

Work Order #	Title	WO Status
00049	It's been reported that the pavilion is pretty dir	In Progress
00001	Light ballast replacement in the wash rack area	Completed
00057	Light in mens restroom	Completed
00058	Leaking shower at Founders pool	Parts on Order
00056	Baseball backstop removal and pool exit gate check	Completed
00055	Replace the broken plastic piece on the drinking f	Parts on Order
00061	The Hays County Master Naturalists planted a new t	Completed
00059	Dog waste station needed more bags.	Completed
00060	Replace wood railing around picnic area.	Completed
00064	Pot Hole	Completed
00065	Fence repair	Completed
00066	Gate repair	Completed
00067	Pool door	Completed
00068	Drainage work	New Work Order
00069	Mini Split leaking	Completed
00070	Lock for door bar needs master key	Completed
00071	Trash/Debris Pick up	Completed
00072	New timeclock placement	Void
00073	Pump Room Door Replacement	In Progress
00074	Founder Ridge Speed Limit	In Progress
00075	Pot Hole Repair	Completed
00076	Leak Field 43	In Progress
00077	Hose Leak	Completed
00078	MD005 Oil Change Needed	Completed
00079	Repair Non POT Housing	Completed
00080	PW004 - Oil Change	Void
00081	DSRP lift pump	Completed
00082	Barn Fan	New Work Order
00083	LS#2 VFD	New Work Order
00084	Refuel LS 1 Generator	New Work Order
00085	Winterize Rainwater	Completed
00086	Wasting Panel Hinge	Completed
00087	PW004 Cabin Air Filter	Completed
00088	Ranch BacT	New Work Order
00089	MD002 Cabin Air Filter	Completed
00090	MD002 Fuel Filters need replaced	Void
00091	Bench in expansion women's shower broken.	Completed
00092	Light bulbs out in lights around outdoor arena	In Progress
00093	MD004 Grease Ball Joints	Completed
00094	MD004 Transmisison fluid needs changed.	Completed
00095	MD004 Air Filter replacement	New Work Order
00096	PW001 Air filter replacement	New Work Order
00097	PW002 Tires need rotated	New Work Order
00098	Mow SRWRF Inside Fence	New Work Order

00099	LS1 Battery Test	Completed
00100	PW004 Registration sticker	New Work Order
00101	PW001 Inspection	Completed
00102	Carry Utility Trailer inspection	Completed
00103	LS 6 Battery	Completed
00104	Drip Field Valve Survey	Completed
00105	Chair mat help	Completed
00106	PW002-3000-Oil Change	New Work Order
00107	MD002-7500-Oil Change and Filter	Completed
00109	Leak in City Hall's Men's Restroom	Completed
00110	Outlet replacement	Completed

