

Work Order #	Title	WO Status
01057	FMP - Trail maintenance	New Work Order
01056	DSVB - Bulk Trash	New Work Order
01055	VMP - Landscaping	Completed
01054	City Hall Generator - Fuel Check/Fill	New Work Order
01053	City hall mowing	Completed
01052	Stephenson Building floor removal	Completed
01051	Hang Veterans Dinner banner at Triangle.	New Work Order
01050	Office expansion	Completed
01049	connex Supply Run	Completed
01048	Rob Shelton - ROW and Median Mowing	New Work Order
01047	Sports Park Rd - ROW mowing	New Work Order
01046	There is a toilet in the women's restroom that wat	In Progress
01045	women's big stall toilet is not filling with water	Closed
01044	need barrier put up in triangle november 1st	New Work Order
01043	Winterizing	Completed
01042	FMP - Telephone pole placement	Completed
01041	FMP - Trail tree trimming	New Work Order
01040	MD 006	In Progress
01039	Broken Lance/Golden Eagle - Stop Sign	Completed
01038	Christmas Light Repair	In Progress
01037	SRP Bathroom - Vandalism	Completed
01036	Pw004 tags	Completed
01035	BD004-7500mi PM	New Work Order
01033	Rig up Effluent Trailer for Roman	Completed
01032	Leaking booster pump to office bathroom	Completed
01031	City Hall - IT External Mount	New Work Order
01030	DSRP - trapped skunk	Completed
01029	Floors Coating - Office Expansion	Completed
01028	Generator Repair LS#6	Completed
01027	Electrical Work at Lift Station Control Panel	Completed
01026	Hays St . L/S Seal Failure	Completed
01025	DSRP Concession area - doors slamming shut	Completed
01024	Songwriters Fest - Tables and chairs to Steph. Bld	Completed
01023	Big Sky L/S 7 Wet Well Cleaning - Vac Truck	Completed
01022	Big Sky L/S 6 Wet Well Cleaning - Vac Truck	Completed
01021	DSISD L/S 2 Wet Well - Vac Truck	Completed
01020	Caliterra L/S 3 Wet Well Cleaning- Vac Truck	New Work Order
01019	South Regional L/S Wet Well - Vac Truck	Completed
01018	Clean Hays St. L/S 1 - Vac Truck	New Work Order
01017	Hidden hills subdivision - barricade set up	Completed
01016	Song writer festival - set up	Completed
01015	Install new digester high level float AH Plant	Completed
01014	Install new or repair old kunkle valve on Blower 4	Completed
01013	Fix sewer leak at Artesian Springs Driftwood	Completed
01012	Old hwy 290 and broken Lance - potholes	Completed
01011	Ramirez lane - Pothole repair	New Work Order

01010	Pull and unclog Pumps L/S 7 and L/S 3	Completed
01009	Set new Grinder Pump at DSRP L/S 5	Completed
01008	Rebuild Check Valve assembly at DSRP LS	Completed
01007	Mercer St - ROW trimming	Completed
01006	Creek Road pot holes	New Work Order
01005	Mercer DG beds	Completed
01004	Weeds Rob Shelton	Completed
01003	Founders women's restroom vandalism	Completed
01002	Pot hole hays st	Completed
01001	Container upgrade	In Progress
01000	Message boards at VMP and RR12	Completed
00999	Ranch House - Damaged fence removal	New Work Order
00998	fix fence behind the ranch house.	In Progress
00997	Kawasaki mule waste water	Completed
00996	Founders park	Completed
00995	I need a sign pounded into the ground by the eclip	Completed
00994	Ranch House AC Filters	Completed
00993	Ranch House Septic	Completed
00992	Barn Well Pump Filter Change	Completed
00991	Banners - Blood Drive 10/20	Completed
00990	Stephenson building weed eat	Completed
00989	MD 006	Completed
00988	SRP Banner removal	Completed
00987	Hi Craig, I'm out of the office at NRPA right now.	Declined
00986	Excavate pad for effluent fill station stand-pipe	In Progress
00985	Build Hydrant Pressure Gauge Assembly	Completed
00984	Fix Cleanout by Timberline Drive	Completed
00983	"Empty Bowls Project" Banner is ready	Completed
00982	Clean top of Plant	Completed
00981	Small event room - puddle	Completed
00980	Branch	Completed
00979	Trash left. SRP	Completed
00978	Broken Union Arrowhead Pressure Tank	Completed
00977	Landscaping - Stephenson Building	Completed
00976	Landscaping - City Hall	Completed
00975	Restock Founders Restrooms	Completed
00974	Locks	Completed
00973	FMP brush	Completed
00972	Founders Park Rd - Landscaping	Completed
00971	Raise High Level float in GST at Arrowhead	Completed
00970	Repair leak on Non Pot Pumps at Arrowhead	Completed
00969	Stephenson Buliding	Completed
00968	Dog bags. Founders Park	Completed
01034	BD004 - Flat Tire	Completed

