

Work Order Task/Resource Report

11/28/2023

Public Records Request Nov 3rd thru Nov7th

11:56 AM

Work Order Number 23-030210

Start Date : 11/4/2023
Start Time : 8:00 AM
End Date : 11/4/2023
End Time :

Created On: 11/4/2023
Created At: 2:25 PM
Created By: JLWALKER3

Status: Complete

Address: 1624 W YONGE ST

***Total Work Order Cost:** \$400.44

Address 2:

Comments From Request:

City, State:

Comments For Crew: Pick up tree debris from clear cut lot

Task :	1616	Grapple Truck Pickup	*Task Cost:	\$400.44
Task Crew :	Walk Tu-Th	Walker Tues-Thurs Crew	Task Start:	11/4/2023
Task Supervisor :	13824	FS- Walker, Justin	Task End:	11/4/2023

Resource Type	Code	Description	Time Type				Total Time	Units	*Total Cost
			Reg	OT	Normal	Type			
Employee	13824	FS- Walker, Justin	0.00	0.00	3.00	REGULAR TIME	3.00	Hours	\$108.49
Employee	14309	EOIV- Freeman, M. Shane	0.00	0.00	3.00	REGULAR TIME	3.00	Hours	\$94.80
Equipment	00040	Pickup Truck	0.00	0.00	3.00	REGULAR TIME	3.00	Hours	\$35.25
Equipment	00067	Grapple Truck	0.00	0.00	3.00	REGULAR TIME	3.00	Hours	\$161.91
Material	RD114	Debris Out Grapple Truck Load	0.00	0.00	1.00		1.00	Loads	\$0.00

* A 'Hidden' field indicates permission to view the secured field is turned off.

Work Order Task/Resource Report

11/28/2023

Public Records Request Nov 3rd thru Nov7th

11:56 AM

Work Order Number
23-030269

Start Date : 11/6/2023
Start Time : 8:00 AM
End Date : 11/6/2023
End Time :

Created On: 11/6/2023
Created At: 10:19 AM
Created By: deburnham2

Status: Complete

Address: 1624 W YONGE ST

***Total Work Order Cost:** \$2,837.94

Address 2:

Comments From Request:

City, State:

Comments For Crew:

Task : 1155		County Owned Lots		*Task Cost: \$2,837.94					
Task Crew :		FS- Burnham, Dale		Task Start: 11/6/2023					
Task Supervisor : 13815				Task End: 11/6/2023					
Resource Type	Code	Description	Time Type				Total Time	Units	*Total Cost
			Reg	OT	Normal	Type			
Employee	00001	_Inmate Labor	0.00	0.00	20.00	REGULAR TIME	20.00	Hours	\$0.00
Employee	12884	EOIII- Daniels, Gary	0.00	0.00	5.00	REGULAR TIME	5.00	Hours	\$143.17
Employee	13922	RCO- Sheltry, Robert	0.00	0.00	5.00	REGULAR TIME	5.00	Hours	\$137.18
Employee	14555	EOII- Beasley, Terrance	0.00	0.00	5.00	REGULAR TIME	5.00	Hours	\$147.93
Employee	16266	EOIII- Goundas, James	0.00	0.00	5.00	REGULAR TIME	5.00	Hours	\$150.32
Employee	17132	RCO- Lathan, Jeff	0.00	0.00	5.00	REGULAR TIME	5.00	Hours	\$154.56
Employee	18478	EOII- Hennessey, Thomas	0.00	0.00	5.00	REGULAR TIME	5.00	Hours	\$127.89
Employee	18631	EOII- White, Oscar	0.00	0.00	0.00	REGULAR TIME	0.00	Hours	\$0.00
Employee	18886	EOII- Gray, Stephen	0.00	0.00	5.00	REGULAR TIME	5.00	Hours	\$144.26
Employee	19080	EOII- Eaton, Greg	0.00	0.00	5.00	REGULAR TIME	5.00	Hours	\$144.26
Equipment	00020	Crew Truck	0.00	0.00	10.00	REGULAR TIME	10.00	Hours	\$337.20
Equipment	00023	Dump Truck	0.00	0.00	5.00	REGULAR TIME	5.00	Hours	\$421.35
Equipment	00045	Rolloff Truck	0.00	0.00	5.00	REGULAR TIME	5.00	Hours	\$120.30
Equipment	00067	Grapple Truck	0.00	0.00	15.00	REGULAR TIME	15.00	Hours	\$809.55
Material	RD021	Debris Out-Dump Trk	0.00	0.00	2.00		2.00	Loads	\$0.00
Material	RD023	Debris Out-Rolloff	0.00	0.00	2.00		2.00	Loads	\$0.00
Material	RD114	Debris Out Grapple Truck Load	0.00	0.00	8.00		8.00	Loads	\$0.00

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