

MADISON COUNTY ROAD DEPARTMENT

JANUARY 2016

CLOSED REQUEST ANALYSIS

Madison County Road Department

Reporting Dates 01/01/16 through 01/22/16

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
21977	A	01/04/16 10:53:00	01/06/16 07:33:00	01/05/16	Trash Related Closed	Banks, LaTashee Caller	Hartfield CT Hartfield Court		Medium Priority
		Dur (hours)	44.67		Limb debris in Hartfield Subdivision				
21978	A	01/04/16 10:54:00	01/07/16 13:37:00	01/05/16	Trash Related Closed	Banks, LaTashee Caller	Kehle Rd Kehle Rd	District 3	Medium Priority
		Dur (hours)	74.72		Limb debris				
21979	A	01/04/16 10:56:00	01/13/16 07:25:00	01/05/16	Trash Related Closed	Banks, LaTashee Caller	Saddle Creek Cv Saddle Creek Cove	District 1	Medium Priority
		Dur (hours)	212.48		Limb debris/ Old Fence material in Saddle Creek Estates				
21980	A	01/04/16 10:57:00	01/06/16 07:33:00	01/05/16	Trash Related Closed	Banks, LaTashee Caller	Peyton Ln Peyton Lane	District 4	Medium Priority
		Dur (hours)	44.60		Limb debris in Flora				
21981	A	01/04/16 10:58:00	01/06/16 07:35:00	01/05/16	Trash Related Closed	Banks, LaTashee Brooks, Mattie	Hwy 22 Hwy 22	District 4	Medium Priority
		Dur (hours)	44.62		Limb debris in Flora				
21982	A	01/04/16 11:41:00	01/06/16 07:33:00	01/05/16	Trash Related Closed	Banks, LaTashee Nelson, Velma	Center St Center St	District 3	Medium Priority
		Dur (hours)	43.87		Limb debris in Flora				
21983	A	01/05/16 07:19:00	01/06/16 07:34:00	01/06/16	Trash Related Closed	Banks, LaTashee Bass	Livingston Dr Livingston Dr		Medium Priority
		Dur (hours)	24.25		Old refrigerator off Hwy 463				
21984	A	01/05/16 08:26:00	01/06/16 07:32:00	01/06/16	Trash Related Closed	Banks, LaTashee Walker	Cotton Wood Dr Cotton Wood Dr	District 3	Medium Priority
		Dur (hours)	23.10		Limb debris for Boom Truck in Ashbrooke Subdivision				
21985	A	01/05/16 09:21:00	01/13/16 07:25:00	01/06/16	Trash Related Closed	Banks, LaTashee Salmi, Allen	North Deerfield Dr North Deerfield Dr	District 5	Medium Priority
		Dur (hours)	190.07		Limb debris at the corner of North Deerfield Dr and Audubon Woods in Deerfield Subdivision				
21986	A	01/05/16 09:27:00	01/14/16 07:41:00	01/06/16	Trash Related Closed	Banks, LaTashee Horsman, Joseph	Chapel Hill Rd Chapel Hill Rd	District 3	Medium Priority
		Dur (hours)	214.23		Large tree trunk in Flora				

