

Work Order 492315

Work Order ID #	492315
Work Order Category	ELECTRICAL
Work Order Description	Elec - USA Marking
Work Order Address	1919 MARKET ST
Submit To	
By DAVIS SR., RODERICK L: 11/8/2012 2:47:14 PM MARKED AREA AS NEEDED PER USA TICKET.	
Priority	3 - Medium
Supervisor	
Cityworks Project Name	
Initiated By	DAVIS SR., RODERICK L
Initiated Date	11/8/2012 2:39:18 PM
Actual Start Date	11/8/2012 1:00:03 PM
Actual Finish Date	11/8/2012 2:00:03 PM
Police Beat	05X
Service Delivery District	1
City Council District	CCD3
Total Entities (GIS Assets) on Work Order	1
Units Accomplished	1
Units Accomplished Description	Units (Locations)
Total Work Order Cost	\$102.69
Total Of Work Order Labor Costs	\$85.99
Total Of Work Order Material Costs	\$3.00
Total Of Work Order Equipment Costs	\$13.70

Labor

Labor Cost	Labor Name	Hours	Start Date	Finish Date
\$85.99	DAVIS SR., RODERICK L	1.00	11/8/2012 1:00:27 PM	11/8/2012 2:00:27 PM

Equipment

Equipment Cost	Description	Equip ID	Hours	Start Date	Finish Date	Equip Unit Cost	Equipment Rate Type
\$13.70	4127 - VAN CARGO CNG	4127	1.00	11/8/2012 1:00:29 PM	11/8/2012 2:00:29 PM	\$13.70	Hourly

Material

Material Cost	Description	Material UID	Mat Unit Cost	Units Required
\$3.00	MARKING PAINT	Paint	\$3.00	1.00

Entities

Entity UID	Entity Type
2482	OAKLANDSTREETS

Custom Fields

Custom Field Names	Custom Field Value
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Associated Service Request

Request ID	Request Description	Request Priority	Incident Address	Date & Time Initiated	Submit To	Category	Status
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Calls on Service Request

First Name	Last Name	Customer Email	Cell Phone	Home Phone	Work Phone	Other Phone	Date & Time Of Call
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Work Order 767120

Work Order ID #	767120
Work Order Category	ILLDUMP
Work Order Description	KOCB Illegal Dumping - Mattress Removal
Work Order Address	1919 MARKET ST (LARGE PICK-UP TRUCK REQUIRED)
Submit To	113-KOCB ILL DUMP-PACKER-LM-B,
<p>From Request 657443: Code: LIT_ILL_DUMP Description: Illegal Dumping - debris, appliances, etc. Details: Illegal Dumping Comments: Reported by [REDACTED] 05/31/2016 SeeClickFix Link: [REDACTED] Summary: Illegal Dumping [REDACTED] Description: Trailer piled with trash and couch outside of rv that someone lives in have been blocking the sidewalk for several weeks. At least please come haul the trash and trailer that is blocking the sidewalk. ----- SeeClickFix user [REDACTED] commented on 05/31/2016 Why do folks think they have the right to do this??? By UDO-OKON, DONNISHA: 6/1/2016 8:16:39 AM CITIZEN IS REQUESTING REMOVAL OF 2 LOVE SEATS, A WOODEN TABLE, AND A LARGE TRAILER WITH FURNITURE PIECES AND OTHER MISC. DEBRIS IN THE RIGHT OF WAY OF SIDEWALK, LOCATED AT 1919 MARKET STREET, BEHIND THE BUILDING ON MYRTLE STREET. Caller: [REDACTED] Q: Are the dumped materials located on public or private property? A: Public Q: Are the dumped materials in the middle of the roadway BLOCKING through traffic in a traffic lane? A: NO Q: What are the contents of the illegally dumped materials? A: Furniture</p>	
Priority	3 - Medium
Supervisor	MOORE SR., LELAND S
Cityworks Project Name	
Initiated By	JACKSON, IRENE D
Initiated Date	6/1/2016 9:19:14 AM
Actual Start Date	6/20/2016 3:46:37 PM
Actual Finish Date	6/20/2016 3:46:40 PM
Police Beat	05X
Service Delivery District	1
City Council District	CCD3
Total Entities (GIS Assets) on Work Order	1
Units Accomplished	2
Units Accomplished Description	Mattresses
Total Work Order Cost	\$81.05
Total Of Work Order Labor Costs	\$77.30
Total Of Work Order Material Costs	\$0.00
Total Of Work Order Equipment Costs	\$3.75

Labor

Labor Cost	Labor Name	Hours	Start Date	Finish Date
\$35.80	BROWN, LORENZO	0.75	6/20/2016 12:00:00 AM	6/20/2016 12:00:00 AM
\$41.50	MACIAS, GABRIEL	0.75	6/20/2016 12:00:00 AM	6/20/2016 12:00:00 AM

Equipment

Equipment Cost	Description	Equip ID	Hours	Start Date	Finish Date	Equip Unit Cost	Equipment Rate Type
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\$3.75	4693 - REFUSE PACKER 25YD	4693	0.75	6/20/2016 12:00:00 AM	6/20/2016 12:00:00 AM	\$3.75	Hourly
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Material

Material Cost	Description	Material UID	Mat Unit Cost	Units Required
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Entities

Entity UID	Entity Type
2482	OAKLANDSTREETS

Custom Fields

Custom Field Names	Custom Field Value
(LEO) EVIDENCE COLLECTED?	
(CREW) # OF APPLIANCES	
(CREW) # OF TIRES	
(CREW) # OF E-WASTE	
(CREW) # OF MATTRESSES/BOXSPR	
(CREW) CY CONSTRUCTION DEBRIS	
(CREW) CY OF OTHER DEBRIS	
CAUSE OF DAMAGE	Normal Wear and Tear
(CREW) CY FURNITURE	
(LEO) CASE #	
(CREW) CY HOUSEHOLD WASTE	
(LEO) SIGNATURE / DATE	

Associated Service Request

Request ID	Request Description	Request Priority	Incident Address	Date & Time Initiated	Submit To	Category	Status
657443	Illegal Dumping - debris, appliances, etc.	3 - Medium	1919 MARKET ST (LARGE PICK-UP TRUCK REQUIRED)	5/31/2016 1:28:36 PM	MOORE SR., LELAND S	ILLDUMP	Closed

Calls on Service Request

First Name	Last Name	Customer Email	Cell Phone	Home Phone	Work Phone	Other Phone	Date & Time Of Call
							5/31/2016 1:28:36 PM

Work Order 709261

Work Order ID #	709261
Work Order Category	ILLDUMP
Work Order Description	KOCB Illegal Dumping - Illegal Dumping Removal
Work Order Address	1919 MARKET ST
Submit To	113-KOCB ILL DUMP-PACKER-LM-B,
<p>From Request 604777: Code: LIT_ILL_DUMP Description: Illegal Dumping - debris, appliances, etc. Details: Illegal Dumping Comments: Reported by [REDACTED] on 09/15/2015 SeeClickFix Link: [REDACTED] Summary: Illegal Dumping [REDACTED] Description: Couch By HUEY, BETTY: 9/16/2015 7:28:54 AM CITIZEN IS REQUESTING THE REMOVAL OF A BROWN COUCH IN FRONT OF 1919 MARKET ST. Caller: [REDACTED] Q: Are the dumped materials located on public or private property? A: Public Q: Are the dumped materials in the middle of the roadway BLOCKING through traffic in a traffic lane? A: NO Q: What are the contents of the illegally dumped materials? A: Furniture By BROWN, LORENZO: 9/19/2015 5:45:10 PM nothing found By BROWN, LORENZO: 9/19/2015 5:45:33 PM nothing found</p>	
Priority	3 - Medium
Supervisor	MOORE SR., LELAND S
Cityworks Project Name	
Initiated By	DUNLAP, PETER O
Initiated Date	9/16/2015 9:43:50 AM
Actual Start Date	9/19/2015 5:44:08 PM
Actual Finish Date	9/19/2015 5:44:10 PM
Police Beat	05X
Service Delivery District	1
City Council District	CCD3
Total Entities (GIS Assets) on Work Order	1
Units Accomplished	0.01
Units Accomplished Description	Cubic Yards
Total Work Order Cost	\$106.85
Total Of Work Order Labor Costs	\$71.60
Total Of Work Order Material Costs	\$0.00
Total Of Work Order Equipment Costs	\$35.25

