ADMINISTRATIVE OFFICES
MONTHLY REPORT
AUGUST 2026

ACTIVITY DESCRIPTION	CURRENT MONTH 2026	CURRENT FY-T-D 2026	PRIOR YEAR MONTH 2025	PRIOR FY-T-D 2025
ELECTIONS HELD	1	1	0	1
COUNCIL MEETINGS	3	24	3	22
ORD. & RES. PREPARED	12	47	5	34
GARAGE SALE PERMITS ISSUED	203	648	31	435
ACCOUNTS PAYABLE CHECKS	170	1,978	197	1,922
WATER & SEWER DEPOSITS	116	1,015	76	762
OPEN RECORDS-REQUESTS Police 111 City Sec 43 Total 154	154	1,830	142	1,729
OPEN RECORDS REQUESTS SENT TO CITY ATTORNEY FOR REVIEW	26	171	6	77
OPEN RECORDS REQUESTS SENT TO ATTORNEY GENERAL REVIEW	17	95	4	50
SOLICITOR'S PERMITS ISSUED	1	6	1	3
NON PROFIT/CHARITABLE ORG. OUTDOOR SALES PERMITS ISSUED	0	2	0	4

ANIMAL CONTROL
MONTHLY REPORT FOR AUGUST 2026

DESCRIPTION	BLUE MOUND CURRENT MONTH TOTALS	SAGINAW CURRENT MONTH TOTALS	YEAR TO DATE TOTALS	LAST YEAR TO DATE TOTALS
SHELTER ACTIVITIES				
Impounded Dogs	0	23	310	385
Impounded Cats	2	28	351	377
Impounded Other	6	72	406	174
Animals Euthanized	3	10	143	130
Animals Returned To Owner	0	8	111	123
Animals Registered	6	54	916	1,038
Animals Adopted	0	12	121	211
Quarantine	0	1	13	28
Surrendered by Owner	0	10	120	125
Animals Transferred to Rescue Group	0	6	142	115
Animals Micro Chipped	0	7	83	99
TNVR	1	5	148	150
FIELD ACTIVITIES				
Animals At Large	3	28	554	677
Barking Dog	0	1	45	16
Dead Animals	6	27	233	171
Injured Animal	0	6	87	69
Spay/Neuter follow-up	0	0	36	114
PD Assist and Call Out	1	4	70	87
Animal Cruelty Invest.	1	1	35	51
Trapped Animals	0	6	283	172
Vicious Animals	0	1	24	44
Animal Bite Report	1	4	24	29
Animals RTO in Field	0	2	17	43
COMPLIANCE ACTIVITIES				
Citations Issued	3	8	424	476
Lost and Found Animals		4	103	112
REVENUES, DONATIONS, VOLUNTEERS				
Pound Fees Collected		$4,180.00	$25,345.00	$26,415.00
Donations			$35,418.22	$24,883.76
Volunteer Hours		215.75	3,556	3,890

Spay & Neuter Previous Balance	**15,656.27**
Spay & Neuter Collection	$415.00
Spay & Neuter Payment	
Spay & Neuter Total	**$16,071.27**
Donation Previous Balance	**104,267.33**
Donations	$4,714.30
Expenditures	
Account Total	**$108,981.63**

BUILDING REPORT

AUGUST 2026

INSPECTIONS	CURRENT MONTH	PREVIOUS MONTH	PREVIOUS YEAR	FISCAL YTD	PREVIOUS FISCAL YTD
BUILDING	153	162	271	1,492	5,217
ELECTRICAL	103	97	111	901	3,007
MECHANICAL	68	59	90	538	2,116
PLUMBING	191	168	203	1,448	2,937
RENTAL	150	264	796	4,907	8,363
TOTAL	665	750	1,471	9,286	21,640
WORKDAYS	17	17	21	206	229
DAILY AVERAGE	39	44	70	45	94

CONTRACTOR REGISTRATION

LICENSE UPDATE	222	250	202	2,261	2,310
FEES	$3,500.00	$2,600.00	$3,200.00	$30,097.00	$28,500.00

BUILDING PERMITS	49	38	53	589	906
PERMIT FEES	$45,445.67	$6,542.50	$76,370.00	$1,459,966.54	$1,941,335.88
VALUATION	$2,393,893.78	$582,672.07	$3,792,552.25	$96,793,455.88	$104,865,319.92

EL-ME-PL PERMITS	74	68	98	672	801
PERMIT FEES	$9,027.36	$4,626.99	$5,650.75	$79,150.61	$93,382.76

RENTAL PERMITS	33	43	70	2,727	3,261
PERMIT FEES	$3,300.00	$4,300.00	$8,900.00	$258,500.00	$370,118.56

FIRE PERMITS		2	0	26	35
FEES		$300.00	$0.00	$3,600.00	$4,650.00

BOA APPLICATIONS		0	0	0	0
FEES		$0.00	$0.00	$0.00	$0.00

SHIP PROGRAM		0	0	0	0

NEW RESIDENTIAL HOMES	FISCAL YTD	PREVIOUS FISCAL YTD
NUMBER OF PERMITS ISSUED	71	175
TOTAL VALUATION	$26,852,670.93	$65,655,164.81
AVERAGE VALUE PER HOME	$378,206.63	$375,172.37

BUILDING REPORT

AUGUST 2026

PERMIT BREAKDOWN

NEW BUILDINGS	PERMIT COUNT	DU	LS	SF	TOTAL PAYMENTS	VALUATION
RESIDENTIAL	3	3	5,464	6,760	$33,962.00	$1,119,929.20
DUPLEX						
MULTIFAMILY						
COMMUNITY FACILITY						
COMMERCIAL						
INDUSTRIAL						
OFFICE PARK						
ANTENNA						
JOB TRAILER	1			160		
BUILDING ADDITIONS & REMODELS						
RESIDENTIAL	26			6,430	$6,512.13	$896,104.08
DUPLEX						
MULTIFAMILY	1				$275.75	$12,350.00
COMMUNITY FACILITY						
COMMERCIAL	1			1,500	$843.56	$30,000.00
INDUSTRIAL	1			220	$751.99	$25,000.00
OFFICE PARK						
ANTENNA						
OTHER BUILDING PERMITS						
ACCESSORY DETACHED	5			600	$778.24	$50,510.50
FENCE / RETAINING WALL						
PAVING	2			552	$100.00	$7,000.00
SWIMMING POOLS	1			275	$500.00	$48,000.00
SIGN	3			774	$822.00	$205,000.00
DEMOLITION	2				$300.00	
OTHER PERMITS						
CERTIFICATE OF OCCUPANCY	3				$600.00	
MOBILE FOOD UNIT						
SEASONAL - REFRESHMENT STAND						
GRAND OPENING						
SPECIAL EVENT						
TEMPORARY USE						
BUILDING PERMIT TOTALS	49	3	5,464	17,271	$45,445.67	$2,393,893.78
ANNUAL PERMITS						
BUSINESS PERMIT	12				$300.00	
JUNK & SECOND HAND GOODS						
NONDEPOSIT FINANCIAL INSTITUTION						

E M P PERMITS	PERMIT COUNT	TOTAL PAYMENTS
ELECTRICAL	19	$6,036.86
MECHANICAL	19	$1,000.00
PLUMBING	36	$1,990.50
TOTAL	74	$9,027.36

MONTH TOTALS	
LICENSE	$3,800.00
PERMITS	$57,773.03
TOTAL FEES	$61,573.03

MONTHLY VIOLATION ACTIVITY STATISTICS

From 8/1/2026 To 8/31/2026

Information contained here in for YTD is for 8/1/2026 To 8/31/2026
Information contained here in for Previous YTD is for 10/1/2024 To 8/31/2025

VIOLATION ISSUED BY:	CURRENT MONTH	YEAR TO DATE	PREVIOUS YTD	VARIATION IN (+/-)
Municipal Police Department	526	7304	9102	-1798
Code Enforcement	16	89	0	89
TOTALS	542	7393	9102	-1709
TOTAL NEW FEES LEVIED:	$139,236.00	$1,912,236.20	$2,575,892.50	$-663,656.30
FUNDS COLLECTED:				
State Taxes:	$53,661.10	$540,776.17	$666,777.16	$-126,000.99
Fines:	$50,650.07	$525,506.78	$568,259.87	$-42,753.09
LEA Fees:	$2,325.00	$23,411.00	$28,042.00	$-4,631.00
Multiuse:	$4,100.00	$44,185.00	$51,911.00	$-7,726.00
D/L Fees:	$0.00	$0.00	$0.00	$0.00
Warrant Fees:	$2,090.30	$15,032.10	$18,012.20	$-2,980.10
Capias Fees:	$525.00	$4,671.50	$6,266.30	$-1,594.80
Pay Plan Fees:	$554.00	$4,564.00	$5,321.70	$-757.70
Collection Fees:	$1,959.03	$19,255.53	$21,491.26	$-2,235.73
TOTALS	$115,864.50	$1,177,402.08	$1,366,081.49	$-188,679.41
WARRANT INFORMATION:				
Warrants Issued:	329	2629	1833	796
Capias Issued:	95	230	404	-174
TOTALS	424	2859	2237	622
Warrants Closed:	182	966	1241	-275
Capias Closed:	20	173	277	-104
TOTALS	202	1139	1518	-379
OTHER INFORMATION:				
Citations Closed:	491	6277	6271	6
Failure to Appear:	8	850	654	196

Average current month speeding ticket issued was for 14.5 miles above posted limit.

By: _____ Date: _____

MONTHLY OFFICER ACTIVITY REPORT

Regular Citations

From 8/1/2026 To 8/31/2026

NOTE: Only "A" active officers will appear.

OFFICER ID	BADGE	OFFICER NAME	Count	Percent of Total
086	86	B Farley	7	1.2915
095	95	J Wheeland	1	0.1845
1072	1072	B. Dunks	31	5.7196
1078	1078	T McCluskey	22	4.0590
1109	1109	A. Torres	6	1.1070
1142	1142	B. Stewart	6	1.1070
1146	1146	R. TAYLOR	8	1.4760
1148	1148	T. MANNING	11	2.0295
1155	1155	A Callahan	166	30.6273
1157	1157	K Kaddatz	14	2.5830
1159	1159	J Renner	55	10.1476
1166	1166	J Rodriguez	21	3.8745
1172	1172	T.Soto	5	0.9225
1176	1176	DGARCIA	1	0.1845
1183	1183	J.BARBOUR	3	0.5535
1186	1186	A.Soriano	19	3.5055
1193	1193	B Reed	9	1.6605
1194	1194	Cory McKinnon	31	5.7196
1199	1199	M.Knight	32	5.9041
1204	1204	C BITTLE	28	5.1661
1206	1206	A Schmitt	6	1.1070
1208	1208	J Norris	11	2.0295
1212	1212	J Little	25	4.6125
1499	1499	M Emmett	1	0.1845
1510	1510	J Wheeland	15	2.7675
FTA	0	BBROWN	8	1.4760
		Total All Officers	542	

MONTHLY VIOLATION ACTIVITY REPORT

From 8/1/2026 To 8/31/2026

Information contained here in for This Month Last Year is for 8/1/2025 To 8/31/2025

Information contained here in for YTD is for 10/1/2025 To 8/31/2026

Information contained here in for Previous YTD is for 10/1/2024 To 8/31/2025

VIOLATION CODE and DESCRIPTION	THIS MONTH	THIS MONTH LAST YEAR	Variance	YTD	YTD LAST YEAR	Variance
0991 Violate Promise To Appear	0	0	0	0	1	-1
0999 Failure To Appear	8	61	-53	850	653	197
1025 Ord. - Bike At Night Without Light	0	0	0	1	0	1
1031 Blocking Intersection Tc 545.151 (a)(	1	0	1	1	1	0
1055 Cross Double Yellow Line 545.055	0	0	0	0	3	-3
1075 Cut Across Drive To Avoid Traffic Cont	0	0	0	1	1	0
1085 Defective Equipment - Brake Lights 54	0	6	-6	13	38	-25
1090 Obstructed View Through Windshield 54	0	0	0	0	5	-5
1095 Defective Equipment - Exhaust 547.604	0	1	-1	3	6	-3
1100 Defective Equipment - Head Lights 547	0	0	0	11	27	-16
1105 Defective Equipment - License Plate Li	0	1	-1	1	4	-3
1110 Defective Equipment - Tail Lights 547.	0	0	0	6	11	-5
1125 Disobey Barricades 472.022 (a)	0	0	0	3	1	2
1127 Disorderly Conduct Pc 42.01	1	0	1	3	5	-2
1128 Disregarded Warning Sign At Constructi	0	0	0	23	1	22
1145 Display White Light To Rear 547.322	1	0	1	2	1	1
1155 Disregard Police Officer 542.501	0	0	0	1	0	1
1160 Disregard Signal At Rr Crossing 545.25	0	2	-2	3	4	-1
1165 Disregard Traffic Control Device - Int	0	0	0	6	5	1
1175 Ord. - Animal At Large 6-33	0	8	-8	25	54	-29
1190 Drive In Center Lane (not Passing, Not	1	0	1	2	0	2
1205 Drive On Improved Shoulder 545.058	3	0	3	14	21	-7
1215 Drive On Wrong Side Of Divided Highway	0	1	-1	0	1	-1
1220 Drive On Wrong Side Of Road 545.051	2	3	-1	11	10	1
1225 Drive Off Main Portion Of Roadway 545.	0	0	0	0	1	-1
1250 Excess Fumes And Smoke 547.605	0	0	0	1	0	1
1260 Excessive Use Of Horn 547.501	0	0	0	0	2	-2
1275 No/expired Mvi (motor Vehicle Inspecti	0	0	0	4	0	4
1290 Fail To Control Speed 545.351	0	0	0	0	130	-130
1295 Fail To Dim Headlights Oncoming Traff	0	0	0	2	1	1
1300 Fail To Dim Headlights Approaching Fro	0	0	0	2	1	1
1310 Fail To Display Driver's License 521.0	1	0	1	18	22	-4
1315 Fail To Display Headlights At Night 54	0	0	0	2	0	2
1317 Fail To Display License Plates On Trai	0	0	0	2	2	0
1325 Operate Motor Vehicle Without License	2	1	1	22	29	-7
1330 Fail To Drive In Single Lane 545.060	0	0	0	2	4	-2
1340 Fail To Maintain Financial Responsibil	43	99	-56	680	786	-106
1342 Fail To Maintain Financial Resp. Subse	1	2	-1	14	11	3
1370 Fail To Report Change Of Address / Nam	0	1	-1	1	7	-6
1380 Fail To Signal Intent Unsafe Movement	0	1	-1	1	5	-4
1385 Improper Lane Change 545.104	0	0	0	4	1	3
1390 Improper Turn 545.103	0	0	0	4	1	3
1395 Improper Use Of Lighting 547.305 (a)	0	0	0	0	1	-1
1415 Fail To Stop Desginated Point Red Ligh	0	1	-1	7	4	3

MONTHLY VIOLATION ACTIVITY REPORT

From 8/1/2026 To 8/31/2026

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VIOLATION CODE and DESCRIPTION	THIS MONTH	THIS MONTH LAST YEAR	Variance	YTD	YTD LAST YEAR	Variance
1430 Fail To Stop For School Bus 545.066	0	0	0	0	2	-2
1435 Fail To Stop For School Bus Loading An	1	0	1	2	1	1
1449 Fail To Use Seat Belt- Front Seat Pass	0	0	0	0	1	-1
1450 Fail To Use Seat Belt 545.413 (a)	4	1	3	36	8	28
1450SZ School Zone-fail To Use Seat Belt 54	0	0	0	1	0	1
1452 Z Do Not Use-fail To Use Seat Belt - C	0	0	0	1	0	1
1455 Fail To Yield Row To Emergency Vehicle	0	1	-1	5	11	-6
1456 Passing Authorized Emergency Vehicle 5	1	0	1	4	2	2
1460 Fail To Yield Row Emerging From Alley,	0	0	0	0	1	-1
1465 Fail To Yeild Row Flashing Red Light 5	0	0	0	56	0	56
1480 Fail To Yield Row To Pedestrain 552.00	0	2	-2	1	6	-5
1481 Pedestrian Entering Path Of Vehicle Tc	0	0	0	1	0	1
1525 Following Too Close 545.062	2	0	2	2	3	-1
1530 Impede Traffic 545.363	0	0	0	1	1	0
1534 Minimum Speed Regulations Impeding tra	0	0	0	1	1	0
1555 Improper U-turn 545.103	0	0	0	2	0	2
1567 Improper Use Of Dealer Tags 503.068	0	0	0	2	2	0
1590 Ord. - Interfere With Animal Control O	0	0	0	0	2	-2
1600 Ord. - Int'l Property Maintenance Code	0	1	-1	0	7	-7
1601 Ipmc - Accessory Structures Chapter 3	0	1	-1	0	1	-1
1602 Ipmc - Exterior Structure Chapter 3 Se	0	0	0	1	3	-2
1603 Ipmc - Inoperable Motor Vehicle Chpt 3	1	0	1	4	4	0
1604 Ord. Int'l Building Code Section 10-51	0	0	0	0	1	-1
1605 Wrong, Fictitious, Altered, or Obscure	0	0	0	8	0	8
1616 Ord. - National Electrical Code Articl	0	0	0	4	0	4
1627 Ord. - 2004-02. - No City Tags On Anim	1	15	-14	123	137	-14
1630 No Commercial Driver's License 522.011	0	0	0	1	0	1
1635 No Drivers License 521.021	14	49	-35	393	423	-30
1636 New State Resident - No Driver's Licen	2	0	2	7	1	6
1637 Driving W/an Expired Dl 521.021 521.02	6	13	-7	80	100	-20
1645 No Headlights 547.302	0	0	0	2	1	1
1650 No Helmet (motorcycle) 661.003	0	0	0	0	2	-2
1660 No License Plate Light 547.322	0	0	0	0	2	-2
1690 Ord. - Harboring An Unvaccinated Anima	0	0	0	5	0	5
1695 Ord. - 2004-02. - No Rabies Tags On An	1	7	-6	29	49	-20
1700 No Tail Lights 547.801	0	0	0	0	2	-2
1705 No Turn Signal 545.106	1	2	-1	6	10	-4
1736 Operate Unregistered Motor Vehicle (e	63	100	-37	1,037	981	56
1770 Parked In Safety Zone 545.302 (a) (5)	0	0	0	0	2	-2
1775 Parked In Disabled Space 681.011	0	1	-1	9	17	-8
1840 Disregarded No Passing Zone Tc 545.055	0	0	0	1	3	-2
1845 Drove On Wrong Side Of Road Approachin	0	0	0	0	3	-3
1850 Passing In Intersection 545.056	1	0	1	1	0	1
1905 Permit Unlicensed Driver To Operate Mo	1	0	1	2	1	1

MONTHLY VIOLATION ACTIVITY REPORT

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VIOLATION CODE and DESCRIPTION	THIS MONTH	THIS MONTH LAST YEAR	Variance	YTD	YTD LAST YEAR	Variance
1910 Ran Red Light 544.007 (d)	27	33	-6	299	225	74
1915 Ran Stop Sign 545.151	62	133	-71	856	930	-74
1922 Speeding 545.351	191	265	-74	1,495	2,875	-1,380
1923 Speeding - School Zone 545.351	55	18	37	558	586	-28
1950 Stopped In Roadway 545.302 (a) (1)	0	0	0	1	0	1
1980 Turned Left From Wrong Lane 545.101 (b	0	0	0	1	0	1
1985 Turned Right From Wrong Lane 545.101 (	1	0	1	1	0	1
2010 Unattended Child In Vehicle Pc 22.10	1	0	1	2	0	2
2020 Cell Phone Use School Zone Tc 545.425	0	0	0	3	1	2
2025 Unnecessary Use Of Horn 547.501	0	0	0	1	0	1
2030 Unsafe Backing 545.415 (a)	0	0	0	1	0	1
2035 Unsafe Lane Change 545.060 (a) (1)	0	2	-2	9	10	-1
2045 Unsafe Speed 545.351	0	0	0	3	3	0
2045SZ School Zone-unsafe Speed 545.351	0	0	0	0	1	-1
2050 Unsafe Start From Parked, Stopped Or S	0	0	0	0	1	-1
2063 Unsecured Load 725.021	0	0	0	0	1	-1
2075 Violate Driver's License Restriction C	2	2	0	42	57	-15
2085 Violate Dl Restriction 18 Yrs Or Older	0	0	0	2	0	2
2090 Violate Driver's License Restriction C	0	0	0	1	1	0
2115 Defective Equipment - Windshield 547.6	0	0	0	0	3	-3
3000 Ord. - Abandoned Animal	1	1	0	7	21	-14
3005 Ord. Animal Care 6-43	0	0	0	2	7	-5
3010 Fail To Yield Right Of Way 545.154	0	0	0	1	0	1
3016 Drove Wrong Way On One-way Roadway 545	0	0	0	2	4	-2
3020 Alcohol In Park	0	0	0	0	1	-1
3022 Fail To Pass Left Safely 545.053	1	0	1	2	0	2
3024 Unsafe Start From Parked, Stopped Or S	0	0	0	0	1	-1
3025 Assault By Contact Pc 22.01 (a) (3)	1	0	1	5	7	-2
3026 Assault Pc Sect 22.01	0	0	0	0	1	-1
3030 Assault By Threat Pc 22.01 (a) (2)	0	0	0	0	2	-2
3031 No Safety Seat System - Child Under 8y	0	1	-1	13	10	3
3032 Child Passenger Safety Seat System 8 Y	0	1	-1	3	6	-3
3034 Unrestrained Child (9-16)not Secured -	0	0	0	5	1	4
3045 Ord. - Barking dogs Chpt 6, Sec 6-35	0	0	0	1	0	1
3050 Ord. - Biting Animal	0	0	0	0	2	-2
3053 Fail To Yield At Yield Intersection 54	0	1	-1	1	1	0
3056 Fail To Yield Row Leaving Private Dr,	0	0	0	3	0	3
3063 Fail To Stop At Designated Point Stop	1	2	-1	5	121	-116
3065 Ord. - Discharge Of Certain Weapons Pr	0	0	0	0	2	-2
3070 Fail To Yield Row Turning Left 545.152	0	0	0	2	1	1
3078 Disregard Posted No U-turn 545.101	0	0	0	1	1	0
3081 Turned When Unsafe 545.103	0	0	0	1	1	0
3090 Ord. - Discharging Fireworks In City L	0	0	0	1	0	1
3095 Fail To Identify Pc 38.02 (a)	0	2	-2	1	5	-4