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					
21987	01/05/16	01/08/16	01/06/16	Pot Holes	Brown, Shirley	Stribling Rd	District 3	Medium Priority
A	10:28:00	09:02:00		Closed	Reno Sue	Mullherrin		
	Dur (hours)	70.57		Caller reported that there are bad and dangerous potholes on Stribling Rd, at the intersection of Johnstone and Hathav				
21989	01/05/16	01/12/16	01/06/16	Gravel	Brown, Shirley	Bardin Rd	District 4	Medium Priority
A	15:21:00	14:04:00		Closed	Flowers Dorothy	Bardin Rd		
	Dur (hours)	166.72		Caller called an stated that about a mile of the gravel road is washed out				
21990	01/05/16	01/06/16	01/06/16	Drainage	Brown, Shirley	Bentgrass Common	District 1	Medium Priority
A	15:25:00	14:34:00		Closed	Millier Richard	Bentgrass Common		
	Dur (hours)	23.15		Stated that when potholes were patched,they dumped tar in his drainage and it was dugged up by his neighbor but a lo				
21991	01/06/16	01/13/16	01/07/16	Trash Related	Banks, LaTashee	Johnstone Dr	District 3	Medium Priority
A	07:04:00	07:25:00		Closed	Jordan	Johnstone Subdivision		
	Dur (hours)	168.35		Limb debris for Boom Truck. At the end of the turn around circle				
21992	01/06/16	01/14/16	01/07/16	Trash Related	Banks, LaTashee	Normandy Cir	District 3	Medium Priority
A	07:05:00	07:40:00		Closed	Jordan	Normandy Circle		
	Dur (hours)	192.58		Limb debris for Boom Truck in New Castle Subdivision				
21993	01/06/16	01/14/16	01/07/16	Trash Related	Banks, LaTashee	Chapel Hill Rd	District 3	Medium Priority
A	07:06:00	07:41:00		Closed	Evans	Chapel Hill Rd		
	Dur (hours)	192.58		Limb debris for Boom Truck on E. Evans Tuesday route				
21994	01/06/16	01/14/16	01/07/16	Trash Related	Banks, LaTashee	Lorman Ln	District 3	Medium Priority
A	08:41:00	07:41:00		Closed	Caller	Lorman Lane		
	Dur (hours)	191.00		Large debris pile for Boom Truck in Gate 7				
21995	01/06/16	01/12/16	01/07/16	Gravel	Brown, Shirley	Holiday Rd	District 5	Medium Priority
A	15:22:00	07:08:00		Closed	Holiday Helen	Holiday Rd		
	Dur (hours)	135.77		Stated that road has bad potholes and when it rains the road holds water, Williamson Rd holds water also.				
21996	01/07/16	01/14/16	01/08/16	Trash Related	Banks, LaTashee	Deerfield Club Dr	District 1	Medium Priority
A	09:00:00	14:30:00		Closed	Caller	Deerfield Club Dr		
	Dur (hours)	173.50		Limb debris in Deerfield Subdivision. Check entire Subdivision				
21997	01/06/16	01/08/16	01/07/16	Pot Holes	Brown, Shirley	Industrial Dr	District 1	Medium Priority
A	09:20:00	09:00:00		Closed	Smith, Tommie	195 Nissan Trading Pl		
	Dur (hours)	47.67		Bad pothole needs repairing				

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Grade	Date/Time	Date/Time	Date					
21998 A	01/07/16 10:05:00	01/08/16 07:14:00	01/08/16	Pot Holes Closed	Brown, Shirley Unknown	Hwy 463 Hwy 463	District 1	Medium Priority
	Dur (hours)	21.15		Caller stated that there is an huge pothole on Hwy 463 about an 100 yards from Hwy 22.				
22000 A	01/07/16 14:19:00	01/19/16 08:03:00	01/08/16	Trash Related Closed	Banks, LaTashee Johnson, Doris	Brown Rd W Brown Rd	District 5	Medium Priority
	Dur (hours)	281.73		Limb/ Old house debris				
22001 A	01/07/16 15:30:00	01/14/16 14:31:00	01/08/16	Trash Related Closed	Banks, LaTashee Caller	Traceview Rd Traceview Rd	District 1	Medium Priority
	Dur (hours)	167.02		Limb debris in Twin Harbor Subdivision. Check entire Subdivision and ShadowHill also				
22002 A	01/07/16 16:01:00	01/14/16 14:31:00	01/08/16	Trash Related Closed	Banks, LaTashee Tyler Benli	Traceview Rd Traceview Rd	District 1	Medium Priority
	Dur (hours)	166.50		Debris pick up				
22003 A	01/08/16 07:54:00	01/12/16 07:08:00	01/09/16	Culvert Repair Closed	Brown, Shirley Jones Ulysses	Mcdougal Rd Mcdougal Rd	District 4	Medium Priority
	Dur (hours)	95.23		Needs the end of his driveway fixed,where there is a big drop off at the end of it that needs to be smoothed out				
22004 A	01/08/16 08:23:00	01/14/16 07:40:00	01/09/16	Trash Related Closed	Banks, LaTashee Triqq, Robert	Normandy Cir Normandy Circle	District 3	Medium Priority
	Dur (hours)	143.28		Limb debris in New Castle Subdivision. Check entire Subdivision				
22006 A	01/08/16 09:43:00	01/12/16 15:14:00	01/09/16	Culvert Repair Closed	Brown, Shirley Boyles Bobby	Stokes Rd Stokes Rd	District 3	Medium Priority
	Dur (hours)	101.52		Culvert needs cleaning out				
22007 A	01/08/16 13:58:00	01/19/16 08:03:00	01/09/16	Trash Related Closed	Banks, LaTashee Walker	Tanglewood Dr Tanglewood Dr	District 1	Medium Priority
	Dur (hours)	258.08		Limb debris for Boom Truck in Twin Cedars Subdivision				
22008 A	01/08/16 14:01:00	01/19/16 08:03:00	01/09/16	Trash Related Closed	Banks, LaTashee Walker	Sagefield Dr Sagefield Dr	District 4	Medium Priority
	Dur (hours)	258.03		Limb debris for Boom Truck. Check entire Circle				
22009 A	01/08/16 14:02:00	01/19/16 08:04:00	01/09/16	Trash Related Closed	Banks, LaTashee Walker	Clarkdell Rd Clarkdell Rd	District 1	Medium Priority
	Dur (hours)	258.03		Limb debris for Boom Truck near Green Oak Lane				

