## City of Bayard Public Works

Tel: 575.537.5384 Fax: 575.537.5271 800 Central Ave. Bayard NM, 88023 Email: bayardmaint@cityofbayardnm.com



June 5, 2023

Mayor and Members of the Council,

Monthly report for May, 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.

Maintenance Department participated, and completed in Mays free trach pick up month.

May 31, 2023: Maintenance crew worked at the Old Fire Station Park and the Bottom Little League Field placing concrete.

Sincerely,

Michael Paez Public Works Director

Enclousre: Monthy Fuel Log, ACEHardwear Invocie Breakdown, Maintencance Job Parts/Materials Report.

## May 2023 Maintenance Dept. Fuel Logs

Date	Equipment/ Truck No.	Employee	Odometer	Gallon	Amount
5/1/23	Truck #1	Michael Paez	11175	41.171	\$165.88
5/5/23	Truck #6	Joe Sierra	23378	20.893	\$85.01
5/8/23	Old Case Backhoe	David Palomarez	N/A	14.593	\$62.74
5/10/23	Truck #5	Wiliiam Welcome	70005	22.906	\$91.60
5/10/23	2020 Ford Fusion	David Palomarez	6455	14.236	\$56.93
5/12/23	Truck #8	Joe Sierra	70500	24.187	\$96.00
5/15/23	2015 Case Backhoe (Truck #11)	Wiliiam Welcome	N/A	26.365	\$113.34
5/15/23	Truck #7	Wiliiam Welcome	79257	23.807	\$94.49
5/17/23	John Deere Mower	David Palomarez	N/A	6.408	\$24.79
5/17/23	Truck #1	Michael Paez	11363	15.588	\$60.00
5/22/23	Truck#5	David Palomarez	70245	26.422	\$102.23
5/23/23	Truck #6	Joe Sierra	23553	23.138	\$102.23
5/25/23	Bucket Truck	Mark Diaz	500	27.334	\$108.22
5/30/23	Grasshopper Mower	Mark Diaz	N/A	3.897	
5/31/23	2015 Case Backhoe (Truck #11)	David Palomarez	<del> </del>		\$15.08
3/31/23	2015 Case Backhoe (Truck #11)	David Palomarez	N/A	31.316	\$118.97
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Total 322.261 \$1,284.80

	May 2023 ACE HardWare Invoice						
Date	Amount	Use					
5/1/2023	\$3.39	Police Dept.					
5/2/2023	\$33.81	Park/Lower Little League Field					
5/3/2023	\$163.01	Lower Field Backflow Preventor					
5/3/2023	\$93.58	Parks					
5/3/2023	\$176.89	City Buildings Parking Lines Repainting					
5/5/2023	\$130.44	Maint. Shop Tools					
5/8/2023	\$239.43	Community Center AC Units					
5/9/2023	\$12.92	Maint Shop Supplies					
5/11/2023	\$75.98	Parks (weedeater heads)					
5/15/2023	\$49.96	Parks tools					
5/16/2023	\$6.70	Community Center Repairs					
5/16/2023	\$9.18	Maint. Shop Supplies	Same INV				
5/16/2023	\$25.99	Community Center AC Units	Same nov				
5/22/2023	\$35.97	T-Ball Field	Same INV				
5/22/2023	\$107.88	Sewer manhole repairs	Same nvv				
5/25/2023	\$79.98	First Aid Kits	Same INV				
5/25/2023	\$44.99	Parks (weedeater line)	Janie IIV				
5/30/2023	\$14.39	Library Toilets	·				
	\$0.00						
	\$0.00						
	\$0.00						
	\$0.00						
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	\$0.00						
Total	\$1,304.49						

## City of Bayard Public Works

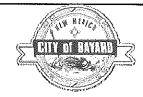
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		J	ob Parts &	Material		
rate 5/24/23 Time 08:30 Job/Work Order No. N/A						
Job Discription: Wat	er Main Repair/Mair	n Leak				
Job Location: N. Ea	it St. at Low Income	9				·
Emplyee		Hours		Equipement Used	Hours	Cost/Hour
Michael P.		7.00			0.00	\$0.00
David P.		9.50				
William W.		6.00				
Mark D.		6.00				
Joe S.		6.00				
Total Hours		34.50	\$824.47	Total Hours	0.00	\$0.00
		•			3	
Part/Materials					Qty.	Cost
6" C900 Pipe (FT)					4	\$152.00
6" Hymax					2	\$329.85
Total Parts/Materi	nis				6	\$481.85
	s/Labor/Equipment					\$1,306.32

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		J	ob Parts &	Material		
Date 5/25/23 Time 2:30pm Job/Work Order No. N/A						
	d up broken window					
	I Community Center					
Emplyee		Hours		Equipement Used	Hours	Cost/Hour
Michael P.		1.00			0.00	
William W.		1.00				
Mark D.		1.00				
Joe S.		1.00				
Total Hours		4.00	\$155.92	Total Hours	0.00	\$0.00
Part/Materials					Qty.	Cost
4'x8'x3/4" CDX					1	\$49.88
					0	\$0.00
				******		
			***			
	400					
Total Parts/Materia					1	\$49.88
Total Part/Materials	/Labor/Equipment					\$205.80