



## **PUBLIC WORKS DIRECTOR REPORT**

### **Reporting Period:**

**Prepared By:** David Joyner, Public Works Director

**Date:** 2/11/2022

### **Administration**

The Public Works Department has been progressing forward with the completion & organization with past, current & future projects; utilizing our resources & our newly established learning & development center.

### **Maintenance and Operation Division**

The Maintenance & Operations Division have been working on several projects. Our main project would be replacing the flooring within the Civic Center. We've started this on the 24<sup>th</sup> of January, and we have dedicated time in the mornings to attend to this project. Maintenance & Operations have also been able to replace some furniture in City Hall, as well as, cleaning out the 163 Duplex after the exterminators came in. We are currently progressing on the flooring for the Civic Center & will be doing the renovations to 163A.

### **Motor Pool Division**

Motor Pool has been doing maintenance on City vehicles & heavy equipment, along with establishing an inventory control system so that we can establish control of our supply chain system. We are utilizing Asset & Essentials to organize and establish our inventory control system.

### **Bulk Fuel Utility**

With the cooperation of TDX Fuels, we were able to purchase & transfer approximately 100,000 gallons of fuel. The process of transferring the fuel started on the 28<sup>th</sup> of January. It took roughly 7 days to complete. This was within the estimated time that TDX and the City estimated. As this was done at the same time the obligations of the City of St. Paul Island and TDX were still met and completed.

### **Electric Utility**

With the utilization of Electrical Contractors, we have been able to repair several electrical issues and electrical projects throughout the City of St. Paul Island. We are progressing forward with the installation of and repair of the components to bring 2 more generators online.



### **Water/Sewer Utility**

Daily operations for the Water/Sewer Utility have been going well. A resident called about having issues with their sewer lines & we discovered that it was an old sewer line that never got replaced in the past. After some locates were done along with some digging, we successfully had the old sewer line replaced. We have a learning and development in place, so that our Water Tank Repair Team will be utilizing the tools to accomplish the repairs as needed now and future repairs.

### **Refuse Utility**

Refuse Utility has been running quite smooth. With Trident here, we have been dumping their 20 Cubic Yard dumpster about 5-6 times per week. The Refuse Utility has been developing plans & organization of a few projects, that include securing the strap of the wheelie bins within the community & also recycling of old dumpsters.