MONTHLY VIOLATION ACTIVITY REPORT

From 8/1/2026 To 8/31/2026

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VIOLATION CODE and DESCRIPTION	THIS MONTH	THIS MONTH LAST YEAR	Variance	YTD	YTD LAST YEAR	Variance
3097 Fail To Signal Required Distance Befor	0	0	0	4	8	-4
3101 Driving While License Invalid 521.457	9	10	-1	71	70	1
3110 Ord. - Int'l Fire Code	0	0	0	0	1	-1
3112 No Motorcycle Endorsement 521.085	0	1	-1	1	6	-5
3126 Fail To Use Designated Lane 545.060 (c	0	0	0	1	1	0
3140 Display Suspended Driver License 521.4	0	0	0	1	3	-2
3163 Ord. - Noise/ Nuisance 30-131, 30-132	1	0	1	3	0	3
3165 Ord. - Loud Music	0	0	0	0	1	-1
3166 Consumption Of Alcohol - Minor Abc 106	0	0	0	1	5	-4
3167 Minor In Poss Alcohol Abc 106.07	0	0	0	4	10	-6
3169 Minor In Poss Tobacco Hsc 161.253	0	3	-3	7	19	-12
3171 Display License Plates - Issued To Ano	1	1	0	10	2	8
3172 Defective Equipment - Turn Signal Lamp	0	0	0	1	0	1
3190 Ord. - Possession Of Fireworks	0	1	-1	0	1	-1
3195 Possession Of Drug Paraphernalia Hsc 4	2	0	2	22	34	-12
3200 Public Intoxication Pc 49.02	4	12	-8	74	80	-6
3210 Ord. - Refuse And Garbage	0	0	0	1	0	1
3211 Ord. Standards - Outside Storage - Sec	7	0	7	40	9	31
3217 Ord. - Solicit From Roadway	0	0	0	0	3	-3
3220 Ord. - Solicit Without Permit	0	2	-2	5	6	-1
3229 Theft Of Service-less Than $100 Pc 31.	0	0	0	0	1	-1
3231 Affix Color/light Altering Material To	0	2	-2	15	9	6
3237 Theft - Less Than $100 Penal Code 31.0	0	0	0	10	2	8
3250 Urinate In Public Pc 42.01 (a) (10)	0	1	-1	0	1	-1
3265 Ord. - High Grass and Weeds	2	0	2	31	0	31
3290 Ord.-international Plumbing Code	0	0	0	0	3	-3
3292 Ord. - Zoning	0	0	0	2	2	0
3297 Ord - International Residential Code	0	0	0	0	1	-1
3299 Ord Buildings and Buildings Regulation	0	0	0	0	54	-54
3302 Ord - Health & Sanitation Chapter 42	0	0	0	1	4	-3
3331 Ord. - Substandard Fence Art. 8-12-j	0	0	0	0	3	-3
3335 Ord. - Swimming Pool Fencing - 82-9	0	0	0	2	0	2
3338 Ord. - Off Street Parking	3	0	3	4	3	1
3339 Ord. - Parking Inoperable Vehicle On	0	0	0	0	1	-1
3340 Ord. - Parking Vehicles Prohibited/str	0	0	0	1	0	1
3345 Operation On Public Roadway Prohibited	0	0	0	0	1	-1
3355 Restrictions On Windows 547.613	0	0	0	0	0	0
3555 Stopping, Standing Or Parking Prohibit	0	0	0	1	0	1
3557 Parking, Stopping Or Standing On A Rai	0	0	0	1	0	1
3565 Reckless Driving 545.401	0	0	0	1	1	0
3570 Ord. - Parking Restriction - 94-65	0	0	0	0	0	0
3589 Ord - Fire Code - Miscellaneous	0	0	0	0	3	-3
3593 Ord. Multi- Pet Household Permits	0	0	0	0	1	-1
3595 Ord. - Obstruction Of Streets - 84	0	0	0	1	0	1

MONTHLY VIOLATION ACTIVITY REPORT

From 8/1/2026 To 8/31/2026

Information contained here in for This Month Last Year is for 8/1/2025 To 8/31/2025

Information contained here in for YTD is for 10/1/2025 To 8/31/2026

Information contained here in for Previous YTD is for 10/1/2024 To 8/31/2025

VIOLATION CODE and DESCRIPTION	THIS MONTH	THIS MONTH LAST YEAR	Variance	YTD	YTD LAST YEAR	Variance
3596 Ord. - Obstruction Of Sidewalk Article	2	0	2	2	0	2
3605 Ord. - Animal Restrictions 2004-02 Sec	0	0	0	0	1	-1
3606 Ord.-Filing False Claims and Reprots	1	2	-1	3	5	-2
3634 Tx H & S Code 365.012 Littering	1	0	1	3	3	0
3635 Tx Health & Safety Nuisance 341.011	0	2	-2	6	4	2
3636 Tx Health Safety Dog Cat Sterilizati	0	0	0	4	7	-3
3637 Failure/refusing To Quarantine Animal	0	0	0	0	4	-4
3638 Tx Health Safety Failure To Provide P	2	8	-6	107	116	-9
3639 Ord. Failure to microchip animal sec.	1	0	1	9	8	1
3640 Ord. Failure to sterilize animal sec.	0	0	0	13	7	6
3642 Ord. Tampering with traps and equipmen	0	0	0	0	2	-2
3657 Wrong, Fictitious, Altered, or Obscure	0	2	-2	2	14	-12
3658 Display Wrong, Fict, Or Unclean Licens	0	0	0	15	32	-17
3806 Driving Under Influence (dui) - Minor	0	0	0	1	0	1
3810 Possession Of Alcoholic Beverage In Mo	0	0	0	1	6	-5
4000 Illegal Dumping; Criminal Penalties -	0	0	0	1	0	1
4504 Making A Firearm Accessible To A Child	0	0	0	0	1	-1
4506 Using Wireless Communication Device Wh	0	0	0	4	0	4
4507 Prohibited Camping Without Consent PC	0	0	0	1	2	-1
Totals	**542**	**889**	**-347**	**7,393**	**9,102**	**-1,709**

MONTHLY VIOLATION STATISTICS REPORT

From 8/1/2026 To 8/31/2026

Total Citations:	542	Sex = Male:	293
Construction Zone:	0	Female:	249
Commercial Vehicle CMV:	0	Unknown:	0
Hazardous Materials:	0	Adult Violations:	537
School Zone:	55	Juvenile Violations:	5
Accidents:	3		

Number of Citations by Day of Month

01	02	03	04	05	06	07	08	09	10	11	12	13	14	15
7	13	25	24	20	18	16	33	12	18	29	35	20	11	10

16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
12	15	16	23	22	12	15	9	21	23	25	31	6	12	3	6

Number of Citations by Hour of Day

12AM	1AM	2AM	3AM	4AM	5AM	6AM	7AM	8AM	9AM	10AM	11AM
18	11	15	5	11	3	0	24	50	36	33	50

12PM	1PM	2PM	3PM	4PM	5PM	6PM	7PM	8PM	9PM	10PM	11PM
32	37	33	40	8	8	12	25	9	21	34	27

Number of Citations by Day of Week

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
49	85	92	103	91	45	77

Number of Citations by Age of Violator

0-10	11-15	16-17	18-20	21-25	26-30	31-35	36-40	41-45	46-50
0	1	13	50	92	70	59	67	63	34

51-55	56-60	61-65	66-70	71-75	76-80	81-85	86-90	91-up
37	22	14	12	4	3	0	0	1

Number of Citations by Race of Violator

W	B	I	H	M	O	C	A	Unk
252	145	6	111	0	0	0	28	0

Top 20 Violation Codes and Issuing Officers

From 8/1/2026 To 8/31/2026

VIOLATION CODE and DESCRIPTION	Count
1922 Speeding 545.351	191
1736 Operate Unregistered Motor Vehicle (expired Tags) 502.407	63
1915 Ran Stop Sign 545.151	62
1923 Speeding - School Zone 545.351	55
1340 Fail To Maintain Financial Responsibility 601.191 (b)	43
1910 Ran Red Light 544.007 (d)	27
1635 No Drivers License 521.021	14
3101 Driving While License Invalid 521.457	9
0999 Failure To Appear	8
3211 Ord. Standards - Outside Storage - Sec. 30-241	7
1637 Driving W/an Expired Dl 521.021 521.026	6
1450 Fail To Use Seat Belt 545.413 (a)	4
3200 Public Intoxication Pc 49.02	4
3338 Ord. - Off Street Parking	3
1205 Drive On Improved Shoulder 545.058	3
1220 Drive On Wrong Side Of Road 545.051	2
1525 Following Too Close 545.062	2
1636 New State Resident - No Driver's License - (90 Days Exp.) 52	2
3195 Possession Of Drug Paraphernalia Hsc 481.125	2
2075 Violate Driver's License Restriction Code B (licensed driv	2
Total Percent of ALL Citations	93.9%

Officer ID	and Name	Count
1155	A Callahan	166
1159	J Renner	55
1199	M.Knight	32
1194	Cory McKinnon	31
1072	B. Dunks	31
1204	C BITTLE	28
1212	J Little	25
1078	T McCluskey	22
1166	J Rodriguez	21
1186	A.Soriano	19
1510	J Wheeland	15
1157	K Kaddatz	14
1148	T. MANNING	11
1208	J Norris	11
1193	B Reed	9
1146	R. TAYLOR	8
FTA	BBROWN	8
086	B Farley	7
1109	A. Torres	6
1142	B. Stewart	6
Total Percent of ALL Citations		96.9%

Monthly Report

Department of Economic & Community Engagement

August 2026









CITY OF SAGINAW

SALES TAX

Calendar Year: We have received year-to-date $6,668,266.28 in sales tax revenue.

Comparison: Below is a table showing the Sales Tax Revenue for our Neighboring Municipalities from the Texas Comptroller's website.

Source: https://comptroller.texas.gov/transparency/local/allocations/sales-tax/cities.php

City	Net Payment This Period	Comparable Payment Prior Year	% Change	Payment YTD	Prior Year Payment YTD	% Change
Saginaw	$711,524.55	$706,153.24	0.76%	$6,668,266.28	$6,220,516.71	7.19%
Fort Worth	$22,969,439.28	$19,459,344.58	18.03%	$200,294,920.84	$185,113,361.92	8.20%
Blue Mound	$34,767.58	$31,139.37	11.65%	$342,781.18	$307,482.79	11.47%
Lake Worth	$867,213.99	$925,689.88	-6.31%	$7,940,631.08	$7,909,835.48	0.38%
Haslet	$484,727.85	$639,330.37	-24.18%	$4,303,801.08	$5,905,276.66	-27.11%
Haltom City	$1,679,838.58	$1,671,772.41	0.48%	$14,645,200.91	$14,135,228.90	3.60%
North Richland Hills	$1,975,229.57	$1,846,093.88	6.99%	$17,816,234.35	$16,652,748.49	6.98%
Richland Hills	$540,308.64	$523,908.44	3.13%	$4,420,977.67	$6,401,863.86	-30.94%
Watauga	$492,579.26	$474,193.91	3.87%	$4,471,773.70	$4,436,571.23	0.79%

COMMERCIAL PERMITS & CERTIFICATES OF OCCUPANCY

There were a total of three (3) Certificate of Occupancy issued in August 2026. Thank you to the Building Inspections & Permits Team for the information.

CERTIFICATES OF OCCUPANCY ISSUED: 3

Company Name	Property Address	SF
DENTACARE OF SAGINAW	601 SAGINAW BLVD N 100	2,590
WORLD FINANCE CORPORATION	528 SAGINAW BLVD S	1,600
CENTRUM HEALTH	1029 SAGINAW BLVD N E 3	2,000
	TOTAL SF	**6,190**

COMMERCIAL PERMITS ISSUED: 3

Permit Type	Company Name	Property Address	SF
REMODEL - ROOF	BUD STARNES	205 CAMBRIDGE DR	0
BUILDING REMODEL	EVEREST & CHSTERFIELD LIVING TRUST	833 TOWNE CT	1,500
BUILDING REMODEL	QUIKTRIP	1100 BLUE MOUND RD S	220
		TOTAL SF	**1,720**

SOCIAL MEDIA PERFORMANCE

Social Media

To further connect and engage with residents and the public, the city maintains several social media platforms in which city staff interact with users, answer questions and concerns, and share information about news and events.

Facebook Analytics

Page	Views	Page visits	New Page Follows
City of Saginaw (Main Page)	588.7K	14.4K	253
Animal Services	585.8K	14.8K	252
Recreation Center	10.1K	936	31
Police Dept.	298.2K	9K	2.3K
Senior Center	5.0K	3.5K	15
Library	14.7K	1.2K	45
Switchyard	104.4K	7.3K	177
Fire Dept.	18.7K	1.3K	69

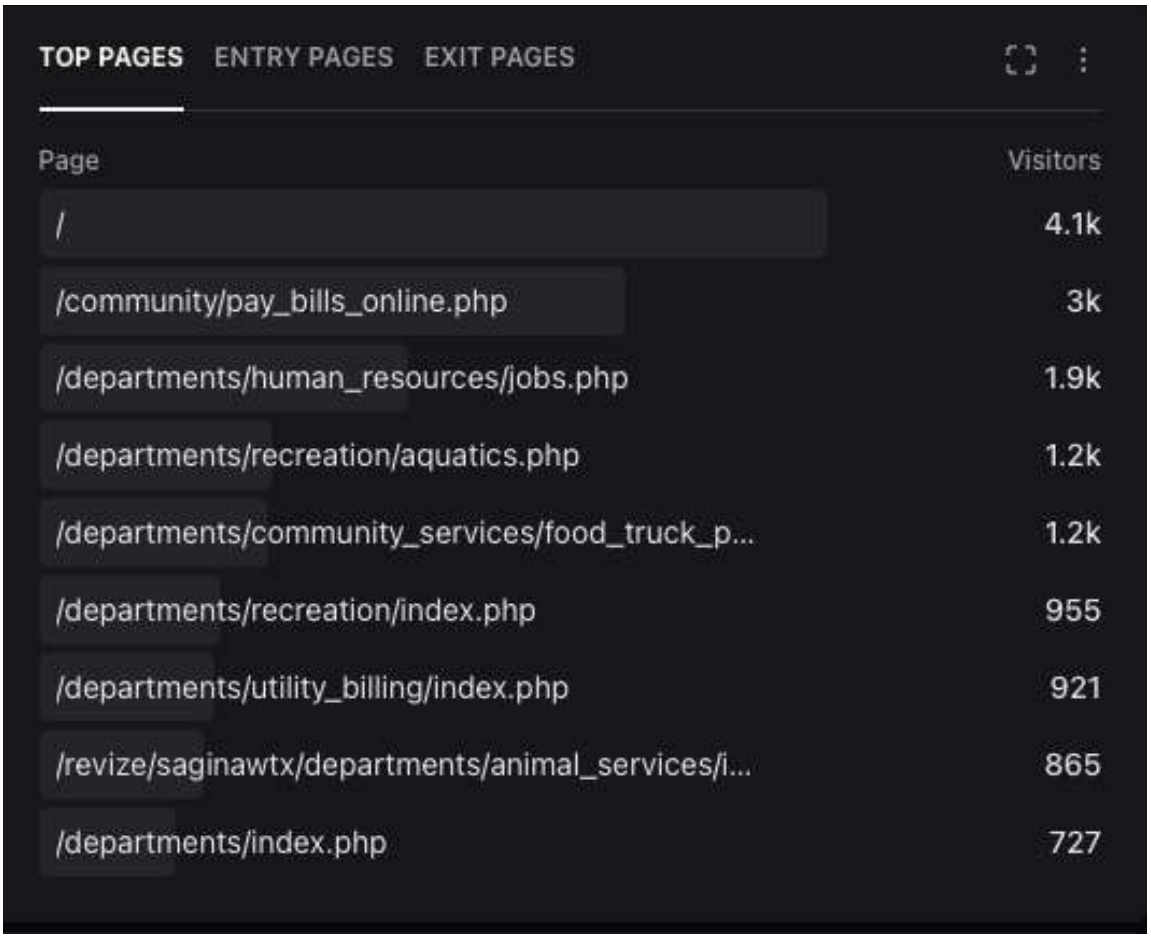
Instagram Analytics

Page	Views	Reach	Page Visits	New Followers
K9 Six (PD)	95.6K	2.3K	66	15
Library	1.8K	588	80	16
Switchyard	133.3K	2.7K	820	77
City of Saginaw	207.9K	3.3K	389	50

WEBSITE TRAFFIC

Overall Website Performance

Total Visitors	22,658
Avg. Visit Duration	1 min 24 sec



YOUTUBE PAST PERFORMANCE

Month	Views	Watch Time (hours)	Avg. View Duration (mins)	Subscribers Gained	Impressions
August 2026	999	56.6	3:59	+9	12.3K
July 2026	2,567	134.9	4:04	+11	14.3K
June 2026	9,554	220.8	2:39	+17	82.2K
May 2026	1,212	161.4	8:03	+19	31.6K
April 2026	1,515	208.9	8:17	+16	20.5K
March 2026	891	87.6	5:55	+10	9K
February 2026	816	94.8	7:00	+7	10.5K
January 2026	579	110.6	11:30	+3	6.95K
December 2025	832	149.4	10:48	+12	13.2K
November 2025	416	53.0	7:39	+4	7.3K
October 2025	446	45.7	6:11	+4	5.05K
September 2025	604	99.2	10:01	+7	10.8K

Definitions

Views: The number of legitimate views for your channel or videos.
Watch Time (Hours): The amount of time viewers have watched your video.
Average View Duration: Estimated average minutes watched per view for the selected video and date range.
Subscribers Gained: The number of viewers who have subscribed to your channel.
Impressions: How many times your thumbnails were shown to viewers on YouTube through registered impressions.

SAGINAW

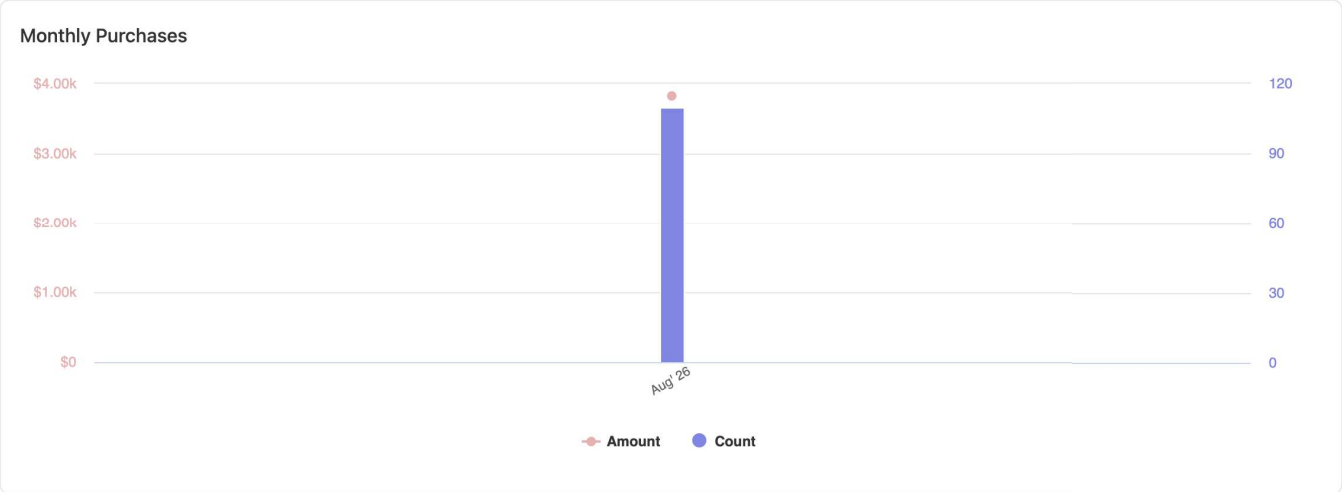
Community Dashboard

Jul 31, 2026 — Aug 30, 2026

Generated on September 18, 2026 at 11:50 AM

Community Statistics

Total Deposited Amount **$0**	Current Balance **$33,512.57**	Total Rewards Distributed **$186.44**	Total Economic Impact **$3,826.12**
Return on Investment **21x**	No Of Users **18**		

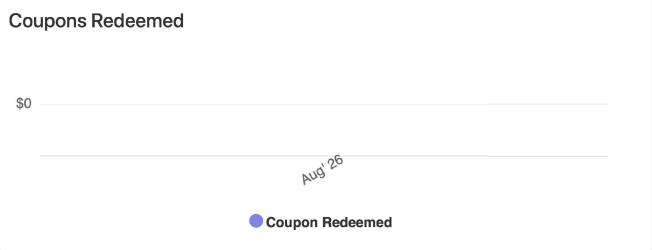


Monthly Rewards Activity

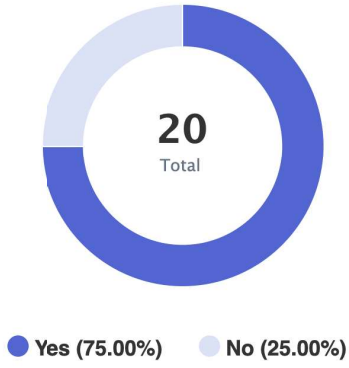






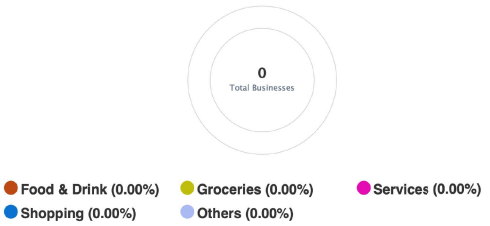


Did Open Rewards influence the customer's decision to shop local

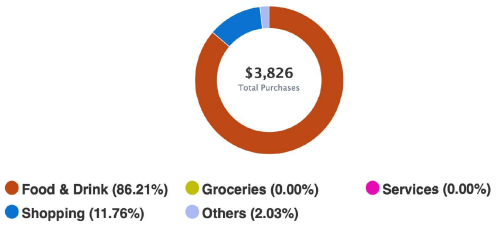


Categories Breakdown

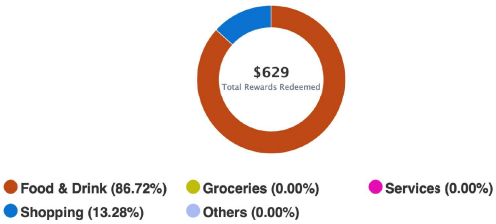
Count of Businesses



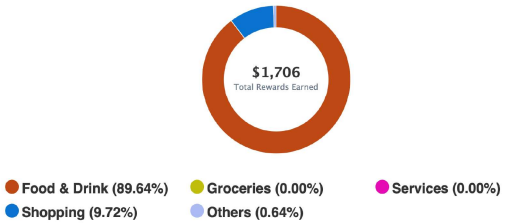
Amount of Purchases



Amount of Rewards Redeemed



Amount of Rewards Earned



Top 10 Businesses by Amount

Business	Transactions	Amount	Avg Amount
Eagle's Point Bar & Grill 1029 N Saginaw Bvd C6, Saginaw, Texas, 76179	21	$1372.18	$65.34
Ishikawa Sushi And Grill 1209 N Saginaw Blvd, Saginaw, Texas, 76179	10	$663.11	$66.31
Taco Casa - Saginaw 560 S Saginaw Blvd, Saginaw, Texas, 76179	29	$371.88	$12.82
Texas Pit B B Q 324 S Saginaw Blvd, Fort Worth, Texas, 76179	9	$284.79	$31.64
Sunshine Herbs Health Store 1205 N Saginaw Blvd Ste H, Saginaw, Texas, 76179	4	$246.64	$61.66

Business	Transactions	Amount	Avg Amount
Elkins Hardware Inc 128 S Saginaw Blvd, Saginaw, Texas, 76179	7	$164.32	$23.47
Stop N Go Gyros - Saginaw 1205 N Saginaw Blvd, Suite B, Saginaw, Texas, 76179	7	$161.04	$23.01
Blue Mound Cafe 5401 S Blue Mound Rd, Fort Worth, Texas, 76106	2	$92.13	$46.06
El Sombrero Mexican Restaurant Inc 316 S Saginaw Blvd, Saginaw, Texas, 76179	2	$88.46	$44.23
Jr's Cafe of Saginaw 300 S Saginaw Blvd, Saginaw, Texas, 76179	3	$83.34	$27.78

What people are saying!

