

Work Order #	Title	WO Status
01058	Fix Emergency Lights in MD003	Completed
01059	Non Pot Pump 2 - Arrowhead Ranch Plant	Completed
01060	Winterize Arrowhead Ranch Plant.	Completed
01061	Vac Truck - L/S DSRP 5	Completed
01062	Founders Park Rd - turn lane debris	Completed
01063	Golden Eagle/Running Deer - barricade sand bags	Completed
01064	Unleaded fuel pump	Completed
01065	Trash by dumpster SRP	Completed
01066	Charro - Dead animal removal	Completed
01067	Butcher Block Countertop	Completed
01068	Sharpen Chainsaw Chain	Void
01069	Clean Out Wet Well @ Regional Plant	Completed
01070	Spread Rye Seed - Regional/Arrow Drip Fields SRWRF	Completed
01071	Lift Station and Plant Generator - Diesel Additive	Completed
01072	Weed eat around Lift Stations	Completed
01073	Waste Water - Trimmer Repair	Completed
01074	Charro - Bridge maintenance	Completed
01075	Charro - tree trimming	Completed
01076	Charro - wood siding replacement	Completed
01077	Xmas on Mercer banners	Completed
01078	Spring Ln - Sign replacement	Parts on Order
01079	Charro Bee Hive Cheanup	Completed
01080	BD004 - Oil Change	Completed
01081	Charro - Sign removal	Completed
01082	MD004-10000mi PM	In Progress
01083	MD005-7500mi PM	Completed
01084	MD006-7500mi PM	Completed
01085	PW002-7500mi PM	Completed
01086	PW004-30000mi PM	Completed
01087	City hall - Tree branch removal	Completed
01088	Heritage Creek - Landscaping	Completed
01089	Roger Hanks Blvd - Landscaping	Completed
01090	Charro - Entrance fence maintenance	Completed
01091	City Hall - Generator Bollard Repairs	Completed
01092	Blower 1 Repair	Completed
01093	Clean Weirs at Arrowhead Ranch	On Hold
01094	Flush Driftwood Ranch and Creekside - BacT	Completed
01095	Transfer items	Completed
01096	City Hall - Parking lot re-striping	New Work Order
01097	Chainsaw Oiler	In Progress
01098	MD003-7500mi-Oil Change	Completed
01099	FMP - Pavilion Restrooms	Completed
01100	Arrowhead Ranch Plant L/S - New Pump 2	Completed
01101	Pick Up Wood and Brush in Drip Field	In Progress
01102	Ranch House - porch power washing	Completed

01103	Set End Points at Driftwood Golf and Ranch	Completed
01104	Founders Park - Clogged Sewer	Completed
01105	DSVB - Mount Fire extinguisher in main lobby area	Completed
01106	No Parking Signs need to be replaced in the soccer	Completed
01107	SRP - Trash	Completed
01108	Lift Station/ Plant Generator Fuel and Additive	Completed
01109	Founders Park Cleanouts - Fix and Cover	Completed
01110	Clean Drip Skid Filters Arrowhead	Completed
01111	Set Meter 2424 Thurman Roberts Way	Completed
01112	Founders Park Rd/RR12 turn lane maint.	Completed
01113	Founders Park Rd/Rob Shelton road maint	Completed
01114	Mercer st. Wreaths, garland.	Completed
01115	VMP. Christmas tree	Completed
01116	Visitors Bureau	Completed
01117	Generator Repairs and Maintenance	In Progress
01118	Lift Station #2- Replace Panel Air Conditioner	Completed
01119	Broken Lance - pothole repair	Completed
01120	DSRP Lift Station - L/S 5 New Pump 1	Completed
01121	RP002 - Inspection and Registration	Completed
01122	City hall ice machine	Completed
01123	Crane truck	Completed
01124	Fuel pumps	Completed
01125	Visitors bureau	Completed
01126	Message boards. Put out on 11/27/2023 first thing	Completed
01127	PEC street light hanging. 11/28/2023	Completed
01128	SRP - washout on the DG trails	New Work Order
01129	Assist DSRP	Completed
01130	Decant Pump Assembly - Arrowhead Plant	Completed
01131	GFCI At Arrowhead Ranch Plant	Completed
01132	Flags to half staff	Completed
01133	PW001 - Inspection and Registration	Completed
01134	SRP - Access road repair	New Work Order
01135	VMP - Banner Repair	Completed
01136	City Hall - file holder install	Completed
01137	City Hall - trash/recycling bin move	Completed
01138	DSRP - mens urinal clogged	Completed
01139	Ranch House Road tree trimming/ shoulder repair	Completed
01140	DSVB - Furniture disposal	Completed
01141	Charro - Sign removal	Completed