Labor

Labor Cost	Labor Name	Hours	Start Date	Finish Date
\$35.80	BROWN, LORENZO	0.75	9/19/2015 12:00:00 AM	9/19/2015 12:00:00 AM
\$35.80	GARCIA GUTIERREZ, HUGO R	0.75	9/19/2015 12:00:00 AM	9/19/2015 12:00:00 AM

Equipment

Equipment Cost	Description	Equip ID	Hours	Start Date	Finish Date	Equip Unit Cost	Equipment Rate Type
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\$35.25	4345 - REFUSE PACKER 25YD - REARLOAD	4345	0.75	9/19/2015 12:00:00 AM	9/19/2015 12:00:00 AM	\$35.25	Hourly
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Material

Material Cost	Description	Material UID	Mat Unit Cost	Units Required
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Entities

Entity UID	Entity Type
2482	OAKLANDSTREETS

Custom Fields

Custom Field Names	Custom Field Value
(LEO) EVIDENCE COLLECTED?	
(CREW) # OF APPLIANCES	
(CREW) # OF TIRES	
(CREW) # OF E-WASTE	
(CREW) # OF MATTRESSES/BOXSPR	
(CREW) CY CONSTRUCTION DEBRIS	
(CREW) CY OF OTHER DEBRIS	
CAUSE OF DAMAGE	Normal Wear and Tear
(CREW) CY FURNITURE	
(LEO) CASE #	
(CREW) CY HOUSEHOLD WASTE	
(LEO) SIGNATURE / DATE	

Associated Service Request

Request ID	Request Description	Request Priority	Incident Address	Date & Time Initiated	Submit To	Category	Status
604777	Illegal Dumping - debris, appliances, etc.	3 - Medium	1919 MARKET ST	9/15/2015 6:50:16 AM	MOORE SR., LELAND S	ILLDUMP	Closed

Calls on Service Request

First Name	Last Name	Customer Email	Cell Phone	Home Phone	Work Phone	Other Phone	Date & Time Of Call
							9/15/2015 6:50:16 AM

Work Order 738632

Work Order ID #	738632
Work Order Category	ILLDUMP
Work Order Description	KOCB Illegal Dumping - Illegal Dumping Removal
Work Order Address	1919 MARKET ST
Submit To	113-KOCB ILL DUMP-PACKER-LM-B,
From Request 632015: Code: LIT_ILL_DUMP Description: Illegal Dumping - debris, appliances, etc. Details: Comments: By CHANEY, LOLISHA: 2/1/2016 3:49:55 PM CITIZEN REQUESTS REMOVAL OF SEVERAL SOFAS, BOOKSHELVES, CABINETS, AND DEBRIS FROM IN FRONT OF 1919 MARKET ST By LEAL, ANDRES: 2/2/2016 2:54:16 PM nothing found	
Priority	3 - Medium
Supervisor	VAN ECK, JEFFREY A
Cityworks Project Name	
Initiated By	VAN ECK, JEFFREY A
Initiated Date	2/1/2016 4:37:45 PM
Actual Start Date	2/2/2016 2:46:39 PM
Actual Finish Date	2/2/2016 2:46:42 PM
Police Beat	05X
Service Delivery District	1
City Council District	CCD3
Total Entities (GIS Assets) on Work Order	1
Units Accomplished	0.1
Units Accomplished Description	Cubic Yards
Total Work Order Cost	\$120.80
Total Of Work Order Labor Costs	\$77.30
Total Of Work Order Material Costs	\$0.00
Total Of Work Order Equipment Costs	\$43.50

Labor

Labor Cost	Labor Name	Hours	Start Date	Finish Date
\$0.00	COURT ASSIGNEES,	0.75	2/2/2016 12:00:00 AM	2/2/2016 12:00:00 AM
\$41.50	CONTI, DAVID	0.75	2/2/2016 12:00:00 AM	2/2/2016 12:00:00 AM
\$35.80	LEAL, ANDRES	0.75	2/2/2016 12:00:00 AM	2/2/2016 12:00:00 AM

Equipment

Equipment Cost	Description	Equip ID	Hours	Start Date	Finish Date	Equip Unit Cost	Equipment Rate Type
\$39.75	4828 - PICKUP DUMP 4X2 3/4T	4828	0.75	2/2/2016 12:00:00 AM	2/2/2016 12:00:00 AM	\$39.75	Hourly
\$3.75	4693 - REFUSE PACKER 25YD	4693	0.75	2/2/2016 12:00:00 AM	2/2/2016 12:00:00 AM	\$3.75	Hourly

Material

Material Cost	Description	Material UID	Mat Unit Cost	Units Required
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Entities

Entity UID	Entity Type
2482	OAKLANDSTREETS

Custom Fields

Custom Field Names	Custom Field Value
(LEO) EVIDENCE COLLECTED?	

(CREW) # OF APPLIANCES	
(CREW) # OF TIRES	
(CREW) # OF E-WASTE	
(CREW) # OF MATTRESSES/BOXSPR	
(CREW) CY CONSTRUCTION DEBRIS	
(CREW) CY OF OTHER DEBRIS	
CAUSE OF DAMAGE	Normal Wear and Tear
(CREW) CY FURNITURE	
(LEO) CASE #	
(CREW) CY HOUSEHOLD WASTE	
(LEO) SIGNATURE / DATE	

Associated Service Request

Request ID	Request Description	Request Priority	Incident Address	Date & Time Initiated	Submit To	Category	Status
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Calls on Service Request

First Name	Last Name	Customer Email	Cell Phone	Home Phone	Work Phone	Other Phone	Date & Time Of Call
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Work Order 765313

Work Order ID #	765313
Work Order Category	ILLDUMP
Work Order Description	KOCB Illegal Dumping - Illegal Dumping Removal
Work Order Address	1919 MARKET ST
Submit To	160-KOCB ILL DUMP-CITYWIDE,
<p>From Request 655724: Code: LIT_ILL_DUMP_MATT Description: Illegal Dumping – mattress/boxspring Details: Illegal Dumping Comments: Reported by [REDACTED] on 05/23/2016 SeeClickFix Link: [REDACTED] Summary: Illegal Dumping [REDACTED] Description: Mattress and other trash. Blighted property. By UDO-OKON, DONNISHA: 5/23/2016 12:17:29 PM CITIZEN IS REQUESTING REMOVAL OF MATTRESS AND PIECE OF FURNITURE ON THE SIDEWALK LOCATED AT 1919 MARKET STREET.</p> <p>Caller: [REDACTED] Q: Are the dumped materials located on public or private property? A: Public Q: Are the dumped materials in the middle of the roadway BLOCKING through traffic in a traffic lane? A: NO</p>	
Priority	3 - Medium
Supervisor	MOORE SR., LELAND S
Cityworks Project Name	
Initiated By	ENGLISH, DEXTER
Initiated Date	5/23/2016 4:41:22 PM
Actual Start Date	5/31/2016 2:30:59 PM
Actual Finish Date	5/31/2016 2:31:05 PM
Police Beat	05X
Service Delivery District	1
City Council District	CCD3
Total Entities (GIS Assets) on Work Order	1
Units Accomplished	1
Units Accomplished Description	Cubic Yards
Total Work Order Cost	\$118.77
Total Of Work Order Labor Costs	\$95.52
Total Of Work Order Material Costs	\$0.00
Total Of Work Order Equipment Costs	\$23.25

Labor

Labor Cost	Labor Name	Hours	Start Date	Finish Date
\$54.02	BURCIAGA, POLICARPIO B	0.75	5/31/2016 12:00:00 AM	5/31/2016 12:00:00 AM
\$41.50	MACIAS, GABRIEL	0.75	5/31/2016 12:00:00 AM	5/31/2016 12:00:00 AM

Equipment

Equipment Cost	Description	Equip ID	Hours	Start Date	Finish Date	Equip Unit Cost	Equipment Rate Type
\$23.25	4317 - FLATBED DUMP W/LIFTGATE	4317	0.75	5/31/2016 12:00:00 AM	5/31/2016 12:00:00 AM	\$23.25	Hourly

Material

Material Cost	Description	Material UID	Mat Unit Cost	Units Required
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Entities

Entity UID	Entity Type
2482	OAKLANDSTREETS

Custom Fields

Custom Field Names	Custom Field Value
(LEO) EVIDENCE COLLECTED?	
(CREW) # OF APPLIANCES	
(CREW) # OF TIRES	
(CREW) # OF E-WASTE	
(CREW) # OF MATTRESSES/BOXSPR	
(CREW) CY CONSTRUCTION DEBRIS	
(CREW) CY OF OTHER DEBRIS	
CAUSE OF DAMAGE	Normal Wear and Tear
(CREW) CY FURNITURE	
(LEO) CASE #	
(CREW) CY HOUSEHOLD WASTE	
(LEO) SIGNATURE / DATE	