A shopper left a comment after shopping at **Taco Casa - Saginaw**
"We love Taco Casa! Supporting small, locally owned businesses is important!"

A shopper left a comment after shopping at **Texas Pit B B Q**
"We love The Pit BBQ! It's a Saginaw Institution, Y'all!"

A shopper left a comment after shopping at **Pho Real**
"I love Pho Real! Its right around the corner and always my go-to for a tasty pho."

A shopper left a comment after shopping at **Elkins Hardware Inc**
"We love Elkins and try to support local Saginaw businesses!"

A shopper left a comment after shopping at **Taco Casa - Saginaw**
"Great service and the best sweet tea."

A shopper left a comment after shopping at **Hollywood Burger**
"Good butgers!!"

A shopper left a comment after shopping at **Jr's Cafe of Saginaw**
"We love the local feel and service at JR's! A Saginaw institution!"

A shopper left a comment after shopping at **Taco Casa - Saginaw**
"Best sweet tea and great service!!"

A shopper left a comment after shopping at **Kamila's Party Supply**
"So cool to have an actual Party Store right here in Saginaw! They have EVERYTHING from tablecloths & plates/napkins to balloons and candies!"

A shopper left a comment after shopping at **Taco Casa - Saginaw**
"Hubby loves the sweet tea from there!!"

A shopper left a comment after shopping at **Pho Real**
"Yes, makes me feel good"

A shopper left a comment after shopping at **Stop N Go Gyros - Saginaw**
"Great food and service, it's my son's Friday meal!!"

A shopper left a comment after shopping at **Taco Casa - Saginaw**
"Great service and quick! I love the super nachos, just delicious!!"

A shopper left a comment after shopping at **Pho Real**
"BEST PHO EVER SO FLAVORFUL"

A shopper left a comment after shopping at **Taco Casa - Saginaw**

"Great service and quick!!"

A shopper left a comment after shopping at **Palate Garden**

"Thank you for a great dinner, Palate Garden! Myndia made us feel like family!"

A shopper left a comment after shopping at **Taco Casa - Saginaw**

"Great service at this location!!"

A shopper left a comment after shopping at **Ishikawa Sushi And Grill**

"We love the chef at Ishikawa Sushi and Grill in Saginaw! His fish is fresh and delicious. We look forward to eating here at least once a week, because we are always welcomed with a smile and wave, and the menu evolves."

A shopper left a comment after shopping at **Feng Cha**

"Quick and friendly service!! Love the cookie snowfall cake "

A shopper left a comment after shopping at **Jr's Cafe of Saginaw**

"Friendly staff. Great food and prices!!!"

A shopper left a comment after shopping at **Bad Azz Burrito Co**

"Bad Azz is SO MUCH better than Qdoba or Moe's, and locally owned + operated! Their salsas are all made fresh daily and are AMAZING too!"

A shopper left a comment after shopping at **Stop N Go Gyros - Saginaw**

"Stop n go Gyros is the best. A blessing from god."

A shopper left a comment after shopping at **Elkins Hardware Inc**

"We love our Hometown store: Elkins! Everything from the yard, to the garage, the garden, and household goodies! Plus, very knowledgeable and friendly staff!!!"

A shopper left a comment after shopping at **Jr's Cafe of Saginaw**

"Delicious CFS!"

A shopper left a comment after shopping at **Texas Pit B B Q**

"We love Texas Pit BBQ of Saginaw! We take all of our friends & Family from out of town to there, and we even celebrate & commemorate various moments in our lives there too. Thanks Texas Pit BBQ!"

A shopper left a comment after shopping at **Las Delicias Saginaw Llc**

"Great seasoned fajita meat from back counter AND love tge marinetos"

A shopper left a comment after shopping at **Joe's Pizza & Pasta Llc**

"We love eating locally in Saginaw! Joe's is friendly, affordable, has big menu, and is always dependable. The Alfredo Sauce is amazing!"

A shopper left a comment after shopping at **Cpr Cell Phone Repair**

"We love shopping local and CPR has fixed our laptop and cellphones! We like them a lot!"

A shopper left a comment after shopping at **Stop N Go Gyros - Saginaw**

"First time in at Stop N Gyros and the food was fresh and flavorful! Service was great, definitely will come back!"

A shopper left a comment after shopping at **The Great Biscuit & Spice**

"We love the homemade goodies that Great Spice Bakery makes. Our favorite local spot to eat a bit and take some treats home!"

A shopper left a comment after shopping at **Texas Pit B B Q**

"We LOVE Texas Pit BBQ Saginaw! It's one of the best joint around NW Tarrant County, make the drive to the "smiley face sign"!"

A shopper left a comment after shopping at **Elkins Hardware Inc**

"Excellent locally owned hardware and home/yard/ranch supply store! The best place in town!"

A shopper left a comment after shopping at **Ishikawa Sushi And Grill**

"Your rolls were so delicious."

A shopper left a comment after shopping at **Eagle's Point Bar & Grill**

"We absolutely LOVE Eagles Point Bar & Grill. It's been wonderful to have a "third space" in town for everyone to meet amd hang out. PLUS it's a Chef Driven SCRATCH KITCHEN too! We often use take home the staff is always so friendly and everything is packaged right too! SUPPORT SAGINAW BUSINESSES!!!"

A shopper left a comment after shopping at **Los Alberto 's Mexican Food**

"I like earning 5% back on my purchases here. Good food, wish they got the orders correctly though."

A shopper left a comment after shopping at **Ishikawa Sushi And Grill**

"Very Tasty!"

A shopper left a comment after shopping at **Taco Casa - Saginaw**

"Non greasy meat, as always. Amazi g service."

A shopper left a comment after shopping at **Ishikawa Sushi And Grill**

"Good service and great food. Loved their chicken karaage and chicken katsu."

A shopper left a comment after shopping at **Texas Pit B B Q**

"Always fresh, Always tasty, and Always friendly! The PIT BBQ IS Saginaw Texas Y'all!!!"

A shopper left a comment after shopping at **Palate Garden**

"Excellent, quality, fresh, well prepared, and unique options for adventurous foodies! We've been begging for dine-in, full service, healthy food options in Saginaw for years and years: THIS IS IT!!!"

A shopper left a comment after shopping at **Texas Pit B B Q**

"Texas pit is our go to lunch date spot. Always good, always quick!"

A shopper left a comment after shopping at **The Great Biscuit & Spice**

"An excellent little cafe with amazing baked goods and take home meals too! We even use their spices and condiments!"

A shopper left a comment after shopping at **The Great Biscuit & Spice**

"Great food awesome service. The biscuits and gravy and so yummy and I love their homemade coffee creamer. You must try!"

A shopper left a comment after shopping at **Saginaw Furniture**

"We love Saginaw Furniture, and we always get a good deal, but we are super excited about our new mattress."

A shopper left a comment after shopping at **Las Delicias Saginaw Llc**

"So great to have a locally owned & run grocery store, café, meat market, and convenience store right here in Saginaw!"

A shopper left a comment after shopping at **Taco Casa - Saginaw**

"We love our hometown Taco Casa in Saginaw! Always fast, fresh, and consistent with friendly service! Very clean restaurant and property too!"

A shopper left a comment after shopping at **Ishikawa Sushi And Grill**

"Awesome service and sushi! Thank you!"

A shopper left a comment after shopping at **Blue Mound Cafe**

"Blue Mound Cafe is great, locally owned, down home cooking diner! Great meeting rooms and very spacious as well!"

A shopper left a comment after shopping at **Ishikawa Sushi And Grill**

"So delicious! We will definitely return!"

A shopper left a comment after shopping at **China Flag Buffet**

"Great and welcoming staff! Always attentive and keep the drinks refilled too!"

A shopper left a comment after shopping at **Ishikawa Sushi And Grill**

"This place was SOOOOO good!!!"

A shopper left a comment after shopping at **Texas Pit B B Q**

"TEXAS PIT BBQ is Saginaw through & through! From their iconic "smiley" sign to the familiar "log cabin" building they're

in; it reminds us of home. The smoked wings & texas fries are a sleeper, and the ribs are amazing too!"

A shopper left a comment after shopping at **Joe's Pizza & Pasta Llc**
"Joes is absolutely amazing. Always amazing food and amazing people."

A shopper left a comment after shopping at **The Great Biscuit & Spice**
"Yummy!"

A shopper left a comment after shopping at **Joe's Pizza & Pasta Llc**
"Joe's has always been a family favorite! The kindness of the staff makes it a memorable experience."

A shopper left a comment after shopping at **Joe's Pizza & Pasta Llc**
"Thank you for offering this rewards program! Your service was great and we enjoyed celebrating my birthday!!"

A shopper left a comment after shopping at **Ishikawa Sushi And Grill**
*"This place was pretty good! Looking forward to trying more menu items.
Look at flavor coming into Saginaw! I see you, boo!"*

A shopper left a comment after shopping at **Atheneum Cider**
"These guys are the best! My favorite places in Saginaw!"

A shopper left a comment after shopping at **Pho Real**
"We frequent here"

A shopper left a comment after shopping at **Ishikawa Sushi And Grill**
"The sushi was fresh and absolutely amazing! Great customer service too - highly recommend."

A shopper left a comment after shopping at **Los Alberto 's Mexican Food**
"We started coming back to Los Albertos when they participate in Open Rewards. Helps to support small businesses!"

A shopper left a comment after shopping at **Pho Real**
"Pho Real is the best!"

A shopper left a comment after shopping at **Eagle's Point Bar & Grill**
"Awesome Establishment"

A shopper left a comment after shopping at **Ishikawa Sushi And Grill**
"Food was amazing!!"

A shopper left a comment after shopping at **The Great Biscuit & Spice**
"Really nice program that gives back $ for buying local!"

A shopper left a comment after shopping at **Joe's Pizza & Pasta Llc**
"The food is good and the workers are friendly."

A shopper left a comment after shopping at **The Great Biscuit & Spice**
"Delicious and healthy food!"

A shopper left a comment after shopping at **Jr's Cafe of Saginaw**
"JR'S is one of our classic local spots to eat at on weekends! But now with OpenRewards we find ourselves eating here more often and for take-out too!"

A shopper left a comment after shopping at **Palate Garden**
"Palate Garden has great food."

A shopper left a comment after shopping at **Ishikawa Sushi And Grill**
"Great place to eat, great atmosphere, very friendly staff."

A shopper left a comment after shopping at **Ishikawa Sushi And Grill**
"Great dinner!"

A shopper left a comment after shopping at **Ishikawa Sushi And Grill**
"This restaurant is the real deal Y'all. Excellent quality, outstanding service, and top notch technique. I'm not even a big sushi person, but the owner made me a shashimi sample and it was a show! Plus he explained everything and it was

so tasty! They also make the "Asian restaurant classics like fried rice, teriyaki, egg rolls, etc. Also, the Hibachi is SO GOOD and the Shashimi/Sushi is incredibly fresh. Trust me. Go sit down and eat with a server there, you won't be disappointed."

A shopper left a comment after shopping at **Eagle's Point Bar & Grill**

"We love this local chef driven restaurant and bar! The menucqlab changes every few months and its always a great way to try new things! 1st Note:, Please make more Sides available. A simple white ricr3d e, or a "Calabasas squash" or eve bring back red beans and rice (but don't use seasoned pilaf next time, even roasted Broccolini!"

A shopper left a comment after shopping at **Eagle's Point Bar & Grill**

"Thank you Eagles Point for participating in this program."

A shopper left a comment after shopping at **Elkins Hardware Inc**

"Elkins Hardware is best store in town! They are the most knowledgeable and friendly folks! Everytime I need help around the house; from matching paint, to a special tool, something for the yard, or just stocking up on batteries and supplies: we go to Elkin's!"

A shopper left a comment after shopping at **Jr's Cafe of Saginaw**

"Excellent service, classic small town diner, and a great location! The Saginaw Scramble is the best!"

A shopper left a comment after shopping at **Ishikawa Sushi And Grill**

"Learned about it today from the owner. It did not influence me to shop in Saginaw today but will influence my future purchases."

A shopper left a comment after shopping at **Ishikawa Sushi And Grill**

"Such a great place! The Dragon Roll was
one of the best we have had. Service was fantastic, the food was fantastic!"

CITY OF SAGINAW CASH AND INVESTMENT REPORT
AUGUST, 2026

OPERATING CASH

FUND	BEGINNING BALANCE 10/1/2025	BALANCE LAST MONTH 7/31/2026	BALANCE THIS MONTH 8/31/2026	BALANCE LAST YEAR 8/31/2025
GENERAL	$ 7,276,156.56	$ 3,791,711.13	$ 2,613,395.99	$ 7,144,195.43
ENTERPRISE	$ 8,210,471.35	$ 4,071,316.97	$ 4,255,702.83	$ 7,334,957.32
TOTALS	$ 15,486,627.91	$ 7,863,028.10	**$ 6,869,098.82**	$ 14,479,152.75

RESTRICTED USE OPERATING FUNDS

GENERAL FUND STATE FEES & FINES PAYABLE	97,103.55	112,366.79
GENERAL FUND SALES TAX PAYABLE/GARBAGE	9,704.43	9,510.23
GENERAL FUND GARBAGE COLLECTION PAYABLE	112,671.64	105,990.66
GENERAL FUND OPERATING (PER BUDGET)	3,942,270.00	1,973,825.00
DEBT SERVICE FUND (GEN. OBLIG. BONDS)	34,557.34	49,655.34
ENTERPRISE FUND--FORT WORTH ACCESS FEES	24,768.00	164,314.00
ENTEPRISE FUND REFUNDS PAYABLE	131.94	393.25
ENTERPRISE FUND COLLECTION AGENCY PAYABLE	4,051.34	4,089.81
ENTERPRISE FUND OPERATING (PER BUDGET)	5,701,900.00	1,301,765.00
CAPITAL PROJECTS FUND	239,371.95	0.00
POLICE CRIME CONTROL	276,959.13	75,677.79
POLICE TRUST FUNDS	0.00	0.00
DRAINAGE UTILITY FUND	283,298.45	264,917.28
STREET MAINTENANCE FUND	179,306.61	104,865.29
DONATIONS FUND	104,048.11	52,045.41
GF ESCROW FUND	50,350.23	51,412.23
EF ESCROW FUND	11,802.16	25,876.74
TIRZ NO.1	0.00	0.00
BELTMILL PID 1	0.00	0.00
TOTALS	**$ 11,072,294.88**	$ 4,296,704.82

RESTRICTED USE INVESTED FUNDS

GENERAL FUND EMERGENCY RESERVE	$ 6,395,000.00	$ 6,080,000.00
DEBT SERVICE RESERVE (G.O. BOND FUNDS)	1,106,362.32	1,358,263.77
ENTERPRISE FUND EMERGENCY RESERVE	3,746,000.00	2,910,000.00
ENTERPRISE FUND ADVANCE PAYMENT RESERVE	775,000.00	760,000.00
WATER AND SEWER BONDS RESERVE	190,632.72	183,548.25
WATER AND SEWER I&S A/P RESERVE FUND	47,741.68	41,241.28
CAPITAL PROJECTS	104,829.09	100,932.57
2020 CERTIFICATES OF OBLIGATION	1,220,558.48	1,426,020.12
2021 GO BONDS	82,648.91	79,576.89
2022 GO BONDS	2,291,612.40	5,259,230.62
2023 GO BONDS	1,741,810.50	6,026,388.70
2025 CERTIFICATES OF OBLIGATION	4,677,836.86	5,011,202.20
2025 GO BONDS	16,554,970.32	16,705,311.59
2026 GO BONDS	0.98	0.00
2026 CERTIFICATES OF OBLIGATION	0.79	0.00
POLICE CRIME CONTROL	977,957.52	1,305,712.77
POLICE TRUST FUNDS	74,912.43	107,691.53
DRAINAGE UTILITY	2,164,372.72	1,780,014.94
STREET MAINTENANCE FUND	3,302,282.88	3,031,381.10
DONATIONS FUND	860,670.26	675,241.03
GENERAL FUND ESCROW	3,125,779.99	4,656,128.75
ENTERPRISE FUND ESCROW	939,879.61	855,613.00
BELTMILL PID 1	109,120.14	507,091.95
AMERICAN RESCUE PLAN FUNDS	752,414.13	768,312.18
TARRANT COUNTY PARTICIPATION	2,273,271.68	3,246,080.96
TIRZ NO.1	365,283.26	169,935.23
TOTALS	**$ 53,880,949.67**	$ 63,044,919.43

CITY OF SAGINAW CASH AND INVESTMENT REPORT
AUGUST, 2026

ANIMAL SERVICES DONATIONS	$	108,981.63	20-1060
PARKS DONATIONS	$	190,826.68	20-1061
LIBRARY DONATIONS	$	331,985.33	20-1062
BEAUTIFICATION DONATIONS	$	227,769.48	20-1063
SENIOR CENTER DONATIONS	$	17,296.85	20-1064
POLICE DEPT. DONATIONS	$	10,115.02	20-1065
FIRE DEPT. DONATIONS	$	25,503.67	20-1066
TRAIN & GRAIN FESTIVAL DONATIONS	$	49,331.54	20-1067
COMMUNITY EVENTS DONATIONS	$	2,908.17	20-1069
Total	$	964,718.37	
HOTEL/MOTEL ESCROW (Arts)	$	72,176.56	21-1031
HOTEL/MOTEL CHAMBER (Advertising)	$	448,407.07	21-1032
COURT TECH ESCROW	$	-	21-1033
COURT SECURITY ESCROW	$	176,380.97	21-1034
SAG. SPRING CREEK ESCROW	$	119,504.87	21-1035
GAS PRODUCTION ESCROW	$	215.89	21-1038
MUNICIPAL COURT JURY ESCROW	$	2,214.34	21-1040
ECON DEV INCENTIVE ESCROW	$	242,229.78	21-1041
287/McLEROY ESCROW	$	113,276.41	21-1042
INSURANCE DED. ESCROW	$	138,200.37	21-1043
GF EQUIPMENT REPLACEMENT	$	546,086.24	21-1045
INDUSTRIAL BLVD. ESCROW	$	250,541.09	21-1048
OLD DECATUR ROAD ESCROW	$	-	21-1049
UCD/TXDOT ESCROW	$	22.73	21-1057
BLUE MND/INDUST IMPRV	$	-	21-1058
GF INSURANCE STABILIZATION	$	951,470.77	21-1059
SIDEWALKS MCLEROY	$	29,870.70	21-1070
SIDEWALKS KNOWLES	$	-	21-1071
OPIOD ABATEMENT	$	20,117.23	21-1072
PEG FEES	$	14,200.74	21-1073
CRT SEC/CRT TECHNOLOGY	$	51,214.46	21-1074
Total	$	3,176,130.22	
WATER IMPACT FEE ESCROW	$	546,793.45	25-1051
SEWER IMPACT FEE ESCROW	$	1,425.26	25-1052
EF EQUIPMENT REPLACEMENT	$	248,556.21	25-1056
EF INSURANCE STABIIZATION	$	154,906.85	25-1059
Total	$	951,681.77	

