

Public Work Successes for 2022

Once again Public Works used The Cityworks data base to track work orders for the year. This tool helps measure and keeps digital records of equipment, labor, and material costs.

Public Works handled 8,451 work orders for the 2022 fiscal year. The total cost of the work orders was \$2,434,442 completed with 80 Public Works employees down 12 employees from the previous year. Our department takes care of a multitude of jobs. They include asphalt repair (1,907 potholes filled), mowing rights-of-way (5,108 miles of grass cut for a total cost of \$198,427), maintenance and repair of drainage ditches (422,283 feet cleaned and cleared), barricade requests and 4 foot delineators (10,608 barricades handled for a cost of \$59,891.75 and 12,898 4 foot delineators at a cost of \$31,950.59), Daily trash pick-up (3,464 pick-ups 1,365 tons with 300 trips to the landfill for a total cost of \$102,177.94), Litter Patrol (picked-up 941 bags of trash for a total cost of \$41,129.96), Water Main repairs (44 repairs for at total cost of \$38,300.50), The Sign Shop (striped 88,910 linear feet for a total cost of \$80,661.39). We also maintain and service Public Works vehicles and equipment, Community Development vehicles, and Parks and Rec vehicles and equipment.

Other services provided; Cemetery maintenance and care, some bridge maintenance and repair, and we also support City buildings with janitorial services and supplies. MGM Park is also under Public Works maintaining and servicing their A/C, plumbing, carpentry and maintenance throughout the year.

Public Works has 8 certified well operators and 2 certified waste water operators. We maintain 23 water wells, 102 lift stations, and over 2700 fire hydrants. Our certified well operators make sure our City water meets all state and federal regulations required by the State Health Department. All 4 of the City water systems scored a perfect 5 out of 5 from the State Department of Health.

In our water and sewer billing department we collected \$17,114,002.08 in water payments and collected \$106,486.59 in water tap fees as well as \$40,850.00 in sewer tap fees.

Our Contractual Services provider Bottom to Top has completed 36 major projects for \$693,289.69.