

October-22 PUBLIC WORKS MONTHLY REPORT

DEPARTMENT	HOURS Y	EARS TOTAL	
STREET	679	7266.5	295.0 hours of street repair, 73.0 hours of alley repair, 61.0 hours of sweeping, 156.5 hours of repair of street equipment, 148.5 hours of shop cleanup/shop equipment, 6.0 hours of repair of street markers/signage, 35.5 hours of snow removal.
TREET SWEEPING	61	1024 5	61.0 hours of street sweeping, 74.25 tons of debris pick up, 173 total miles with 172 Miles residential streets and 1 business miles pick up, \$21.66 cost per mile.
ICE & SNOW	35.5	1187	35.5 hours of snow removal related operations.
			Installation of snow boxes and preparing sander units. Preping new AMI snow blade to loader.
ARKS	214.5	3606	73.5 Hrs. of Mowing/Landscaping. 107.0 Hrs. of Walering, 19.0 Hrs. of Office & Records 12.0 Hrs. of Park Equipment Maintenance, 78.5 Hrs. of Park Clean up, garbage, leaves 3.0 Hrs of Replacement Repair of Playground Equipment.
ARBAGE	705	7749.5	622.0 Hrs of sanitation pickup, 27.0 Hrs of sanitation alley pickup and 56.0 of sanitation equipment maintenance.
			427.4 Ton of garbage hauled to the landfill, 1,010.0 gallons of fuel use, \$4,664.66, 3,096.0 miles traveled, 59 Trips to the Landfill and 4,129.91 Tons YTD
VATER	444.5	3064	0.0 Hrs. of Meter Reading, 1.0 Hrs. of Meter Repairs, 17.0 Hrs. of Maintenance of Water Equipment, 239.0 Hrs. of Maintenance of Hydrants, Valves and Mains, 23.0 Hrs. of Office and Records, 164.5 Hrs. of Treatment Plant Operations.
EWER	287	3432.5	Advertising Phase III Water Mein Project. All Hyd. Flushed and valves exer. 4.0 hours of sewer main cleaning & TV inspection, 72.5 hours of maintenance of Sewer mains, manholes & equipment, 135.5 Hrs. of Maintenance of Lift Stations, 62.0 Hrs. of Maintenance of Storm Sewers, 0.0 Hrs. of Office & Records, 210.5 of Treatment
SENERAL CITY	146	533.5	Plant Operation & Maintenance, 146.0 hrs. of General Clean-up of City property.
and the contract of the contra	140	555.0	46.0 Hrs of Overtime, 166.5 Hrs of Vacation, 274.5 Hrs. of Sick leave Total Man Hours for the Month of August = 3,743.5
SHOP, MECHANICAL	156.5	1344 STRE	SV-300 - Regular Service, Repair Turbo Oil Leak, Fuel Sending Unit Unit 110 - Regular Service Unit 102-1 - Installed headach rack
		SWEE	PING P-1 - Replaced Dirt Shoes & Shoe Spring P-2 -
		ICE&	NOW Unit 506 - Installed Sander Unit 195 - Installed Sander, Installed Sander Inverted Sheild Installed Snow Boxes on all trucks
		PARK	G Unit #6 - Tire Replacement - Crazy Wheels on Deck Unit #7 - Tire Replacement - Crazy Wheels on Deck Unit #5 - Tire Replacement - Crazy Wheels on Deck
		SOLII	WASTE Unit 417 - New Tires on Rear Axel Unit 835 - Unit 831 -
		WATE	Unit 421 - Replaced Hydraulic Pump R Unit 215 - Regular Service
		WO.II	Unit 213 - Regular Service Unit 013 - Regular Service
		SEW	
			Unit #311 - Tire repair