

Work Order #	Title	WO Status
01205	FMP - Rock/Boulder install	New Work Order
01204	SRP - Parking lot improvements	New Work Order
01203	SRP - field fence repair	New Work Order
01202	Outfit new crane truck with tools etc.	Completed
01201	Decant Pump 2 - Fix leaking line where hose kinked	New Work Order
01200	Landscaping - Roger Hanks Pkwy	Completed
01199	Landscaping - Rob Shelton	Completed
01198	Replace Disc Meters and Splice Endpoints Driftwood	In Progress
01197	FMP - Please remove these limbs.	In Progress
01196	Landscaping - Rob Shelton	Completed
01195	Big Sky Stop Sign Replacement	Completed
01194	101 Glosson Sewer Cleanout Inspection	Completed
01193	Arrowhead Plant Lift Station Pump #1 O-ring	Completed
01192	Utility trailer inspection	Completed
01191	Service box inspection - 132 Club Ranch Court	Completed
01190	Service box inspection - 119 Palabro Circle	Completed
01189	Service Box Inspection 115 Palabro Circle	Completed
01188	Replace Signs at SRP	Completed
01187	Remove Carcass at SRP	Completed
01186	Clarifier Drive Maintenance Arrowhead Plant	In Progress
01185	LS- 6 Wet Well troubleshoot	Completed
01184	DSVB - Thermostat battery replacement	Completed
01183	Light Switch Office	Completed
01182	Flush Blue Blazes - December 2023	Completed
01181	Regional Lift Station Breaker Failure	Completed
01180	DSRP street sweeper	Completed
01179	SRP mens restroom	Completed
01178	Hays St L/S 1 Lift Station Pump#1 Clogged	Completed
01177	Visitor Centers Filter Swap	Completed
01176	SRP - Baseball field sign removal	Completed
01175	Remove T posts up by adult softball fields.	Completed
01174	Regional Lift Station Electrical	Completed
01173	Winterize hose bib in drip fields	Completed
01172	WW kubota 72 in mower	Completed
01171	Crane truck	Completed
01170	Stub in HAM radio coaxial cable from electric room	Completed
01169	Mercer Christmas bows	Completed
01168	Ranch House Chlorine Tabs	Completed
01167	DSRP Air Filter Swap	Completed
01166	Ranch House AC Filters	Completed
01165	Filter Change At City Hall	Completed
01164	Assist Maintenance with Road Cones - DSRP	New Work Order
01163	Service Box Inspection	Completed
01162	Service Box Inspection	Completed

01161	Panel needs to be secured.	Completed
01160	Dual axle utility trailer is missing nut on driver	Completed
01159	Springlake Dr. potholes	Completed
01158	Mercer crosswalk signs	Completed
01157	Trash SRP	Completed
01156	December Flushing and BacT samples Driftwood	Completed
01155	Clean Clarifier Regional Plant	Completed
01154	Switch Leads on Pump 2 at DSRP and check Amps	Completed
01153	Floats at Regional Plant Lift Station	New Work Order
01152	Lift Station Cleaning L/S 6,5,AH Plant	Completed
01151	College Street - ROW repair	Completed
01150	DSRP - Outdoor arenda - light issues	Completed
01149	Christmas on Mercer	Completed
01148	Ranch House - Furniture move	Completed
01147	SRP - parking lot debris clean up	Completed
01146	New Transducer South Regional Lift Station	Completed
01145	FMP - Two Bolts missing on big playground.	Completed
01143	611 Post Oak Dr - Pothole repair	Completed
01144	Manhole Mortar	Completed
01142	City Hall - 4" clean out lid replacement	Completed

Maintenance and Facilities Work Order Report
December 2023

Priority	Origin	Source Asset	Source User
Medium - 3-7 days	Non-PM		Sonny Garza
Medium - 3-7 days	Non-PM		Sonny Garza
Low - 7-15 days	Non-PM		Sonny Garza
High - 1-3 days	Non-PM		Corey Weatherby
Medium - 3-7 days	Non-PM		Wacey Henager
Medium - 3-7 days	Non-PM		John Hill
Medium - 3-7 days	Non-PM		John Hill
Medium - 3-7 days	Non-PM		Gray Lahrman
Medium - 3-7 days	Non-PM		Andrew Thompson
Medium - 3-7 days	Non-PM		John Hill
High - 1-3 days	Non-PM		Andrew Thompson
Critical - ASAP	Non-PM		Anthony Pennell
High - 1-3 days	Non-PM		Corey Weatherby
Medium - 3-7 days	Non-PM	PW-Carry 14'TrIr-0753	Robert Hutson
High - 1-3 days	Non-PM		Corey Weatherby
High - 1-3 days	Non-PM		Corey Weatherby
High - 1-3 days	Non-PM		Corey Weatherby
Low - 7-15 days	Non-PM		Andrew Thompson
Medium - 3-7 days	Non-PM		Andrew Thompson
Medium - 3-7 days	Non-PM		Corey Weatherby
High - 1-3 days	Non-PM		Corey Weatherby
Low - 7-15 days	Non-PM		Robert Hutson
Medium - 3-7 days	Non-PM		Gray Lahrman
High - 1-3 days	Non-PM		Corey Weatherby
Critical - ASAP	Non-PM		Dane Sorenson
Medium - 3-7 days	Non-PM		Sonny Garza
Medium - 3-7 days	Non-PM		Sonny Garza
High - 1-3 days	Non-PM		Corey Weatherby
Low - 7-15 days	Non-PM		Andrew Thompson
Medium - 3-7 days	Non-PM		John Hill
Medium - 3-7 days	Non-PM		Robert Hutson
Medium - 3-7 days	Non-PM		Gray Lahrman
Medium - 3-7 days	Non-PM		Gray Lahrman
Medium - 3-7 days	Non-PM	WW-Kubota Mower 72-3411	Sonny Garza
Medium - 3-7 days	Non-PM	PW003 - 2019 Chevy 6500 - 9404	Sonny Garza
Medium - 3-7 days	Non-PM		Gray Lahrman
Medium - 3-7 days	Non-PM		Sonny Garza
Low - 7-15 days	Non-PM		Andrew Thompson
Medium - 3-7 days	Non-PM		Andrew Thompson
Medium - 3-7 days	Non-PM		Andrew Thompson
Medium - 3-7 days	Non-PM		Andrew Thompson
High - 1-3 days	Non-PM		Corey Weatherby
Medium - 3-7 days	Non-PM		Gray Lahrman
High - 1-3 days	Non-PM		Gray Lahrman

