

| Work Order # | Title | WO Status |
|--------------|--|----------------|
| 00380 | MD002-30000-Replace Fuel Filters (Engine and Frame | Void |
| 00379 | MD002-45000-Replace Air Inlet Foam Filter | Completed |
| 00378 | MD004-15000-Ball Joints (Lubricate) | Completed |
| 00377 | MD004-7500-Oil Change and Filter | Completed |
| 00375 | MD003-7500-Oil Change | Completed |
| 00374 | Mercer St. Banner swap | Void |
| 00373 | Mercer St. brush clean up | Completed |
| 00372 | MD002 wipers | Completed |
| 00371 | BD003 Oil Change | Completed |
| 00370 | Platform for paint shed swrf | Completed |
| 00369 | Parking lot base | Completed |
| 00368 | Weed Eat around Drip Fields and LS | Completed |
| 00367 | MD005 recall | Completed |
| 00366 | College Street 50 amp service install | Completed |
| 00365 | Mount HAM Radio tower | New Work Order |
| 00364 | EM001 to estimator for damage repair | New Work Order |
| 00363 | Butterfly Valve Repair - Digester 2 | New Work Order |
| 00362 | Meter Reads | Completed |
| 00361 | Mow Lift Stations | Completed |
| 00360 | All US flags to Half-Staff until Sunset 3/31/2023 | Completed |
| 00359 | 567 pecos river crossing | Completed |
| 00358 | Please remove bench structure. | Completed |
| 00357 | Trim the trees on the trail on the north side | Completed |
| 00356 | Tool Inventory | Completed |
| 00355 | MD002 Emission Recall 20E07 | Completed |
| 00354 | Move Supplies to Shipping Container | New Work Order |
| 00353 | Backfill Hole in Field 44 | Completed |
| 00352 | FMP Telephone pole replacement | Completed |
| 00351 | MD003-7500-Oil Change | Completed |
| 00350 | MD003 and MD005 Registration | Completed |
| 00349 | PW004 Brake light out | Completed |
| 00348 | Trash disposal | Completed |
| 00347 | Rob Shelton ROW mowing | Completed |
| 00346 | Sports Park Rd. ROW Mowing | Completed |
| 00345 | Founders Pool light pole(s) power check | Completed |
| 00344 | Office #7 painting | Completed |
| 00343 | Office Furniture Relocation | Completed |
| 00376 | MD004 Alignment Issues and Tire Wear | Completed |
| 00342 | Orange Fence removal | Completed |
| 00341 | Wallace St. Pothole | Completed |
| 00340 | PW004 - Oil Change | Completed |
| 00339 | Door Knob Repair | Completed |
| 00338 | Herbicide application | New Work Order |
| 00337 | Mulch Dump | Completed |
| 00336 | Handrail and landing replacement | In Progress |

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|-------|--|----------------|
| 00335 | Wallace and San Marcos | Void |
| 00334 | Stop Sign San Marcos and Wallace st. | Completed |
| 00333 | MD006 Oil Change | Completed |
| 00332 | Sign removal | Completed |
| 00331 | Ranch House septic tank | Completed |
| 00330 | Container canopy install | In Progress |
| 00329 | Ex mark | Completed |
| 00328 | Furniture moving | Completed |
| 00327 | MD004 Inspection needed | Completed |
| 00326 | MD002 Inspection needed | Completed |
| 00325 | Install bollards around Generac generator. | In Progress |
| 00324 | Install new lock on CB panel(s) on Mercer St. | Completed |
| 00323 | Install new lock on CB Panel on College St. | Completed |
| 00322 | DSRP A/C Filter check/replacement | Completed |
| 00321 | Ranch House A/C Filter Replacement | Completed |
| 00320 | Repair Road to WWTP | Completed |
| 00319 | Barn Water Valve non-operational | Completed |
| 00318 | Skid Steer hydraulic fitting leaking | Completed |
| 00317 | Reinstall handicap sign | Void |
| 00316 | Scorekeeper shack maintenance | Completed |
| 00315 | Fix gate & clean up area inside the electrical box | Completed |
| 00314 | Take down signs at Adult Softball Fields *See pict | Completed |
| 00313 | RP002 Safety Recall | Completed |
| 00312 | MD003 Inspection needed | Completed |
| 00311 | MD005 Inspection needed | Completed |
| 00310 | MD002 Oil Change | Completed |
| 00309 | Spare tire | Completed |
| 00308 | Ramirez Ln Pot holes | Completed |
| 00307 | Weeds | Completed |
| 00306 | Springlake Dr. Potholes | Completed |
| 00305 | Handicap sign | Completed |
| 00304 | Flower pot | Completed |
| 00303 | DRIP Field Main and Return Line Repair | Completed |
| 00302 | Gate Valve Install RAS | Completed |
| 00301 | Council Chamber Air Duct cover cleaning | Completed |
| 00300 | Close/Lock Door to storage room | Completed |
| 00299 | 395 Mason Court Water Meter | Completed |
| 00298 | Re-attach fence panels at Ranch House | Completed |
| 00297 | Hitch Lock Key copies made | Completed |
| 00296 | City Hall Kitchen - Multi-Outlet Cord Failure | Completed |
| 00295 | Dog Waste Bags Founders | Completed |
| 00294 | Pool Fence Netting | New Work Order |
| 00293 | Fallen Tree Disposal @ Adult Softball Field Pleas | Completed |
| 00292 | Set Water Meter 102 Yellow Rose | Completed |
| 00291 | Diesel In WWTP Generator | Completed |
| 00290 | Landscaping - VMP | Completed |
| 00289 | Landscaping - Rob Shelton | Completed |
| 00288 | Storm Damage - SRP | Completed |