Associated Service Request

Request ID	Request Description	Request Priority	Incident Address	Date & Time Initiated	Submit To	Category	Status
655724	Illegal Dumping – mattress/boxspring	3 - Medium	1919 MARKET ST	5/23/2016 11:33:54 AM	MOORE SR., LELAND S	ILLDUMP	Closed

Calls on Service Request

First Name	Last Name	Customer Email	Cell Phone	Home Phone	Work Phone	Other Phone	Date & Time Of Call
							5/23/2016 11:33:54 AM

Work Order 515242

Work Order ID #	515242
Work Order Category	ILLDUMP
Work Order Description	KOCB Illegal Dumping - Illegal Dumping Removal
Work Order Address	1919 MARKET ST
Submit To	113-KOCB ILL DUMP-PACKER-LM-B,
From: Request ID: 450370, 3/12/2013 11:51:18 AM LIT_ILL_DUMP Illegal Dumping - debris, appliances, etc. Problem Details: Broken glass everywhere Problem Comments: Reported by [REDACTED] on 03/11/2013 SeeClickFix Link: [REDACTED] Summary: Broken glass everywhere Description: There is a huge pile of broken glasss on myrtle street...the exact location is the in BACK of 1919 market. This is major safety issue as there children and animals walking by...there are also other tv and glass there By CAI, ZHEN: 3/11/2013 4:18:21 PM CITIZEN IS REQUESTING THE REMOVAL OF BROKEN GLASSES AND TV ON THE BACK OF THE PROPERTY OF 1919 MARKET STREET.	
Priority	3 - Medium
Supervisor	
Cityworks Project Name	
Initiated By	JONES JR., ROBERT L
Initiated Date	3/12/2013 11:51:20 AM
Actual Start Date	3/13/2013 3:52:16 PM
Actual Finish Date	3/13/2013 3:52:16 PM
Police Beat	05X
Service Delivery District	1
City Council District	CCD3
Total Entities (GIS Assets) on Work Order	1
Units Accomplished	2
Units Accomplished Description	
Total Work Order Cost	\$157.02
Total Of Work Order Labor Costs	\$149.52
Total Of Work Order Material Costs	\$0.00
Total Of Work Order Equipment Costs	\$7.50

Labor

Labor Cost	Labor Name	Hours	Start Date	Finish Date
\$0.00	COURT ASSIGNEES,	0.75	3/13/2013 3:51:34 PM	3/13/2013 3:51:34 PM
\$54.01	DUNLAP, PETER O	0.75	3/13/2013 3:51:34 PM	3/13/2013 3:51:34 PM
\$54.01	JACKSON, JOHNNY R	0.75	3/13/2013 3:51:34 PM	3/13/2013 3:51:34 PM
\$41.50	JONES, MICHAEL D	0.75	3/13/2013 3:51:34 PM	3/13/2013 3:51:34 PM

Equipment

Equipment Cost	Description	Equip ID	Hours	Start Date	Finish Date	Equip Unit Cost	Equipment Rate Type
\$3.75	4693 - REFUSE PACKER 25YD	4693	0.75	3/13/2013 3:51:58 PM	3/13/2013 3:51:58 PM	\$3.75	Hourly
\$3.75	4983 - REFUSE PACKER 25YD	4983	0.75	3/13/2013 3:51:58 PM	3/13/2013 3:51:58 PM	\$3.75	Hourly

Material

Material Cost	Description	Material UID	Mat Unit Cost	Units Required
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Entities

Entity UID	Entity Type
2482	OAKLANDSTREETS

Custom Fields

Custom Field Names	Custom Field Value
(LEO) EVIDENCE COLLECTED?	
(CREW) # OF APPLIANCES	
(CREW) # OF TIRES	
(CREW) # OF E-WASTE	
(CREW) # OF MATTRESSES/BOXSPR	
(CREW) CY CONSTRUCTION DEBRIS	
(CREW) CY OF OTHER DEBRIS	2
CAUSE OF DAMAGE	NormWT
(CREW) CY FURNITURE	
(LEO) CASE #	
(CREW) CY HOUSEHOLD WASTE	
(LEO) SIGNATURE / DATE	

Associated Service Request

Request ID	Request Description	Request Priority	Incident Address	Date & Time Initiated	Submit To	Category	Status
450370	Illegal Dumping - debris, appliances, etc.	3 - Medium	1919 MARKET ST	3/11/2013 4:11:33 PM	HENDERSON, VERSALL J	ILLDUMP	Closed

Calls on Service Request

First Name	Last Name	Customer Email	Cell Phone	Home Phone	Work Phone	Other Phone	Date & Time Of Call
							3/11/2013 4:15:39 PM

Work Order 765314

Work Order ID #	765314
Work Order Category	ILLDUMP
Work Order Description	KOCB Illegal Dumping - Illegal Dumping Removal
Work Order Address	1919 MARKET ST
Submit To	156-KOCB ILL DUMP-COMPL-E-LM,
<p>From Request 655724: Code: LIT_ILL_DUMP_MATT Description: Illegal Dumping – mattress/boxspring Details: Illegal Dumping Comments: Reported by [REDACTED] on 05/23/2016 SeeClickFix Link: [REDACTED] Summary: Illegal Dumping [REDACTED]</p> <p>Description: Mattress and other trash. Blighted property. By UDO-OKON, DONNISHA: 5/23/2016 12:17:29 PM CITIZEN IS REQUESTING REMOVAL OF MATTRESS AND PIECE OF FURNITURE ON THE SIDEWALK LOCATED AT 1919 MARKET STREET.</p> <p>Caller: [REDACTED] Q: Are the dumped materials located on public or private property? A: Public Q: Are the dumped materials in the middle of the roadway BLOCKING through traffic in a traffic lane? A: NO</p>	
Priority	3 - Medium
Supervisor	MOORE SR., LELAND S
Cityworks Project Name	
Initiated By	ENGLISH, DEXTER
Initiated Date	5/23/2016 4:41:30 PM
Actual Start Date	5/24/2016 3:51:50 PM
Actual Finish Date	5/24/2016 3:51:52 PM
Police Beat	05X
Service Delivery District	1
City Council District	CCD3
Total Entities (GIS Assets) on Work Order	1
Units Accomplished	1
Units Accomplished Description	Cubic Yards
Total Work Order Cost	\$41.50
Total Of Work Order Labor Costs	\$41.50
Total Of Work Order Material Costs	\$0.00
Total Of Work Order Equipment Costs	\$0.00

Labor

Labor Cost	Labor Name	Hours	Start Date	Finish Date
\$41.50	SMITH SR., OSCAR E	0.75	5/24/2016 12:00:00 AM	5/24/2016 12:00:00 AM

Equipment

Equipment Cost	Description	Equip ID	Hours	Start Date	Finish Date	Equip Unit Cost	Equipment Rate Type
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Material

Material Cost	Description	Material UID	Mat Unit Cost	Units Required
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Entities

Entity UID	Entity Type
2482	OAKLANDSTREETS

Custom Fields

Custom Field Names	Custom Field Value
(LEO) EVIDENCE COLLECTED?	
(CREW) # OF APPLIANCES	
(CREW) # OF TIRES	
(CREW) # OF E-WASTE	
(CREW) # OF MATTRESSES/BOXSPR	
(CREW) CY CONSTRUCTION DEBRIS	
(CREW) CY OF OTHER DEBRIS	
CAUSE OF DAMAGE	Normal Wear and Tear
(CREW) CY FURNITURE	
(LEO) CASE #	
(CREW) CY HOUSEHOLD WASTE	
(LEO) SIGNATURE / DATE	

Associated Service Request

Request ID	Request Description	Request Priority	Incident Address	Date & Time Initiated	Submit To	Category	Status
655724	Illegal Dumping – mattress/boxspring	3 - Medium	1919 MARKET ST	5/23/2016 11:33:54 AM	MOORE SR., LELAND S	ILLDUMP	Closed

Calls on Service Request

First Name	Last Name	Customer Email	Cell Phone	Home Phone	Work Phone	Other Phone	Date & Time Of Call
							5/23/2016 11:33:54 AM

