

**Work Order 831727**

|  |   |
|--|---|
| <b>Work Order ID #</b>   | <b>831727</b>   |
| <b>Work Order Category</b>   | <b>ILLDUMP</b>  |
| <b>Work Order Description</b>  | <b>KOCB Illegal Dumping - Illegal Dumping Removal</b> |
| <b>Work Order Address</b>  | <b>1050 77TH AV</b>                                   |
| <b>Submit To</b>   | <b>115-KOCB ILL DUMP-PACKER-HS-82,</b>                |
| From Request 718602:<br>Code: LIT_ILL_DUMP<br>Description: Illegal Dumping - debris, appliances, etc.<br>Details:<br>Comments: By UDO-OKON, DONNISHA: 3/16/2017 12:06:39 PM<br>CITIZEN IS REQUESTING THE REMOVAL OF 2 SHOPPING CARTS, GARBAGE AND STORAGE CONTAINERS ON THE SIDEWALK LOCATED AT 1050 77TH AVENUE.<br>Caller: <span style="background-color: black; color: black;">XXXXXXXXXX</span><br>Q: Are the dumped materials located on public or private property?<br>A: Public<br>Q: Are the dumped materials in the middle of the roadway BLOCKING through traffic in a traffic lane?<br>A: NO<br>Q: What are the contents of the illegally dumped materials?<br>A: Shopping Cart |   |
| <b>Priority</b>  | <b>3 - Medium</b>                                     |
| <b>Supervisor</b>  | <b>DUNLAP, PETER O</b>                                |
| <b>Cityworks Project Name</b>  |   |
| <b>Initiated By</b>  | <b>KWANTE, DAMON D</b>                                |
| <b>Initiated Date</b>  | <b>3/16/2017 3:36:39 PM</b>                           |
| <b>Actual Start Date</b>   | <b>3/19/2017 2:46:50 PM</b>                           |
| <b>Actual Finish Date</b>  | <b>3/19/2017 2:46:53 PM</b>                           |
| <b>Police Beat</b>   | <b>26Y</b>  |
| <b>Service Delivery District</b>   | <b>5</b>  |
| <b>City Council District</b>   | <b>CCD7</b>   |
| <b>Total Entities (GIS Assets) on Work Order</b>   | <b>1</b>  |
| <b>Units Accomplished</b>  | <b>2</b>  |
| <b>Units Accomplished Description</b>  | <b>Cubic Yards</b>                                    |
| <b>Total Work Order Cost</b>   | <b>\$99.27</b>  |
| <b>Total Of Work Order Labor Costs</b>   | <b>\$95.52</b>  |
| <b>Total Of Work Order Material Costs</b>  | <b>\$0.00</b>   |
| <b>Total Of Work Order Equipment Costs</b>   | <b>\$3.75</b>   |

**Labor**

| Labor Cost | Labor Name        | Hours | Start Date            | Finish Date           |
|------------|-------------------|-------|-----------------------|-----------------------|
| \$54.02    | JACKSON, JOHNNY R | 0.75  | 3/19/2017 12:00:00 AM | 3/19/2017 12:00:00 AM |
| \$41.50    | AUSTIN, TERRY     | 0.75  | 3/19/2017 12:00:00 AM | 3/19/2017 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  | 3/19/2017 12:00:00 AM | 3/19/2017 12:00:00 AM | \$3.75          | Hourly              |

**Material**

| Material Cost | Description | Material UID | Mat Unit Cost | Units Required |
|---------------|-------------|--------------|---------------|----------------|
|---------------|-------------|--------------|---------------|----------------|

**Entities**

| Entity UID | Entity Type    |
|------------|----------------|
| 4741       | 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 |
|------------|--|------------------|------------------|-----------------------|-----------------|----------|--------|
| 718602     | Illegal Dumping - debris, appliances, etc. | 3 - Medium       | 1050 77TH AV     | 3/16/2017 12:06:38 PM | DUNLAP, PETER O | ILLDUMP  | Closed |

**Calls on Service Request**

| First Name | Last Name | Customer Email | Cell Phone | Home Phone | Work Phone | Other Phone | Date & Time Of Call   |
|------------|-----------|----------------|------------|------------|------------|-------------|-----------------------|
|            |           |                |            |            |            |             | 3/16/2017 12:03:49 PM |