TOTAL CASH AND INVESTMENTS **$ 71,822,343.37**

CITY OF SAGINAW
COMBINED REVENUE AND EXPENSE REPORT
AUGUST, 2026

RECEIVED/EXPENDED **92%**

DESCRIPTION	2025-2026 BUDGET	MONTH REC./EXP.	YEAR TO DATE REC./EXP.	%
GEN. FUND REV	$ 25,768,360.00	$ 1,011,729.59	$ 24,398,568.91	94.68%
EXPENDITURES				
GEN ADMIN	$ 3,208,255.00	$ 252,270.80	$ 2,825,846.50	88.08%
MUNICIPAL COURT	250,210.00	19,370.57	211,880.94	84.68%
FIRE	5,910,535.00	453,203.34	5,268,638.50	89.14%
POLICE	7,890,360.00	435,995.14	6,305,426.56	79.91%
PUBLIC SERVICES	4,841,815.00	322,202.50	2,586,253.76	53.41%
PARKS	454,325.00	38,317.68	393,338.32	86.58%
COMM SERVICES	1,239,120.00	99,827.88	956,253.91	77.17%
LIBRARY	1,040,135.00	83,249.78	929,709.95	89.38%
INSPECTION	1,177,900.00	70,262.79	930,757.00	79.02%
ANIMAL SERVICES	749,870.00	48,359.79	604,163.08	80.57%
CITY GARAGE	852,585.00	227,562.97	860,339.64	100.91%
ECONOMIC DEV	609,055.00	10,494.71	96,466.92	15.84%
INFOR TECH	778,725.00	49,226.61	688,456.61	88.41%
EMERGENCY MGT	35,380.00	909.95	28,223.47	79.77%
COMMUNICATIONS	326,180.00	26,920.57	321,383.45	98.53%
SENIOR CENTER	346,180.00	26,912.94	299,246.75	86.44%
TOTALS	$29,710,630.00	$ 2,165,088.02	$ 23,306,385.36	78.44%

DESCRIPTION	2025-2026 BUDGET	MONTH REC./EXP.	YEAR TO DATE REC./EXP.	
ENT. FUND. REV.	$ 15,378,225.00	$1,479,870.26	$14,243,835.07	92.62%
EXPENDITURES				
TRANSFERS	1,605,325.00	36,215.00	1,605,328.00	100.00%
WATER & SEWER	14,151,315.00	1,263,405.70	11,446,046.93	80.88%
W&S CAPITAL	5,323,485.00	32,143.05	166,193.08	3.12%
TOTALS	$ 21,080,125.00	$ 1,331,763.75	$ 13,217,568.01	62.70%

CITY OF SAGINAW
TEXPOOL INTEREST INCOME REPORT

MONTH END **August, 2026** **AVERAGE YIELD** **3.6775%**

FUND NUMBER	FUND NAME	BALANCE	INTEREST EARNED
2202300005	GENERAL FUND	$12,840,360.01	$40,930.70
2202300002	DEBT SERVICE	$1,106,362.32	$17,807.80
2202300001	ENTERPRISE FUND	$13,569,281.46	$42,195.40
2202300008	W&S REV. RESERVE FUND	$190,592.18	$593.44
2202300009	W&S I&S A/P FUND	$55,075.76	$1,294.07
2202300003	CAPITAL PROJECTS	$104,829.09	$326.37
2202300042	BELTMILL PID	$109,120.14	$342.04
2202300044	TAX INCREMENT REINVEST ZONE #1	$365,283.26	$1,137.37
2202300038	2020 CERT. OF OBLIGATIONS	$1,220,558.48	$3,867.84
2202300041	2021 GO BONDS	$82,648.91	$257.35
2202300043	2022 GO BONDS	$2,291,612.40	$7,151.36
2202300045	2023 GO BONDS	$1,741,810.50	$6,174.14
2202300047	2025 CERT. OF OBLIGATIONS	$4,677,836.86	$14,565.02
2202300048	2025 GO BONDS	$16,554,970.32	$51,586.25
2202300049	2026 GO BONDS	$0.98	$0.00
2202300050	2026 CERT. OF OBLIGATIONS	$0.79	$0.00
2202300039	TARRANT COUNTY PARTICIPATION	$2,273,271.68	$8,612.32
2202300004	POLICE CRIME CONTROL	$977,957.52	$2,999.05
2202300046	POLICE EXPENDABLE TRUST FUND	$74,912.43	$232.67
2202300019	DRAINAGE UTILITY	$2,164,372.72	$6,718.95
2202300024	STREET MAINTENANCE	$3,302,282.88	$10,261.96
2202300026	DONATION FUND	$860,670.26	$2,679.81
2202300032	GENERAL FUND ESCROW	$3,125,779.99	$11,021.51
2202300033	ENTERPRISE FUND ESCROW	$939,879.61	$2,915.09
2202300040	AMERICAN RESCUE PLAN	$752,414.13	$2,344.02
	TOTALS	$ 69,381,884.68	$ 236,014.53

I, Kim Quin, Finance Director for the City of Saginaw, do certify that the above is a true and correct report of investments for the above month and that the investments made were in conformance with the City of Saginaw investment policy and relevant provisions of the Public Funds Investment Act.

Signed this 5th day of September, 2026.

[redacted]

CITY OF SAGINAW
TEXPOOL INTEREST DISTRIBUTION REPORT

Month
Aug-26 **AVERAGE RATE** **3.6775%**

ACCOUNT NO.	FUND NAME	PREVIOUS BALANCE	INTEREST EARNED	BALANCE
2202300005	GENERAL	$ 12,799,429.31	$ 40,930.70	$ 12,840,360.01
2202300002	DEBT SERVICE	$ 1,088,554.52	$ 17,807.80	$ 1,106,362.32
2202300001	ENTERPRISE	$ 13,527,086.06	$ 42,195.40	$ 13,569,281.46
2202300008	1993 W&S REV. RES. FUND	$ 189,998.74	$ 593.44	$ 190,592.18
2202300009	W&S I&S A/P	$ 53,781.69	$ 1,294.07	$ 55,075.76
2202300003	CAPITAL PROJECTS	$ 104,502.72	$ 326.37	$ 104,829.09
2202300042	BELTMILL PID	$ 108,778.10	$ 342.04	$ 109,120.14
2202300038	2020 CERT. OF OBLIGATION	$ 1,216,690.64	$ 3,867.84	$ 1,220,558.48
2202300041	2021 GO BONDS	$ 82,391.56	$ 257.35	$ 82,648.91
2202300043	2022 GO BONDS	$ 2,284,461.04	$ 7,151.36	$ 2,291,612.40
2202300045	2023 GO BONDS	$ 1,735,636.36	$ 6,174.14	$ 1,741,810.50
2202300047	2025 CERT OF OBLIGATION	$ 4,663,271.84	$ 14,565.02	$ 4,677,836.86
2202300048	2025 GO BONDS	$ 16,503,384.07	$ 51,586.25	$ 16,554,970.32
2202300049	2026 GO BONDS	$ 0.98		$ 0.98
2202300050	2026 CERT OF OBLIGATION	$ 0.79		$ 0.79
2202300039	TARRANT COUNTY PART.	$ 2,264,659.36	$ 8,612.32	$ 2,273,271.68
2202300004	CRIME CONTROL	$ 974,958.47	$ 2,999.05	$ 977,957.52
2202300046	POLICE EXPENDABLE TRUST	$ 74,679.76	$ 232.67	$ 74,912.43
2202300019	DRAINAGE UTILITY	$ 2,157,653.77	$ 6,718.95	$ 2,164,372.72
2202300024	STREET MAINTENANCE	$ 3,292,020.92	$ 10,261.96	$ 3,302,282.88
2202300026	DONATION FUND	$ 857,990.45	$ 2,679.81	$ 860,670.26
2202300032	GENERAL FUND ESCROW	$ 3,114,758.48	$ 11,021.51	$ 3,125,779.99
2202300033	ENTERPRISE FUND ESCROW	$ 936,964.52	$ 2,915.09	$ 939,879.61
2202300040	AMERICAN RESCUE PLAN	$ 750,070.11	$ 2,344.02	$ 752,414.13
2202300044	TIRZ NO.1	$ 364,145.89	$ 1,137.37	$ 365,283.26
	TOTALS	$ 69,145,870.15	$ 236,014.53	$ 69,381,884.68

Performance Report

Generated: 09/01/2026 08:10 AM ET

Pool Number: 449 **Pool Name:** TexPool

From Date: 08/01/2026 **To Date:** 08/31/2026

Pool Name	Pool Number	As of Date	Daily Dividend Factor	Daily Net Yield	7-Day Net Yield	30-Day Net Yield	NAV
TexPool	449	08/31/2026	0.000101382	3.7004%	3.6900%	3.6800%	$0.99980
TexPool	449	08/30/2026	0.000101018	3.6872%	3.6900%	3.6800%	$0.99980
TexPool	449	08/29/2026	0.000101018	3.6872%	3.6900%	3.6800%	$0.99980
TexPool	449	08/28/2026	0.000101018	3.6872%	3.6900%	3.6800%	$0.99980
TexPool	449	08/27/2026	0.000100934	3.6841%	3.6800%	3.6800%	$0.99987
TexPool	449	08/26/2026	0.000101062	3.6888%	3.6800%	3.6800%	$0.99988
TexPool	449	08/25/2026	0.000101043	3.6881%	3.6800%	3.6800%	$0.99988
TexPool	449	08/24/2026	0.000101041	3.6880%	3.6800%	3.6700%	$0.99987
TexPool	449	08/23/2026	0.000100842	3.6807%	3.6800%	3.6700%	$0.99986
TexPool	449	08/22/2026	0.000100842	3.6807%	3.6800%	3.6700%	$0.99986
TexPool	449	08/21/2026	0.000100842	3.6807%	3.6700%	3.6700%	$0.99986
TexPool	449	08/20/2026	0.000100512	3.6687%	3.6700%	3.6700%	$0.99987
TexPool	449	08/19/2026	0.000100700	3.6756%	3.6700%	3.6700%	$0.99988
TexPool	449	08/18/2026	0.000100992	-	3.6700%	3.6700%	-
TexPool	449	08/17/2026	0.000100809	3.6795%	3.6700%	3.6700%	$0.99986
TexPool	449	08/16/2026	0.000100450	3.6664%	3.6700%	3.6700%	$0.99986
TexPool	449	08/15/2026	0.000100450	3.6664%	3.6700%	3.6700%	$0.99986
TexPool	449	08/14/2026	0.000100450	3.6664%	3.6700%	3.6600%	$0.99986
TexPool	449	08/13/2026	0.000100426	3.6655%	3.6700%	3.6600%	$0.99987
TexPool	449	08/12/2026	0.000100452	3.6665%	3.6700%	3.6600%	$0.99986
TexPool	449	08/11/2026	0.000100619	3.6726%	3.6700%	3.6600%	$0.99984
TexPool	449	08/10/2026	0.000100304	3.6611%	3.6700%	3.6600%	$0.99983

Pool Name	Pool Number	As of Date	Daily Dividend Factor	Daily Net Yield	7-Day Net Yield	30-Day Net Yield	NAV
TexPool	449	08/09/2026	0.000100418	3.6653%	3.6700%	3.6600%	$0.99984
TexPool	449	08/08/2026	0.000100418	3.6653%	3.6700%	3.6600%	$0.99984
TexPool	449	08/07/2026	0.000100418	3.6653%	3.6800%	3.6500%	$0.99984
TexPool	449	08/06/2026	0.000100603	3.6720%	3.6800%	3.6500%	$0.99982
TexPool	449	08/05/2026	0.000100678	3.6747%	3.6800%	3.6500%	$0.99983
TexPool	449	08/04/2026	0.000100708	3.6758%	3.6800%	3.6500%	$0.99983
TexPool	449	08/03/2026	0.000100781	-	3.6800%	3.6500%	$0.99979
TexPool	449	08/02/2026	0.000101062	3.6888%	3.6800%	3.6500%	$0.99979
TexPool	449	08/01/2026	0.000101062	3.6888%	3.6800%	3.6500%	$0.99979

Performance data quoted represents past performance, which is no guarantee of future results. Investment return will vary. The value of an investment when redeemed may be worth more or less than the original cost.

Daily net yield: Calculated by taking the Pool's net investment income divided by shares outstanding to determine the daily dividend factor. The daily dividend factor is multiplied by 365 and then by 100 to derive a percentage. This yield may include short-term capital gains.

7-day net yield: Calculated by taking an average of the past 7 days' net yields, less any short-term capital gains.

This report is for trading and account management purposes only and is not for distribution to the public. It does not replace or supersede your official account statement. In the case of any conflict between this and your official statement, the information in your account statement shall control. We do not represent that this information is complete or accurate, and it should not be relied upon as such.

An investment in the Pool is not a deposit of a bank and is neither insured nor guaranteed by any state or other government agency. It is possible to lose money by investing in the Pool.

A/P Check Register
Checks from 08/01/2026 to 08/31/2026

Check Number	Check Date	Vendor Name	Net Check Amount	Check Status	Check Type
		Cash Account: 09-1000-00-00			
144646	08/05/26	ABY BENEFITS LLC	230.00	R	Regular
144647	08/05/26	AMERICAN COMMUNICATIONS	390.00	R	Regular
144648	08/05/26	AMY LEE HAUSEY	117.00	R	Regular
144649	08/05/26	ARMOR UP AMERICA	546.00	R	Regular
144650	08/05/26	BRENT'S BACKFLOW SERVICES	826.00	R	Regular
144651	08/05/26	RECON CONSTRUCTION GROUP	71,670.85	R	Regular
144652	08/05/26	CALVIN WAYNE SOUTHARD	1,020.00	R	Regular
144653	08/05/26	DANIEL CHAMBERS	450.00	R	Regular
144654	08/05/26	CLEAT STRENGTH JUSTICE UNITY	465.36	R	Regular
144655	08/05/26	COSTON CONCESSIONS	360.00	R	Regular
144656	08/05/26	C&P PUMP SERVICES INC.	5,389.86	R	Regular
144657	08/05/26	THE EQUITABLE	1,432.15	R	Regular
144658	08/05/26	MICHAEL ESCAMILLA	154.00	R	Regular
144659	08/05/26	IMPACT PROMOTIONAL SERVICES	2,139.14	R	Regular
144660	08/05/26	MELVILLE EXCAVTING INC	300.00	R	Regular
144661	08/05/26	IDEAL FIRE & SECURITY	300.00	R	Regular
144662	08/05/26	IESI/WASTE CONNECTIONS	112,801.05	R	Regular
144663	08/05/26	LORRAINE IRBY, P.C.	3,780.00	R	Regular
144664	08/05/26	KEYCO PLUMBING INC	350.00	R	Regular
144665	08/05/26	KUSTOM SIGNALS INC	5,061.69	R	Regular
144666	08/05/26	LINEBARGER GOGGAN BLAIR & SAMP	1,935.13	R	Regular
144667	08/05/26	LOS PRIMOS	1,300.00	V	Regular
144668	08/05/26	DIGITAL RESOURCES INC	27,844.00	R	Regular
144669	08/05/26	OCCUPATIONAL HEALTH	900.00	R	Regular
144670	08/05/26	OFF THE DEEP END AQUATICS	1,275.42	R	Regular
144671	08/05/26	ORIENTAL BUILDING SERVICES INC	12,762.00	R	Regular
144672	08/05/26	OVERHEAD DOOR OF FORT WORTH	665.00	R	Regular
144673	08/05/26	PETRA CHEMICAL COMPANY LLC	2,902.53	R	Regular
144674	08/05/26	PURPLE CARE LLC	935.00	R	Regular
144675	08/05/26	KIMLEY-HORN AND ASSOCIATES	166,081.77	R	Regular
144676	08/05/26	SIDDONS-MARTIN EMERGENCY GROUP	1,901.51	R	Regular
144677	08/05/26	TARRANT COUNTY AUDITOR	146,747.35	R	Regular
144678	08/05/26	TOASE L.L.P	34,210.15	R	Regular
144679	08/05/26	TELECLOUD	1,088.00	R	Regular
144680	08/05/26	TD INDUSTRIES	3,922.76	R	Regular
144681	08/05/26	TIM TRUMAN, CHAPTER 13 TRUSTEE	585.00	R	Regular
144682	08/05/26	WHECO ELECTRIC INC	1,680.00	R	Regular
144683	08/05/26	WEST, SUNDYE	21.00	R	Regular
144684	08/05/26	BUNGE	10.00	R	Regular
144685	08/05/26	RONNIE HORTON	326.14	R	Regular
144686	08/05/26	AUTUMN RAE EMERY	162.18	R	Regular
144687	08/05/26	MICHAEL DIAZ	21.00	R	Regular
144688	08/05/26	LUTGERIO R DAVILA	250.00	R	Regular
144689	08/05/26	ALICIA GONZALEZ	250.00	R	Regular

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Check Number	Check Date	Vendor Name	Net Check Amount	Check Status	Check Type
144690	08/05/26	MARY CASTILLO	150.00	R	Regular
144691	08/05/26	NOELIA GAYTAN	150.00	R	Regular
144692	08/05/26	CELIA PENA	150.00	R	Regular
144693	08/13/26	AFLAC	5,239.24	R	Regular
144694	08/13/26	ALTUS TRAFFIC MANAGEMENT LLC	14,213.28	R	Regular
144695	08/13/26	BADGER METER INC	8,019.55	R	Regular
144696	08/13/26	BELL, VICTORIA	80.00	O	Regular
144697	08/13/26	BENMARK SUPPLY COMPANY INC	8,175.10	R	Regular
144698	08/13/26	CITY DUST MOP SERVICE	620.90	R	Regular
144699	08/13/26	DATAPROSE	4,796.02	R	Regular
144700	08/13/26	DIVERSFIED DATA PROCESSING & C	470.69	R	Regular
144701	08/13/26	DDM CONSTRUCTION CORP	568,594.00	R	Regular
144702	08/13/26	GEXA ENERGY	.00	V	Regular
144703	08/13/26	GEXA ENERGY	80,221.25	R	Regular
144704	08/13/26	QUICKDATA	5,126.00	R	Regular
144705	08/13/26	HACH COMPANY	1,035.13	R	Regular
144706	08/13/26	HILL'S PAINT & BODY	5,938.07	R	Regular
144707	08/13/26	IDEAL FIRE & SECURITY	240.00	R	Regular
144708	08/13/26	IWERK	14,725.16	R	Regular
144709	08/13/26	KEYCO PLUMBING INC	475.00	R	Regular
144710	08/13/26	LASER SECURITY RESPONSE INC	283.50	R	Regular
144711	08/13/26	JAMES LEONARD RIDDLE JR	100.00	R	Regular
144712	08/13/26	MCCLATCHY MEDIA COMPANY LLC	7,629.54	R	Regular
144713	08/13/26	ORACLE AMERICA INC	22,715.96	R	Regular
144714	08/13/26	JERRY'S GM LLC	6,160.64	R	Regular
144715	08/13/26	P3WORKS, LLC	1,623.65	R	Regular
144716	08/13/26	PEGGY COX MARTIN	36.00	R	Regular
144717	08/13/26	PERFECT FINISH LANDSCAPING	15,620.88	R	Regular
144718	08/13/26	PURPLE CARE LLC	945.00	R	Regular
144719	08/13/26	REYNOLDS ASPHALT & CONTRUCTION	1,551.22	R	Regular
144720	08/13/26	DONNA STEUART	270.00	R	Regular
144721	08/13/26	TEX-PRO CONSTRUCTION, LLC	13,422.00	R	Regular
144722	08/13/26	TD INDUSTRIES	3,429.00	R	Regular
144723	08/13/26	WARE FENCING LLC	19,166.00	R	Regular
144724	08/13/26	ROBIN ESPINOSA	238.00	R	Regular
144725	08/13/26	THR PROPERTY MANAGEMENT LP	25.00	O	Regular
144726	08/13/26	1ST CHOICE PROPERTY MGMT	16.56	R	Regular
144727	08/13/26	FKH SFR PROPCO I, L.P.	615.71	R	Regular
144728	08/13/26	GEISER, ARIELLE M	26.83	R	Regular
144729	08/13/26	OPEN HOUSE TEXAS REALTY & INVE	15.67	O	Regular
144730	08/13/26	HERNDON, JAMES M	94.71	R	Regular
144731	08/19/26	AT4 UTILITIES LLC	6,250.00	O	Regular
144732	08/19/26	AMERICAN COMMUNICATIONS	305.44	R	Regular
144733	08/19/26	ARROW EXTERMINATORS INC	67.00	R	Regular
144734	08/19/26	BOUND TREE MEDICAL LLC	867.60	R	Regular

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Check Number	Check Date	Vendor Name	Net Check Amount	Check Status	Check Type
144735	08/19/26	CALVIN WAYNE SOUTHARD	960.00	R	Regular
144736	08/19/26	CAMPOS ENGINEERING	1,135.00	R	Regular
144737	08/19/26	CASCO INDUSTRIES INC	22,613.10	R	Regular
144738	08/19/26	CENGAGE LEARNING	772.80	R	Regular
144739	08/19/26	CHARTER COMMUNICATIONS	291.50	R	Regular
144740	08/19/26	DANIEL CHAMBERS	200.00	O	Regular
144741	08/19/26	CLEAT STRENGTH JUSTICE UNITY	465.36	R	Regular
144742	08/19/26	COMMUNITY LINK MISSION	4,086.20	O	Regular
144743	08/19/26	COSTON CONCESSIONS	640.00	O	Regular
144744	08/19/26	DDM CONSTRUCTION CORP	271,353.25	R	Regular
144745	08/19/26	THE EQUITABLE	1,411.75	R	Regular
144746	08/19/26	MICHAEL ESCAMILLA	91.00	R	Regular
144747	08/19/26	FORT WORTH TRANSPORTATION	1,795.00	R	Regular
144748	08/19/26	FORT WORTH WHOLESALE WATER DEP	399,130.17	R	Regular
144749	08/19/26	CITY OF FORT WORTH	22,440.00	R	Regular
144750	08/19/26	IMPACT PROMOTIONAL SERVICES	8,085.09	R	Regular
144751	08/19/26	GOVWELL TECHNOLOGIES INC	15,000.00	O	Regular
144752	08/19/26	LUCAS HOLDINGS LLC	1,048.57	R	Regular
144753	08/19/26	NATHAN JUSTIN HAUSEY	42.25	O	Regular
144754	08/19/26	JANE N. LYON	190.53	O	Regular
144755	08/19/26	MCCLATCHY MEDIA COMPANY LLC	880.75	R	Regular
144756	08/19/26	OVERHEAD DOOR OF FORT WORTH	250.00	R	Regular
144757	08/19/26	PITNEY BOWES	2,938.00	R	Regular
144758	08/19/26	RICOH USA INC	186.09	R	Regular
144759	08/19/26	RIVERSIDE HOMEBUILDERS LTD	9,897.50	O	Regular
144760	08/19/26	SRS	880.00	R	Regular
144761	08/19/26	SUBURBAN PROPANE, L.P.	468.18	R	Regular
144762	08/19/26	TARRANT COUNTY	21,128.41	R	Regular
144763	08/19/26	TECH LOGIC CORPORATION	1,333.40	R	Regular
144764	08/19/26	TD INDUSTRIES	701.25	R	Regular
144765	08/19/26	TEXAS LIFE INSURANCE	2,640.62	R	Regular
144766	08/19/26	MSF HOSPITALITY LLC	123,588.67	O	Regular
144767	08/19/26	TIM TRUMAN, CHAPTER 13 TRUSTEE	585.00	O	Regular
144768	08/19/26	TYLER TECHNOLOGIES INC	10,358.00	R	Regular
144769	08/19/26	WEST, SUNDYE	161.00	R	Regular
144770	08/19/26	VICKIE WELDON	35.00	R	Regular
144771	08/19/26	KAILEY GONZALES	50.00	O	Regular
144772	08/19/26	MIRIAM PEREZ	250.00	R	Regular
144773	08/19/26	EVELIA ZALAZAR	150.00	R	Regular
144774	08/19/26	LOIS KINMAN	150.00	O	Regular
144775	08/19/26	ROXANNE WOLF	150.00	R	Regular
144776	08/19/26	SHERRI COMBS	150.00	O	Regular
144777	08/19/26	MARISA TIPTON	150.00	O	Regular
144778	08/19/26	LUCINA R MENDEZ	150.00	R	Regular
144779	08/19/26	RODRIGUEZ, GUADALUPE	100.00	R	Regular