Critical - ASAP	Non-PM		Andrew Thompson
Medium - 3-7 days	Non-PM	PW-Carry 14'Trlr-0753	Robert Hutson
Medium - 3-7 days	Non-PM		John Hill
Medium - 3-7 days	Non-PM		Robert Hutson
Medium - 3-7 days	Non-PM		Manny Espinosa
Low - 7-15 days	Non-PM		Anthony Pennell
High - 1-3 days	Non-PM		Anthony Pennell
High - 1-3 days	Non-PM		Gray Lahrman
Medium - 3-7 days	Non-PM		Anthony Pennell
High - 1-3 days	Non-PM		Gray Lahrman
Medium - 3-7 days	Non-PM		Sonny Garza
Medium - 3-7 days	Non-PM		John Hill
Medium - 3-7 days	Non-PM		Sonny Garza
Low - 7-15 days	Non-PM		Andrew Thompson
Medium - 3-7 days	Non-PM		Manny Espinosa
High - 1-3 days	Non-PM		Wacey Henager
Medium - 3-7 days	Non-PM		John Hill
Medium - 3-7 days	Non-PM		Robert Hutson
Critical - ASAP	Non-PM		Gray Lahrman
Medium - 3-7 days	Non-PM		Sonny Garza

Assigned	Expected
01/02/2024 04:26:00 PM	
01/02/2024 04:27:00 PM	
01/02/2024 03:26:00 PM	
12/28/2023 11:16:00 AM	
12/28/2023 11:11:00 AM	
12/28/2023 06:40:00 AM	
12/28/2023 06:38:00 AM	
12/27/2023 05:43:00 PM	
01/02/2024 03:24:00 PM	
12/26/2023 10:15:00 AM	
12/19/2023 02:45:00 PM	
12/19/2023 02:12:00 PM	
12/19/2023 01:54:00 PM	
12/19/2023 10:44:00 AM	
12/19/2023 10:11:00 AM	12/12/2023 12:01:00 PM
12/19/2023 10:09:00 AM	
12/19/2023 10:07:00 AM	
12/15/2023 10:39:00 AM	
12/15/2023 09:23:00 AM	
12/15/2023 08:05:00 AM	
12/15/2023 07:46:00 AM	
12/20/2023 11:39:00 AM	
12/13/2023 04:41:00 PM	
12/13/2023 01:22:00 PM	
12/13/2023 09:07:00 AM	
12/12/2023 02:36:00 PM	
12/12/2023 01:10:00 PM	
12/12/2023 12:15:00 PM	
12/12/2023 06:26:00 AM	
12/12/2023 09:42:00 AM	
12/12/2023 09:17:00 AM	
12/11/2023 02:52:00 PM	
12/11/2023 02:49:00 PM	
12/11/2023 01:12:00 PM	
12/11/2023 11:02:00 AM	
12/11/2023 10:41:00 AM	
12/11/2023 08:31:00 AM	
12/11/2023 06:20:00 AM	
12/11/2023 06:17:00 AM	
12/11/2023 06:11:00 AM	12/24/2023 12:00:00 AM
12/11/2023 06:06:00 AM	
12/08/2023 12:37:00 PM	
12/07/2023 01:49:00 PM	
12/07/2023 01:47:00 PM	

12/11/2023 10:40:00 AM	
12/11/2023 10:42:00 AM	
12/07/2023 08:03:00 AM	
12/06/2023 11:05:00 AM	
12/06/2023 11:02:00 AM	
12/06/2023 08:29:00 AM	12/12/2023 08:00:00 AM
12/06/2023 08:18:00 AM	
12/06/2023 08:09:00 AM	
12/06/2023 07:54:00 AM	
12/05/2023 10:32:00 AM	
12/05/2023 10:22:00 AM	
12/05/2023 10:28:00 AM	
12/05/2023 08:02:00 AM	
12/05/2023 10:32:00 AM	
12/05/2023 10:30:00 AM	
12/04/2023 08:23:00 AM	
12/04/2023 08:03:00 AM	
12/01/2023 11:06:00 AM	
12/01/2023 11:06:00 AM	
12/01/2023 11:02:00 AM	