Work Order 738631

Work Order ID #	738631
Work Order Category	ILLDUMP
Work Order Description	KOCB Illegal Dumping - Illegal Dumping Removal
Work Order Address	1919 MARKET ST
Submit To	113-KOCB ILL DUMP-PACKER-LM-B,
From Request 632015: Code: LIT_ILL_DUMP Description: Illegal Dumping - debris, appliances, etc. Details: Comments: By CHANEY, LOLISHA: 2/1/2016 3:49:55 PM CITIZEN REQUESTS REMOVAL OF SEVERAL SOFAS, BOOKSHELVES, CABINETS, AND DEBRIS FROM IN FRONT OF 1919 MARKET ST By LEAL, ANDRES: 2/2/2016 2:56:45 PM nothing found	
Priority	3 - Medium
Supervisor	VAN ECK, JEFFREY A
Cityworks Project Name	
Initiated By	VAN ECK, JEFFREY A
Initiated Date	2/1/2016 4:37:44 PM
Actual Start Date	2/2/2016 2:46:39 PM
Actual Finish Date	2/2/2016 2:46:42 PM
Police Beat	05X
Service Delivery District	1
City Council District	CCD3
Total Entities (GIS Assets) on Work Order	1
Units Accomplished	0.1
Units Accomplished Description	Cubic Yards
Total Work Order Cost	\$120.80
Total Of Work Order Labor Costs	\$77.30
Total Of Work Order Material Costs	\$0.00
Total Of Work Order Equipment Costs	\$43.50

Labor

Labor Cost	Labor Name	Hours	Start Date	Finish Date
\$0.00	COURT ASSIGNEES,	0.75	2/2/2016 12:00:00 AM	2/2/2016 12:00:00 AM
\$41.50	CONTI, DAVID	0.75	2/2/2016 12:00:00 AM	2/2/2016 12:00:00 AM
\$35.80	LEAL, ANDRES	0.75	2/2/2016 12:00:00 AM	2/2/2016 12:00:00 AM

Equipment

Equipment Cost	Description	Equip ID	Hours	Start Date	Finish Date	Equip Unit Cost	Equipment Rate Type
\$39.75	4828 - PICKUP DUMP 4X2 3/4T	4828	0.75	2/2/2016 12:00:00 AM	2/2/2016 12:00:00 AM	\$39.75	Hourly
\$3.75	4693 - REFUSE PACKER 25YD	4693	0.75	2/2/2016 12:00:00 AM	2/2/2016 12:00:00 AM	\$3.75	Hourly

Material

Material Cost	Description	Material UID	Mat Unit Cost	Units Required
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Entities

Entity UID	Entity Type
2482	OAKLANDSTREETS

Custom Fields

Custom Field Names	Custom Field Value
(LEO) EVIDENCE COLLECTED?	

(CREW) # OF APPLIANCES	
(CREW) # OF TIRES	
(CREW) # OF E-WASTE	
(CREW) # OF MATTRESSES/BOXSPR	
(CREW) CY CONSTRUCTION DEBRIS	
(CREW) CY OF OTHER DEBRIS	
CAUSE OF DAMAGE	Normal Wear and Tear
(CREW) CY FURNITURE	
(LEO) CASE #	
(CREW) CY HOUSEHOLD WASTE	
(LEO) SIGNATURE / DATE	

Associated Service Request

Request ID	Request Description	Request Priority	Incident Address	Date & Time Initiated	Submit To	Category	Status
632015	Illegal Dumping - debris, appliances, etc.	3 - Medium	1919 MARKET ST	2/1/2016 3:49:55 PM	MOORE SR., LELAND S	ILLDUMP	Closed

Calls on Service Request

First Name	Last Name	Customer Email	Cell Phone	Home Phone	Work Phone	Other Phone	Date & Time Of Call
							2/1/2016 3:47:17 PM

Work Order 420375

Work Order ID #	420375
Work Order Category	ILLDUMP
Work Order Description	KOCB Illegal Dumping - Illegal Dumping Removal
Work Order Address	1919 MARKET ST
Submit To	113-KOCB ILL DUMP-PACKER-LM-B,
From: Request ID: 385915, 10/19/2011 3:46:06 PM LIT_DEBRIS_ROW Litter - In Public Right of Way Problem Details: Problem Comments: Caller: XXXXXXXXXX Q: Where is the litter or debris located? A: On the sidewalk Q: What type of litter or debris is it? A: BOXES OF CLOTHES, TRASH & OTHER DEBRIS By FLEWELLEN, SARAH J: 10/19/2011 3:41:56 PM ILLEGAL DUMPING REMOVAL IN FRONT OF 1919 MARKET STREET BLOCKING THE SIDEWALK. TRASH, BOXES OF CLOTHES & OTHER DEBRIS.	
Priority	3 - Medium
Supervisor	
Cityworks Project Name	
Initiated By	FOSTER, FRANK D
Initiated Date	10/19/2011 3:46:15 PM
Actual Start Date	10/20/2011 11:52:00 AM
Actual Finish Date	10/20/2011 11:52:00 AM
Police Beat	05X
Service Delivery District	1
City Council District	CCD3
Total Entities (GIS Assets) on Work Order	1
Units Accomplished	1
Units Accomplished Description	
Total Work Order Cost	\$99.26
Total Of Work Order Labor Costs	\$95.51
Total Of Work Order Material Costs	\$0.00
Total Of Work Order Equipment Costs	\$3.75

Labor

Labor Cost	Labor Name	Hours	Start Date	Finish Date
\$54.01	BURCIAGA, POLICARPIO B	0.75		
\$41.50	GELLA, GERMAN R	0.75		

Equipment

Equipment Cost	Description	Equip ID	Hours	Start Date	Finish Date	Equip Unit Cost	Equipment Rate Type
\$3.75	4693 - REFUSE PACKER 25YD	4693	0.75			\$3.75	Hourly

Material

Material Cost	Description	Material UID	Mat Unit Cost	Units Required
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Entities

Entity UID	Entity Type
2482	OAKLANDSTREETS

Custom Fields

Custom Field Names	Custom Field Value
(LEO) EVIDENCE COLLECTED?	

(CREW) # OF APPLIANCES	
(CREW) # OF TIRES	
(CREW) # OF E-WASTE	
(CREW) # OF MATTRESSES/BOXSPR	
(CREW) CY CONSTRUCTION DEBRIS	
(CREW) CY OF OTHER DEBRIS	1
CAUSE OF DAMAGE	NormWT
(CREW) CY FURNITURE	
(LEO) CASE #	
(CREW) CY HOUSEHOLD WASTE	
(LEO) SIGNATURE / DATE	

Associated Service Request

Request ID	Request Description	Request Priority	Incident Address	Date & Time Initiated	Submit To	Category	Status
385915	Litter - In Public Right of Way	3 - Medium	1919 MARKET ST	10/19/2011 3:41:56 PM	HENDERSON, VERSALL J	ILLDUMP	Closed

Calls on Service Request

First Name	Last Name	Customer Email	Cell Phone	Home Phone	Work Phone	Other Phone	Date & Time Of Call
							10/19/2011 3:39:04 PM

Work Order 665329

Work Order ID #	665329
Work Order Category	ILLDUMP
Work Order Description	KOCB Illegal Dumping - Mattress Removal
Work Order Address	1919 MARKET ST(BACK OF BUILDING ON SIDEWALK)
Submit To	160-KOCB ILL DUMP-CITYWIDE,
<p>From Request 570610: Code: LIT_ILL_DUMP_ENFORCE Description: Illegal Dumping (Enforcement Potential) Details: Comments: I've been complaining about mattresses and other furniture dumped by tenants in our buildings parking lot. After complaining they finally "removed" a lot of the trash, but actually just moved it behind the building and spread it out all over the sidewalk. It's a horrible mess and more people from the neighborhood are now adding to it. The on-site manager who would have overseen this move is named Ronnie Rodas, and he lives in the building. I have a bunch of pictures and they've done this many times before. I'd like them to be held accountable if possible, I'm filing a lawsuit regarding much more slumlord behavior on their part right now. Caller: [REDACTED] Q: Are the dumped materials located on public or private property? A: Public Q: Are the dumped materials located on public or private property? A: Public Q: Do the contents pose an immediate threat to pedestrian or vehicular traffic? A: Don't Know / No Answer Q: What are the contents of the illegally dumped materials? A: Misc Debris</p> <p>By OLORTEGUI, ARTURO: 3/10/2015 9:00:55 AM COPY OF THIS REQUEST WILL BE FORWARDED TO THE CITY ATTORNEYS OFFICE FOR POSSIBLE ENFORCEMENT.</p>	
Priority	3 - Medium
Supervisor	MOORE SR., LELAND S
Cityworks Project Name	
Initiated By	OTTEN, RUSSELL D
Initiated Date	3/10/2015 9:10:20 AM
Actual Start Date	3/10/2015 1:07:22 PM
Actual Finish Date	3/10/2015 1:07:26 PM
Police Beat	05X
Service Delivery District	1
City Council District	CCD3
Total Entities (GIS Assets) on Work Order	1
Units Accomplished	3
Units Accomplished Description	Mattresses
Total Work Order Cost	\$118.77
Total Of Work Order Labor Costs	\$95.52
Total Of Work Order Material Costs	\$0.00
Total Of Work Order Equipment Costs	\$23.25