Maintenance and Facility Work Order Report

November 2022

Priority	Origin	Source Asset	Source User	Assigned
Medium - 3-7 days	Non-PM		Riley Sublett	11/01/2022 05:09:00 PM
Medium - 3-7 days	Non-PM		Riley Sublett	11/01/2022 05:10:00 PM
Medium - 3-7 days	Non-PM		John Hill	11/03/2022 02:07:00 PM
Medium - 3-7 days	Non-PM		Riley Sublett	11/04/2022 02:12:00 PM
Medium - 3-7 days	Non-PM		Riley Sublett	11/04/2022 04:13:00 PM
Medium - 3-7 days	Non-PM		Riley Sublett	11/04/2022 04:15:00 PM
Medium - 3-7 days	Non-PM		John Hill	11/08/2022 09:06:00 AM
Medium - 3-7 days	Non-PM		Sonny Garza	11/08/2022 09:07:00 AM
Medium - 3-7 days	Non-PM		John Hill	11/08/2022 09:07:00 AM
Medium - 3-7 days	Non-PM		Sonny Garza	11/09/2022 03:26:00 PM
Medium - 3-7 days	Non-PM		John Hill	11/14/2022 02:01:00 PM
Medium - 3-7 days	Non-PM		Riley Sublett	11/14/2022 02:05:00 PM
Medium - 3-7 days	Non-PM		Riley Sublett	11/14/2022 02:10:00 PM
Low - 7-15 days	Non-PM		Sonny Garza	11/15/2022 11:09:00 AM
Medium - 3-7 days	Non-PM		Sonny Garza	11/15/2022 11:12:00 AM
Medium - 3-7 days	Non-PM		Sonny Garza	11/15/2022 11:20:00 AM
Medium - 3-7 days	Non-PM		John Hill	11/15/2022 02:47:00 PM
Medium - 3-7 days	Non-PM		Sonny Garza	11/15/2022 03:28:00 PM
Medium - 3-7 days	Non-PM		Robert Hutson	11/16/2022 09:11:00 AM
Medium - 3-7 days	Non-PM		Sonny Garza	11/16/2022 10:24:00 AM
Low - 7-15 days	Non-PM		Riley Sublett	11/16/2022 04:40:00 PM
Medium - 3-7 days	Non-PM		Billy Stevens	11/18/2022 08:57:00 AM
Medium - 3-7 days	Non-PM		Billy Stevens	11/18/2022 09:00:00 AM
Medium - 3-7 days	Non-PM	MD005 - 2021 Ford F-150	Craig Rice	11/18/2022 09:51:00 AM
Medium - 3-7 days	Non-PM		Gray Lahrman	11/21/2022 10:30:00 AM
	PM	PW004 - 2019 Ford F-150	Craig Rice	11/21/2022 10:53:00 AM
Critical - ASAP	Non-PM		Aaron Reed	11/21/2022 04:55:00 PM
Spare Time	Non-PM		Aaron Reed	11/22/2022 05:07:00 AM
Medium - 3-7 days	Non-PM		Dany Ramirez	11/22/2022 05:11:00 AM
Low - 7-15 days	Non-PM		Billy Stevens	11/22/2022 06:12:00 AM
Medium - 3-7 days	Non-PM		Gray Lahrman	11/22/2022 07:24:00 AM
High - 1-3 days	Non-PM		Billy Stevens	11/22/2022 09:32:00 AM
Medium - 3-7 days	Non-PM	PW004 - 2019 Ford F-150	Craig Rice	11/22/2022 11:17:00 AM
High - 1-3 days	Non-PM		Dany Ramirez	11/22/2022 11:41:00 AM
Low - 7-15 days	Non-PM	MD002 - 2018 Ford F-350	Sonny Garza	11/22/2022 11:49:00 AM
Low - 7-15 days	Non-PM	MD002 - 2018 Ford F-350	Sonny Garza	11/22/2022 11:50:00 AM
Low - 7-15 days	Non-PM		Sonny Garza	11/22/2022 04:50:00 PM
Medium - 3-7 days	Non-PM		Sonny Garza	11/22/2022 04:53:00 PM
Low - 7-15 days	Non-PM	MD004 - 2018 Ford F-250	John Hill	11/23/2022 09:31:00 AM
Low - 7-15 days	Non-PM	MD004 - 2018 Ford F-250	John Hill	11/23/2022 09:33:00 AM
Low - 7-15 days	Non-PM	MD004 - 2018 Ford F-250	Robert Hutson	11/23/2022 09:36:00 AM
Low - 7-15 days	Non-PM	PW001 - 2019 Ford F-150	Robert Hutson	11/23/2022 09:46:00 AM
Low - 7-15 days	Non-PM	PW002 - 2022 Chevy 1500	Aaron Reed	11/23/2022 09:53:00 AM
Medium - 3-7 days	Non-PM		Billy Stevens	11/26/2022 10:24:00 AM

Medium - 3-7 days	Non-PM		Billy Stevens	11/27/2022 08:37:00 AM
	Non-PM	PW004 - 2019 Ford F-150	Aaron Reed	11/29/2022 11:47:00 AM
Low - 7-15 days	Non-PM	PW001 - 2019 Ford F-150	John Hill	11/29/2022 11:52:00 AM
Low - 7-15 days	Non-PM	PW-Carry-14'Trlr	John Hill	11/29/2022 03:25:00 PM
High - 1-3 days	Non-PM		Gray Lahrman	11/30/2022 07:39:00 AM
Medium - 3-7 days	Non-PM		Billy Stevens	11/30/2022 07:40:00 AM
Spare Time	Non-PM		John Hill	11/30/2022 10:34:00 AM
	PM	PW002 - 2022 Chevy 1500	Craig Rice	11/30/2022 01:15:00 PM
	PM	MD002 - 2018 Ford F-350	Craig Rice	11/30/2022 01:18:00 PM
Medium - 3-7 days	Non-PM		John Hill	11/30/2022 02:25:00 PM
High - 1-3 days	Non-PM		Riley Sublett	11/30/2022 03:02:00 PM

12/07/2022 11:59:00 PM
12/07/2022 11:59:00 PM