

December 6, 2021
10:41 AM

BOROUGH OF COLLINGSWOOD
Work Order Management Report

Page No: 1

Work Order Id Range: First to Last
Account Id Range: First to Last
Work Order Code Range: IC to IC
Call Rcvd Date Range: First to Last
Completed Date Range: 10/01/20 to 11/30/21
Entered By Range: First to Last
Assigned To Range: First to Last
Completed By Range: First to Last
Inspected By Range: First to Last
Apt. Date Range: First to Last
Open: N Held: N Completed: Y Water: N
Void: N Processed: N Sewer: N
General: Y Notes: N Electricity: N
Costs: N Service Codes: N Update Status: Neither
Recurring: N Non Blank Labor: N

Department Range: First to Last

Fleet Id Range: First to Last

Billable: Y Bill Amount: 0.00 to 0.00

Meter Services Included:

Work Order Types Included: Account Id

Work Order	Service Location	Bill To Name	Type
Account Id	Property Location	Owner Name	Block/Lot/Qual

20-00229		GROSSMAN, RONA E	Account Id
1200-0	268 WOODLAWN AVE	GROSSMAN, RONA E	0412- 28. 29.01

General:

Call Rcvd Date/Time: 03/02/20
Appointment Date/Time:
Completed Date/Time: 12/23/20
Call Rcvd From:
Assigned To:
Completed By: BL
Phone:
Inspected By:
Status: Completed
Reviewed By:
Entered By: KOOTCHER
Dept:

20-03734		IZANEC, JAMES L	Account Id
2664-0	715 LINWOOD AVE	IZANEC, JAMES L	0412- 87. 12.01

General:

Call Rcvd Date/Time: 12/04/20
Appointment Date/Time:
Completed Date/Time: 12/04/20
Call Rcvd From:
Assigned To:
Completed By: BL
Phone:
Inspected By:
Status: Completed
Reviewed By:
Entered By: MC
Dept:

21-00973		KOSZYK, JAMES & LINDA	Account Id
3860-0	307 TAYLOR AVE	KOSZYK, JAMES F. & LINDA A.	0412- 152. 16.

General:

Call Rcvd Date/Time: 04/23/21
Appointment Date/Time:
Completed Date/Time: 04/20/21
Call Rcvd From:
Assigned To:
Completed By: MASSENCA, MARKER
Phone:
Inspected By:
Status: Completed
Reviewed By:
Entered By: MC
Dept:

Work Order Account Id Details	Service Location Property Location	Bill To Name Owner Name	Type Block/Lot/Qual
21-02266 1898-0	11 E LINDEN AVE	KRELOFF, LEE & LAURA KRELOFF, LEE & LAURA	Account Id 0412- 51. 10.
General:			
Call Rcvd Date/Time: 09/15/21	Call Rcvd From:	Phone:	Status: Completed
Appointment Date/Time:	Assigned To:	Inspected By:	Reviewed By:
Completed Date/Time: 08/23/21	Completed By: KOOTCHER		Entered By: MC

TOTALS

WORK ORDER CODE TOTALS
Code Description

Total

IC INLET CLEANING

4

COMPLETED BY TOTALS

Id Name

Total work orders

BL BILL LUTZ
KOOTCHER JOE KOOTCHER
MARKER ANDREW MARKER
MASSENGA JON MASSENGALE

2
1
1
1

Total Account Id work Orders: 4
Total Location work Orders: 0
Total Internal Loc work Orders: 0
Total Backflow work Orders: 0
Total Fixed Asset work Orders: 0
Total Fleet work Orders: 0
Total Customer Id work Orders: 0
Total work Orders: 4

Work Order Id Range: First to Last
Account Id Range: First to Last
Work Order Code Range: IC2 to IC2
Call Rcvd Date Range: First to Last
Completed Date Range: 10/01/20 to 11/30/21

Entered By Range: First to Last
Assigned To Range: First to Last
Completed By Range: First to Last
Inspected By Range: First to Last
Appt. Date Range: First to Last

Open: N Held: N Completed: Y Water: N
Void: N Processed: N Sewer: N
General: Y Notes: N Electricity: N
Costs: N Service Codes: N Update Status: Neither
Recurring: N Non Blank Labor: N

Department Range: First to Last
Meter Services Included:
Work Order Types Included: Account Id

Fleet Id Range: First to Last
Billable: Y Bill Amount: 0.00 to 0.00

Work Order	Service Location	Bill To Name	Type
Account Id	Property Location	Owner Name	Block/Lot/Qual

21-00112			
72-0	138 E WAYNE TER	GEESEY, ELSA S GEESEY, ELSA S	Account Id 0412- 1.07 23.07

General:

