

October-24

PUBLIC WORKS MONTHLY REPORT

DEPARTMENT	HOURS	YEARS TOTAL	DESCRIPTION	11
STREET	720.5	6783.5	402.0 hours of street repair, 74.0 hours of alley repair, 101.0 hours of sweeping, 91.5 hours of repair of street equipment, 100.0 hours of shop cleanup/shop equipment, 47.0 hours of repair of street markers/signage, 24.0 hours of snow removal.	
STREET SWEEPING	101	1051.5	101.0 hours of street sweeping, 148.5 tons of debris pick up, 273 total miles with 244 Miles residential streets and 29 business miles pick up, \$24.00 cost per mile.	
ICE & SNOW	24	588	24.0 hours of snow removal related operations. Installation of snow boxes and preparing sander units. Preping new AMI snow blade to loader.	
PARKS	502	4683.5	294.5 Hrs. of Mowing/Landscaping, 151.5 Hrs. of Watering, 5.5 Hrs. of Office & Records 45.5 Hrs. of Park Equipment Maintenance, 11.0 Hrs. of Park Clean up, garbage, leaves 5.0 Hrs of Replacement Repair of Playground Equipment.	
GARBAGE	790	7724.5	667.0 Hrs of sanitation pickup, 36.0 Hrs of sanitation alley pickup and 87.0 of sanitation equipment maintenance. 490.4 Ton of garbage hauled to the landfill, 1,143.96 gallons of fuel use, \$3,185.48, 3,186 miles traveled, 81 Trips to the Landfill and 4,214 Tons YTD	
WATER	307	2995	2.0 Hrs. of Meter Reading, 5.5 Hrs. of Meter Repairs, 23.5 Hrs. of Maintenance of Water Equipment, 226.0 Hrs. of Maintenance of Hydrants, Valves and Mains, 2.0 Hrs of Office and Records, 33.5 Hrs. of Treatment Plant Operations. 16.5 Hrs. of Lead/Copper rule reporting. All hydrants have been flushed and all valves exercise for fall 2024	
SEWER	403	3609.5	5.0 hours of sewer main cleaning & TV inspection, 133.0 hours of maintenance of Sewer mains, manholes & equipment, 24.0 Hrs. of Maintenance of Lift Stations, 33.0 Hrs. of Maintenance of Storm Sewers, 2.0 Hrs. of Office & Records, 265.0 of Treatment Plant Operation & Maintenance,	
GENERAL CITY	70.5	582.5	70.5 hrs. of General Clean-up of City property. 63.0 Hrs of Overtime, 207.0 Hrs of Vacation, 119.5 Hrs. of Sick leave Total Man Hours for the Month of August = 3,683.5	
SHOP, MECHANICAL	91.5	1113.5	STREET Unit 117-2 - Replace batteries Unit 013 - Jeep Regular Service Unit 117-1 - Replace 40 amp fuse 544 P-1- Replaced Batteries Unit 095 Tandom - Replaced turbo, adjust valves and injection system	
			SWEEPING P-1 - (NEW) add tail pipe, noted small hydraulic leak on machine, notified dealer P-2 - Replaced dirt shoes and scrapers Tennet - Change out main broom and side skirts rubbers	
			ICE&SNOW Unit 506 - Installed Sander Unit 195 - Installed Sander, Installed Sander Inverted Shield Installed Snow Boxes on all trucks Salt Dog Sander B - Repaired all deflector shields Salt Dog Sander A - Replace drive motor for spinner	
			PARKS Unit #6 - Replace E-Brake Unit #7 - Unit #5 - AC - Add oil to compressor motor	
			SOLID WASTE Unit 425 - Install GPS, Change out hydraulic filters Unit 421- Sent in hydraulic oil samples, Replace gripper arm hose and proxy switch. Unit 422 - Unit 835 - Replaced all batteries, Replaced hold down straps, Unit 417-	
			WATER Unit 215 - Check over front drivetrain, Install all new tires, Rpl. Idler pitman and alignment Unit 217 - Unit 013 - Regular Service	
			SEWER Unit # 321 - Tire Repair - New tires ordered Unit #311 - Replace front bumper valance Unit #306 - Repair running boards Unit 351 - Regular Service	