

December-24

PUBLIC WORKS MONTHLY REPORT

DEPARTMENT.	HOURS	YEARS TOTAL	7701110	WONTHELL VELLOUT
DEPARTMENT	HUUKS	TEARS TOTAL		0.0 hours of street repair, 0.0 hours of alley repair, 0.0 hours of sweeping, 119.0 hours of
				repair of street equipment, 404.5 hours of shop cleanup/shop equipment, 37.5 hours of
	504.0	7050.4		repair of street equipment, 404,0 hours of snow removal.
STREET	561.0	7953,1		repair of street markets/signage,216,5 hours of show temoval
STREET CIA/FEDINIO	0.0	1093.5		0,0 of Street Sweeping
STREET SWEEPING	0,0	1093.5		0,0 of others owerping
ICE & SNOW	040.5	888.5		218.5 Hours of Ice and Snow Removal
	218.5	000,0		0 total loads for snow removed from the streets during the month of December.
				Nothing has required the crews to remove snow with the snow blower however, we have
				removed some load out of parking lots and a few piles from the business district,
				Telliored softie load cat of parting lote and a few pines when a series
PARKS	100.0	4961		All park are winterized. All leaves within all parks have been picked up and is complete;
	100.0	4301		0.0 Hrs. of mowing, 0.0 Hrs. of watering, 45.0 Hrs. of landscaping
				52.0 Hrs. of Replacement or Repair of Playground Equipment and 3.5 Hrs. of Park
				clean-up, and 3,0 Hrs, of Replacement & Repairs of Playground Equipment
				bloar up, and a or may at respect to the end of the end
CARRACE	885.0	9275		385.3 Tons of Garbage picked up, 3,655.5 miles driven, 1,217.44 gallons of fuel used, 68
GARBAGE	000.0	5213		total loads. 617.0 Manhours of Garbage Hauling, 45.0 Manhours of Alley Clean-up,
				223.0 manhours of Sanitation Equipment Maintenance
				Year to date total tons hauled = 4,986,31 UP 1,73% FROM 2023
				Total Fuel \$3,655.49, YTD Total Fuel = \$43,931.71
MATER	001.0	3463.5		2.0 Hours of meter reading, 17.0 Hours of meter repairs, 21.0 Hours of water equipment
WATER	261.0	3403.5		maintenance, 95.5 Hours of maintenance of hydrants, valves and mains, 13.0 Hours of
				office and records, and 112,5 Hours of trealment plant operation and testing, and 0,0 hours
				of Lead/Copper Rule Study
				or Lead/Copper Naie Glody
OCIMED	460.0	4374.5		12.0 hours of sewer main cleaning & TV inspection, 58.0 hours of maintenance of
SEWER	400.0	4374.3		Sewer mains, manholes & equipment, 39.5 Hrs. of Maintenance of Lift Stations, 1.0 Hrs.
	-			of Maintenance of Storm Sewers, 12.0 Hrs. of Office & Records, 390.0 of Treatment Plant
				Operation & Maintenance,
				1 Sewer Calls for December - No backup or damage reported
DENERAL DITY	136.0	876		Christmas decoration,96 0 hours install time
GENERAL CITY	130,0	0/0		Hauling snow and maintenance to snow removal equipment
	1			22.5 Hours of Overtime, 223.0 Hours of Vacation Time, 113.0 hours
				of Sick Time used this month.
SHOP, MECHANICAL	119.0	1422	STREET	Unit 544P2 - New Cutting Edges
	115,0	1722	OTTLE	Unit 544P1 - Antifreeze Leak repaired
	-			AMI Snow Blade - New Wing Skids
	-			Unit 095TK - Replaced the Seat
				SV 300 Skid Steer - Regular Service
			SWEEPING	None
	1		ICE&SNOW	Salt Dog Sander (Small) - Found wire harness with a short
				Unit 772 GP - New Cutting Edges
			PARKS	Unit 506 -
	-		1711110	
	7			
			SOLID WASTE	Unit 835 - Regular Service, Repaired marker lights
F			SOLID WAS IE	Unit 417 -
				Unit 417 - Unit 421 - Replace and changed all hydraulic filters and fluid
				Unit 421 - Replace and changed all hydraulic litters and fluid
	4 1			Unit 834 -
	/a		MATER	William IV-
			WATER	Unit 217 - New Battery
	14			
			1	
			1051455	Unit 244 Navyustas purpo and T Class
			SEWER	Unit 311 - New water pump and T-Stat.
				Camera Trailer -
				Unit 306 - 6" Trash Pump - Installed new batteries and placed on a battery tender.