

November-23 PUBLIC WORKS MONTHLY REPORT

STOTAL 8,0 hours of street repair, 17.0 hours of alley repair, 54.0 hours of sweeping, 95.5 hours of repair of street equipment, 74.5 hours of shop cleanup/shop equipment, 88.0 hours of repair of street markers/signage, 91.5 hours of snow removal. 951
nours of repair of street equipment, 74.5 hours of shop cleanup/shop equipment, 88.0 hours of repair of street markers/signage, 91.5 hours of snow removal. 54.0 hours of street sweeping, 79.9 tons of debris pick up, 164 total miles with 130 miles of residential streets and 34 business miles pick up, \$17.28 cost per mile. 1019 91.5 hours of snow removal related operations. Due to the October 10th Storm, over 220 loads of snow has been removed from the streets. Other time spent preparing snow removal equipment and sanding streets. 176.5 6.0 Hrs. of Mowing/Landscaping, 14.0 Hrs. of Watering, 2.5 Hrs. of Office & Records 321.5 Hrs. of Park Equipment Maintenance, 73.0 Hrs. of Park Clean up, garbage, leaves 159.5 Hrs of Replacement Repair of Playground Equipment. 176.3 64.3 DHrs. of sanitation pickup, 0.0 Hrs of sanitation alley pickup and 31.5 of sanitation equipment maintenance. 393.2 Ton of garbage hauled with 2.5 Tons of Trees for combine total of 395.7 Ton 1109.54 gallons of fuel use and 3,163 miles traveled. 62 total trips with 2 trips for trees hauled to the landfill. Total Fuel \$4,358.00. **YID Total = 4,551.16 Tons 4333.5 8.0 Hrs. of Meter Reading, 1.0 Hrs. of Meter Repairs, 28.6 Hrs. of Maintenance of Water Equipment, 171.0 Hrs. of Maintenance of Hydrants, Valves and Mains, 0.0 Hrs of Office and Records, 89.5 Hrs. of Treatment Plant Operations, 0.0 Hrs. of Lead/Copper rule reporting 3456 22.0 hours of sewer main cleaning & TV Inspection, 55.5 hours of maintenance of Sewer mains, manholes & equipment, 19.0 Hrs. of Maintenance of Lift Stations, 5.0 Hrs. of Maintenance of Storm Sewers, 2.0 Hrs. of Office & Records, 180.5 of Treatment Plant Operation & Maintenance of Color Property, 2.15 Hrs of Overtime, 207.5 Hrs of Vacation, 135.0 Hrs. of Sick leave Total Man Hours for the Month of August = 3,253.5
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1759 STREET Unit 120 - Regular Service
Unit 196 - Regular Service
Office 190 - Negotial Gel Vice
P-2 -
ICE&SNOW Delivery of new AMI 4 n 1 snow blade
PARKS Grasshopper - Regular Service, repair driveline
PARKS Grasshopper - Regular Service, repair driveline
PARKS Grasshopper - Regular Service, repair driveline
PARKS Grasshopper - Regular Service, repair driveline
PARKS Grasshopper - Regular Service, repair driveline
SOLID WASTE Unit 831 -
SOLID WASTE Unit 831 - Unit 834 -
SOLID WASTE Unit 831 - Unit 834 - Unit 835 - Tire Repair
SOLID WASTE Unit 831 - Unit 834 -
SOLID WASTE Unit 831 - Unit 834 - Unit 835 - Tire Repair
SOLID WASTE Unit 831 - Unit 834 - Unit 835 - Tire Repair Unit 417 - Replaced all 8 rear lires
SOLID WASTE Unit 831 - Unit 834 - Unit 835 - Tire Repair Unit 417 - Replaced all 8 rear tires Unit 421 - WATER Unit 212 -
SOLID WASTE Unit 831 - Unit 834 - Unit 835 - Tire Repair Unit 417 - Replaced all 8 rear lires Unit 421 - WATER Unit 215 - Regular Service
SOLID WASTE Unit 831 - Unit 834 - Unit 835 - Tire Repair Unit 417 - Replaced all 8 rear tires Unit 421 - WATER Unit 212 -
SOLID WASTE Unit 831 - Unit 834 - Unit 835 - Tire Repair Unit 417 - Replaced all 8 rear lires Unit 421 - WATER Unit 215 - Regular Service
SOLID WASTE Unit 831 - Unit 834 - Unit 835 - Tire Repair Unit 417 - Replaced all 8 rear lires Unit 421 - Unit 212 - Unit 215 - Regular Service Unit 218 -
SOLID WASTE Unit 831 - Unit 834 - Unit 835 - Tire Repair Unit 417 - Replaced all 8 rear lires Unit 421 - WATER Unit 215 - Regular Service
SOLID WASTE Unit 831 - Unit 834 - Unit 835 - Tire Repair Unit 417 - Replaced all 8 rear lires Unit 421 - Unit 421 - Unit 212 - Unit 215 - Regular Service Unit 218 -
SWEEPING Tennit Sweeper - P-1 - P-2 - ICE&SNOW Delivery of new AMI 4 n 1 snow blade