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| 00287 | New Banner Install - DSRP - SRP | Completed |
| 00286 | Wind Damage - VMP | Completed |
| 00285 | Weed Control - Rob Shelton | Completed |
| 00284 | Weed Control - Rob Shelton | Completed |
| 00283 | Possible toilet leak | Completed |
| 00282 | Drain | Completed |
| 00281 | Ice storm recovery | Completed |
| 00280 | Digester Valve Repair | In Progress |

Maintenance and Facility Work Order Report

March 2023

| Priority | Origin | Source Asset | Source User |
|-------------------|--------|---------------------------|-----------------|
| | PM | MD002 - 2018 Ford F-350 | Craig Rice |
| | PM | MD002 - 2018 Ford F-350 | Sonny Garza |
| | PM | MD004 - 2018 Ford F-250 | Craig Rice |
| Medium - 3-7 days | PM | MD004 - 2018 Ford F-250 | Craig Rice |
| | PM | MD003 - 2019 Ford F-150 | Craig Rice |
| Medium - 3-7 days | Non-PM | | Sonny Garza |
| Low - 7-15 days | Non-PM | | John Hill |
| Medium - 3-7 days | Non-PM | MD002 - 2018 Ford F-350 | Sonny Garza |
| Low - 7-15 days | Non-PM | BD003 - 2022 Chevy Blazer | Sonny Garza |
| Medium - 3-7 days | Non-PM | | Sonny Garza |
| Medium - 3-7 days | Non-PM | | Sonny Garza |
| Medium - 3-7 days | Non-PM | | Wacey Henager |
| Low - 7-15 days | Non-PM | MD005 - 2021 Ford F-150 | Sonny Garza |
| Medium - 3-7 days | Non-PM | | Craig Rice |
| Low - 7-15 days | Non-PM | | Sonny Garza |
| Medium - 3-7 days | Non-PM | EM001 - 2022 Chevy 1500 | Craig Rice |
| Medium - 3-7 days | Non-PM | | Wacey Henager |
| High - 1-3 days | Non-PM | | Wacey Henager |
| High - 1-3 days | Non-PM | | Anthony Pennell |
| Medium - 3-7 days | Non-PM | | Sonny Garza |
| Medium - 3-7 days | Non-PM | | Andrew Thompson |
| Medium - 3-7 days | Non-PM | | Sonny Garza |
| Low - 7-15 days | Non-PM | | Andrew Thompson |
| High - 1-3 days | Non-PM | | Wacey Henager |
| Low - 7-15 days | Non-PM | MD002 - 2018 Ford F-350 | Craig Rice |
| Medium - 3-7 days | Non-PM | | Gray Lahrman |
| High - 1-3 days | Non-PM | | Wacey Henager |
| Low - 7-15 days | Non-PM | | Andrew Thompson |
| | PM | MD003 - 2019 Ford F-150 | Sonny Garza |
| Medium - 3-7 days | Non-PM | MD003 - 2019 Ford F-150 | Craig Rice |
| Medium - 3-7 days | Non-PM | PW004 - 2019 Ford F-150 | Sonny Garza |
| High - 1-3 days | Non-PM | | Andrew Thompson |
| Low - 7-15 days | Non-PM | | John Hill |
| Low - 7-15 days | Non-PM | | John Hill |
| Medium - 3-7 days | Non-PM | | Sonny Garza |
| Medium - 3-7 days | Non-PM | | Sonny Garza |
| High - 1-3 days | Non-PM | | Andrew Thompson |
| Medium - 3-7 days | Non-PM | MD004 - 2018 Ford F-250 | Craig Rice |
| Low - 7-15 days | Non-PM | | Andrew Thompson |
| Medium - 3-7 days | Non-PM | | Sonny Garza |
| Low - 7-15 days | PM | PW004 - 2019 Ford F-150 | Sonny Garza |
| Medium - 3-7 days | Non-PM | | John Hill |
| Low - 7-15 days | Non-PM | | Billy Stevens |
| Medium - 3-7 days | Non-PM | | Anthony Pennell |
| High - 1-3 days | Non-PM | | Sonny Garza |