Maintenance and Facilities Work Order Report  
October 2023

Priority	Origin	Source Asset	Source User
Low - 7-15 days	Non-PM		Sonny Garza
Low - 7-15 days	Non-PM		Robert Hutson
Medium - 3-7 days	Non-PM		John Hill
Medium - 3-7 days	Non-PM	CH-Generac-Generator	Sonny Garza
Medium - 3-7 days	Non-PM		John Hill
Medium - 3-7 days	Non-PM		Sonny Garza
High - 1-3 days	Non-PM		Sonny Garza
Medium - 3-7 days	Non-PM		Gray Lahrman
Medium - 3-7 days	Non-PM		Andrew Thompson
Medium - 3-7 days	Non-PM		Manny Espinosa
Medium - 3-7 days	Non-PM		John Hill
Medium - 3-7 days	Non-PM		Robert Hutson
High - 1-3 days	Non-PM		Craig Rice
Medium - 3-7 days	Non-PM		John Hill
Medium - 3-7 days	Non-PM		Robert Hutson
Medium - 3-7 days	Non-PM		Sonny Garza
Medium - 3-7 days	Non-PM		Andrew Thompson
Medium - 3-7 days	Non-PM	MD006 - 2022 GMC 2500 - 4413	Sonny Garza
Critical - ASAP	Non-PM		Sonny Garza
Medium - 3-7 days	Non-PM		Manny Espinosa
Medium - 3-7 days	Non-PM		John Hill
Medium - 3-7 days	Non-PM	PW004 - 2019 Ford F-150 - 3156	Sonny Garza
Medium - 3-7 days	PM	BD004 - 2022 Ford Bronco Sport - 8242	Craig Rice
High - 1-3 days	Non-PM		Anthony Pennell
High - 1-3 days	Non-PM		Anthony Pennell
Low - 7-15 days	Non-PM		Sonny Garza
Critical - ASAP	Non-PM		Andrew Thompson
High - 1-3 days	Non-PM		Anthony Pennell
High - 1-3 days	Non-PM		Gray Lahrman
High - 1-3 days	Non-PM		Gray Lahrman
High - 1-3 days	Non-PM		Dane Sorenson
Medium - 3-7 days	Non-PM		Andrew Thompson
High - 1-3 days	Non-PM		Sonny Garza
Medium - 3-7 days	Non-PM		Gray Lahrman
Medium - 3-7 days	Non-PM		Gray Lahrman
Medium - 3-7 days	Non-PM		Gray Lahrman
Medium - 3-7 days	Non-PM		Gray Lahrman
Medium - 3-7 days	Non-PM		Wacey Henager
Medium - 3-7 days	Non-PM		Gray Lahrman
Medium - 3-7 days	Non-PM		John Hill
Medium - 3-7 days	Non-PM		Sonny Garza
Medium - 3-7 days	Non-PM		Gray Lahrman
Medium - 3-7 days	Non-PM		Wacey Henager
High - 1-3 days	Non-PM		Wacey Henager
Medium - 3-7 days	Non-PM		John Hill
Medium - 3-7 days	Non-PM		Andrew Thompson

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High - 1-3 days	Non-PM		Wacey Henager
High - 1-3 days	Non-PM		Wacey Henager
Medium - 3-7 days	Non-PM		Robert Hutson
Medium - 3-7 days	Non-PM		Andrew Thompson
Medium - 3-7 days	Non-PM		John Hill
Medium - 3-7 days	Non-PM		John Hill
Critical - ASAP	Non-PM		Manny Espinosa
Medium - 3-7 days	Non-PM		Robert Hutson
Medium - 3-7 days	Non-PM		Sonny Garza
High - 1-3 days	Non-PM	PW-Wanco MsgBrd-6278	Andrew Thompson
Low - 7-15 days	Non-PM		Robert Hutson
Low - 7-15 days	Non-PM		Andrew Thompson
Medium - 3-7 days	Non-PM	WW-Kawasaki UTV-7321	Sonny Garza
Medium - 3-7 days	Non-PM		Andrew Thompson
High - 1-3 days	Non-PM		Robert Hutson
Medium - 3-7 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		John Hill
Medium - 3-7 days	Non-PM		John Hill
High - 1-3 days	Non-PM	MD006 - 2022 GMC 2500 - 4413	John Hill
Medium - 3-7 days	Non-PM		John Hill
Medium - 3-7 days	Non-PM		
High - 1-3 days	Non-PM		Wacey Henager
High - 1-3 days	Non-PM		Wacey Henager
High - 1-3 days	Non-PM		Dane Sorenson
Medium - 3-7 days	Non-PM		John Hill
High - 1-3 days	Non-PM		Gray Lahrman
Low - 7-15 days	Non-PM		Andrew Thompson
Medium - 3-7 days	Non-PM		Manny Espinosa
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High - 1-3 days	Non-PM		Anthony Pennell
High - 1-3 days	Non-PM		Anthony Pennell
Medium - 3-7 days	Non-PM		Robert Hutson
Medium - 3-7 days	Non-PM		Andrew Thompson
Medium - 3-7 days	Non-PM	BD004 - 2022 Ford Bronco Sport - 8242	Craig Rice

Assigned	Expected
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10/31/2023 04:23:00 PM	
10/31/2023 02:34:00 PM	
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