

2021 Annual Clean City Report

(January - December 2021)

Refuse	Activites	
	Graffiti Incidents	116
	Illegal Dumps Cleaned	1,028
	Shopping Cart Sites Removed	207
	Pruned Vegetation Cleaned	0
	Homeless Sites Cleaned	23
	Community Clean ups	19
	Alley Clean ups	256
	Commodities	
	Tires	1,433
	Electronics	16
	Pruning	26
	Appliances	32
	Mattresses	183
	Graffiti	136
	Shopping Carts	736
	Couches	164
	Other	1,990
	Total Tonnage Removed	183.33
	Costs	
	Refuse Support Labor Costs	\$12,188.31
	Equipment Rental/Replacement	\$22,630.00
	Landfill Fee	\$8,729.30
	Small Tools/ Minor Equipment	\$5,456.60
	Labor for Refuse Code Compliance Officers	\$61,192.18
	Fuel	\$4,889.53
	Parts/Repairs	\$4,483.87
	Labor/Repairs	\$6,777.64
	Data Communications	\$1,889.41
	Total Cost:	\$128,236.84

Codes	Activities	
	Graffiti Incidents	2,867
	Abandoned/Junk Vehicles	44
	Dangerous Buildings	22
	Illegal Dumping in Alleys	113
	Shopping Cart Sites Removed	250
	Vegetation Along Sidewalk	10
	Weedy Lots	58
	Yard Debris	194
	Encampments	146
	RV's used as dwelling	44
	Costs	
	Code Compliance Assistant	\$ 13,686.48
	Code Compliance Officer	\$ 50,306.86
	Labor	\$ 25,572.50
	Equipment	\$ 3,149.93
	Vehicle Maintenance	\$ 575.00
	Supplies	\$ 2,432.31
	Fuel	\$ 2,159.12
	Total Cost:	\$97,882.20

Parks & Rec	Total Activity	
	Graffiti Incidents Cleaned	234
	Shopping Carts	108
	Homeless Camps	75
	Vandalism	16
	Illegal Dumps	122
	Costs	
	Labor	\$ 7,366.55
	Supplies	\$ 3,282.47
	Equipment	\$ 517.88
	Total Cost:	\$11,166.90

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YPD	Activities	
	Trespass Letters Issued	107
	Homeless Contacts	5,276
	Shopping Cart Removal	775
	Abandoned Vehicles Towed	108
	Railroad Encampments Dismantled	6
	Homeless Encampments Dismantled	102
	Costs	
	YPD Enforcement Proactivitiy	\$ 7,600.21
	Correction Staff	\$ 182.10
	Correction Staff Overtime	\$ -
	Graffiti Abatement Supplies	\$ 130.35
	Total Cost:	\$7,912.66

Sunrise Outreach	Activites	
	Individuals Contacted	3,845
	Individuals Referred	340
	Individuals Placed	336
	Costs	
	Expenses	\$ 63,345.61
	Total Cost:	\$63,345.61

Streets & Traffic	Activities	
	Graffiti Incidents	84
	Weed Abatement	0
	Debris Removal	0
	Homeless Sites Cleaned	0
	Community Clean Up	1
	Costs	
	Labor	\$ 11,939.20
	Materials	\$ 8,277.38
	Equipment	\$ 3,542.76
	Total Cost:	\$23,759.34

Water & Irrigation	Activities	
	Alley Clean up	1
	Costs	
	Labor	281.73
	Total Cost:	\$281.73

Total Annual Cost: \$332,585.28