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Grade	Date/Time	Date/Time	Date					
22010	01/11/16	01/12/16	01/12/16	Road Condition	Brown, Shirley	Hickory Rd	District 1	Medium Priority
A	07:40:00	14:04:00		Closed	Hopkins-Hearns, Linda	Hickory Road Ridgeland 39157		
	Dur (hours)	30.40		Hole in road in front of her house across from electrical pole, caused by a gas line installation that was not backfilled				
22012	01/11/16	01/14/16	01/12/16	Trash Related	Banks, LaTashee	Normandy Cir	District 3	Medium Priority
A	09:05:00	07:40:00		Closed	Caller	Normandy Circle		
	Dur (hours)	70.58		Limb debris in New Castle Subdivision				
22013	01/11/16	01/12/16	01/12/16	Pot Holes	Brown, Shirley	Brooks Rd	District 5	Medium Priority
A	09:57:00	14:22:00		Closed	Hunt Edgar	Brooks Rd		
	Dur (hours)	28.42		Came in and stated that there are bad potholes that have gotten bigger and hold water on Brooks Rd.				
22014	01/11/16	01/19/16	01/12/16	Illegal Dumpsite	Banks, LaTashee	Millville Rd	District 5	
A	15:35:00	08:07:00		Closed	McKenzie	Millville Rd		
	Dur (hours)	184.53		Caller stated that someone is illegally dumping trash on Mullville Rd down past this address				
22015	01/12/16	01/19/16	01/13/16	Trash Related	Banks, LaTashee	Bridge Water Dr	District 3	Medium Priority
A	07:35:00	08:22:00		Closed	Jackson	Bridge Water Dr		
	Dur (hours)	168.78		Limb debris for Boom Truck in Lake Caroline Subdivision				
22016	01/12/16	01/19/16	01/13/16	Trash Related	Banks, LaTashee	Northshore Blvd	District 3	Medium Priority
A	07:36:00	08:22:00		Closed	Jackson	Northshore Blvd		
	Dur (hours)	168.77		Limb debris for Boom Truck in Lake Caroline Subdivision				
22017	01/12/16	01/19/16	01/13/16	Trash Related	Banks, LaTashee			Medium Priority
A	07:37:00	08:22:00		Closed	Jackson	Northshore Place		
	Dur (hours)	168.75		Limb debris for Boom Truck in Lake Caroline Subdivision				
22019	01/12/16	01/19/16	01/13/16	Trash Related	Banks, LaTashee	Meadow Hills Dr	District 4	Medium Priority
A	08:11:00	08:05:00		Closed	Moore, Robert	Meadow Hill Dr.		
	Dur (hours)	167.90		Limb debris off North Old Canton Rd and Old Rice Rd				
22020	01/12/16	01/15/16	01/13/16	Culvert Repair	Brown, Shirley	Twelve Oaks Trace	District 4	Medium Priority
A	09:10:00	07:11:00		Closed	Siqman, Pam	Nutmeg Ln		
	Dur (hours)	70.02		Check and clean all culvert on the DBST end near Nutmeg Ln water is washing out the road				
22021	01/12/16	01/19/16	01/13/16	Trash Related	Banks, LaTashee	Caroline Blvd	District 4	Medium Priority
A	09:53:00	08:22:00		Closed	Caller	Caroline Blvd		
	Dur (hours)	166.48		Limb debris in Lake Caroline Subdivision				