Maintenance and Facilities Work Order Report  
November 2023

Priority	Origin	Source Asset	Source User
Medium - 3-7 days	Non-PM	MD003 - 2019 Ford F-150 - 0865	Andrew Thompson
High - 1-3 days	Non-PM		Anthony Pennell
Medium - 3-7 days	Non-PM		Anthony Pennell
High - 1-3 days	Non-PM		Gray Lahrman
Critical - ASAP	Non-PM		John Hill
High - 1-3 days	Non-PM		John Hill
Critical - ASAP	Non-PM		Sonny Garza
Medium - 3-7 days	Non-PM		Sonny Garza
High - 1-3 days	Non-PM		Sonny Garza
Medium - 3-7 days	Non-PM		Gray Lahrman
Spare Time	Non-PM		Wacey Henager
Medium - 3-7 days	Non-PM		Anthony Pennell
Medium - 3-7 days	Non-PM		Billy Stevens
Medium - 3-7 days	Non-PM		Gray Lahrman
High - 1-3 days	Non-PM		Gray Lahrman
Medium - 3-7 days	Non-PM		John Hill
Low - 7-15 days	Non-PM		Andrew Thompson
Low - 7-15 days	Non-PM		Andrew Thompson
Low - 7-15 days	Non-PM		Andrew Thompson
Medium - 3-7 days	Non-PM		Sonny Garza
Medium - 3-7 days	Non-PM		John Hill
Medium - 3-7 days	Non-PM		Andrew Thompson
Medium - 3-7 days	Non-PM	BD004 - 2022 Ford Bronco Sport - 8242	Sonny Garza
Medium - 3-7 days	Non-PM		Sonny Garza
	PM	MD004 - 2018 Ford F-250 - 9849	Craig Rice
Medium - 3-7 days	PM	MD005 - 2021 Ford F-150 - 0864	Riley Sublett
Medium - 3-7 days	PM	MD006 - 2022 GMC 2500 - 4413	Robert Hutson
Medium - 3-7 days	PM	PW002 - 2022 Chevy 1500 - 4311	Sonny Garza
Medium - 3-7 days	PM	PW004 - 2019 Ford F-150 - 3156	Craig Rice
Medium - 3-7 days	Non-PM		John Hill
Medium - 3-7 days	Non-PM		John Hill
Medium - 3-7 days	Non-PM		John Hill
Low - 7-15 days	Non-PM		Sonny Garza
Low - 7-15 days	Non-PM	CH-Generac-Generator	John Hill
Medium - 3-7 days	Non-PM		Gray Lahrman
Low - 7-15 days	Non-PM		Gray Lahrman
Medium - 3-7 days	Non-PM		Gray Lahrman
Medium - 3-7 days	Non-PM		John Hill
Medium - 3-7 days	Non-PM		Craig Rice
Medium - 3-7 days	Non-PM		Sonny Garza
	PM	MD003 - 2019 Ford F-150 - 0865	Andrew Thompson
Critical - ASAP	Non-PM		Andrew Thompson
Medium - 3-7 days	Non-PM		Wacey Henager
Medium - 3-7 days	Non-PM		Anthony Pennell
Low - 7-15 days	Non-PM		Robert Hutson

High - 1-3 days	Non-PM		Gray Lahrman
Medium - 3-7 days	Non-PM		Gray Lahrman
Medium - 3-7 days	Non-PM		Robert Hutson
Medium - 3-7 days	Non-PM		Andrew Thompson
Critical - ASAP	Non-PM		Sonny Garza
Low - 7-15 days	Non-PM		Gray Lahrman
Medium - 3-7 days	Non-PM		Gray Lahrman
High - 1-3 days	Non-PM		Gray Lahrman
Medium - 3-7 days	Non-PM		Gray Lahrman
Low - 7-15 days	Non-PM		Sonny Garza
Low - 7-15 days	Non-PM		Sonny Garza
Medium - 3-7 days	Non-PM		Sonny Garza
Medium - 3-7 days	Non-PM		Sonny Garza
Medium - 3-7 days	Non-PM		Robert Hutson
Spare Time	Non-PM		Gray Lahrman
Medium - 3-7 days	Non-PM		Gray Lahrman
Medium - 3-7 days	Non-PM		John Hill
High - 1-3 days	Non-PM		Gray Lahrman
Medium - 3-7 days	Non-PM	RP002 - 2021 Ford F-350 - 0873	Sonny Garza
High - 1-3 days	Non-PM	CH-Vevor-Ice Maker	Robert Hutson
Medium - 3-7 days	Non-PM	PW003 - 2019 Chevy 6500 - 9404	Sonny Garza
Medium - 3-7 days	Non-PM		Sonny Garza
Medium - 3-7 days	Non-PM		Sonny Garza
Medium - 3-7 days	Non-PM		John Hill
Medium - 3-7 days	Non-PM		Sonny Garza
Medium - 3-7 days	Non-PM		Sonny Garza
Medium - 3-7 days	Non-PM		John Hill
High - 1-3 days	Non-PM		Wacey Henager
High - 1-3 days	Non-PM		Anthony Pennell
High - 1-3 days	Non-PM		Sonny Garza
Medium - 3-7 days	Non-PM	PW001 - 2019 Ford F-150 - 9837	Sonny Garza
Low - 7-15 days	Non-PM		Sonny Garza
Medium - 3-7 days	Non-PM		John Hill
Medium - 3-7 days	Non-PM		Andrew Thompson
Medium - 3-7 days	Non-PM		Manny Espinosa
High - 1-3 days	Non-PM		Sonny Garza
Medium - 3-7 days	Non-PM		Riley Sublett
Spare Time	Non-PM		John Hill
Low - 7-15 days	Non-PM		Andrew Thompson

