

Public Work Successes for 2019

Public Work's used the Cityworks data base to track work orders for the year. This tool helps measure and keep digital records of equipment, labor, and material costs.

Public Work's handled 10,389 work orders for a 6.7% increase year over year. The total cost of the work orders was 3,899,430.70 completed with 100 Public Works employees down from 102 employees. Our department takes care of a multitude of jobs. They include asphalt repairs (1996 potholes filled), mowing right-of-ways (6111 miles for a total cost of \$171,758), utility locates (10,248) 30% year over increase, maintenance/repair of drainage ditches (642,759 feet), barricade requests (13,393 barricades were put out and picked up), 4 foot delineator cones (36,800 were put out and picked up for a cost of \$50,367.38). Public Works is also responsible for service and maintenance of vehicles and equipment for Community Development, Parks and Rec as well as their own.

Other services provided are cemetery maintenance and care, some bridge maintenance and repair. We also support City buildings with janitorial services and supplies. MGM Park is also under Public Work's maintenance. They maintain and service the A/C, plumbing, carpentry and maintenance throughout the year.

In our Water and Sewer Billing department they collected \$18,582,090.24 in water payments a 2.3% increase year over year. They also collected \$146,048.37 and \$127,790.38 in water taps and sewer taps. They also completed 774 work orders for water meter installations and repairs. That is a 35% increase from the previous year.

Public Works has 7 certified well operators and 3 certified waste water operators. We maintain 23 water wells, 104 lift stations and over 2700 fire hydrants. Our certified Well Operators make sure the city water meets all state and federal regulations required by the State Health Department. 3 of the 4 water systems scored a perfect 5 out of 5 and the 4 system scored as high as it could with a 4.75. The water crew fixed water mains and water lines totaling 311 times for a total cost of \$146,775.02. The sewer crew was called out (161 service calls) to clean and flush the sewer lines for a total cost \$39,819.07.

Our Streets and Drainage crew picked up 1421 bags of litter and 1293 tires.