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|-------------------|--------|--------------------------|-----------------|
| Medium - 3-7 days | Non-PM | | Robert Hutson |
| Medium - 3-7 days | Non-PM | | Andrew Thompson |
| Medium - 3-7 days | Non-PM | MD006 - 2022 GMC 2500 | Andrew Thompson |
| Low - 7-15 days | Non-PM | | Sonny Garza |
| Low - 7-15 days | Non-PM | | Sonny Garza |
| Low - 7-15 days | Non-PM | | Sonny Garza |
| Medium - 3-7 days | Non-PM | PW-Exmark-LzrZ | Sonny Garza |
| Medium - 3-7 days | Non-PM | | Andrew Thompson |
| Medium - 3-7 days | Non-PM | MD004 - 2018 Ford F-250 | John Hill |
| Low - 7-15 days | Non-PM | MD002 - 2018 Ford F-350 | Sonny Garza |
| Low - 7-15 days | Non-PM | | Craig Rice |
| Medium - 3-7 days | Non-PM | | Sonny Garza |
| Medium - 3-7 days | Non-PM | | Sonny Garza |
| Medium - 3-7 days | Non-PM | | Robert Hutson |
| Medium - 3-7 days | Non-PM | | Robert Hutson |
| Medium - 3-7 days | Non-PM | | Wacey Henager |
| Low - 7-15 days | Non-PM | | Andrew Thompson |
| Medium - 3-7 days | Non-PM | PCS-New Holland-L228 | Sonny Garza |
| Low - 7-15 days | Non-PM | | Sonny Garza |
| Low - 7-15 days | Non-PM | | Sonny Garza |
| Low - 7-15 days | Non-PM | | Sonny Garza |
| Low - 7-15 days | Non-PM | | Sonny Garza |
| Medium - 3-7 days | Non-PM | RP002 - 2021 Ford F-350 | Sonny Garza |
| Low - 7-15 days | Non-PM | MD003 - 2019 Ford F-150 | Sonny Garza |
| Low - 7-15 days | Non-PM | MD005 - 2021 Ford F-150 | Riley Sublett |
| Spare Time | Non-PM | MD002 - 2018 Ford F-350 | Craig Rice |
| Medium - 3-7 days | Non-PM | PCS-Texas Pride-Dmp Trlr | Andrew Thompson |
| Medium - 3-7 days | Non-PM | | Andrew Thompson |
| Medium - 3-7 days | Non-PM | | John Hill |
| Critical - ASAP | Non-PM | | John Hill |
| Medium - 3-7 days | Non-PM | | Andrew Thompson |
| Medium - 3-7 days | Non-PM | | John Hill |
| Critical - ASAP | Non-PM | | Gray Lahrman |
| Medium - 3-7 days | Non-PM | | Anthony Pennell |
| Low - 7-15 days | Non-PM | | Andrew Thompson |
| High - 1-3 days | Non-PM | | John Hill |
| Critical - ASAP | Non-PM | | Anthony Pennell |
| Medium - 3-7 days | Non-PM | | Sonny Garza |
| Low - 7-15 days | Non-PM | PCS-Texas Pride-Dmp Trlr | Sonny Garza |
| Medium - 3-7 days | Non-PM | | John Hill |
| High - 1-3 days | Non-PM | | John Hill |
| Low - 7-15 days | Non-PM | | Craig Rice |
| Medium - 3-7 days | Non-PM | | Sonny Garza |
| High - 1-3 days | Non-PM | | Anthony Pennell |
| High - 1-3 days | Non-PM | | Anthony Pennell |
| Medium - 3-7 days | Non-PM | | John Hill |
| Medium - 3-7 days | Non-PM | | John Hill |
| Medium - 3-7 days | Non-PM | | John Hill |