Labor

Labor Cost	Labor Name	Hours	Start Date	Finish Date
\$54.02	BURCIAGA, POLICARPIO B	0.75	3/10/2015 4:00:00 PM	3/10/2015 4:00:00 PM
\$41.50	OTTEN, RUSSELL D	0.75	3/10/2015 4:00:00 PM	3/10/2015 4:00:00 PM

Equipment

Equipment Cost	Description	Equip ID	Hours	Start Date	Finish Date	Equip Unit Cost	Equipment Rate Type
\$23.25	4317 - FLATBED DUMP W/LIFTGATE	4317	0.75	3/10/2015 4:00:00 PM	3/10/2015 4:00:00 PM	\$23.25	Hourly

Material

Material Cost	Description	Material UID	Mat Unit Cost	Units Required
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Entities

Entity UID	Entity Type
2482	OAKLANDSTREETS

Custom Fields

Custom Field Names	Custom Field Value
(LEO) EVIDENCE COLLECTED?	
(CREW) # OF APPLIANCES	
(CREW) # OF TIRES	
(CREW) # OF E-WASTE	
(CREW) # OF MATTRESSES/BOXSPR	
(CREW) CY CONSTRUCTION DEBRIS	
(CREW) CY OF OTHER DEBRIS	
CAUSE OF DAMAGE	Normal Wear and Tear
(CREW) CY FURNITURE	
(LEO) CASE #	
(CREW) CY HOUSEHOLD WASTE	
(LEO) SIGNATURE / DATE	

Associated Service Request

Request ID	Request Description	Request Priority	Incident Address	Date & Time Initiated	Submit To	Category	Status
570610	Illegal Dumping (Enforcement Potential)	3 - Medium	1919 MARKET ST(BACK OF BUILDING ON SIDEWALK)	3/9/2015 5:40:04 PM	MOORE SR., LELAND S	ILLDUMP	Closed

Calls on Service Request

First Name	Last Name	Customer Email	Cell Phone	Home Phone	Work Phone	Other Phone	Date & Time Of Call
							3/10/2015 8:59:28 AM

Work Order 430641

Work Order ID #	430641
Work Order Category	ILLDUMP
Work Order Description	KOCB Illegal Dumping - Illegal Dumping Removal
Work Order Address	1919 MARKET ST
Submit To	113-KOCB ILL DUMP-PACKER-LM-B,
From: Request ID: 391937, 12/20/2011 12:30:31 PM LIT_DEBRIS_ROW Litter - In Public Right of Way Problem Details: Problem Comments: Caller: XXXXXXXXXX Q: Where is the litter or debris located? A: On the sidewalk Q: What type of litter or debris is it? A: CARDBOARD DEBRIS AND HOUSEHOLD DEBRIS By WONG, JASON: 12/20/2011 11:49:23 AM CITIZEN REQUESTING REMOVAL OF CARDBOARD DEBRIS AND HOUSEHOLD DEBRIS, ON THE SIDEWALK, AT 1919 MARKET ST. CITIZEN STATES THE ITEMS ARE COMING FROM 1919 MARKET ST. CITIZEN STATES THE ITEMS WILL FIT ONTO A PICK-UP TRUCK.	
Priority	3 - Medium
Supervisor	
Cityworks Project Name	
Initiated By	VAN ECK, JEFFREY A
Initiated Date	12/20/2011 12:30:34 PM
Actual Start Date	12/21/2011 12:29:25 PM
Actual Finish Date	12/21/2011 12:29:25 PM
Police Beat	05X
Service Delivery District	1
City Council District	CCD3
Total Entities (GIS Assets) on Work Order	1
Units Accomplished	1
Units Accomplished Description	
Total Work Order Cost	\$99.26
Total Of Work Order Labor Costs	\$95.51
Total Of Work Order Material Costs	\$0.00
Total Of Work Order Equipment Costs	\$3.75

Labor

Labor Cost	Labor Name	Hours	Start Date	Finish Date
\$54.01	BURCIAGA, POLICARPIO B	0.75		
\$41.50	GELLA, GERMAN R	0.75		

Equipment

Equipment Cost	Description	Equip ID	Hours	Start Date	Finish Date	Equip Unit Cost	Equipment Rate Type
\$3.75	4693 - REFUSE PACKER 25YD	4693	0.75			\$3.75	Hourly

Material

Material Cost	Description	Material UID	Mat Unit Cost	Units Required
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Entities

Entity UID	Entity Type
2482	OAKLANDSTREETS

Custom Fields

Custom Field Names	Custom Field Value
(LEO) EVIDENCE COLLECTED?	
(CREW) # OF APPLIANCES	
(CREW) # OF TIRES	
(CREW) # OF E-WASTE	
(CREW) # OF MATTRESSES/BOXSPR	
(CREW) CY CONSTRUCTION DEBRIS	
(CREW) CY OF OTHER DEBRIS	1
CAUSE OF DAMAGE	NormWT
(CREW) CY FURNITURE	
(LEO) CASE #	
(CREW) CY HOUSEHOLD WASTE	
(LEO) SIGNATURE / DATE	

Associated Service Request

Request ID	Request Description	Request Priority	Incident Address	Date & Time Initiated	Submit To	Category	Status
391937	Litter - In Public Right of Way	3 - Medium	1919 MARKET ST	12/20/2011 11:49:23 AM	HENDERSON, VERSALL J	ILLDUMP	Closed

Calls on Service Request

First Name	Last Name	Customer Email	Cell Phone	Home Phone	Work Phone	Other Phone	Date & Time Of Call
							12/20/2011 11:46:48 AM

Work Order 763472

Work Order ID #	763472
Work Order Category	ILLDUMP
Work Order Description	KOCB Illegal Dumping - Illegal Dumping Removal
Work Order Address	1919 MARKET ST
Submit To	156-KOCB ILL DUMP-COMPL-E-LM,
<p>From Request 653937: Code: LIT_ILL_DUMP Description: Illegal Dumping - debris, appliances, etc. Details: Illegal Dumping Comments: Reported by [REDACTED] on 05/14/2016 SeeClickFix Link: [REDACTED] Summary: Illegal Dumping [REDACTED]</p> <p>Description: By CRIDDLE, DEON: 5/14/2016 10:52:58 AM CITIZEN IS REPORTING FRAMED FURNITURE, ON THE SIDEWALK, LOCATED AT 1919 MARKET STREET.</p> <p>Caller: [REDACTED] Q: Are the dumped materials located on public or private property? A: Public Q: Are the dumped materials in the middle of the roadway BLOCKING through traffic in a traffic lane? A: NO Q: What are the contents of the illegally dumped materials? A: Misc Debris</p>	
Priority	3 - Medium
Supervisor	MOORE SR., LELAND S
Cityworks Project Name	
Initiated By	MOORE SR., LELAND S
Initiated Date	5/14/2016 2:03:28 PM
Actual Start Date	5/15/2016 2:48:56 PM
Actual Finish Date	5/15/2016 2:48:58 PM
Police Beat	05X
Service Delivery District	1
City Council District	CCD3
Total Entities (GIS Assets) on Work Order	1
Units Accomplished	1
Units Accomplished Description	Cubic Yards
Total Work Order Cost	\$45.25
Total Of Work Order Labor Costs	\$41.50
Total Of Work Order Material Costs	\$0.00
Total Of Work Order Equipment Costs	\$3.75

Labor

Labor Cost	Labor Name	Hours	Start Date	Finish Date
\$41.50	GRIFFIN, DANIEL A	0.75	5/15/2016 12:00:00 AM	5/15/2016 12:00:00 AM

Equipment

Equipment Cost	Description	Equip ID	Hours	Start Date	Finish Date	Equip Unit Cost	Equipment Rate Type
\$3.75	4582 - ISUZU NPR W/6YD DIAMONDBACK MINI PACKER	4582	0.75	5/15/2016 12:00:00 AM	5/15/2016 12:00:00 AM	\$3.75	Hourly

Material

Material Cost	Description	Material UID	Mat Unit	Units
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			Cost	Required
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Entities