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22022	01/12/16	01/15/16	01/13/16	Culvert Repair	Brown, Shirley	Joe Hall Rd	District 4	Medium Priority
A	10:27:00	15:52:00		Closed	Walthman Jim	Joe Hall Rd		
	Dur (hours)	77.42		Culvert stopped up and ditch holding water and backing up				
22023	01/12/16	01/12/16	01/13/16	Culvert Repair	Brown, Shirley	Stokes Rd	District 3	Medium Priority
A	11:01:00	15:14:00		Closed	Boyles Bobby	Stokes Rd		
	Dur (hours)	4.22		Caller stated that end of culvert is stopped up				
22024	01/12/16	01/15/16	01/13/16	Gravel	Brown, Shirley	A R Rimmer Rd		Medium Priority
A	11:16:00	07:10:00		Closed	McMurtry Brenda	A R Rimmer Rd		
	Dur (hours)	67.90		Gravel Rd needs scraping and needs rocks; bus driver complain about picking her kids up due to road conditions				
22025	01/12/16	01/14/16	01/13/16	Pot Holes	Brown, Shirley	Riley Williams Rd	District 5	Medium Priority
A	11:27:00	07:11:00		Closed	Jobe Louis Jr	Riley Williams Rd		
	Dur (hours)	43.73		Bad potholes and needs gravel asphalt				
22026	01/12/16	01/12/16	01/13/16	Other	Brown, Shirley	Mini Ln	District 5	Medium Priority
A	11:30:00	14:05:00		Closed	Caller	Mini Ln		
	Dur (hours)	2.58		Rotten pine tree leaning on another tree over across the road, looks like it will fall any day				
22028	01/12/16	01/12/16	01/13/16	Pot Holes	Brown, Shirley	Livingston Dr		Medium Priority
A	13:03:00	14:24:00		Closed	Berlin, Janice	Livingston Dr Madison		
	Dur (hours)	1.35		Big pothole in middle of road about 6 houses down.				
22029	01/12/16	01/20/16	01/13/16	Trash Related	Banks, LaTashee	Hart Rd	District 5	Medium Priority
A	14:42:00	08:00:00		Closed	Vance, Shelton	Hart Rd		
	Dur (hours)	185.30		Limb debris for Boom Truck				
22031	01/13/16	01/15/16	01/14/16	Road Shoulder	Brown, Shirley	Millville Rd	District 5	Medium Priority
A	10:03:00	07:10:00		Closed	McKenzie	Millville Rd		
	Dur (hours)	45.12		Illegal dumping down past this address and on around the curve				
22034	01/13/16	01/14/16	01/14/16	Culvert Repair	Brown, Shirley	Stump Bridge Rd	District 1	Medium Priority
A	14:50:00	15:19:00		Closed	Nichols Martha	Stump Bridge Rd		
	Dur (hours)	24.48		Needs gravel on culvert				
22035	01/08/16	01/13/16	01/09/16	Culvert Repair	Brown, Shirley	Plantation Dr	District 3	Medium Priority
A	07:13:00	07:19:00		Closed	Unknown, Jonathan	120 Plantation Dr		
	Dur (hours)	120.10		Culverts stopped up located between yards that runs to right of way.				