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Checks from 08/01/2026 to 08/31/2026

Check Number	Check Date	Vendor Name	Net Check Amount	Check Status	Check Type
144780	08/19/26	JP MORGAN CHASE CARD SERVICES	151,708.28	R	ACH
144781	08/26/26	ATMOS ENERGY INC	1,390.84	O	Regular
144782	08/26/26	BENMARK SUPPLY COMPANY INC	229.68	R	Regular
144783	08/26/26	CONCRETE BLOCK SUPPLY LLC	2,850.00	O	Regular
144784	08/26/26	DEPARTMENT OF INFORMATION	.08	O	Regular
144785	08/26/26	DDM CONSTRUCTION CORP	777,235.84	O	Regular
144786	08/26/26	FIRST CHOICE CHRISTMAS LIGHTS	9,500.00	O	Regular
144787	08/26/26	CITY OF FORT WORTH ENVIRONMENT	20,375.00	O	Regular
144788	08/26/26	FORT WORTH WHOLESALE WATER DEP	477,544.63	O	Regular
144789	08/26/26	MELVILLE EXCAVTING INC	120.00	O	Regular
144790	08/26/26	HACH COMPANY	323.44	O	Regular
144791	08/26/26	LINEBARGER GOGGAN BLAIR & SAMP	1,950.16	O	Regular
144792	08/26/26	JAMES LEONARD RIDDLE JR	100.00	O	Regular
144793	08/26/26	MCCLATCHY MEDIA COMPANY LLC	1,877.89	O	Regular
144794	08/26/26	METRO FIRE APPARTUS	3,778.16	O	Regular
144795	08/26/26	PEGGY COX MARTIN	36.00	O	Regular
144796	08/26/26	PGAL INC	498.25	O	Regular
144797	08/26/26	PITNEY BOWES	76.99	O	Regular
144798	08/26/26	RICOH USA INC	245.59	R	Regular
144799	08/26/26	DONNA STEUART	270.00	O	Regular
144800	08/26/26	SIDDONS-MARTIN EMERGENCY GROUP	6,641.52	O	Regular
144801	08/26/26	SIDDONS-MARTIN EMERGENCY GROUP	70.50	O	Regular
144802	08/26/26	SIDDONS-MARTIN EMERGENCY GROUP	1,255.26	O	Regular
144803	08/26/26	SIDDONS-MARTIN EMERGENCY GROUP	97.65	O	Regular
144804	08/26/26	CANYON CREEK ART	1,545.53	O	Regular
144805	08/26/26	SRH LANDSCAPES LLC	33,380.00	O	Regular
144806	08/26/26	TARRANT COUNTY PUBLIC HEALTH	1,110.00	O	Regular
144807	08/26/26	TOASE L.L.P	24,878.57	O	Regular
144808	08/26/26	US UNDERWATER LLC	2,245.00	O	Regular
144809	08/26/26	AVAN VANHAASEN	15.00	O	Regular
144810	08/26/26	MIRIAM PEREZ	225.00	O	Regular
144811	08/26/26	CECILIA ARROYO	250.00	O	Regular
144812	08/26/26	ANGELA GUEVARA	150.00	O	Regular
144813	08/26/26	ROY RODRIGUEZ	150.00	O	Regular
144814	08/26/26	LAKESHEIA DIAS	150.00	O	Regular
144815	08/26/26	TAMILYA DAVIS	85.00	O	Regular
144816	08/26/26	TEXAS MCGINNITY LLC / REBECCA	26.15	O	Regular
144817	08/26/26	KEY PROPERTIES	11.07	O	Regular
144818	08/26/26	BELTMILL RESIDENTIAL LLC	119.61	O	Regular

170	Checks total:	3,734,046.19
1	ACH total:	151,708.28
0	EFTPS total:	
0	Wire transfer total:	
0	Payment Manager total:	
171	GRAND TOTALS	3,885,754.47

Account	Description	Current Year Pct Collected	Current Month Collected	Current Year Collected	Current Year Budget	Prior Year Budget	Prior YTD Collected	Prior Year %Collected
01-2556-00-00	TSF FR ENT FD-REIM F	100.000		101,705.00	101,705.00	108,695.00	108,695.00	100.000
01-2557-00-00	TSF FR ENT FD-REIM O	100.000		1,467,408.00	1,467,405.00	1,155,910.00	1,155,909.00	100.000
01-2560-00-00	TSF FR CCPD FD-REIM	50.000		728,055.00	1,456,110.00	1,507,125.00	753,563.00	50.000
01-2561-00-00	TSF FR DR UT FD-REIM	50.000		143,167.50	286,335.00	214,585.00	107,293.00	50.000
01-2562-00-00	TSF FR DON FD-REIM S				10,655.00	10,655.00	10,655.00	100.000
01-3400-00-00	MUNICIPAL COURT FINE	90.369	61,747.43	637,369.46	705,300.00	380,000.00	696,048.94	183.171
01-3401-00-00	Court Admin/Filing F			100.00				
01-3501-00-00	RECREATION/AQUATIC M	77.749	2,250.00	34,987.00	45,000.00	41,000.00	34,960.00	85.268
01-3502-00-00	RECREATION DAY PASS	101.611	2,175.00	21,135.00	20,800.00	24,000.00	18,925.00	78.854
01-3503-00-00	REC/AQ PROGRAMS & CL	94.241	3,189.40	36,754.00	39,000.00	65,000.00	35,849.19	55.153
01-3504-00-00	REC ATHLETIC LEAGUES	108.364	1,750.00	11,920.00	11,000.00	10,000.00	13,645.00	136.450
01-3505-00-00	SUMMER CAMP FEES	100.135	21.00-	85,115.00	85,000.00	61,960.00	89,704.00	144.777
01-3506-00-00	FACILITY RENTAL FEES	111.163	13,486.00	97,823.00	88,000.00	80,000.00	86,490.50	108.113
01-3507-00-00	RECREATION/AQUATIC M	116.943	713.82	7,016.55	6,000.00	9,000.00	7,914.21	87.936
01-3508-00-00	AQUATIC DAY PASS	61.027	7,202.00	68,961.00	113,000.00	68,000.00	70,439.00	103.587
01-3509-00-00	SR CNTR MEMBER NON-R	111.822	1,020.00	25,160.00	22,500.00	6,000.00	6,160.00	102.667
01-3510-00-00	PERMITS & FEES	82.402	1,105.00	30,076.55	36,500.00	45,000.00	25,594.96	56.878
01-3512-00-00	SMALL CELL PERMIT				2,250.00	1,250.00	2,250.00	180.000
01-3513-00-00	CONTRACTOR REGISTRAT	122.813	3,800.00	38,072.00	31,000.00	35,650.00	28,950.00	81.206
01-3514-00-00	LIBRARY FINES & FEES	80.618	755.16	6,126.93	7,600.00	7,000.00	6,754.59	96.494
01-3516-00-00	ANIMAL LICENSES & FE	81.758	4,180.00	25,345.00	31,000.00	28,000.00	26,415.00	94.339
01-3518-00-00	POLICE ACCIDENT/FING	103.873	36.00	3,635.54	3,500.00	3,500.00	3,509.45	100.270
01-3520-00-00	POLICE DETENTION SER	269.750	3,735.00	26,975.00	10,000.00	13,750.00	10,375.00	75.455
01-3521-00-00	SR CNTR MEMBER RES	157.650	440.00	11,540.00	7,320.00			
01-3522-00-00	SR CNTR DAY PASS RES	20.000		20.00	100.00			
01-3523-00-00	SR CNTR DAY PASS NON	82.500	30.00	330.00	400.00			
01-3610-00-00	PROPERTY TAX-DELINQU		2,143.58	21,364.69		15,000.00	1,490.23-	-9.935
01-3620-00-00	PROPERTY TAX-CURRENT	99.680	11,916.15	9,643,517.78	9,674,445.00	8,510,845.00	8,464,952.56	99.461
01-3676-00-00	DELINQUENT TAX P&I &	208.273	2,129.26	14,579.13	7,000.00	15,000.00	6,881.12	45.874
01-3680-00-00	STATE SALES TAX	98.175	765,336.65	7,448,461.34	7,586,940.00	7,649,320.00	6,993,843.55	91.431
01-3682-00-00	FRANCHISE FEES-UTILI	107.704	3,989.82	1,389,970.00	1,290,545.00	1,381,590.00	1,329,288.78	96.214
01-3683-00-00	FRANCHISE FEES-CABLE	108.448	11,703.86	60,909.58	56,165.00	79,200.00	48,430.20	61.149
01-3684-00-00	FRANCHISE FEES-WASTE	81.630	29,938.27	287,835.45	352,610.00	315,365.00	280,829.89	89.049
01-3686-00-00	MIXED BEVERAGE TAX	83.374	1,029.64	28,055.47	33,650.00	36,000.00	28,284.22	78.567
01-3703-00-00	BUILDING PERMITS	100.721	18,476.17	725,375.30	720,180.00	782,980.00	748,468.35	95.592
01-3704-00-00	ELECT, PLUMB, MECH P	96.775	9,027.36	63,871.54	66,000.00	67,000.00	64,396.57	96.114
01-3705-00-00	CONSTRUCTION INSPECT			51,750.00		77,400.00	64,800.00	83.721
01-3706-00-00	RENTAL INSPECTION FE	76.696	3,350.00	257,700.00	336,000.00	345,000.00	374,768.56	108.629
01-3707-00-00	REINSPECTION FEE				1,200.00	1,500.00		
01-3708-00-00	DEVELOPMENT FEES			6,753.27		9,000.00	500.00	5.556
01-3800-00-00	GRANT ASSISTANCE	105.476		30,587.94	29,000.00	29,000.00	31,923.61	110.081
01-3815-00-00	EMERGENCY MANAGEMENT					66,345.00		
01-3820-00-00	COUNTY FIRE RUN AID	75.000		87,450.00	116,600.00	118,000.00	106,200.00	90.000

Account	Description	Current Year Pct Collected	Current Month Collected	Current Year Collected	Current Year Budget	Prior Year Budget	Prior YTD Collected	Prior Year %Collected
01-3841-00-00	ARPA - SLFRF	20.962	498.25	22,768.50	108,620.00		597,618.54	
01-3906-00-00	SALE OF BADGE/PATCH			656.50				
01-3910-00-00	OTHER INCOME	106.606	747.05	65,456.07	61,400.00	80,000.00	44,204.32	55.255
01-3915-00-00	SALE OF AUTOS/EQUIPM						15,113.50	
01-3931-00-00	SWITCHYARD FEES	76.923	575.00	4,250.00	5,525.00	5,525.00	4,050.00	73.303
01-3950-00-00	INT ON INVESTMENTS	80.342	43,274.72	578,458.82	720,000.00	840,000.00	733,080.06	87.271
01-9121-00-00	TSF FR GEN ESCROW FU				15,000.00	15,000.00		
Subtotal:		94.684	1,011,729.59	24,398,568.91	25,768,360.00	24,315,150.00	23,236,243.44	95.563
Program number:		94.684	1,011,729.59	24,398,568.91	25,768,360.00	24,315,150.00	23,236,243.44	95.563
Department number: MISCELLANEOUS		94.684	1,011,729.59	24,398,568.91	25,768,360.00	24,315,150.00	23,236,243.44	95.563
Fund number: 1 GENERAL FUND		94.684	1,011,729.59	24,398,568.91	25,768,360.00	24,315,150.00	23,236,243.44	95.563

Account	Description	Current Year Pct Collected	Current Month Collected	Current Year Collected	Current Year Budget	Prior Year Budget	Prior YTD Collected	Prior Year %Collected
04-3610-00-00	PROPERTY TAX-DELINQU		1,797.00	16,405.58		5,000.00	2,329.69-	-46.594
04-3620-00-00	PROPERTY TAX-CURRENT	99.766	9,294.31	7,067,887.05	7,084,430.00	6,751,580.00	6,716,424.14	99.479
04-3676-00-00	DELINQUENT TAX P & I	174.948	763.62	10,146.98	5,800.00	7,000.00	5,358.57	76.551
04-3910-00-00	OTHER INCOME		.86	.86				
04-3950-00-00	INT ON INVESTMENTS	138.546	17,807.80	162,098.35	117,000.00	150,000.00	192,942.38	128.628
Subtotal:		100.684	29,663.59	7,256,538.82	7,207,230.00	6,913,580.00	6,912,395.40	99.983
Program number:		100.684	29,663.59	7,256,538.82	7,207,230.00	6,913,580.00	6,912,395.40	99.983
Department number:	MISCELLANEOUS	100.684	29,663.59	7,256,538.82	7,207,230.00	6,913,580.00	6,912,395.40	99.983
Fund number:	4 DEBT SERVICE FUND	100.684	29,663.59	7,256,538.82	7,207,230.00	6,913,580.00	6,912,395.40	99.983

Fund: 5 ENTERPRISE FUND Department: MISCELLANEOUS Program:

Period Ending: 8/2026

Account	Description	Current Year Pct Collected	Current Month Collected	Current Year Collected	Current Year Budget	Prior Year Budget	Prior YTD Collected	Prior Year %Collected
05-2559-00-00	TSF FR DR UT FD-REIM	100.000		132,280.00	132,280.00	134,450.00	134,450.00	100.000
05-3600-00-00	BOND PROCEEDS					4,200,000.00		
05-3640-00-00	WATER SALES	81.745	745,305.17	6,073,983.61	7,430,405.00	5,185,535.00	5,715,824.42	110.226
05-3642-00-00	WASTEWATER SERVICE	94.310	409,573.61	4,180,401.49	4,432,610.00	3,791,405.00	3,911,507.06	103.168
05-3646-00-00	WATER TAP FEES	97.357	1,336.50	40,325.33	41,420.00	33,000.00	85,188.09	258.146
05-3648-00-00	WASTEWATER TAP FEES	112.809	675.00	17,327.50	15,360.00	11,000.00	46,405.00	421.864
05-3650-00-00	WASTEWATER SURCHARGE	138.196	233,665.09	2,811,085.63	2,034,125.00	1,834,150.00	2,255,163.64	122.954
05-3671-00-00	PENALTIES	101.992	27,489.47	300,127.48	294,265.00	265,000.00	294,228.86	111.030
05-3841-00-00	ARPA - SLFRF						8,000.00	
05-3910-00-00	OTHER INCOME	107.871	5,065.00	68,239.04	63,260.00	60,215.00	58,825.56	97.693
05-3915-00-00	SALE OF AUTOS/EQUIPM						2,732.50	
05-3950-00-00	INT ON INVESTMENTS	84.516	42,195.40	456,386.97	540,000.00	450,000.00	482,388.46	107.197
05-3962-00-00	INTEREST EARNINGS-25		14,565.02	163,678.02			11,202.20	
05-9125-00-00	TSF FR EF ESCROW FUN				394,500.00	360,000.00		
Subtotal:		92.623	1,479,870.26	14,243,835.07	15,378,225.00	16,324,755.00	13,005,915.79	79.670
Program number:		92.623	1,479,870.26	14,243,835.07	15,378,225.00	16,324,755.00	13,005,915.79	79.670
Department number:	MISCELLANEOUS	92.623	1,479,870.26	14,243,835.07	15,378,225.00	16,324,755.00	13,005,915.79	79.670
Fund number:	5 ENTERPRISE FUND	92.623	1,479,870.26	14,243,835.07	15,378,225.00	16,324,755.00	13,005,915.79	79.670

Account	Description	Current Year Pct Collected	Current Month Collected	Current Year Collected	Current Year Budget	Prior Year Budget	Prior YTD Collected	Prior Year %Collected
06-3600-00-00	BOND PROCEEDS					3,000,000.00	17,410,000.00	580.333
06-3601-00-00	BOND PREMIUM						742,613.70	
06-3800-00-00	GRANT ASSISTANCE	48.913	90,000.00	90,000.00	184,000.00			
06-3841-00-00	ARPA - SLFRF						2,421,725.95	
06-3851-00-00	TARRANT COUNTY REIMB				55,140.00	450,000.00	353,596.41	78.577
06-3910-00-00	OTHER INCOME		1.77	1.77				
06-3950-00-00	INT ON INVESTMENTS	147.658	326.37	3,543.79	2,400.00	3,240.00	4,023.99	124.197
06-3969-00-00	INT ON INVESTMENTS-T	295.269	8,612.32	106,296.97	36,000.00	36,000.00	97,703.06	271.397
06-3976-00-00	INT ON INVESTMENTS-2	182.703	3,867.84	43,848.74	24,000.00	36,000.00	61,368.06	170.467
06-3977-00-00	INT ON INVESTMENTS-2	116.413	257.35	2,793.92	2,400.00		12,146.89	
06-3978-00-00	INT ON INVESTMENTS-2	406.325	7,151.36	97,518.03	24,000.00	150,000.00	491,385.25	327.590
06-3979-00-00	INT ON INVESTMENTS-2	110.559	6,174.14	99,503.48	90,000.00	150,000.00	340,479.74	226.986
06-3980-00-00	INT ON INVESTMENTS 2	954.653	51,586.25	572,791.75	60,000.00		37,611.59	
06-9121-00-00	TSF FR GEN ESCROW FU	101.130	807,965.95	1,697,951.60	1,678,980.00	1,581,665.00		
Subtotal:		125.839	975,943.35	2,714,250.05	2,156,920.00	5,406,905.00	21,972,654.64	406.381
Program number:		125.839	975,943.35	2,714,250.05	2,156,920.00	5,406,905.00	21,972,654.64	406.381
Department number:	MISCELLANEOUS	125.839	975,943.35	2,714,250.05	2,156,920.00	5,406,905.00	21,972,654.64	406.381
Fund number:	6 CAPITAL PROJECTS FUND	125.839	975,943.35	2,714,250.05	2,156,920.00	5,406,905.00	21,972,654.64	406.381

Account	Description	Current Year Pct Collected	Current Month Collected	Current Year Collected	Current Year Budget	Prior Year Budget	Prior YTD Collected	Prior Year %Collected
11-3680-00-00	STATE SALES TAX	98.202	179,669.49	1,788,752.68	1,821,500.00	1,976,215.00	1,676,457.31	84.832
11-3800-00-00	GRANT ASSISTANCE	100.000		4,750.00	4,750.00		4,721.96	
11-3950-00-00	INT ON INVESTMENTS	147.096	2,999.05	26,477.27	18,000.00	48,000.00	44,467.77	92.641
11-9121-00-00	TSF FR GEN ESCROW FU	90.369		13,343.00	14,765.00			
Subtotal:		98.618	182,668.54	1,833,322.95	1,859,015.00	2,024,215.00	1,725,647.04	85.250
Program number:		98.618	182,668.54	1,833,322.95	1,859,015.00	2,024,215.00	1,725,647.04	85.250
Department number:		98.618	182,668.54	1,833,322.95	1,859,015.00	2,024,215.00	1,725,647.04	85.250
Fund number:	11 CCPD FUND	98.618	182,668.54	1,833,322.95	1,859,015.00	2,024,215.00	1,725,647.04	85.250

Account	Description	Current Year Pct Collected	Current Month Collected	Current Year Collected	Current Year Budget	Prior Year Budget	Prior YTD Collected	Prior Year %Collected
12-3850-00-00	CONFISCATED PROPERTY	99.969		5,253.36	5,255.00		23,000.00	
12-3950-00-00	INT ON INVESTMENTS	92.039	232.67	3,313.41	3,600.00	800.00	3,833.61	479.201
Subtotal:		96.745	232.67	8,566.77	8,855.00	800.00	26,833.61	3,354.201
Program number:		96.745	232.67	8,566.77	8,855.00	800.00	26,833.61	3,354.201
Department number:		96.745	232.67	8,566.77	8,855.00	800.00	26,833.61	3,354.201
Fund number:	12 POLICE EXPENDABLE TRUST FUN	96.745	232.67	8,566.77	8,855.00	800.00	26,833.61	3,354.201

Account	Description	Current Year Pct Collected	Current Month Collected	Current Year Collected	Current Year Budget	Prior Year Budget	Prior YTD Collected	Prior Year %Collected
14-3645-00-00	DRAINAGE UTILITY FEE	92.840	87,115.29	963,679.91	1,038,000.00	1,020,000.00	960,496.74	94.166
14-3950-00-00	INT ON INVESTMENTS	134.083	6,718.95	68,382.56	51,000.00	48,000.00	62,666.51	130.555
Subtotal:		94.772	93,834.24	1,032,062.47	1,089,000.00	1,068,000.00	1,023,163.25	95.802
Program number:		94.772	93,834.24	1,032,062.47	1,089,000.00	1,068,000.00	1,023,163.25	95.802
Department number:		94.772	93,834.24	1,032,062.47	1,089,000.00	1,068,000.00	1,023,163.25	95.802
Fund number:	14 DRAINAGE UTILITY FUND	94.772	93,834.24	1,032,062.47	1,089,000.00	1,068,000.00	1,023,163.25	95.802

