## City of Bayard Public Works

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April 3, 2023

Mayor and Members of the Council,

Monthly report for March, 2023. This is only a list of the non-routine activities that were done during this month. We stay busy doing the routine activities such as checking wells, checking pumps, checking sewer pumps, checking PRV's, working at the cemetery, taking water samples, checking the Little League, checking city parks, checking and servicing vehicles, doing meter turn-ons and turn-offs, checking on plugged sewers, and other customer concerns, checking on the chlorine system, janitorial and being available for whatever problems come along.

Sincerely,

Michael Paez

**Public Works Director** 

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## March 2023 Maintenance Dept. Fuel Logs

\$1,228.67		320.248			Total
\$28.77	N/A	7.475	Adrian Badillo	3/30/2023 Maintenance Fuel Cans	3/30/2023
\$95.75	N/A	21.330	David Palomarez	# Loader	3/28/2023 # Loader
\$81.01	23042	21.380	Joe Sierra	3/24/2023 Truck #6 2018 F150	3/24/2023
\$47.88	5740	12.637	David Palomarez	3/23/2023 City Hall Fore Fusion	3/23/2023
\$95.00	11875	25.072	Adrian Badillo	3/23/2023 Truck #2 F250 Utility	3/23/2023
\$57.00	11648	15.044	Adrian Badillo	3/21/2023 Truck #2 F250 Utility	3/21/2023
\$80.82	75020	21.330	William Welcome	3/20/2023 Truck # 7 2008 F250 Utility	3/20/2023
\$93.76	69312	24.745	David Palomarez	Truck #5 2012 F250 Utility	3/20/2023 Truck #5
\$121.04	N/A	26.963	Mark Diaz	#11 2015 Case Backhoe	3/17/2023
\$154.42	10217	41.747	Michael Paez	3/14/2023 Truck #1 F250	3/14/2023
\$86.80	54872	23.529	David Palomarez	3/13/2023 Truck #5 2012 F250 Utility	3/13/2023
\$107.00	11572	29.004	Adrian Badillo	3/10/2023 Truck #2 F250 Utility	3/10/2023
\$89.00	6667	24.797	Tony Martinez	3/3/2023 Truck #4 2020 F250 Service	3/3/2023
\$90.42	45387	25.195	David Palomarez	Truck #5 2012 F250 Utility	3/3/2023
Amount	Odometer	3	Employee	Equipment/ Truck No.	Date
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Total

Total 3/15/2023 3/16/2023 Date 3/31/2023 3/31/2023 3/28/2023 3/27/2023 3/17/2023 3/27/2023 3/23/2023 3/21/2023 3/20/2023 3/17/2023 3/14/2023 3/14/2023 3/9/2023 3/9/2023 3/8/2023 3/7/2023 3/7/2023 3/2/2023 3/6/2023 3/3/2023 3/2/2023 \$1,194.43 Amount \$165,78 \$11.86 \$25.18 \$11.69 \$13.28 \$51.63 \$98.97 \$43.18 \$19.78 \$93,49 \$41.02 \$7.94 \$3.80 Maint. Shop BLDG. Repairs Maint. Shop BLDG. Repairs City Hall BLDG. Repairs Library BLDG. Repair Old Fire Station Park Library BLDG. Repair Community Center Maint. Shop Repair Library Courtyard Water System Water System Water System Little League WWTP Parks Parks Use March 2023 ACE HardWare Invoice 27.99 Library BLDG. Repair CREDIT ON INV. 285522-3/28/23 Same INV. \$18.00 \$356.19

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