

September-23
PUBLIC WORKS MONTHLY REPORT

DEPARTMENT	HOURS	YEARS TOTAL	
			10
STREET	584.5	6724	449.0 Hrs. of Street Repairs, 0.0 Hrs. of Alley Repairs, 51.5 Hrs. of Street Sweeping 83.0 Hrs. of Repair of Street Equipment, 39.5 Hrs. of Shop Clean-up and Shop Equipment, 13.0 Hrs. of Street Markers & Signs Repairs or Replacement, 16.0 Hrs. of snow removal. Preped and Overlay 8 Block of 8th Ave SE 10th Street SE 4th Street S E and the remainder of Yellowstone Ct
STREET SWEEPING	51.5	852	51.5 hours of street sweeping, 28.13 tons of debris pick up, 148 total miles with 140 miles residential streets and 8.0 business miles pick up, \$20.36 cost per mile. 57.0 gallons of fuel used for the month.
ICE & SNOW	16	690.5	16.0 hours of snow removal related operations. Preparing equipment for snow season, Hauled sand and ice slicer in the shed.
PARKS	396.5	3255	279.5 Hrs. of mowing, 14.5 Hrs. of watering, 2.0 Hrs. of office and record keeping 100.5 Hrs. of Park Equipment Maintenance and 17.5 Hrs. of Park Clean-up, and 0.0 Hrs. of Replacement or Repair of Playground Equipment.
GARBAGE	649	6382	449.2 Ton of garbage hauled to the landfill with 1,097.09 gallons of fuel use and nearly 3,318.0 miles traveled. Total Fuel Cost = \$4,279.25 65 Total Loads hauled to the landfill, 3,700.74 Tons YTD. Average Daily Ton, 14.97 Ton 602.0 Hrs of Pickup, 18.0 Hrs. of alley cleanup and 29.0 Hrs of Equipment Maintenance
WATER	294.5	3747	0.0 Hours of meter reading, 1.0 Hours of meter repairs, 45.0 Hours of water equipment maintenance, 208.5 Hours of maintenance of hydrants, valves and mains, 0.0 Hours of office and records, and 40.0 Hours of treatment plant operation and testing.
SEWER	261	2850	38.0 Hrs. sewer main cleaning & TV, 35.0 Hrs maintenance of sewer mains, manholes & equipment, 588.0 Hrs. maintenance of lift stations, 9.5 Hrs. maintenance of storm sewers, 4.0 Hrs. of Office & Records, and 90.5 Hrs of Treatment Plant Operation & Testing, and 0.0 hours of Lead & Copper Rule Study. No sewer call this month
GENERAL CITY	24.5	254	24.5 hours of general city cleanup and miscellaneous work , 4.5 hrs. of swimming pool maintenance. Overtime hrs = 23.0, Vacation = 207.0, Sick Leave = 134.5
SHOP, MECHANICAL	83	1508.5	IR Roller - Changed out all scrapers and installed new water nozzels Unit 117-2 - Replaced evap cannister Tree Chipper - New belts for blade hub. Unit 508 - New batteries for the 1-ton pickup Unit 110 - Regular Service P544-2 - Add antifreeze SWEEPING Unit P1 - Replaced dirt shoes., Replaced Beacon Light, installed puranna brooms Unit P2 - Repaired starter Issues, Regular Service Tennet - Replaced battery, checked charging system, check oil psi gauge Unit 102 - Regular Service and replace hood struts ICE&SNOW None PARKS Doosen Air Compressor - Regular Service Grasshopper #6 - Replaced wheel and hub on LHS rear deck Grasshopper #7 - Repair deck height spacer Grasshopper #5 - Misc. repairs SOLID WASTE Unit 835 - Add hydraulic fluid, change arm hyd. Hose Unit 417 - Repair safety latch assembly, Replace arm pressure relief valve Unit 831 - Unit 422 - Unit 421 - Repalced gripper pads WATER Unit 020 - Regular Service SEWER Unit Schulle Mower - Add gear lube to gear box Unit 321 - Regular Service Unit 311 - Regular Service Unit 020 - Regular Service