Account	Description	Current Year Pct Collected	Current Month Collected	Current Year Collected	Current Year Budget	Prior Year Budget	Prior YTD Collected	Prior Year %Collected
16-3680-00-00	STATE SALES TAX	98.175	63,778.05	620,705.10	632,245.00	638,015.00	582,820.30	91.349
16-3950-00-00	INT ON INVESTMENTS	104.835	10,261.96	110,076.57	105,000.00	80,000.00	113,879.30	142.349
Subtotal:		99.123	74,040.01	730,781.67	737,245.00	718,015.00	696,699.60	97.031
Program number:		99.123	74,040.01	730,781.67	737,245.00	718,015.00	696,699.60	97.031
Department number:		99.123	74,040.01	730,781.67	737,245.00	718,015.00	696,699.60	97.031
Fund number:	16 STREET MAINTENANCE FUND	99.123	74,040.01	730,781.67	737,245.00	718,015.00	696,699.60	97.031

Account	Description	Current Year Pct Collected	Current Month Collected	Current Year Collected	Current Year Budget	Prior Year Budget	Prior YTD Collected	Prior Year %Collected
20-3940-00-00	DONATIONS REVENUE	83.849	47,689.59	503,347.30	600,300.00	306,300.00	277,473.85	90.589
20-3950-00-00	INT ON INVESTMENTS	120.210	2,679.81	24,763.19	20,600.00	26,760.00	27,310.64	102.058
Subtotal:		85.056	50,369.40	528,110.49	620,900.00	333,060.00	304,784.49	91.510
Program number:		85.056	50,369.40	528,110.49	620,900.00	333,060.00	304,784.49	91.510
Department number:		85.056	50,369.40	528,110.49	620,900.00	333,060.00	304,784.49	91.510

Account	Description	Current Year Pct Collected	Current Month Collected	Current Year Collected	Current Year Budget	Prior Year Budget	Prior YTD Collected	Prior Year %Collected
20-3940-65-00	DONATIONS REVENUE	387.500	50.00	4,262.50	1,100.00		287.50	
Subtotal:		387.500	50.00	4,262.50	1,100.00		287.50	
Program number:		387.500	50.00	4,262.50	1,100.00		287.50	
Department number: POLICE		387.500	50.00	4,262.50	1,100.00		287.50	

Account	Description	Current Year Pct Collected	Current Month Collected	Current Year Collected	Current Year Budget	Prior Year Budget	Prior YTD Collected	Prior Year %Collected
20-3906-67-00	TSHIRT SALES	49.333		740.00	1,500.00	2,000.00	1,430.00	71.500
20-3907-67-00	ACTIVITY FEE				1,800.00	2,000.00	1,775.00	88.750
20-3940-67-00	DONATIONS REVENUE	125.027	7,700.00	31,256.74	25,000.00	25,000.00	15,610.00	62.440
20-3950-67-00	INTEREST ON INVESTME				1,560.00			
Subtotal:		107.156	7,700.00	31,996.74	29,860.00	29,000.00	18,815.00	64.879
Program number:		107.156	7,700.00	31,996.74	29,860.00	29,000.00	18,815.00	64.879
Department number:	TRAIN & GRAIN FESTIVAL	107.156	7,700.00	31,996.74	29,860.00	29,000.00	18,815.00	64.879

Account	Description	Current Year Pct Collected	Current Month Collected	Current Year Collected	Current Year Budget	Prior Year Budget	Prior YTD Collected	Prior Year %Collected
20-3940-69-00	DONATIONS REVENUE	231.455		12,730.00	5,500.00	15,000.00	6,319.69	42.131
Subtotal:		231.455		12,730.00	5,500.00	15,000.00	6,319.69	42.131
Program number:		231.455		12,730.00	5,500.00	15,000.00	6,319.69	42.131
Department number:	COMMUNITY EVENTS	231.455		12,730.00	5,500.00	15,000.00	6,319.69	42.131
Fund number:	20 DONATIONS FUND	87.791	58,119.40	577,099.73	657,360.00	377,060.00	330,206.68	87.574

Account	Description	Current Year Pct Collected	Current Month Collected	Current Year Collected	Current Year Budget	Prior Year Budget	Prior YTD Collected	Prior Year %Collected
21-9101-00-00	TSF FR GENERAL FUND					102,945.00	102,945.00	100.000
Subtotal:						102,945.00	102,945.00	100.000
Program number:						102,945.00	102,945.00	100.000
Department number:						102,945.00	102,945.00	100.000

Fund: 21 GENERAL ESCROW FUND Department: 31 HOTEL/MOTEL TAX-CITY Program:

Period Ending: 8/2026

Account	Description	Current Year Pct Collected	Current Month Collected	Current Year Collected	Current Year Budget	Prior Year Budget	Prior YTD Collected	Prior Year %Collected
21-3677-31-00	HOTEL/MOTEL TAX	81.099	189.00	11,069.95	13,650.00	12,445.00	10,682.25	85.836
21-3950-31-00	INTEREST ON INVESTME	201.210	250.46	2,414.52	1,200.00	1,080.00	2,543.73	235.531
Subtotal:		90.805	439.46	13,484.47	14,850.00	13,525.00	13,225.98	97.789
Program number:		90.805	439.46	13,484.47	14,850.00	13,525.00	13,225.98	97.789
Department number:	HOTEL/MOTEL TAX-CITY	90.805	439.46	13,484.47	14,850.00	13,525.00	13,225.98	97.789

Fund: 21 GENERAL ESCROW FUND Department: 32 HOTEL/MOTEL TAX-CHAMBER Program:
Period Ending: 8/2026

Account	Description	Current Year Pct Collected	Current Month Collected	Current Year Collected	Current Year Budget	Prior Year Budget	Prior YTD Collected	Prior Year %Collected
21-3677-32-00	HOTEL/MOTEL TAX	81.099	1,071.00	62,729.80	77,350.00	70,535.00	60,528.82	85.814
21-3950-32-00	INTEREST ON INVESTME	205.942	1,556.02	14,827.84	7,200.00	12,600.00	14,842.92	117.801
Subtotal:		91.730	2,627.02	77,557.64	84,550.00	83,135.00	75,371.74	90.662
Program number:		91.730	2,627.02	77,557.64	84,550.00	83,135.00	75,371.74	90.662
Department number:	HOTEL/MOTEL TAX-CHAMBER	91.730	2,627.02	77,557.64	84,550.00	83,135.00	75,371.74	90.662

Account	Description	Current Year Pct Collected	Current Month Collected	Current Year Collected	Current Year Budget	Prior Year Budget	Prior YTD Collected	Prior Year %Collected
21-3515-33-00	COURT TECHNOLOGY FEE					7,440.00	15,978.70	214.767
21-3950-33-00	INTEREST ON INVESTME			108.87		300.00	972.19	324.063
Subtotal:				108.87		7,740.00	16,950.89	219.004
Program number:				108.87		7,740.00	16,950.89	219.004
Department number:	COURT TECHNOLOGY			108.87		7,740.00	16,950.89	219.004

Account	Description	Current Year Pct Collected	Current Month Collected	Current Year Collected	Current Year Budget	Prior Year Budget	Prior YTD Collected	Prior Year %Collected
21-3517-34-00	COURT SECURITY FEES					8,820.00	19,466.33	220.707
21-3950-34-00	INTEREST ON INVESTME	203.212	612.06	6,096.37	3,000.00	7,200.00	6,940.07	96.390
Subtotal:		203.212	612.06	6,096.37	3,000.00	16,020.00	26,406.40	164.834
Program number:		203.212	612.06	6,096.37	3,000.00	16,020.00	26,406.40	164.834
Department number:	COURT SECURITY	203.212	612.06	6,096.37	3,000.00	16,020.00	26,406.40	164.834

Account	Description	Current Year Pct Collected	Current Month Collected	Current Year Collected	Current Year Budget	Prior Year Budget	Prior YTD Collected	Prior Year %Collected
21-3950-35-00	INTEREST ON INVESTME	137.685	414.70	4,130.54	3,000.00	3,840.00	4,526.79	117.885
Subtotal:		137.685	414.70	4,130.54	3,000.00	3,840.00	4,526.79	117.885
Program number:		137.685	414.70	4,130.54	3,000.00	3,840.00	4,526.79	117.885
Department number:	SAGINAW SPRING CREEK	137.685	414.70	4,130.54	3,000.00	3,840.00	4,526.79	117.885

Fund: 21 GENERAL ESCROW FUND Department: 38 GAS PRODUCTION PROCEEDS Program:
Period Ending: 8/2026

Account	Description	Current Year Pct Collected	Current Month Collected	Current Year Collected	Current Year Budget	Prior Year Budget	Prior YTD Collected	Prior Year %Collected
21-3950-38-00	INTEREST ON INVESTME	74.500	.75	7.45	10.00		8.18	
Subtotal:		74.500	.75	7.45	10.00		8.18	
Program number:		74.500	.75	7.45	10.00		8.18	
Department number:	GAS PRODUCTION PROCEEDS	74.500	.75	7.45	10.00		8.18	

Fund: 21 GENERAL ESCROW FUND Department: 40 M COURT JURY FUND Program:

Period Ending: 8/2026

Account	Description	Current Year Pct Collected	Current Month Collected	Current Year Collected	Current Year Budget	Prior Year Budget	Prior YTD Collected	Prior Year %Collected
21-3519-40-00	M COURT JURY FEES	90.953	46.64	468.41	515.00	120.00	552.63	460.525
21-3950-40-00	INTEREST ON INVESTME	137.060	7.68	68.53	50.00	25.00	52.90	211.600
Subtotal:		95.034	54.32	536.94	565.00	145.00	605.53	417.607
Program number:		95.034	54.32	536.94	565.00	145.00	605.53	417.607
Department number:	M COURT JURY FUND	95.034	54.32	536.94	565.00	145.00	605.53	417.607

Fund: 21 GENERAL ESCROW FUND Department: 41 ECONOMIC DEVELOPMENT INCENTIVE Program:
Period Ending: 8/2026

Account	Description	Current Year Pct Collected	Current Month Collected	Current Year Collected	Current Year Budget	Prior Year Budget	Prior YTD Collected	Prior Year %Collected
21-3950-41-00	INTEREST ON INVESTME	91.860	840.56	8,818.59	9,600.00	7,740.00	10,406.74	134.454
Subtotal:		91.860	840.56	8,818.59	9,600.00	7,740.00	10,406.74	134.454
Program number:		91.860	840.56	8,818.59	9,600.00	7,740.00	10,406.74	134.454
Department number:	ECONOMIC DEVELOPMENT INCE	91.860	840.56	8,818.59	9,600.00	7,740.00	10,406.74	134.454

Account	Description	Current Year Pct Collected	Current Month Collected	Current Year Collected	Current Year Budget	Prior Year Budget	Prior YTD Collected	Prior Year %Collected
21-3950-42-00	INTEREST ON INVESTME	163.136	393.08	3,915.26	2,400.00	3,600.00	4,290.86	119.191
Subtotal:		163.136	393.08	3,915.26	2,400.00	3,600.00	4,290.86	119.191
Program number:		163.136	393.08	3,915.26	2,400.00	3,600.00	4,290.86	119.191
Department number:	FM287/MCLEROY TURN LANE	163.136	393.08	3,915.26	2,400.00	3,600.00	4,290.86	119.191

Fund: 21 GENERAL ESCROW FUND Department: 43 INSURANCE DEDUCTIBLE Program:
Period Ending: 8/2026

Account	Description	Current Year Pct Collected	Current Month Collected	Current Year Collected	Current Year Budget	Prior Year Budget	Prior YTD Collected	Prior Year %Collected
21-3904-43-00	INSURANCE CLAIMS	97.805	22,799.14	99,086.65	101,310.00	118,000.00	181,657.15	153.947
21-3950-43-00	INTEREST ON INVESTME	115.252	479.57	4,149.06	3,600.00	5,400.00	4,668.95	86.462
Subtotal:		98.404	23,278.71	103,235.71	104,910.00	123,400.00	186,326.10	150.994
Program number:		98.404	23,278.71	103,235.71	104,910.00	123,400.00	186,326.10	150.994
Department number:	INSURANCE DEDUCTIBLE	98.404	23,278.71	103,235.71	104,910.00	123,400.00	186,326.10	150.994

Account	Description	Current Year Pct Collected	Current Month Collected	Current Year Collected	Current Year Budget	Prior Year Budget	Prior YTD Collected	Prior Year %Collected
21-3950-45-00	INTEREST ON INVESTME	209.719	1,894.98	18,874.74	9,000.00	10,440.00	16,985.18	162.693
Subtotal:		209.719	1,894.98	18,874.74	9,000.00	10,440.00	16,985.18	162.693
Program number:		209.719	1,894.98	18,874.74	9,000.00	10,440.00	16,985.18	162.693
Department number:	GF EQUIPMENT REPLACEMENT	209.719	1,894.98	18,874.74	9,000.00	10,440.00	16,985.18	162.693

Fund: 21 GENERAL ESCROW FUND Department: 48 INDUSTRIAL BLVD IMPROVEMENTS Program:

Period Ending: 8/2026

Account	Description	Current Year Pct Collected	Current Month Collected	Current Year Collected	Current Year Budget	Prior Year Budget	Prior YTD Collected	Prior Year %Collected
21-3950-48-00	INTEREST ON INVESTME	1,202.722	869.40	8,659.60	720.00	8,100.00	9,490.37	117.165
Subtotal:		1,202.722	869.40	8,659.60	720.00	8,100.00	9,490.37	117.165
Program number:		1,202.722	869.40	8,659.60	720.00	8,100.00	9,490.37	117.165
Department number:	INDUSTRIAL BLVD IMPROVEME	1,202.722	869.40	8,659.60	720.00	8,100.00	9,490.37	117.165

Fund: 21 GENERAL ESCROW FUND Department: 49 OLD DECATUR RD IMPROVEMENTS Program:
Period Ending: 8/2026

Account	Description	Current Year Pct Collected	Current Month Collected	Current Year Collected	Current Year Budget	Prior Year Budget	Prior YTD Collected	Prior Year %Collected
21-3950-49-00	INTEREST ON INVESTME	161.014		43,473.88	27,000.00	55,440.00	64,914.49	117.090
Subtotal:		161.014		43,473.88	27,000.00	55,440.00	64,914.49	117.090
Program number:		161.014		43,473.88	27,000.00	55,440.00	64,914.49	117.090
Department number:	OLD DECATUR RD IMPROVEMEN	161.014		43,473.88	27,000.00	55,440.00	64,914.49	117.090

Fund: 21 GENERAL ESCROW FUND Department: 57 UCD TEXDOT MEDIAN OPENING Program:
Period Ending: 8/2026

Account	Description	Current Year Pct Collected	Current Month Collected	Current Year Collected	Current Year Budget	Prior Year Budget	Prior YTD Collected	Prior Year %Collected
21-3950-57-00	INTEREST ON INVESTME		.08	.79			.87	
Subtotal:			.08	.79			.87	
Program number:			.08	.79			.87	
Department number:	UCD TEXDOT MEDIAN OPENING		.08	.79			.87	

Fund: 21 GENERAL ESCROW FUND Department: 59 GF INSURANCE STABILIZATION Program:

Period Ending: 8/2026

Account	Description	Current Year Pct Collected	Current Month Collected	Current Year Collected	Current Year Budget	Prior Year Budget	Prior YTD Collected	Prior Year %Collected
21-3950-59-00	INTEREST ON INVESTME	137.026	3,301.70	32,886.28	24,000.00	19,800.00	36,041.27	182.027
Subtotal:		137.026	3,301.70	32,886.28	24,000.00	19,800.00	36,041.27	182.027
Program number:		137.026	3,301.70	32,886.28	24,000.00	19,800.00	36,041.27	182.027
Department number:	GF INSURANCE STABILIZATIO	137.026	3,301.70	32,886.28	24,000.00	19,800.00	36,041.27	182.027

Account	Description	Current Year Pct Collected	Current Month Collected	Current Year Collected	Current Year Budget	Prior Year Budget	Prior YTD Collected	Prior Year %Collected
21-3950-70-00	INTEREST ON INVESTME	172.073	103.66	1,032.44	600.00	900.00	1,131.48	125.720
Subtotal:		172.073	103.66	1,032.44	600.00	900.00	1,131.48	125.720
Program number:		172.073	103.66	1,032.44	600.00	900.00	1,131.48	125.720
Department number:	SIDEWALKS MCLEROY	172.073	103.66	1,032.44	600.00	900.00	1,131.48	125.720

Fund: 21 GENERAL ESCROW FUND Department: 71 SIDEWALKS KNOWLES Program:

Period Ending: 8/2026

Account	Description	Current Year Pct Collected	Current Month Collected	Current Year Collected	Current Year Budget	Prior Year Budget	Prior YTD Collected	Prior Year %Collected
21-3950-71-00	INTEREST ON INVESTME	583.892		700.67	120.00	720.00	853.58	118.553
Subtotal:		583.892		700.67	120.00	720.00	853.58	118.553
Program number:		583.892		700.67	120.00	720.00	853.58	118.553
Department number:	SIDEWALKS KNOWLES	583.892		700.67	120.00	720.00	853.58	118.553

Account	Description	Current Year Pct Collected	Current Month Collected	Current Year Collected	Current Year Budget	Prior Year Budget	Prior YTD Collected	Prior Year %Collected
21-3910-72-00	OTHER INCOME	2,058.033		2,469.64	120.00	150.00	9,525.78	6,350.520
21-3950-72-00	INTEREST ON INVESTME		69.81	656.38			456.48	
Subtotal:		2,605.017	69.81	3,126.02	120.00	150.00	9,982.26	6,654.840
Program number:		2,605.017	69.81	3,126.02	120.00	150.00	9,982.26	6,654.840
Department number:	OPIOD ABATEMENT	2,605.017	69.81	3,126.02	120.00	150.00	9,982.26	6,654.840

Account	Description	Current Year Pct Collected	Current Month Collected	Current Year Collected	Current Year Budget	Prior Year Budget	Prior YTD Collected	Prior Year %Collected
21-3681-73-00	PEG FEES				8,500.00			
21-3683-73-00	PEG FEES		2,340.77	7,473.40		11,000.00	9,067.57	82.432
21-3950-73-00	INTEREST ON INVESTME	123.985	49.28	595.13	480.00	360.00	856.34	237.872
Subtotal:		89.850	2,390.05	8,068.53	8,980.00	11,360.00	9,923.91	87.358
Program number:		89.850	2,390.05	8,068.53	8,980.00	11,360.00	9,923.91	87.358
Department number: PEG FEES		89.850	2,390.05	8,068.53	8,980.00	11,360.00	9,923.91	87.358

Account	Description	Current Year Pct Collected	Current Month Collected	Current Year Collected	Current Year Budget	Prior Year Budget	Prior YTD Collected	Prior Year %Collected
21-3685-74-00	COURT SEC/TECH CON F	87.582	4,218.07	41,986.85	47,940.00		14,231.48	
21-3950-74-00	INTEREST ON INVESTME	35.879	177.72	1,259.35	3,510.00		84.77	
Subtotal:		84.055	4,395.79	43,246.20	51,450.00		14,316.25	
Program number:		84.055	4,395.79	43,246.20	51,450.00		14,316.25	
Department number:	COURT SECURITY/TECH	84.055	4,395.79	43,246.20	51,450.00		14,316.25	
Fund number:	21 GENERAL ESCROW FUND	109.594	41,686.13	377,960.99	344,875.00	469,000.00	604,703.87	128.935

Account	Description	Current Year Pct Collected	Current Month Collected	Current Year Collected	Current Year Budget	Prior Year Budget	Prior YTD Collected	Prior Year %Collected
25-9105-00-00	TSF FR ENTERPRISE FU	100.000	36,215.00	36,215.00	36,215.00	36,215.00	36,215.00	100.000
Subtotal:		100.000	36,215.00	36,215.00	36,215.00	36,215.00	36,215.00	100.000
Program number:		100.000	36,215.00	36,215.00	36,215.00	36,215.00	36,215.00	100.000
Department number:		100.000	36,215.00	36,215.00	36,215.00	36,215.00	36,215.00	100.000

Account	Description	Current Year Pct Collected	Current Month Collected	Current Year Collected	Current Year Budget	Prior Year Budget	Prior YTD Collected	Prior Year %Collected
25-3950-51-00	INTEREST ON INVESTME	341.294	1,674.88	18,429.90	5,400.00	13,200.00	20,780.65	157.429
Subtotal:		341.294	1,674.88	18,429.90	5,400.00	13,200.00	20,780.65	157.429
Program number:		341.294	1,674.88	18,429.90	5,400.00	13,200.00	20,780.65	157.429
Department number:	WATER IMPACT FEES	341.294	1,674.88	18,429.90	5,400.00	13,200.00	20,780.65	157.429

Fund: 25 ENTERPRISE ESCROW FUND Department: 52 WASTEWATER IMPACT FEES Program:

Period Ending: 8/2026

Account	Description	Current Year Pct Collected	Current Month Collected	Current Year Collected	Current Year Budget	Prior Year Budget	Prior YTD Collected	Prior Year %Collected
25-3950-52-00	INTEREST ON INVESTME	137.257	4.37	48.04	35.00	45.00	54.16	120.356
Subtotal:		137.257	4.37	48.04	35.00	45.00	54.16	120.356
Program number:		137.257	4.37	48.04	35.00	45.00	54.16	120.356
Department number:	WASTEWATER IMPACT FEES	137.257	4.37	48.04	35.00	45.00	54.16	120.356

Account	Description	Current Year Pct Collected	Current Month Collected	Current Year Collected	Current Year Budget	Prior Year Budget	Prior YTD Collected	Prior Year %Collected
25-3950-56-00	INTEREST ON INVESTME	151.345	761.35	7,264.56	4,800.00	3,600.00	6,758.19	187.728
Subtotal:		151.345	761.35	7,264.56	4,800.00	3,600.00	6,758.19	187.728
Program number:		151.345	761.35	7,264.56	4,800.00	3,600.00	6,758.19	187.728
Department number:	EF EQUIPMENT REPLACEMENT	151.345	761.35	7,264.56	4,800.00	3,600.00	6,758.19	187.728