Entity UID	Entity Type
13167	OAKLANDSTREETS

Custom Fields

Custom Field Names	Custom Field Value
(LEO) EVIDENCE COLLECTED?	
(CREW) # OF APPLIANCES	
(CREW) # OF TIRES	
(CREW) # OF E-WASTE	
(CREW) # OF MATTRESSES/BOXSPR	
(CREW) CY CONSTRUCTION DEBRIS	
(CREW) CY OF OTHER DEBRIS	
CAUSE OF DAMAGE	Normal Wear and Tear
(CREW) CY FURNITURE	
(LEO) CASE #	
(CREW) CY HOUSEHOLD WASTE	
(LEO) SIGNATURE / DATE	

Associated Service Request

Request ID	Request Description	Request Priority	Incident Address	Date & Time Initiated	Submit To	Category	Status
653937	Illegal Dumping - debris, appliances, etc.	3 - Medium	1919 MARKET ST	5/14/2016 10:50:15 AM	MOORE SR., LELAND S	ILLDUMP	Closed

Calls on Service Request

First Name	Last Name	Customer Email	Cell Phone	Home Phone	Work Phone	Other Phone	Date & Time Of Call
							5/14/2016 10:50:15 AM

Work Order 416170

Work Order ID #	416170
Work Order Category	ILLDUMP
Work Order Description	KOCB Illegal Dumping - Illegal Dumping Removal
Work Order Address	1919 MARKET ST
Submit To	113-KOCB ILL DUMP-PACKER-LM-B,
From: Request ID: 383429, 9/27/2011 1:20:03 PM LIT_DEBRIS_ROW Litter - In Public Right of Way Problem Details: Problem Comments: Caller: XXXXXXXXXX Q: Where is the litter or debris located? A: On the street Q: What type of litter or debris is it? A: RUGS, A CHAIR, PLASTIC DEBRIS AND HOUSEHOLD DEBIRS By WONG, JASON: 9/27/2011 12:53:02 PM CITIZEN REQUESTING REMOVAL OF RUGS, A CHAIR, PLASTIC DEBRIS, AND HOUSEHOLD DEBRIS, ON THE STREET AND SIDEWALK, AT 1919 MARKET ST. CITIZEN STATES THE ITEMS WILL FIT ONTO A PICK-UP TRUCK. CITIZEN STATES THE DUMPING IS COMING FROM THE RESIDENTS, AT 1919 MARKET ST.	
Priority	3 - Medium
Supervisor	
Cityworks Project Name	
Initiated By	VAN ECK, JEFFREY A
Initiated Date	9/27/2011 1:20:16 PM
Actual Start Date	9/28/2011 3:19:49 PM
Actual Finish Date	9/28/2011 3:19:49 PM
Police Beat	05X
Service Delivery District	1
City Council District	CCD3
Total Entities (GIS Assets) on Work Order	1
Units Accomplished	1
Units Accomplished Description	
Total Work Order Cost	\$99.26
Total Of Work Order Labor Costs	\$95.51
Total Of Work Order Material Costs	\$0.00
Total Of Work Order Equipment Costs	\$3.75

Labor

Labor Cost	Labor Name	Hours	Start Date	Finish Date
\$54.01	BURCIAGA, POLICARPIO B	0.75		
\$41.50	GELLA, GERMAN R	0.75		

Equipment

Equipment Cost	Description	Equip ID	Hours	Start Date	Finish Date	Equip Unit Cost	Equipment Rate Type
\$3.75	4693 - REFUSE PACKER 25YD	4693	0.75			\$3.75	Hourly

Material

Material Cost	Description	Material UID	Mat Unit Cost	Units Required
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Entities

Entity UID	Entity Type
2482	OAKLANDSTREETS

Custom Fields

Custom Field Names	Custom Field Value
(LEO) EVIDENCE COLLECTED?	
(CREW) # OF APPLIANCES	
(CREW) # OF TIRES	
(CREW) # OF E-WASTE	
(CREW) # OF MATTRESSES/BOXSPR	
(CREW) CY CONSTRUCTION DEBRIS	
(CREW) CY OF OTHER DEBRIS	1
CAUSE OF DAMAGE	NormWT
(CREW) CY FURNITURE	
(LEO) CASE #	
(CREW) CY HOUSEHOLD WASTE	
(LEO) SIGNATURE / DATE	

Associated Service Request

Request ID	Request Description	Request Priority	Incident Address	Date & Time Initiated	Submit To	Category	Status
383429	Litter - In Public Right of Way	3 - Medium	1919 MARKET ST	9/27/2011 12:53:02 PM	HENDERSON, VERSALL J	ILLDUMP	Closed

Calls on Service Request

First Name	Last Name	Customer Email	Cell Phone	Home Phone	Work Phone	Other Phone	Date & Time Of Call
							9/27/2011 12:50:24 PM

Work Order 723182

Work Order ID #	723182
Work Order Category	ILLDUMP
Work Order Description	KOCB Illegal Dumping - Illegal Dumping Removal
Work Order Address	1919 MARKET ST
Submit To	113-KOCB ILL DUMP-PACKER-LM-B,
From Request 617840: Code: LIT_ILL_DUMP Description: Illegal Dumping - debris, appliances, etc. Details: Illegal Dumping Comments: Reported by [REDACTED] on 11/18/2015 SeeClickFix Link: [REDACTED] Summary: Illegal Dumping [REDACTED] Description: Couch By HUEY, BETTY: 11/18/2015 9:12:30 AM CITIZEN REQUESTING REMOVAL OF A COUCH ON THE SIDEWALK AT 1919 MARKET ST By ALMGALEH, BASSAM: 11/19/2015 2:17:39 PM nothing found.	
Priority	3 - Medium
Supervisor	MOORE SR., LELAND S
Cityworks Project Name	
Initiated By	GELLA, GERMAN R
Initiated Date	11/18/2015 10:48:26 AM
Actual Start Date	11/19/2015 2:08:47 PM
Actual Finish Date	11/19/2015 2:08:49 PM
Police Beat	05X
Service Delivery District	1
City Council District	CCD3
Total Entities (GIS Assets) on Work Order	1
Units Accomplished	0.1
Units Accomplished Description	Cubic Yards
Total Work Order Cost	\$174.82
Total Of Work Order Labor Costs	\$131.32
Total Of Work Order Material Costs	\$0.00
Total Of Work Order Equipment Costs	\$43.50

Labor

Labor Cost	Labor Name	Hours	Start Date	Finish Date
\$41.50	ALMGALEH, BASSAM	0.75	11/19/2015 12:00:00 AM	11/19/2015 12:00:00 AM
\$54.02	BURCIAGA, POLICARPIO B	0.75	11/19/2015 12:00:00 AM	11/19/2015 12:00:00 AM
\$35.80	GARCIA GUTIERREZ, HUGO R	0.75	11/19/2015 12:00:00 AM	11/19/2015 12:00:00 AM

Equipment

Equipment Cost	Description	Equip ID	Hours	Start Date	Finish Date	Equip Unit Cost	Equipment Rate Type
\$3.75	4693 - REFUSE PACKER 25YD	4693	0.75	11/19/2015 12:00:00 AM	11/19/2015 12:00:00 AM	\$3.75	Hourly
\$39.75	4803 - PICKUP DUMP 4X2 3/4T	4803	0.75	11/19/2015 12:00:00 AM	11/19/2015 12:00:00 AM	\$39.75	Hourly

Material

Material Cost	Description	Material UID	Mat Unit Cost	Units Required
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Entities

Entity UID	Entity Type
5998	OAKLANDSTREETS

Custom Fields

Custom Field Names	Custom Field Value
(LEO) EVIDENCE COLLECTED?	
(CREW) # OF APPLIANCES	
(CREW) # OF TIRES	
(CREW) # OF E-WASTE	
(CREW) # OF MATTRESSES/BOXSPR	
(CREW) CY CONSTRUCTION DEBRIS	
(CREW) CY OF OTHER DEBRIS	
CAUSE OF DAMAGE	Normal Wear and Tear
(CREW) CY FURNITURE	
(LEO) CASE #	
(CREW) CY HOUSEHOLD WASTE	
(LEO) SIGNATURE / DATE	

Associated Service Request

Request ID	Request Description	Request Priority	Incident Address	Date & Time Initiated	Submit To	Category	Status
617840	Illegal Dumping - debris, appliances, etc.	3 - Medium	1919 MARKET ST	11/18/2015 7:10:24 AM	MOORE SR., LELAND S	ILLDUMP	Closed

Calls on Service Request

First Name	Last Name	Customer Email	Cell Phone	Home Phone	Work Phone	Other Phone	Date & Time Of Call
							11/18/2015 7:10:24 AM