Closed Request Analysis

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Req #	Request	Close	Target	Type	Assignee / Caller	Location / Address	District	Priority
Grade	Date/Time	Date/Time	Date					
22036	01/15/16	01/21/16	01/16/16	Pot Holes	Brown, Shirley	Plantation Dr	District 3	Medium Priority
A	15:26:00	09:16:00		Closed	Brumfield Renee	Plantation Dr		
	Dur (hours)	137.83		Caller stated that there is a huge pothole right in front of her address [127 Plantation Dr]				
22039	01/19/16	01/20/16	01/20/16	Trash Related	Banks, LaTashee	Bridge Water Dr	District 3	Medium Priority
A	08:06:00	08:00:00		Closed	Caller	Bridgewater Dr		
	Dur (hours)	23.90		Limb debris in Lake Caroline Subdivision				
22040	01/19/16	01/19/16	01/20/16	Trash Related	Banks, LaTashee	Bridge Water Dr	District 3	
A	08:01:00	12:08:00		Closed	caller	Bridge Water		
	Dur (hours)	4.12		Needs limbs an debris picked up on 153 Bridge Water in Lake Caroline				
22041	01/19/16	01/21/16	01/20/16	Trash Related	Banks, LaTashee	Twin Cedars Dr	District 1	Medium Priority
A	08:24:00	07:46:00		Closed	Walker	Twin Cedars Dr		
	Dur (hours)	47.37		Limb debris in Twin Cedars Subdivision				
22042	01/19/16	01/26/16	01/20/16	Trash Related	Banks, LaTashee	Travis Cv	District 4	Medium Priority
A	08:25:00	07:51:00		Closed	Walker	Travis Cove		
	Dur (hours)	167.43		Debris for Boom Truck in Magnolia Heights				
22043	01/19/16	01/26/16	01/20/16	Trash Related	Banks, LaTashee	Virginia Ave	District 4	Medium Priority
A	08:26:00	07:52:00		Closed	Walker	Virginia Ave		
	Dur (hours)	167.43		Debris for Boom Truck in Trailer Park of Flora, MS				
22044	01/19/16	01/19/16	01/20/16	Trash Related	Banks, LaTashee	Planters Row	District 3	Medium Priority
A	08:42:00	11:20:00		Closed	Caller	Planters Row		
	Dur (hours)	2.63		Old dishwasher in Red Oak Plantation				
22046	01/19/16	01/26/16	01/20/16	Trash Related	Banks, LaTashee	Twin Lakes Dr	District 1	Medium Priority
A	10:49:00	07:52:00		Closed	Caller	Twin Lakes Dr		
	Dur (hours)	165.05		Limb debris off Hwy 43. Check Eastside Drive also				
22047	01/19/16	01/25/16	01/20/16	Trash Related	Banks, LaTashee	Yandell Rd	District 1	Medium Priority
A	10:56:00	15:06:00		Closed	Waters, Shirley	Yandell Rd		
	Dur (hours)	148.17		Limb debris				
22048	01/19/16	01/20/16	01/20/16	Trash Related	Banks, LaTashee	Northshore Blvd	District 3	Medium Priority
A	11:13:00	08:00:00		Closed	Leto, James	Northshore Blvd		
	Dur (hours)	20.78		Limb debris in Lake Caroline Subdivision				

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22050	A	01/19/16 11:35:00	01/22/16 07:31:00	01/20/16	Trash Related Closed	Banks, LaTashee Moran, George	Sharpe Rd Sharpe Rd	District 3	Medium Priority
		Dur (hours)	67.93		Limb debris in Cherry Hill Plantation				
22051	A	01/19/16 13:35:00	01/21/16 07:46:00	01/20/16	Trash Related Closed	Banks, LaTashee Fleming, Mrs.	Ragsdale Rd Ragsdale Rd	District 4	Medium Priority
		Dur (hours)	42.18		Debris on lot near house.				
22052	A	01/20/16 07:12:00	01/21/16 07:46:00	01/21/16	Trash Related Closed	Banks, LaTashee Caller	Pisgah Bottom Rd Pisgah Bottom Rd	District 5	Medium Priority
		Dur (hours)	24.57		Limb debris. Check entire Road				
22053	A	01/20/16 07:13:00	01/21/16 07:47:00	01/21/16	Trash Related Closed	Banks, LaTashee Caller	Katherine Dr Katherine Dr	District 3	Medium Priority
		Dur (hours)	24.57		Limb debris in Lake Caroline Subdivision				
22054	A	01/20/16 09:43:00	01/22/16 07:31:00	01/21/16	Trash Related Closed	Banks, LaTashee Larson, Barrett	Planters Row Planters Row	District 3	Medium Priority
		Dur (hours)	45.80		Limb debris in Red Oak Subdivision				
22055	A	01/21/16 07:41:00	01/22/16 07:31:00	01/22/16	Trash Related Closed	Banks, LaTashee Walker	Cotton Cv Cotton Cove	District 3	Medium Priority
		Dur (hours)	23.83		Debris for Boom Truck in Red Oak Subdivision				
22056	A	01/21/16 07:42:00	01/22/16 07:31:00	01/22/16	Trash Related Closed	Banks, LaTashee Walker	Planters Row Planters Row	District 3	Medium Priority
		Dur (hours)	23.82		Debris for Boom Truck in Red Oak Subdivision				
22058	A	01/21/16 12:10:00	01/26/16 07:52:00	01/22/16	Trash Related Closed	Banks, LaTashee Matlock	Barnes Rd Barnes Rd	District 1	Medium Priority
		Dur (hours)	115.70		Old Large TV on road pass by Sharon Rd. SW 7 Thursday Route				

68 Closed - Requests Closed on or prior to Target Date

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Grade	Date/Time	Date/Time	Date	Type	Assignee / Caller	Location / Address		District	Priority

Total Requests: 68