Account	Description	Current Year Pct Collected	Current Month Collected	Current Year Collected	Current Year Budget	Prior Year Budget	Prior YTD Collected	Prior Year %Collected
25-3950-59-00	INTEREST ON INVESTME	108.775	474.49	5,221.20	4,800.00	3,600.00	5,887.18	163.533
Subtotal:		108.775	474.49	5,221.20	4,800.00	3,600.00	5,887.18	163.533
Program number:		108.775	474.49	5,221.20	4,800.00	3,600.00	5,887.18	163.533
Department number:	EF INSURANCE STABILIZATIO	108.775	474.49	5,221.20	4,800.00	3,600.00	5,887.18	163.533
Fund number:	25 ENTERPRISE ESCROW FUND	131.080	39,130.09	67,178.70	51,250.00	56,660.00	69,695.18	123.006

Account	Description	Current Year Pct Collected	Current Month Collected	Current Year Collected	Current Year Budget	Prior Year Budget	Prior YTD Collected	Prior Year %Collected
31-3655-00-00	PID ASSESSMENT COMME					88,280.00		
31-3656-00-00	PID ASSESSMENT MULTI					239,780.00		
31-3657-00-00	PID ASSESSMENT SINGL					168,225.00		
31-3658-00-00	PID ASSESSMENT	89.499		444,599.37	496,765.00		442,481.51	
31-3950-00-00	INT ON INVESTMENTS	69.632	342.04	5,013.49	7,200.00	8,000.00	13,820.04	172.751
Subtotal:		89.215	342.04	449,612.86	503,965.00	504,285.00	456,301.55	90.485
Program number:		89.215	342.04	449,612.86	503,965.00	504,285.00	456,301.55	90.485
Department number:		89.215	342.04	449,612.86	503,965.00	504,285.00	456,301.55	90.485
Fund number:	31 BELTMILL PID 1 FUND	89.215	342.04	449,612.86	503,965.00	504,285.00	456,301.55	90.485

Account	Description	Current Year Pct Collected	Current Month Collected	Current Year Collected	Current Year Budget	Prior Year Budget	Prior YTD Collected	Prior Year %Collected
35-3620-00-00	ADVALOREM TAX CITY	58.915		103,062.54	174,935.00	105,745.00	110,227.22	104.239
35-3622-00-00	ADVALOREM TAX TC	99.258		61,470.74	61,930.00	41,655.00	41,859.08	100.490
35-3623-00-00	ADVALOREM TAX TCC	58.914		21,848.17	37,085.00	24,020.00	25,066.10	104.355
35-3950-00-00	INT ON INVESTMENTS	139.545	1,137.37	8,372.71	6,000.00	3,600.00	6,604.32	183.453
Subtotal:		69.567	1,137.37	194,754.16	279,950.00	175,020.00	183,756.72	104.992
Program number:		69.567	1,137.37	194,754.16	279,950.00	175,020.00	183,756.72	104.992
Department number:		69.567	1,137.37	194,754.16	279,950.00	175,020.00	183,756.72	104.992
Fund number: 35 TIRZ FUND 1		69.567	1,137.37	194,754.16	279,950.00	175,020.00	183,756.72	104.992

******* End of Report *********

Fund: 1 GENERAL FUND Department: 2 GENERAL ADMINISTRATIVE OFFICE Program:
Period Ending: 8/2026

Account	Description	Year Budget	Expended Month	Expended Year	% Expended	Prior Year Budget	Prior YTD Expended	Prior % Expended
01-4010-02-00	SALARIES	1,229,150.00	98,887.42	1,128,613.29	91.821	1,201,975.00	1,075,960.28	89.516
01-4012-02-00	SALARIES-REGULAR PAR	84,865.00	2,024.41	38,880.17	45.814	84,755.00	39,438.43	46.532
01-4013-02-00	SALARIES-TEMPORARY P		440.00	2,040.50		31,670.00	6,787.50	21.432
01-4014-02-00	SALARIES-TEMPORARY F			7.14		47,655.00	56,444.59	118.444
01-4150-02-00	SOCIAL SECURITY & ME	100,525.00	7,259.11	78,528.73	78.119	104,505.00	82,663.73	79.100
01-4160-02-00	TMRS RETIREMENT	296,735.00	23,007.91	260,358.32	87.741	296,840.00	248,209.19	83.617
01-4180-02-00	INSURANCE-EMPLOYEES	85,460.00	6,965.22	76,817.63	89.887	102,800.00	72,827.12	70.844
01-4185-02-00	FSA ADMINISTRATION F	310.00	5.00	52.51	16.939	310.00	71.21	22.971
01-4190-02-00	INSURANCE-WORKERS' C	1,445.00		1,443.80	99.917	1,140.00	1,425.05	125.004
01-4300-02-00	DATA PROCESSING EXPE	71,220.00	616.30	29,337.87	41.193	30,965.00	25,534.81	82.463
01-4500-02-00	BOOKS	200.00				200.00		
01-4600-02-00	OFFICE SUPPLIES & EX	10,000.00	481.05	7,956.52	79.565	10,000.00	6,627.59	66.276
01-4610-02-00	POSTAGE	25,000.00	3,037.03	17,397.81	69.591	25,000.00	14,619.36	58.477
01-4650-02-00	COUNCIL SUPPLIES & E	3,000.00		1,022.72	34.091	3,000.00	1,364.94	45.498
01-4651-02-00	CITY MGR DISCRETIONA	1,005.00		14,462.04	1,439.009	1,005.00		
01-4940-02-00	MAINTENANCE ON MACHI	3,000.00	245.59	2,823.23	94.108	3,000.00	2,764.67	92.156
01-4970-02-00	SUPPLIES	8,280.00	89.98	1,905.76	23.016	8,280.00	952.72	11.506
01-5000-02-00	ELECTION EXPENSES	15,000.00		13,356.35	89.042	25,000.00	5,821.69	23.287
01-5045-02-00	APPRAISAL EXPENSES	87,025.00		88,603.62	101.814	81,865.00	103,858.87	126.866
01-5245-02-00	CONTRACT SERVICES	3,300.00		6,799.00	206.030	3,300.00	2,163.00	65.545
01-5247-02-00	CONTRACT SERVICES-JA	7,385.00	460.00	4,600.00	62.288	6,960.00	4,600.00	66.092
01-5250-02-00	CONTRACT SERVICES-MI	10,795.00		9,529.30	88.275	9,050.00	9,362.00	103.448
01-5260-02-00	LAND LEASE/DEPOT	6,530.00		6,526.70	99.949	6,155.00	6,336.60	102.950
01-5273-02-00	FILING FEES	3,000.00	396.39	1,410.86	47.029	3,000.00	1,069.31	35.644
01-5645-02-00	ORDINANCE CODIFICATI	5,500.00		5,650.31	102.733	5,500.00	5,381.25	97.841
01-5660-02-00	PHYSICALS	260.00		150.00	57.692	260.00	510.00	196.154
01-5663-02-00	PERSONNEL TESTING	80.00		80.28	100.350	80.00	83.00	103.750
01-5664-02-00	EMPLOYEE PROGRAMS	15,000.00		14,039.00	93.593	15,000.00	14,238.00	94.920
01-5665-02-00	EMPLOYEE ASSISTANCE	4,500.00	4,500.00	4,500.00	100.000	4,500.00	4,500.00	100.000
01-5764-02-00	PROGRAM ASSISTANCE	4,000.00		4,000.00	100.000			
01-5765-02-00	PROGRAM ASSISTANCE					4,000.00	4,000.00	100.000
01-6010-02-00	ADVERTISING-LEGAL	56,000.00	10,388.18	85,018.01	151.818	56,000.00	55,853.04	99.738
01-6100-02-00	DUES & SUBSCRIPTIONS	17,330.00	50.00	16,832.53	97.129	16,480.00	17,068.99	103.574
01-6110-02-00	MEETING EXPENSES	25,715.00	537.06	16,635.99	64.694	25,000.00	30,254.17	121.017
01-6150-02-00	EDUCATIONAL TRAINING	15,250.00	2,195.00	7,647.92	50.150	14,500.00	3,996.45	27.562
01-6200-02-00	ENGINEERING FEES-NON	94,500.00	11,882.75	79,455.12	84.079	78,000.00	78,026.39	100.034
01-6300-02-00	UTILITIES	86,140.00	12,978.66	84,452.36	98.041	42,450.00	68,024.88	160.247
01-6500-02-00	INSURANCE-GEN LIABIL	21,635.00		21,632.33	99.988	14,045.00	15,527.39	110.555
01-6562-02-00	INSURANCE-PUB OFF LI	14,425.00		14,424.62	99.997	15,055.00	15,016.54	99.745
01-6650-02-00	LEGAL & SPECIAL SERV	325,970.00	55,911.92	374,892.14	115.008	290,055.00	352,203.86	121.427
01-6850-02-00	TELEPHONE EXPENSES	3,420.00	398.30	4,053.83	118.533	3,625.00	2,766.45	76.316
01-7000-02-00	CAPITAL OUTLAY/SPECI	169,580.00	8,731.77	151,366.06	89.259	206,400.00	14,424.98	6.989
01-7001-02-00	LAND						7,949.21	
01-7200-02-00	BANK CHARGES	187,100.00	283.50	139,573.63	74.598	157,400.00	170,237.40	108.156

Fund: 1 GENERAL FUND Department: 2 GENERAL ADMINISTRATIVE OFFICE Program:
Period Ending: 8/2026

Account	Description	Year Budget	Expended Month	Expended Year	% Expended	Prior Year Budget	Prior YTD Expended	Prior % Expended
01-7600-02-00	COVID-19 EXPENSE	108,620.00	498.25	8,968.50	8.257		253,003.00	
Subtotal:		3,208,255.00	252,270.80	2,825,846.50	88.080	3,036,780.00	2,881,967.66	94.902
Program number:		3,208,255.00	252,270.80	2,825,846.50	88.080	3,036,780.00	2,881,967.66	94.902
Department number:	GENERAL ADMINISTRATIVE OF	3,208,255.00	252,270.80	2,825,846.50	88.080	3,036,780.00	2,881,967.66	94.902

Fund: 1 GENERAL FUND Department: 3 MUNICIPAL COURT Program:
Period Ending: 8/2026

Account	Description	Year Budget	Expended Month	Expended Year	% Expended	Prior Year Budget	Prior YTD Expended	Prior % Expended
01-4010-03-00	SALARIES	115,880.00	8,201.91	93,837.04	80.978	112,445.00	100,393.39	89.282
01-4150-03-00	SOCIAL SECURITY & ME	8,865.00	613.15	7,119.37	80.309	8,600.00	7,563.78	87.951
01-4160-03-00	TMRS RETIREMENT	26,170.00	1,870.04	21,158.56	80.850	24,435.00	21,798.49	89.210
01-4180-03-00	INSURANCE-EMPLOYEES	16,320.00	1,394.64	13,821.18	84.689	17,595.00	14,181.25	80.598
01-4185-03-00	FSA ADMINISTRATION F	60.00		.28	.467	60.00	53.07	88.450
01-4190-03-00	INSURANCE-WORKERS' C	120.00		118.40	98.667	120.00	145.69	121.408
01-4300-03-00	DATA PROCESSING EXPE	2,000.00	167.61	1,404.19	70.210	11,700.00	10,657.74	91.092
01-4600-03-00	OFFICE SUPPLIES & EX	3,000.00	139.20	3,201.00	106.700	3,000.00	3,106.04	103.535
01-5245-03-00	CONTRACT SERVICES	69,450.00	6,934.30	65,692.40	94.589	68,490.00	58,061.88	84.774
01-5660-03-00	PHYSICALS			175.00				
01-6100-03-00	DUES & SUBSCRIPTIONS	275.00		130.00	47.273	225.00	110.00	48.889
01-6150-03-00	EDUCATIONAL TRAINING	2,600.00				2,600.00	1,604.73	61.720
01-6500-03-00	INSURANCE-GEN LIABIL	4,810.00		4,807.18	99.941	3,510.00	3,881.85	110.594
01-6850-03-00	TELEPHONE EXPENSES	660.00	49.72	416.34	63.082	660.00	497.67	75.405
Subtotal:		250,210.00	19,370.57	211,880.94	84.681	253,440.00	222,055.58	87.617
Program number:		250,210.00	19,370.57	211,880.94	84.681	253,440.00	222,055.58	87.617
Department number: MUNICIPAL COURT		250,210.00	19,370.57	211,880.94	84.681	253,440.00	222,055.58	87.617

Fund: 1 GENERAL FUND Department: 4 FIRE Program:

Period Ending: 8/2026

Account	Description	Year Budget	Expended Month	Expended Year	% Expended	Prior Year Budget	Prior YTD Expended	Prior % Expended
01-4010-04-00	SALARIES	3,190,075.00	246,689.39	2,782,964.21	87.238	3,105,755.00	2,717,269.21	87.491
01-4015-04-00	OVERTIME	101,585.00	6,422.39	128,592.60	126.586	79,780.00	91,228.99	114.351
01-4016-04-00	OVERTIME - FIRE OTHE	276,330.00	17,877.21	302,879.11	109.608	284,640.00	300,261.67	105.488
01-4150-04-00	SOCIAL SECURITY & ME	272,950.00	19,823.49	233,277.65	85.465	265,470.00	225,243.03	84.847
01-4160-04-00	TMRS RETIREMENT	805,740.00	61,972.82	723,607.40	89.807	754,070.00	674,748.85	89.481
01-4180-04-00	INSURANCE-EMPLOYEES	316,880.00	24,600.75	281,087.18	88.705	337,355.00	273,177.00	80.976
01-4185-04-00	FSA ADMINISTRATION F	300.00	25.00	268.39	89.463	360.00	297.72	82.700
01-4190-04-00	INSURANCE-WORKERS' C	46,655.00		46,653.02	99.996	40,200.00	50,282.86	125.082
01-4200-04-00	UNIFORMS	22,000.00	10,742.93	12,817.30	58.260	22,000.00	17,366.79	78.940
01-4300-04-00	DATA PROCESSING EXPE	20,450.00	771.70	16,142.67	78.937	19,450.00	14,562.21	74.870
01-4600-04-00	OFFICE SUPPLIES & EX	3,000.00		2,216.79	73.893	3,000.00	1,292.54	43.085
01-4900-04-00	MAINTENANCE & REPAIR	24,000.00	4,386.80	20,118.55	83.827	24,000.00	23,844.49	99.352
01-4940-04-00	MAINTENANCE ON MACHI	7,200.00		4,278.45	59.423	7,200.00	4,263.95	59.222
01-4950-04-00	EQUIPMENT REPLACEMEN	13,000.00	271.36	14,227.50	109.442	13,000.00	2,574.48	19.804
01-4960-04-00	RADIO REPAIRS	3,900.00	305.44	305.44	7.832	3,900.00	1,555.50	39.885
01-4970-04-00	SUPPLIES	18,000.00	1,868.02	16,075.42	89.308	18,000.00	10,662.75	59.238
01-4973-04-00	EMERGENCY MEDICAL SE	15,000.00	1,232.30	14,368.00	95.787			
01-4975-04-00	EMERGENCY MEDICAL SE					15,000.00	13,976.80	93.179
01-5247-04-00	CONTRACT SERVICES-JA	18,030.00	1,296.00	12,960.00	71.880	16,995.00	12,960.00	76.258
01-5250-04-00	CONTRACT SERVICES-MI	78,000.00	22,440.00	65,550.00	84.038	78,000.00	60,540.00	77.615
01-5348-04-00	FIRE PREVENTION	3,000.00	1,703.00	2,354.94	78.498	3,000.00	4,664.69	155.490
01-5660-04-00	PHYSICALS	25,500.00		27,706.90	108.655	25,500.00	25,450.00	99.804
01-5664-04-00	EMPLOYEE PROGRAMS	3,240.00				3,240.00		
01-5665-04-00	EMPLOYEE ASSISTANCE	2,520.00	217.00	2,366.00	93.889	2,520.00	2,331.00	92.500
01-5765-04-00	HOUSEHOLD HAZARDOUS					16,500.00	34,438.60	208.719
01-6100-04-00	DUES & SUBSCRIPTIONS	5,350.00		2,968.70	55.490	5,350.00	2,774.00	51.850
01-6150-04-00	EDUCATIONAL TRAINING	20,000.00		22,336.46	111.682	20,000.00	18,923.56	94.618
01-6300-04-00	UTILITIES	57,870.00	6,120.64	42,288.54	73.075	38,560.00	45,079.09	116.906
01-6500-04-00	INSURANCE-GEN LIABIL	72,110.00		71,606.50	99.302	50,915.00	58,026.29	113.967
01-6660-04-00	AMBULANCE SUBSIDY	315,930.00		315,931.00	100.000	51,260.00	51,258.00	99.996
01-6850-04-00	TELEPHONE EXPENSES	12,800.00		5,036.75	39.350	12,800.00	6,329.92	49.453
01-6855-04-00	RADIO SYSTEM EXPENSE	24,120.00		23,718.00	98.333	24,120.00	23,718.00	98.333
01-7000-04-00	CAPITAL OUTLAY/SPECI	135,000.00	24,437.10	73,935.03	54.767	199,500.00	123,744.28	62.027
Subtotal:		5,910,535.00	453,203.34	5,268,638.50	89.140	5,541,440.00	4,892,846.27	88.296
Program number:		5,910,535.00	453,203.34	5,268,638.50	89.140	5,541,440.00	4,892,846.27	88.296
Department number: FIRE		5,910,535.00	453,203.34	5,268,638.50	89.140	5,541,440.00	4,892,846.27	88.296

Fund: 1 GENERAL FUND Department: 5 POLICE Program:

Period Ending: 8/2026

Account	Description	Year Budget	Expended Month	Expended Year	% Expended	Prior Year Budget	Prior YTD Expended	Prior % Expended
01-4010-05-00	SALARIES	4,268,810.00	283,039.75	3,642,978.79	85.339	4,161,955.00	3,520,375.96	84.585
01-4012-05-00	SALARIES-REGULAR PAR	49,515.00	3,809.02	43,803.75	88.466	49,520.00	44,279.86	89.418
01-4013-05-00	SALARIES-TEMPORARY P						2,172.50	
01-4015-05-00	OVERTIME	201,750.00	12,608.10	189,531.21	93.944	141,300.00	182,425.96	129.105
01-4150-05-00	SOCIAL SECURITY & ME	345,785.00	22,159.57	289,179.11	83.630	332,990.00	278,233.98	83.556
01-4160-05-00	TMRS RETIREMENT	1,009,565.00	67,407.62	864,471.03	85.628	935,100.00	804,124.26	85.993
01-4180-05-00	INSURANCE-EMPLOYEES	457,235.00	32,378.53	356,735.87	78.020	481,860.00	378,199.78	78.487
01-4185-05-00	FSA ADMINISTRATION F	720.00	75.00	1,769.40	245.750	720.00	1,374.62	190.919
01-4190-05-00	INSURANCE-WORKERS' C	47,855.00		47,854.38	99.999	42,980.00	53,760.69	125.083
01-4200-05-00	UNIFORMS	22,700.00	2,608.14	12,255.09	53.987	22,700.00	22,394.36	98.654
01-4300-05-00	DATA PROCESSING EXPE	25,615.00	27.42	23,959.20	93.536	25,270.00	19,435.14	76.910
01-4500-05-00	BOOKS	6,000.00		5,805.33	96.756	3,000.00		
01-4600-05-00	OFFICE SUPPLIES & EX	11,950.00	1,204.85	4,960.67	41.512	11,950.00	6,396.40	53.526
01-4630-05-00	RECORDS/COMM SUPPLIE	1,500.00				1,500.00		
01-4660-05-00	INVESTIGATOR SUPPLIE	5,500.00	478.02	2,833.27	51.514	5,500.00	1,236.34	22.479
01-4665-05-00	SPC-CID-ANALYSIS/JUV	35,000.00	755.00	15,448.47	44.138	35,000.00	19,497.67	55.708
01-4670-05-00	CRIME PREVENTION SUP			127.58				
01-4680-05-00	HONOR GUARD SUPPLIES	5,000.00		1,260.69	25.214	5,000.00	83.61	1.672
01-4690-05-00	FIRING RANGE SUPPLIE	40,500.00		23,129.40	57.110	18,000.00	5,222.22	29.012
01-4900-05-00	MAINTENANCE & REPAIR						222.81	
01-4940-05-00	MAINTENANCE ON MACHI	10,000.00	322.75	3,949.57	39.496	10,000.00	5,495.00	54.950
01-4950-05-00	EQUIPMENT REPLACEMEN	2,000.00				2,000.00	2,465.87	123.294
01-4960-05-00	RADIO REPAIRS	8,625.00		6,115.28	70.902	8,000.00	794.25	9.928
01-4970-05-00	SUPPLIES	13,000.00	298.20	6,668.13	51.293	11,000.00	11,551.83	105.017
01-5247-05-00	CONTRACT SERVICES-JA	21,185.00	1,534.00	15,340.00	72.410	19,970.00	15,340.00	76.815
01-5250-05-00	CONTRACT SERVICES-DI	631,590.00		473,690.25	75.000	601,510.00	551,375.00	91.665
01-5660-05-00	PHYSICALS	5,500.00	780.00	5,332.00	96.945	5,500.00	7,446.67	135.394
01-5664-05-00	EMPLOYEE PROGRAMS	6,000.00	216.04	3,937.31	65.622	4,200.00	4,004.00	95.333
01-5665-05-00	EMPLOYEE ASSISTANCE	4,620.00	329.00	3,619.00	78.333	4,620.00	3,619.00	78.333
01-5715-05-00	PRISONER CARE	5,500.00	609.68	3,182.15	57.857	5,500.00	3,069.33	55.806
01-6010-05-00	ADVERTISING	1,500.00	15.99	159.90	10.660	1,500.00	323.38	21.559
01-6100-05-00	DUES & SUBSCRIPTIONS	10,000.00	200.00	8,172.00	81.720	10,000.00	8,212.00	82.120
01-6150-05-00	EDUCATIONAL TRAINING	30,000.00	1,651.92	19,164.52	63.882	30,000.00	25,174.97	83.917
01-6151-05-00	LEOSE TRAINING	4,000.00		4,100.00	102.500	4,000.00	4,100.00	102.500
01-6300-05-00	UTILITIES	40,945.00	3,486.54	32,039.99	78.251	31,625.00	30,190.56	95.464
01-6500-05-00	INSURANCE-GEN LIABIL	117,780.00		116,958.18	99.302	97,625.00	109,865.25	112.538
01-6550-05-00	INSURANCE-POLICE LIA	18,940.00		18,936.54	99.982	21,070.00	20,940.64	99.386
01-6850-05-00	TELEPHONE EXPENSES	17,500.00		14,393.50	82.249	17,500.00	17,716.80	101.239
01-6855-05-00	RADIO SYSTEM EXPENSE	41,100.00		32,160.00	78.248	41,100.00	41,026.15	99.820
01-7000-05-00	CAPITAL OUTLAY/SPECI	365,575.00		11,405.00	3.120			
01-7600-05-00	COVID-19 EXPENSE						22,623.05	
Subtotal:		7,890,360.00	435,995.14	6,305,426.56	79.913	7,201,065.00	6,224,769.91	86.442