Work Order 751440

Work Order ID #	751440
Work Order Category	ILLDUMP
Work Order Description	KOCB Illegal Dumping - Illegal Dumping Removal
Work Order Address	1919 MARKET ST
Submit To	155-KOCB ILL DUMP-COMPL-WEST,
From Request 643351: Code: LIT_ILL_DUMP Description: Illegal Dumping - debris, appliances, etc. Details: Illegal Dumping Comments: Reported by [REDACTED] on 03/24/2016 SeeClickFix Link: [REDACTED] Summary: Illegal Dumping [REDACTED] Description: Sofa and additional debris. Also graffiti on building. By CHANEY, LOLISHA: 3/24/2016 1:37:38 PM CITIZEN REQUESTS REMOVAL OF A SOFA AND DEBRIS FROM 1919 MARKET ST	
Priority	3 - Medium
Supervisor	MOORE SR., LELAND S
Cityworks Project Name	
Initiated By	KWANTE, DAMON D
Initiated Date	3/24/2016 2:09:51 PM
Actual Start Date	3/26/2016 3:37:14 PM
Actual Finish Date	3/26/2016 3:37:16 PM
Police Beat	05X
Service Delivery District	1
City Council District	CCD3
Total Entities (GIS Assets) on Work Order	1
Units Accomplished	1
Units Accomplished Description	Cubic Yards
Total Work Order Cost	\$45.25
Total Of Work Order Labor Costs	\$41.50
Total Of Work Order Material Costs	\$0.00
Total Of Work Order Equipment Costs	\$3.75

Labor

Labor Cost	Labor Name	Hours	Start Date	Finish Date
\$41.50	CONTI, DAVID	0.75	3/26/2016 12:00:00 AM	3/26/2016 12:00:00 AM

Equipment

Equipment Cost	Description	Equip ID	Hours	Start Date	Finish Date	Equip Unit Cost	Equipment Rate Type
\$3.75	4583 - ISUZU NPR W/6YD DIAMONDBACK MINI PACKER	4583	0.75	3/26/2016 12:00:00 AM	3/26/2016 12:00:00 AM	\$3.75	Hourly

Material

Material Cost	Description	Material UID	Mat Unit Cost	Units Required
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Entities

Entity UID	Entity Type
9010	OAKLANDSTREETS

Custom Fields

Custom Field Names	Custom Field Value
(LEO) EVIDENCE COLLECTED?	

(CREW) # OF APPLIANCES	
(CREW) # OF TIRES	
(CREW) # OF E-WASTE	
(CREW) # OF MATTRESSES/BOXSPR	
(CREW) CY CONSTRUCTION DEBRIS	
(CREW) CY OF OTHER DEBRIS	
CAUSE OF DAMAGE	Normal Wear and Tear
(CREW) CY FURNITURE	
(LEO) CASE #	
(CREW) CY HOUSEHOLD WASTE	
(LEO) SIGNATURE / DATE	

Associated Service Request

Request ID	Request Description	Request Priority	Incident Address	Date & Time Initiated	Submit To	Category	Status
643351	Illegal Dumping - debris, appliances, etc.	3 - Medium	1919 MARKET ST	3/24/2016 11:30:17 AM	MOORE SR., LELAND S	ILLDUMP	Closed

Calls on Service Request

First Name	Last Name	Customer Email	Cell Phone	Home Phone	Work Phone	Other Phone	Date & Time Of Call
							3/24/2016 11:30:17 AM

Work Order 709262

Work Order ID #	709262
Work Order Category	ILLDUMP
Work Order Description	KOCB Illegal Dumping - Illegal Dumping Removal
Work Order Address	1919 MARKET ST
Submit To	113-KOCB ILL DUMP-PACKER-LM-B,
From Request 604777: Code: LIT_ILL_DUMP Description: Illegal Dumping - debris, appliances, etc. Details: Illegal Dumping Comments: Reported by [REDACTED] on 09/15/2015 SeeClickFix Link: [REDACTED] Summary: Illegal Dumping [REDACTED] Description: Couch By HUEY, BETTY: 9/16/2015 7:28:54 AM CITIZEN IS REQUESTING THE REMOVAL OF A BROWN COUCH IN FRONT OF 1919 MARKET ST. Caller: [REDACTED], Q: Are the dumped materials located on public or private property? A: Public Q: Are the dumped materials in the middle of the roadway BLOCKING through traffic in a traffic lane? A: NO Q: What are the contents of the illegally dumped materials? A: Furniture	
Priority	3 - Medium
Supervisor	MOORE SR., LELAND S
Cityworks Project Name	
Initiated By	DUNLAP, PETER O
Initiated Date	9/16/2015 9:43:50 AM
Actual Start Date	
Actual Finish Date	
Police Beat	05X
Service Delivery District	1
City Council District	CCD3
Total Entities (GIS Assets) on Work Order	1
Units Accomplished	-9999
Units Accomplished Description	Cubic Yards
Total Work Order Cost	\$0.00
Total Of Work Order Labor Costs	\$0.00
Total Of Work Order Material Costs	\$0.00
Total Of Work Order Equipment Costs	\$0.00

Labor

Labor Cost	Labor Name	Hours	Start Date	Finish Date
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Equipment

Equipment Cost	Description	Equip ID	Hours	Start Date	Finish Date	Equip Unit Cost	Equipment Rate Type
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Material

Material Cost	Description	Material UID	Mat Unit Cost	Units Required
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Entities

Entity UID	Entity Type
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0	MAJOR ROADS
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Custom Fields

Custom Field Names	Custom Field Value
(LEO) EVIDENCE COLLECTED?	
(CREW) # OF APPLIANCES	
(CREW) # OF TIRES	
(CREW) # OF E-WASTE	
(CREW) # OF MATTRESSES/BOXSPR	
(CREW) CY CONSTRUCTION DEBRIS	
(CREW) CY OF OTHER DEBRIS	
CAUSE OF DAMAGE	Normal Wear and Tear
(CREW) CY FURNITURE	
(LEO) CASE #	
(CREW) CY HOUSEHOLD WASTE	
(LEO) SIGNATURE / DATE	

Associated Service Request

Request ID	Request Description	Request Priority	Incident Address	Date & Time Initiated	Submit To	Category	Status
604777	Illegal Dumping - debris, appliances, etc.	3 - Medium	1919 MARKET ST	9/15/2015 6:50:16 AM	MOORE SR., LELAND S	ILLDUMP	Closed

Calls on Service Request

First Name	Last Name	Customer Email	Cell Phone	Home Phone	Work Phone	Other Phone	Date & Time Of Call
							9/15/2015 6:50:16 AM

Work Order 665328

Work Order ID #	665328
Work Order Category	ILLDUMP
Work Order Description	KOCB Illegal Dumping - Illegal Dumping Removal
Work Order Address	1919 MARKET ST(BACK OF BUILDING ON SIDEWALK)
Submit To	113-KOCB ILL DUMP-PACKER-LM-B,
<p>From Request 570610: Code: LIT_ILL_DUMP_ENFORCE Description: Illegal Dumping (Enforcement Potential) Details: Comments: I've been complaining about mattresses and other furniture dumped by tenants in our buildings parking lot. After complaining they finally "removed" a lot of the trash, but actually just moved it behind the building and spread it out all over the sidewalk. It's a horrible mess and more people from the neighborhood are now adding to it. The on-site manager who would have overseen this move is named Ronnie Rodas, and he lives in the building. I have a bunch of pictures and they've done this many times before. I'd like them to be held accountable if possible, I'm filing a lawsuit regarding much more slumlord behavior on their part right now. Caller: XXXXXXXXXX Q: Are the dumped materials located on public or private property? A: Public Q: Are the dumped materials located on public or private property? A: Public Q: Do the contents pose an immediate threat to pedestrian or vehicular traffic? A: Don't Know / No Answer Q: What are the contents of the illegally dumped materials? A: Misc Debris</p> <p>By OLORTEGUI, ARTURO: 3/10/2015 9:00:55 AM COPY OF THIS REQUEST WILL BE FORWARDED TO THE CITY ATTORNEYS OFFICE FOR POSSIBLE ENFORCEMENT.</p> <p>By WALKER, ALONZO: 3/11/2015 9:56:38 AM Picked up couch & other debris @ 1920 Myrtle st</p>	
Priority	3 - Medium
Supervisor	MOORE SR., LELAND S
Cityworks Project Name	
Initiated By	OTTEN, RUSSELL D
Initiated Date	3/10/2015 9:09:41 AM
Actual Start Date	3/11/2015 9:48:00 AM
Actual Finish Date	3/11/2015 9:48:03 AM
Police Beat	05X
Service Delivery District	1
City Council District	CCD3
Total Entities (GIS Assets) on Work Order	1
Units Accomplished	3
Units Accomplished Description	Cubic Yards
Total Work Order Cost	\$174.82
Total Of Work Order Labor Costs	\$131.32
Total Of Work Order Material Costs	\$0.00
Total Of Work Order Equipment Costs	\$43.50