# City Council Meeting

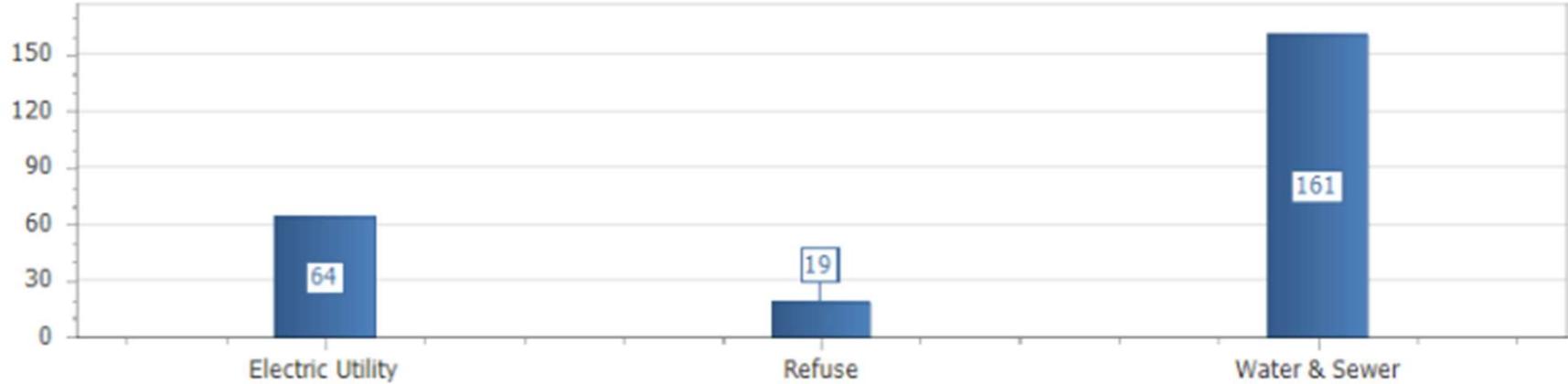


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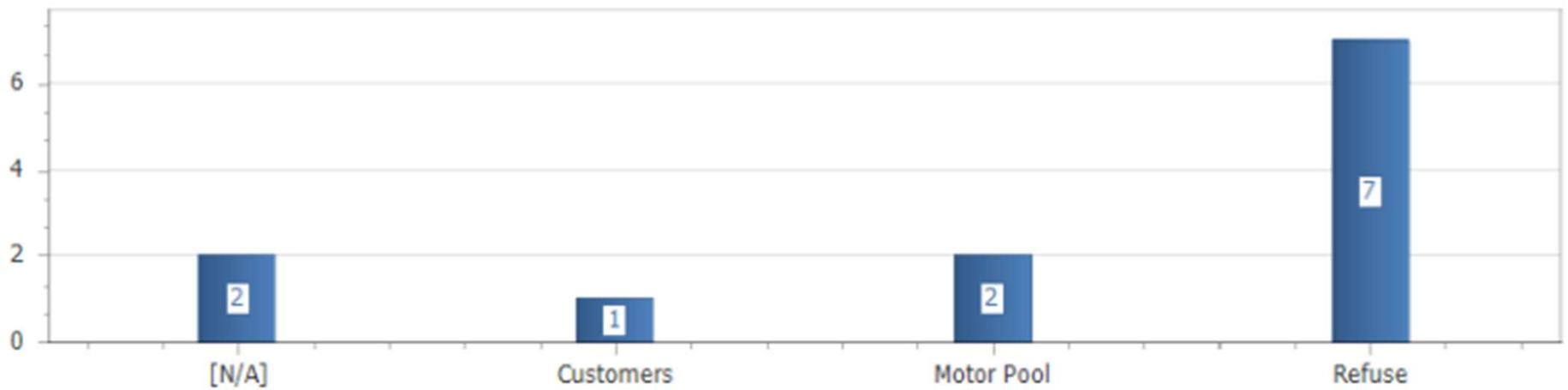
**Saint Paul**

ALASKA

## Completed PM Work Orders by Division (Preventative Maintenance)

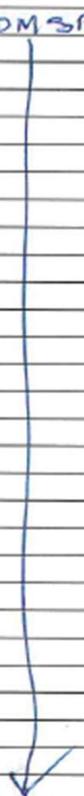


## Completed Non-PM Work Orders by Division





### TDX FUELS TRANSFER LOG TO CITY OF ST. PAUL

DATE	start/end	Gal Amount	RP	DP	Messurement	Signature
1/28/2022	1044/1058	4,021.0	Marc/Steven	Artemy/Nekita	56"	SDM SR 
1/28/2022	1345/1402	4,021.0	Marc/Steven	Artemy/Nekita	56"	
1/28/2022	1439/1453	3,963.0	Marc/Steven	Artemy/Nekita	55"	
1/28/2022	1527/1541	4,021.0	Marc/Steven	Artemy/Nekita	56"	
1/28/2022	1613/1629	4,021.0	Marc/Steven	Artemy/Nekita	56"	
1/29/2022	1215/1239	4,021.0	Marc/Steven/Dustin	Artemy/Nekita	56"	
1/29/2022	1310/1325	4,021.0	Marc/Steven/Dustin	Artemy/Nekita	56"	
1/29/2022	1356/1410	4,021.0	Marc/Steven/Dustin	Artemy/Nekita	56"	
1/29/2022	1442/1456	4,021.0	Marc/Steven/Dustin	Artemy/Nekita	56"	
1/29/2022	1528/1542	4,021.0	Marc/Steven/Dustin	Artemy/Nekita	56"	
1/31/2022	1314/1327	4,021.0	Marc/Steven	Artemy/Nekita	56"	
1/31/2022	1401/1415	4,021.0	Marc/Steven	Artemy/Nekita	56"	
1/31/2022	1448/1502	4,021.0	Marc/Steven	Artemy/Nekita	56"	
1/31/2022	1535/1549	4,021.0	Marc/Steven	Artemy/Nekita	56"	
1/31/2022	1620/1634	4,021.0	Marc/Steven	Artemy/Nekita	56"	
2/02/2022	1320/1335	4,021.0	Marc/Steven	Artemy	56"	
2/02/2022	1425/1440	4,021.0	Marc/Steven	Artemy	56"	
2/02/2022	1512/1526	4,021.0	Marc/Steven	Artemy	56"	
2/02/2022	1559/1613	4,021.0	Marc/Steven	Artemy	56"	
2/03/2022	0905/0922	4,021.0	Marc/Steven	Artemy	56"	
2/03/2022	0956/1010	4,021.0	Marc/Steven	Artemy	56"	
2/03/2022	1046/1102	4,021.0	Marc/Steven	Artemy	56"	
2/03/2022	1132/1147	4,021.0	Marc/Steven	Artemy	56"	
2/03/2022	1335/1350	4,021.0	Marc/Steven	Artemy	56"	
2/03/2022	1424/1437	4,021.0	Marc/Steven	Artemy	56"	
					Total	100,467.000

- RP= Receiving Person
- DP= Delivering Person