Medium Priority
		Dur (hours)	20.03		Limb debris in Deerfield Subdivision				
21670	A	09/21/15 14:17:00	09/23/15 08:03:00	09/22/15	Trash Related Closed	Banks, LaTashee Davis, Rickey	Twin Cedars Ln Twin Cedars Ln Madison 39110	District 1	
		Dur (hours)	41.77		limbs to be picked up				
21671	A	09/21/15 14:18:00	09/23/15 08:07:00	09/22/15	Trash Related Closed	Banks, LaTashee Donelson, Mrs.	Caroline Blvd Caroline Blvd	District 4	
		Dur (hours)	41.82		bagged lawn debris to be picked up.				
21672	A	09/21/15 15:24:00	09/23/15 08:06:00	09/22/15	Trash Related Closed	Banks, LaTashee Smith, Theodore	Kearney Rd Kearney Rd	District 5	Medium Priority
		Dur (hours)	40.70		Limb debris				

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21673	09/21/15	09/23/15	09/22/15	Trash Related	Banks, LaTashee	Trace Harbor Rd	District 1	Medium Priority
A	15:25:00	08:06:00		Closed	Caller	Trace Harbor Rd		
	Dur (hours)	40.68		Limb debris in Twin Harbor Subdivision				
21674	09/22/15	09/24/15	09/23/15	Trash Related	Banks, LaTashee	Davis Ave	District 5	Medium Priority
A	07:18:00	08:20:00		Closed	Ruffin	Davis Ave		
	Dur (hours)	49.03		Limb debris for Boom Truck				
21675	09/22/15	09/25/15	09/23/15	Trash Related	Banks, LaTashee	Seville Way	District 3	Medium Priority
A	07:34:00	08:42:00		Closed	Ruffin	Seville Way		
	Dur (hours)	73.13		Limb debris for Boom Truck in Lake Caroline Subdivision				
21676	09/22/15	09/24/15	09/23/15	Trash Related	Banks, LaTashee	Munich Dr	District 3	Medium Priority
A	10:52:00	08:19:00		Closed	Weisenberger, Bill	Munich Dr		
	Dur (hours)	45.45		Limb debris in Germantown Subdivision				
21678	09/22/15	09/25/15	09/23/15	Trash Related	Banks, LaTashee	Woods Lake Dr	District 1	Medium Priority
A	15:38:00	08:42:00		Closed	Caller	Woods Lake Dr		
	Dur (hours)	65.07		Limb debris off Pearl River Church Rd				
21679	09/22/15	09/24/15	09/23/15	Trash Related	Banks, LaTashee	Stump Bridge Rd	District 5	Medium Priority
A	15:39:00	08:20:00		Closed	Jackson, Arthur	Stump Bridge Rd		
	Dur (hours)	40.68		Limb debris				
21680	09/23/15	09/25/15	09/24/15	Trash Related	Banks, LaTashee	Sharpe Rd	District 3	Medium Priority
A	07:28:00	08:42:00		Closed	Caller	Sharpe Rd		
	Dur (hours)	49.23		Limb debris in Cherry Hill Subdivision; Check entire subdivision; 489 Cherry Hill Dr and 105 Shaffer Court				
21681	09/23/15	09/25/15	09/24/15	Trash Related	Banks, LaTashee	Dover Ln	District 3	Medium Priority
A	07:42:00	08:42:00		Closed	Evans	Dover Lane		
	Dur (hours)	49.00		Limb debris for Boom Truck in New Castle Sub				
21682	09/23/15	09/25/15	09/24/15	Trash Related	Banks, LaTashee	Lake Trail	District 3	Medium Priority
A	07:43:00	08:42:00		Closed	Evans	Lake Trail Rd		
	Dur (hours)	48.98		Limb debris for Boom Truck				
21684	09/24/15	09/28/15	09/25/15	Trash Related	Banks, LaTashee	Belle Pointe Cir	District 4	
A	14:26:00	08:19:00		Closed	Winford Barry	Belle Pointe		
	Dur (hours)	89.88		Needs limbs picked up at 205 Belle Pointe in Lake Caroline				

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21685	A	09/24/15 14:34:00	09/28/15 08:19:00	09/25/15	Trash Related Closed	Banks, LaTashee Smith Roger	South Deerfield Dr South Deerfield	District 1	
		Dur (hours)	89.75		Needs limbs picked up at 611 South Deerfield an 137 Beaver Bend				
21687	A	09/25/15 08:00:00	09/28/15 08:19:00	09/26/15	Trash Related Closed	Banks, LaTashee Walker	American Way American Way	District 3	Medium Priority
		Dur (hours)	72.32		Limb debris for Boom Truck				
21688	A	09/25/15 08:01:00	09/28/15 08:19:00	09/26/15	Trash Related Closed	Banks, LaTashee Walker	Minninger Blvd Minninger Blvd	District 3	Medium Priority
		Dur (hours)	72.30		Limb debris for Boom Truck				
21689	A	09/25/15 08:03:00	09/28/15 08:19:00	09/26/15	Trash Related Closed	Banks, LaTashee Walker	Germantown Rd Germantown Rd	District 3	Medium Priority
		Dur (hours)	72.27		Limb debris for Boom Truck				
21690	A	09/25/15 09:44:00	09/28/15 08:19:00	09/26/15	Trash Related Closed	Banks, LaTashee Estes, Jack	Coachmans Pl Coachmans Place Madison 39110		
		Dur (hours)	70.58		tree to be picked up on side of road				
21696	A	09/28/15 09:57:00	09/30/15 07:36:00	09/29/15	Trash Related Closed	Banks, LaTashee Smith Martha Ann	Dewees Rd Dewees Rd	District 3	
		Dur (hours)	45.65		Reported that someone dump garbage on the side of the road				

56 Closed - Requests Closed on or prior to Target Date

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Total Requests: 56