Call Rcvd Date/Time: 01/28/21	Call Rcvd From:	Phone:	Status: Completed	Dept:
Appointment Date/Time:	Assigned To:	Inspected By:	Reviewed By:	
Completed Date/Time: 01/28/21	Completed By: SCHMIDT, HAMRICK		Entered By: MC	

TOTALS

WORK ORDER CODE TOTALS
Code Description

Total

IC2 INLET CLEANING - TOPS 1

COMPLETED BY TOTALS

Id Name

Total Work Orders

HAMRICK ERIC HAMRICK
SCHMIDT Rob Schmidt

1
1

Total Account Id Work Orders: 1
Total Location Work Orders: 0
Total Internal Loc Work Orders: 0
Total Backflow Work Orders: 0
Total Fixed Asset Work Orders: 0
Total Fleet Work Orders: 0
Total Customer Id Work Orders: 0
Total Work Orders: 1

Work Order Id Range: First to Last
Account Id Range: First to Last
Work Order Code Range: IR to IR
Call Rcvd Date Range: First to Last
Completed Date Range: 10/01/20 to 11/30/21

Entered By Range: First to Last
Assigned To Range: First to Last
Completed By Range: First to Last
Inspected By Range: First to Last
Appt. Date Range: First to Last

Open: N Held: N Completed: Y Water: N
Void: N Processed: N Sewer: N
General: Y Notes: N Electricity: N
Costs: N Service Codes: N Update Status: Neither
Recurring: N Non Blank Labor: N

Department Range: First to Last

Fleet Id Range: First to Last

Billable: Y Bill Amount: 0.00 to 0.00

Meter Services Included:

Work Order Types Included: Account Id

Work Order Account Id	Service Location Property Location	Bill To Name Owner Name	Type Block/Lot/Qual
--------------------------	---------------------------------------	----------------------------	------------------------

16-04120 4096-0	432 SLOAN AVE	PEDONE, CHRISTIAN & MAGGIE PEDONE, CHRISTIAN & MAGGIE	Account Id 0412- 161. 5.
--------------------	---------------	--	-----------------------------

General:

Call Rcvd Date/Time: 12/14/16
Appointment Date/Time:
Completed Date/Time: 01/27/21

Call Rcvd From:
Assigned To:
Completed By: WHITTMAN

Phone:
Inspected By:
Status: Completed
Reviewed By:
Entered By: JS

Dept:

16-04127 4136-0	900 GRANT AV	SEIDEL, CLAY L L/E SEIDEL, CLAY L L/E	Account Id 0412- 163. 8.
--------------------	--------------	--	-----------------------------

General:

Call Rcvd Date/Time: 12/14/16
Appointment Date/Time:
Completed Date/Time: 01/27/21

Call Rcvd From:
Assigned To:
Completed By: WHITTMAN

Phone:
Inspected By:
Status: Completed
Reviewed By:
Entered By: JS

Dept:

16-04141 4093-0	401-403 CHAMPION AVE	401 CHAMPION AVE LLC 401 CHAMPION AVE LLC	Account Id 0412- 161. 1.
--------------------	----------------------	--	-----------------------------

General:

Call Rcvd Date/Time: 12/14/16
Appointment Date/Time:
Completed Date/Time: 01/27/21

Call Rcvd From:
Assigned To:
Completed By: WHITTMAN, SCHMIDT

Phone:
Inspected By:
Status: Completed
Reviewed By:
Entered By: JS

Dept:

Work Order Account Id Details	Service Location Property Location	Bill To Name Owner Name	Type Block/Lot/Qual	Status: Completed	Dept:
20-03457 3407-0	498 DWIGHT AVE	COCHRANE, RYAN COCHRANE, RYAN	Account Id 0412- 125.	19.	
General:					
Call Rcvd Date/Time: 11/09/20		Call Rcvd From:		Phone:	
Appointment Date/Time:		Assigned To:		Inspected By:	
Completed Date/Time: 11/06/20		Completed By: SENLICK		Reviewed By:	
				Entered By: MC	

TOTALS

WORK ORDER CODE	TOTALS	
Code	Description	Total

IR	INLET REPAIR - STORM SEWER	4
----	----------------------------	---

COMPLETED BY TOTALS		Total Work Orders
Id	Name	

SCHMIDT	Rob Schmidt	1
SENICK	ANDREW SENICK	1
WHITMAN	JEFF WHITMAN	3

Total Account Id Work Orders: 4
 Total Location Work Orders: 0
 Total Internal Loc Work Orders: 0
 Total Backflow Work Orders: 0
 Total Fixed Asset Work Orders: 0
 Total Fleet Work Orders: 0
 Total Customer Id Work Orders: 0
 Total Work Orders: 4