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|-------------------|--------|--|-----------------|
| Medium - 3-7 days | Non-PM | | John Hill |
| Medium - 3-7 days | Non-PM | | John Hill |
| Medium - 3-7 days | Non-PM | | John Hill |
| Medium - 3-7 days | Non-PM | | John Hill |
| Medium - 3-7 days | Non-PM | | Robert Hutson |
| Medium - 3-7 days | Non-PM | | Andrew Thompson |
| Medium - 3-7 days | Non-PM | | Sonny Garza |
| Medium - 3-7 days | Non-PM | | Billy Stevens |

| Assigned | Expected |
|------------------------|------------------------|
| 03/31/2023 11:58:00 AM | 04/07/2023 11:59:00 PM |
| 03/31/2023 11:56:00 AM | 04/07/2023 11:59:00 PM |
| 03/31/2023 11:50:00 AM | 04/07/2023 11:59:00 PM |
| 03/31/2023 11:42:00 AM | 04/07/2023 11:59:00 PM |
| 03/31/2023 10:52:00 AM | 04/07/2023 11:59:00 PM |
| 03/31/2023 10:45:00 AM | |
| 03/31/2023 10:44:00 AM | |
| 03/30/2023 12:55:00 PM | |
| 03/30/2023 10:56:00 AM | |
| 03/29/2023 03:30:00 PM | |
| 03/29/2023 03:27:00 PM | |
| 03/29/2023 10:33:00 AM | |
| 03/29/2023 10:25:00 AM | |
| 03/29/2023 10:09:00 AM | |
| 03/29/2023 10:05:00 AM | |
| 03/29/2023 10:02:00 AM | |
| 03/29/2023 07:32:00 AM | |
| 03/29/2023 07:14:00 AM | |
| 03/29/2023 06:59:00 AM | |
| 03/28/2023 08:22:00 AM | |
| 03/27/2023 01:19:00 PM | |
| 03/27/2023 09:33:00 AM | |
| 03/27/2023 09:34:00 AM | |
| 03/24/2023 01:55:00 PM | 03/28/2023 05:00:00 PM |
| 03/24/2023 08:45:00 AM | |
| 03/24/2023 06:54:00 AM | |
| 03/24/2023 06:43:00 AM | |
| 03/23/2023 04:11:00 PM | |
| 03/23/2023 03:45:00 PM | 03/30/2023 11:59:00 PM |
| 03/23/2023 03:42:00 PM | |
| 03/23/2023 01:02:00 PM | |
| 03/23/2023 12:46:00 PM | |
| 03/21/2023 04:04:00 PM | |
| 03/21/2023 04:02:00 PM | |
| 03/21/2023 03:31:00 PM | |
| 03/20/2023 02:19:00 PM | 03/24/2023 03:00:00 PM |
| 03/20/2023 02:13:00 PM | 03/23/2023 09:00:00 AM |
| 03/20/2023 11:11:00 AM | |
| 03/20/2023 09:14:00 AM | |
| 03/20/2023 08:15:00 AM | |
| 03/17/2023 02:27:00 PM | 03/18/2023 11:59:00 PM |
| 03/17/2023 01:45:00 PM | |
| 03/17/2023 10:32:00 AM | |
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| 03/16/2023 02:23:00 PM | |
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| 03/17/2023 08:22:00 AM | |
| 03/15/2023 09:10:00 AM | |
| 03/15/2023 08:53:00 AM | 03/31/2023 12:00:00 AM |
| 03/14/2023 03:26:00 PM | |
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| 03/09/2023 02:33:00 PM | |
| 03/09/2023 02:03:00 PM | |
| 03/09/2023 01:59:00 PM | |
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| 03/09/2023 11:22:00 AM | |
| 03/08/2023 03:12:00 PM | |
| 03/08/2023 03:10:00 PM | |
| 03/08/2023 03:09:00 PM | |
| 03/08/2023 03:02:00 PM | |
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| 03/08/2023 08:09:00 AM | |
| 03/08/2023 08:08:00 AM | |
| 03/06/2023 01:44:00 PM | |
| 03/06/2023 12:40:00 PM | |
| 03/08/2023 08:07:00 AM | |
| 03/08/2023 08:06:00 AM | |
| 03/03/2023 03:22:00 PM | |
| 03/03/2023 11:08:00 AM | |
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| 03/08/2023 08:06:00 AM | |
| 03/01/2023 08:26:00 AM | |
| 03/01/2023 08:23:00 AM | |
| 03/01/2023 07:28:00 AM | |