Labor

Labor Cost	Labor Name	Hours	Start Date	Finish Date
\$41.50	SATTERFIELD, IVAN	0.75	3/11/2015 12:00:00 AM	3/11/2015 12:00:00 AM
\$35.80	JONES, MICHAEL D	0.75	3/11/2015 12:00:00 AM	3/11/2015 12:00:00 AM
\$54.02	WALKER, ALONZO	0.75	3/11/2015 12:00:00 AM	3/11/2015 12:00:00 AM

Equipment

Equipment Cost	Description	Equip ID	Hours	Start Date	Finish Date	Equip Unit Cost	Equipment Rate Type
\$3.75	4983 - REFUSE PACKER 25YD	4983	0.75	3/11/2015 12:00:00 AM	3/11/2015 12:00:00 AM	\$3.75	Hourly
\$39.75	4817 - DUMP TRUCK W/CAB	4817	0.75	3/11/2015 12:00:00 AM	3/11/2015 12:00:00 AM	\$39.75	Hourly

Material

Material Cost	Description	Material UID	Mat Unit Cost	Units Required
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Entities

Entity UID	Entity Type
2482	OAKLANDSTREETS

Custom Fields

Custom Field Names	Custom Field Value
(LEO) EVIDENCE COLLECTED?	
(CREW) # OF APPLIANCES	
(CREW) # OF TIRES	
(CREW) # OF E-WASTE	
(CREW) # OF MATTRESSES/BOXSPR	
(CREW) CY CONSTRUCTION DEBRIS	
(CREW) CY OF OTHER DEBRIS	
CAUSE OF DAMAGE	Normal Wear and Tear
(CREW) CY FURNITURE	
(LEO) CASE #	
(CREW) CY HOUSEHOLD WASTE	
(LEO) SIGNATURE / DATE	

Associated Service Request

Request ID	Request Description	Request Priority	Incident Address	Date & Time Initiated	Submit To	Category	Status
570610	Illegal Dumping (Enforcement Potential)	3 - Medium	1919 MARKET ST(BACK OF BUILDING ON SIDEWALK)	3/9/2015 5:40:04 PM	MOORE SR., LELAND S	ILLDUMP	Closed

Calls on Service Request

First Name	Last Name	Customer Email	Cell Phone	Home Phone	Work Phone	Other Phone	Date & Time Of Call
							3/10/2015 8:59:28 AM

Work Order 689463

Work Order ID #	689463
Work Order Category	SURVEY
Work Order Description	Survey - Permit Application Review
Work Order Address	1919 MARKET ST.
Submit To	SINGH, RATNESH
By SINGH, RATNESH: 6/12/2015 1:10:14 PM Permit No. X1501001	
Place new strand/cable on existing pole & new anchor.	
Priority	3 - Medium
Supervisor	HAYES, GIL
Cityworks Project Name	
Initiated By	SINGH, RATNESH
Initiated Date	6/12/2015 1:08:49 PM
Actual Start Date	5/12/2015 2:40:00 PM
Actual Finish Date	5/12/2015 2:50:00 PM
Police Beat	05X
Service Delivery District	1
City Council District	CCD3
Total Entities (GIS Assets) on Work Order	1
Units Accomplished	1
Units Accomplished Description	Surveys/Records
Total Work Order Cost	\$13.20
Total Of Work Order Labor Costs	\$13.20
Total Of Work Order Material Costs	\$0.00
Total Of Work Order Equipment Costs	\$0.00

Labor

Labor Cost	Labor Name	Hours	Start Date	Finish Date
\$11.60	SINGH, RATNESH	0.17	5/12/2015 2:40:00 PM	5/12/2015 2:50:00 PM
\$1.60	INTERN, SURVEY	0.08	6/12/2015 1:08:00 PM	6/12/2015 1:13:00 PM

Equipment

Equipment Cost	Description	Equip ID	Hours	Start Date	Finish Date	Equip Unit Cost	Equipment Rate Type
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Material

Material Cost	Description	Material UID	Mat Unit Cost	Units Required
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Entities

Entity UID	Entity Type
2482	OAKLANDSTREETS

Custom Fields

Custom Field Names	Custom Field Value
CIP PROJECT NUMBER	
PERFORMED BY CONTRACTOR	

Associated Service Request

Request ID	Request Description	Request Priority	Incident Address	Date & Time Initiated	Submit To	Category	Status
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Calls on Service Request

First Name	Last Name	Customer Email	Cell Phone	Home Phone	Work Phone	Other Phone	Date & Time Of Call
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Work Order 636046

Work Order ID #	636046
Work Order Category	WATERSHED
Work Order Description	Watershed - Illicit Discharge Investigate
Work Order Address	1919 MARKET ST
Submit To	
<p>From Request 546174: Code: STO-ILLICIT Description: Storm Drains - Illicit Discharge Details: Comments: By WONG, JASON: 10/16/2014 3:11:51 PM CITIZEN REPORTING COOKING OIL LEAKED OUT OF 1919 MARKET ST., INTO THE GUTTER AND STORM DRAINS, ON THE MYRTLE ST. SIDE, ON THURSDAY 10/2/14. CITIZEN STATES THE COOKING OIL RESIDUE IS STILL IN THE GUTTER. Caller: [REDACTED] Q: Can you describe what is/was being put down the storm drain? A: YES Q: Is it happening right now? A: NO Q: When did it happen? A: THURSDAY 10/2/14 Q: Did you witness the materials being put down the drain? A: YES Q: Could you provide a vehicle license plate number, make/model of vehicle, description of person(s)? A: NO</p> <p>By NOWACKI, ANDREW: 10/24/2014 10:55:19 AM Performed inspection. Identified discharge as a likely historic illicit discharge of cooking oil, as the sidewalk is stained and the staining appears weathered. The staining does not appear to be significant in nature at the moment—I imagine it has been washed into the drain during previous storm events. I called the property management company today (Madison Park Property Management) at (510) 452 – 2944; they gave me the onsite property manager's name and number: Ronnie Rodas (510) 377 – 6191. I spoke with him and advised him to use absorbent pads to clean up the residual oil and he acknowledged that he would do that, as well as post signage to tell residents not to dump cooking oil by dumpster.</p>	
Priority	2 - High
Supervisor	
Cityworks Project Name	
Initiated By	NOWACKI, ANDREW
Initiated Date	10/24/2014 10:50:27 AM
Actual Start Date	10/20/2014 10:00:00 AM
Actual Finish Date	10/20/2014 11:00:00 AM
Police Beat	05X
Service Delivery District	1
City Council District	CCD3
Total Entities (GIS Assets) on Work Order	1
Units Accomplished	1
Units Accomplished Description	Units (Locations)
Total Work Order Cost	\$147.58
Total Of Work Order Labor Costs	\$137.83
Total Of Work Order Material Costs	\$0.00
Total Of Work Order Equipment Costs	\$9.75

Labor

Labor Cost	Labor Name	Hours	Start Date	Finish Date
\$137.83	NOWACKI, ANDREW	1.00	10/20/2014 10:00:00 AM	10/20/2014 11:00:00 AM

Equipment

Equipment Cost	Description	Equip ID	Hours	Start Date	Finish Date	Equip Unit Cost	Equipment Rate Type
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\$9.75	3698 - SEDAN 4DR WAGON	3698	1.00	10/20/2014 10:00:00 AM	10/20/2014 11:00:06 AM	\$9.75	Hourly
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Material

Material Cost	Description	Material UID	Mat Unit Cost	Units Required
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Entities

Entity UID	Entity Type
0	STRUCTURES

Custom Fields

Custom Field Names	Custom Field Value
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Associated Service Request

Request ID	Request Description	Request Priority	Incident Address	Date & Time Initiated	Submit To	Category	Status
546174	Storm Drains - Illicit Discharge	2 - High	1919 MARKET ST	10/16/2014 3:11:50 PM	PON, CRAIG	WATERSHED	Closed

Calls on Service Request

First Name	Last Name	Customer Email	Cell Phone	Home Phone	Work Phone	Other Phone	Date & Time Of Call
							10/16/2014 3:08:03 PM