Assigned	Expected
11/01/2023 06:51:00 AM	
11/01/2023 07:25:00 AM	
11/01/2023 07:34:00 AM	
11/01/2023 08:27:00 AM	
11/01/2023 09:58:00 AM	
11/01/2023 10:01:00 AM	
11/01/2023 02:33:00 PM	
11/01/2023 02:42:00 PM	
11/02/2023 01:01:00 PM	
11/03/2023 07:31:00 AM	
11/03/2023 07:47:00 AM	
11/03/2023 08:09:00 AM	
11/03/2023 08:14:00 AM	
11/03/2023 09:42:00 AM	
11/03/2023 09:46:00 AM	
11/03/2023 11:09:00 AM	
11/06/2023 09:39:00 AM	
11/06/2023 09:41:00 AM	
11/06/2023 09:42:00 AM	
11/06/2023 09:57:00 AM	
11/06/2023 10:43:00 AM	
11/06/2023 10:48:00 AM	
11/06/2023 10:54:00 AM	
11/06/2023 02:24:00 PM	
11/07/2023 08:28:00 AM	11/14/2023 11:59:00 PM
11/07/2023 08:29:00 AM	11/14/2023 11:59:00 PM
11/07/2023 08:29:00 AM	11/14/2023 11:59:00 PM
11/07/2023 08:34:00 AM	11/14/2023 11:59:00 PM
11/07/2023 08:35:00 AM	11/14/2023 11:59:00 PM
11/07/2023 10:02:00 AM	
11/07/2023 01:57:00 PM	
11/07/2023 02:00:00 PM	
11/07/2023 05:52:00 PM	
11/07/2023 06:00:00 PM	
11/08/2023 07:51:00 AM	
11/08/2023 08:02:00 AM	
11/08/2023 08:07:00 AM	
11/08/2023 10:27:00 AM	
11/08/2023 10:44:00 AM	
11/08/2023 11:11:00 AM	
11/08/2023 03:01:00 PM	11/15/2023 11:59:00 PM
11/09/2023 08:38:00 AM	
11/09/2023 06:51:00 AM	
11/09/2023 07:00:00 AM	
11/09/2023 08:41:00 AM	

11/09/2023 09:21:00 AM	
11/09/2023 02:21:00 PM	11/09/2023 06:00:00 AM
11/13/2023 10:58:00 AM	
11/13/2023 01:24:00 PM	
11/13/2023 01:23:00 PM	
11/13/2023 03:54:00 PM	
11/13/2023 04:04:00 PM	
11/14/2023 08:06:00 AM	
11/14/2023 10:00:00 AM	
11/14/2023 11:34:00 AM	
11/14/2023 11:36:00 AM	
11/15/2023 01:48:00 PM	
11/15/2023 01:51:00 PM	
11/16/2023 08:07:00 AM	
11/16/2023 08:40:00 AM	
11/16/2023 08:59:00 AM	
11/17/2023 02:22:00 PM	11/23/2023 12:00:00 AM
11/20/2023 07:03:00 AM	
11/20/2023 09:31:00 AM	
11/20/2023 09:55:00 AM	
11/20/2023 01:05:00 PM	
11/20/2023 01:12:00 PM	
11/20/2023 01:17:00 PM	
11/20/2023 01:32:00 PM	
11/20/2023 01:37:00 PM	
11/22/2023 09:14:00 AM	
11/21/2023 07:03:00 AM	
11/21/2023 09:53:00 AM	
11/21/2023 12:27:00 PM	
11/22/2023 09:14:00 AM	
11/22/2023 09:21:00 AM	
11/29/2023 08:40:00 AM	
11/29/2023 08:02:00 AM	
11/29/2023 08:43:00 AM	
11/29/2023 01:00:00 PM	
11/29/2023 12:59:00 PM	
11/29/2023 03:10:00 PM	
12/01/2023 08:21:00 AM	
12/01/2023 08:20:00 AM	