Account	Description	Year Budget	Expended Month	Expended Year	% Expended	Prior Year Budget	Prior YTD Expended	Prior % Expended
Program number:		7,890,360.00	435,995.14	6,305,426.56	79.913	7,201,065.00	6,224,769.91	86.442
Department number:	POLICE	7,890,360.00	435,995.14	6,305,426.56	79.913	7,201,065.00	6,224,769.91	86.442

Fund: 1 GENERAL FUND Department: 6 PUBLIC SERVICES Program: Benefit Hours
Period Ending: 8/2026

Account	Description	Year Budget	Expended Month	Expended Year	% Expended	Prior Year Budget	Prior YTD Expended	Prior % Expended
01-4010-06-00	SALARIES	903,015.00	73,233.73	806,006.14	89.257	717,695.00	624,939.55	87.076
01-4014-06-00	SALARIES-TEMPORARY F			7.14		62,300.00	36,642.70	58.817
01-4015-06-00	OVERTIME	45,680.00	2,725.22	67,921.90	148.691	28,825.00	63,023.13	218.641
01-4150-06-00	SOCIAL SECURITY & ME	72,575.00	5,669.52	65,473.24	90.215	61,875.00	54,955.20	88.816
01-4160-06-00	TMRS RETIREMENT	214,240.00	17,318.67	197,409.73	92.144	175,760.00	158,796.46	90.348
01-4180-06-00	INSURANCE-EMPLOYEES	110,765.00	10,352.51	100,377.06	90.622	110,180.00	83,296.89	75.601
01-4185-06-00	FSA ADMINISTRATION F	120.00	15.00	158.34	131.950	180.00	108.20	60.111
01-4190-06-00	INSURANCE-WORKERS' C	14,910.00		14,907.72	99.985	12,635.00	15,803.38	125.076
01-4200-06-00	UNIFORMS	8,000.00		4,552.47	56.906	7,500.00	8,728.53	116.380
01-4300-06-00	DATA PROCESSING EXPE	8,750.00	3,848.50	6,986.50	79.846	7,950.00	2,750.00	34.591
01-4860-06-00	SUPPLIES	30,000.00	1,280.00	26,286.21	87.621	25,000.00	23,559.70	94.239
01-4900-06-00	BUILDING MAINTENANCE	250,000.00	16,027.43	297,810.76	119.124	250,000.00	238,164.61	95.266
01-4935-06-00	CONTRACT REPAIRS	10,000.00		1,674.10	16.741	8,000.00	610.83	7.635
01-4970-06-00	PARK MAINTENANCE & S			77.94				
01-4972-06-00	SIDEWALK REPLACEMENT	40,000.00	4,352.60	36,487.71	91.219	30,000.00	8,524.33	28.414
01-4980-06-00	STREET MAINTENANCE &	100,000.00	7,438.08	80,635.68	80.636	90,000.00	84,551.38	93.946
01-4981-06-00	SIGN SUPPLIES & MATE	35,000.00	5,387.82	21,442.93	61.266	35,000.00	18,072.21	51.635
01-4985-06-00	SIGNAL LIGHT REPAIRS	20,000.00	6,250.00	65,769.48	328.847	15,000.00	24,152.00	161.013
01-5245-06-00	CONTRACT SERVICES-MO	167,520.00	29,380.00	94,829.67	56.608	195,425.00	154,860.40	79.243
01-5247-06-00	CONTRACT SERVICES-JA	2,075.00	138.33	1,383.30	66.665	1,955.00	1,383.30	70.757
01-5250-06-00	CONTRACT SERVICES-MI					77,400.00	51,600.00	66.667
01-5660-06-00	PHYSICALS	400.00	60.00	510.00	127.500	400.00	370.00	92.500
01-5765-06-00	HOUSEHOLD HAZARDOUS	37,000.00	20,375.00	31,317.98	84.643			
01-6100-06-00	DUES AND SUBSCRIPTIO	1,000.00		242.07	24.207	1,000.00	128.07	12.807
01-6150-06-00	EDUCATIONAL TRAINING	10,000.00		5,417.00	54.170	10,000.00	5,337.00	53.370
01-6300-06-00	UTILITIES	298,905.00	26,374.70	221,165.73	73.992	286,535.00	220,620.48	76.996
01-6500-06-00	INSURANCE-GEN LIABIL	28,845.00		28,843.11	99.993	19,315.00	21,350.16	110.537
01-6650-06-00	SPECIAL SERVICES-PLA	10,000.00				20,000.00	562.58	2.813
01-6850-06-00	TELEPHONE EXPENSES	7,700.00	519.77	5,318.90	69.077	5,000.00	6,313.33	126.267
01-7000-06-00	CAPITAL OUTLAY/SPECI	511,175.00		105,137.00	20.568	325,000.00	313,467.52	96.452
01-7037-06-00	KEETER BUILDING REMO	1,904,140.00	91,455.62	284,303.95	14.931			
01-7600-06-00	COVID-19 EXPENSE			13,800.00			284,587.49	
Subtotal:		4,841,815.00	322,202.50	2,586,253.76	53.415	2,579,930.00	2,507,259.43	97.183
Program number:	Benefit Hours	4,841,815.00	322,202.50	2,586,253.76	53.415	2,579,930.00	2,507,259.43	97.183
Department number:	PUBLIC SERVICES	4,841,815.00	322,202.50	2,586,253.76	53.415	2,579,930.00	2,507,259.43	97.183

Fund: 1 GENERAL FUND Department: 7 PARKS Program: Parks
Period Ending: 8/2026

Account	Description	Year Budget	Expended Month	Expended Year	% Expended	Prior Year Budget	Prior YTD Expended	Prior % Expended
01-4010-07-00	SALARIES	100,130.00	7,690.08	89,507.44	89.391	97,740.00	74,288.20	76.006
01-4015-07-00	OVERTIME	2,575.00	696.23	3,198.66	124.220	13,370.00	1,575.72	11.785
01-4150-07-00	SOCIAL SECURITY & ME	7,860.00	564.53	6,488.98	82.557	8,500.00	5,253.83	61.810
01-4160-07-00	TMRS RETIREMENT	23,195.00	1,912.08	20,918.07	90.184	24,145.00	16,499.28	68.334
01-4180-07-00	INS EMPLOYEES HEALTH	23,330.00	1,971.38	17,295.90	74.136	14,305.00	15,661.88	109.485
01-4185-07-00	FSA ADMINISTRATION F					60.00		
01-4190-07-00	INSURANCE-WORKERS' C	985.00		985.60	100.061	925.00	1,155.98	124.971
01-4200-07-00	UNIFORMS	2,000.00		193.99	9.700	1,600.00	1,848.72	115.545
01-4900-07-00	MAINTENANCE AND REPA			1,650.00				
01-4970-07-00	SUPPLIES	95,000.00	265.00	110,562.79	116.382	91,500.00	96,350.67	105.301
01-5245-07-00	CONTRACT SERVICES--S	142,770.00	15,620.88	94,776.46	66.384	143,725.00	131,981.68	91.829
01-5247-07-00	CONTRACT SERVICES-JA	1,160.00	77.31	773.10	66.647	1,095.00	773.10	70.603
01-6150-07-00	EDUCATIONAL TRAINING	4,000.00				2,000.00		
01-6300-07-00	UTILITIES	45,730.00	9,489.52	41,871.28	91.562	24,525.00	40,357.58	164.557
01-6500-07-00	INSURANCE-GEN LIABIL	4,810.00		4,807.18	99.941	3,510.00	4,358.13	124.163
01-6850-07-00	TELEPHONE EXPENSES	780.00	30.67	308.87	39.599	780.00	473.04	60.646
01-7000-07-00	CAPITAL OUTLAY/SPECI					54,000.00	16,070.00	29.759
01-7600-07-00	COVID-19 EXPENSE						37,405.00	
Subtotal:		454,325.00	38,317.68	393,338.32	86.576	481,780.00	444,052.81	92.169
Program number:	Parks	454,325.00	38,317.68	393,338.32	86.576	481,780.00	444,052.81	92.169
Department number:	PARKS	454,325.00	38,317.68	393,338.32	86.576	481,780.00	444,052.81	92.169

Fund: 1 GENERAL FUND Department: 8 RECREATION & COMMUNITY SERVICE Program:
Period Ending: 8/2026

Account	Description	Year Budget	Expended Month	Expended Year	% Expended	Prior Year Budget	Prior YTD Expended	Prior % Expended
01-4010-08-00	SALARIES	153,920.00	11,889.20	138,441.64	89.944	424,310.00	324,329.85	76.437
01-4012-08-00	SALARIES-REGULAR PAR	117,110.00	8,385.77	92,147.42	78.685	157,325.00	126,417.09	80.354
01-4013-08-00	SALARIES-TEMPORARY P	240,295.00	43,594.70	180,067.31	74.936	229,395.00	200,375.28	87.349
01-4150-08-00	SOCIAL SECURITY & ME	39,115.00	4,814.12	30,654.84	78.371	62,045.00	48,536.65	78.228
01-4160-08-00	TMRS RETIREMENT	61,205.00	4,622.69	52,019.19	84.992	126,390.00	97,757.04	77.346
01-4180-08-00	INSURANCE-EMPLOYEES	23,575.00	1,775.14	19,917.64	84.486	63,160.00	44,195.82	69.974
01-4185-08-00	FSA ADMINISTRATION F	60.00	5.00	163.02	271.700	180.00	305.07	169.483
01-4190-08-00	INSURANCE WORKERS' C	4,315.00		4,315.51	100.012	6,620.00	8,279.63	125.070
01-4200-08-00	UNIFORMS	2,500.00		1,988.23	79.529	2,500.00	668.27	26.731
01-4300-08-00	DATA PROCESSING EXPE	7,500.00		5,939.95	79.199	7,500.00	4,772.66	63.635
01-4600-08-00	OFFICE SUPPLIES & EX	5,000.00	687.05	2,419.92	48.398	5,000.00	2,990.99	59.820
01-4750-08-00	SUPPLIES	38,000.00	2,075.33	33,549.10	88.287	38,000.00	29,223.72	76.905
01-4751-08-00	SUPPLIES-POOL CHEMIC	16,000.00	2,902.53	15,511.46	96.947		14,721.48	
01-4753-08-00	SENIOR CENTER SUPPLI					19,620.00	8,271.94	42.161
01-4900-08-00	MAINTENANCE & REPAIR	4,000.00	225.00	2,350.01	58.750	4,000.00	1,912.98	47.825
01-4940-08-00	MAINTENANCE ON MACHI	2,000.00	243.78	1,748.56	87.428	2,000.00	1,449.83	72.492
01-5232-08-00	SPECIAL PROGRAMS	26,000.00		22,929.70	88.191	26,000.00	23,224.42	89.325
01-5233-08-00	AQUATIC SUPPLIES & E	16,000.00	1,990.41	11,632.36	72.702	28,000.00	14,949.15	53.390
01-5235-08-00	SR CITIZEN EVENTS &					17,000.00	14,579.95	85.764
01-5245-08-00	CONTRACT SERVICES	70,000.00	4,682.20	33,926.21	48.466	85,000.00	32,852.08	38.650
01-5247-08-00	CONTRACT SERVICES-JA	40,155.00	2,870.00	28,700.00	71.473	47,470.00	29,810.00	62.798
01-5248-08-00	SR CENTER INSTRUCTOR					12,000.00	7,764.00	64.700
01-5660-08-00	PHYSICALS	2,900.00	60.00	2,220.00	76.552	2,900.00	3,735.00	128.793
01-6100-08-00	DUES & SUBSCRIPTIONS	1,400.00		799.00	57.071	1,400.00	610.00	43.571
01-6150-08-00	EDUCATIONAL TRAINING	1,500.00				1,500.00		
01-6300-08-00	UTILITIES	101,005.00	8,852.68	64,060.08	63.423	102,970.00	71,044.74	68.996
01-6500-08-00	INSURANCE-GEN LIABIL	4,810.00		4,807.18	99.941	8,780.00	9,704.62	110.531
01-6850-08-00	TELEPHONE EXPENSES	2,075.00	152.28	1,522.58	73.377	1,000.00	1,694.48	169.448
01-7000-08-00	CAPITAL OUTLAY/SPECI	258,680.00		204,423.00	79.025	130,850.00	150,354.58	114.906
Subtotal:		1,239,120.00	99,827.88	956,253.91	77.172	1,612,915.00	1,274,531.32	79.020
Program number:		1,239,120.00	99,827.88	956,253.91	77.172	1,612,915.00	1,274,531.32	79.020
Department number:	RECREATION & COMMUNITY SE	1,239,120.00	99,827.88	956,253.91	77.172	1,612,915.00	1,274,531.32	79.020

Fund: 1 GENERAL FUND Department: 9 LIBRARY Program:

Period Ending: 8/2026

Account	Description	Year Budget	Expended Month	Expended Year	% Expended	Prior Year Budget	Prior YTD Expended	Prior % Expended
01-4010-09-00	SALARIES	427,450.00	32,542.54	383,477.45	89.713	418,825.00	378,492.91	90.370
01-4012-09-00	SALARIES-REGULAR PAR	144,595.00	10,932.86	125,524.69	86.811	145,175.00	121,017.31	83.360
01-4013-09-00	SALARIES-TEMPORARY P	9,900.00	1,892.00	7,815.50	78.944	9,900.00	5,109.50	51.611
01-4150-09-00	SOCIAL SECURITY & ME	44,520.00	3,426.51	38,799.54	87.151	43,905.00	37,766.01	86.018
01-4160-09-00	TMRS RETIREMENT	129,185.00	9,912.38	114,038.71	88.276	122,560.00	107,118.42	87.401
01-4180-09-00	INSURANCE-EMPLOYEES	51,905.00	3,835.73	43,942.45	84.659	55,890.00	45,410.13	81.249
01-4185-09-00	FSA ADMINISTRATION F	60.00	5.00	52.75	87.917	60.00	53.02	88.367
01-4190-09-00	INSURANCE-WORKERS' C	810.00		808.77	99.848	695.00	867.78	124.860
01-4300-09-00	DATA PROCESSING EXPE	15,585.00	1,360.05	15,081.10	96.767	14,290.00	10,786.68	75.484
01-4500-09-00	BOOKS, CD'S, DVD'S	58,100.00	5,138.08	54,095.34	93.107	58,100.00	54,556.86	93.902
01-4600-09-00	OFFICE SUPPLIES & EX	12,740.00	706.39	11,192.07	87.850	11,640.00	10,543.60	90.581
01-4910-09-00	SUPPLIES & EQUIPMENT	11,910.00	1,264.98	12,865.44	108.022	11,910.00	7,803.73	65.523
01-4940-09-00	MAINTENANCE ON MACHI	4,200.00		3,975.70	94.660	3,000.00	1,771.80	59.060
01-5247-09-00	CONTRACT SERVICES-JA	54,445.00	3,720.00	37,200.00	68.326	24,720.00	6,160.00	24.919
01-5660-09-00	PHYSICALS	300.00		150.00	50.000	225.00	440.00	195.556
01-6100-09-00	DUES & SUBSCRIPTIONS	2,970.00		1,928.68	64.939	2,000.00	3,146.17	157.309
01-6150-09-00	EDUCATIONAL TRAINING	5,500.00		5,362.88	97.507	4,800.00	4,103.07	85.481
01-6300-09-00	UTILITIES	51,535.00	8,513.26	58,977.33	114.441	29,485.00	36,830.12	124.911
01-6500-09-00	INSURANCE-GEN LIABIL	14,425.00		14,421.55	99.976	10,535.00	11,645.54	110.541
Subtotal:		1,040,135.00	83,249.78	929,709.95	89.384	967,715.00	843,622.65	87.177
Program number:		1,040,135.00	83,249.78	929,709.95	89.384	967,715.00	843,622.65	87.177
Department number:	LIBRARY	1,040,135.00	83,249.78	929,709.95	89.384	967,715.00	843,622.65	87.177

Fund: 1 GENERAL FUND Department: 10 INSPECTIONS/CODE ENFORCEMENT Program:
Period Ending: 8/2026

Account	Description	Year Budget	Expended Month	Expended Year	% Expended	Prior Year Budget	Prior YTD Expended	Prior % Expended
01-4010-10-00	SALARIES	744,585.00	46,901.76	603,917.85	81.108	708,850.00	638,424.69	90.065
01-4015-10-00	OVERTIME	1,545.00		1,489.70	96.421	7,360.00	955.70	12.985
01-4150-10-00	SOCIAL SECURITY & ME	57,080.00	3,371.07	44,006.18	77.096	54,790.00	46,619.26	85.087
01-4160-10-00	TMRS RETIREMENT	168,495.00	10,693.62	136,503.97	81.014	155,630.00	138,783.17	89.175
01-4180-10-00	INSURANCE-EMPLOYEES	98,970.00	6,632.40	75,916.65	76.707	107,945.00	84,749.70	78.512
01-4185-10-00	FSA ADMINISTRATION F	360.00	35.00	464.61	129.058	360.00	518.13	143.925
01-4190-10-00	INSURANCE-WORKERS' C	1,370.00		1,371.79	100.131	1,245.00	1,553.21	124.756
01-4200-10-00	UNIFORMS	4,000.00	295.93	1,898.05	47.451	4,000.00	1,666.78	41.670
01-4300-10-00	DATA PROCESSING EXPE	7,520.00	249.60	5,326.35	70.829	6,500.00	4,934.04	75.908
01-4600-10-00	OFFICE SUPPLIES & EX	7,000.00	5.00	4,616.79	65.954	7,000.00	3,389.03	48.415
01-4940-10-00	MAINTENANCE ON MACHI	4,000.00	186.09	2,100.34	52.509	4,000.00	2,344.56	58.614
01-5245-10-00	CONTRACT SERVICES-MO	1,500.00	200.00	200.00	13.333	1,500.00		
01-5247-10-00	CONTRACT SERVICES-JA	5,580.00	390.00	3,900.00	69.892	5,260.00	3,900.00	74.144
01-5660-10-00	PHYSICALS			100.00			60.00	
01-6100-10-00	DUES & SUBSCRIPTIONS	3,000.00	150.00	1,786.95	59.565	3,000.00	1,449.00	48.300
01-6150-10-00	EDUCATIONAL TRAINING	9,000.00	69.00	6,517.55	72.417	9,000.00	8,128.21	90.313
01-6250-10-00	ABATEMENT OF PROPERT			66.77			240.00	
01-6300-10-00	UTILITIES	6,305.00	506.54	5,105.87	80.981	4,940.00	12,158.45	246.122
01-6500-10-00	INSURANCE-GEN LIABIL	24,040.00		24,035.92	99.983	17,560.00	19,409.24	110.531
01-6850-10-00	TELEPHONE EXPENSES	7,130.00	576.78	6,034.08	84.629	5,445.00	5,652.62	103.813
01-7000-10-00	CAPITAL OUTLAY/SPECI	26,420.00		5,397.58	20.430	70,000.00	42,740.11	61.057
Subtotal:		1,177,900.00	70,262.79	930,757.00	79.018	1,174,385.00	1,017,675.90	86.656
Program number:		1,177,900.00	70,262.79	930,757.00	79.018	1,174,385.00	1,017,675.90	86.656
Department number:	INSPECTIONS/CODE ENFORCEM	1,177,900.00	70,262.79	930,757.00	79.018	1,174,385.00	1,017,675.90	86.656

Fund: 1 GENERAL FUND Department: 11 ANIMAL SERVICES Program:

Period Ending: 8/2026

Account	Description	Year Budget	Expended Month	Expended Year	% Expended	Prior Year Budget	Prior YTD Expended	Prior % Expended
01-4010-11-00	SALARIES	293,160.00	22,216.36	260,126.77	88.732	281,050.00	252,312.54	89.775
01-4012-11-00	SALARIES-REGULAR PAR	70,580.00	4,881.41	58,924.63	83.486	47,020.00	40,182.03	85.457
01-4013-11-00	SALARIES-TEMPORARY P	6,600.00	1,515.25	5,882.25	89.125	29,220.00	25,430.28	87.030
01-4015-11-00	SALARIES - OVERTIME	37,215.00	1,729.26	28,586.63	76.815	21,420.00	28,776.93	134.346
01-4150-11-00	SOCIAL SECURITY & ME	31,180.00	2,182.83	25,946.80	83.216	28,970.00	25,663.05	88.585
01-4160-11-00	TMRS RETIREMENT	92,035.00	6,572.55	78,412.00	85.198	80,860.00	74,385.08	91.992
01-4180-11-00	INSURANCE-EMPLOYEES	45,805.00	3,995.66	40,987.46	89.483	49,070.00	40,830.64	83.209
01-4185-11-00	FSA ADMINISTRATION F	240.00	20.00	210.98	87.908	240.00	212.06	88.358
01-4190-11-00	INSURANCE-WORKERS' C	6,270.00		6,269.78	99.996	5,450.00	6,813.77	125.023
01-4200-11-00	UNIFORMS	7,000.00		2,196.01	31.372	7,000.00	3,513.53	50.193
01-4300-11-00	DATA PROCESSING EXPE	9,000.00		7,808.50	86.761	8,550.00	7,352.50	85.994
01-4600-11-00	OFFICE SUPPLIES AND	8,000.00	907.57	3,985.87	49.823	8,000.00	5,825.89	72.824
01-4620-11-00	OFFICER EQUIPMENT	4,000.00		4,066.93	101.673	3,770.00	3,768.67	99.965
01-4752-11-00	ANIMAL SHELTER SUPPL	20,000.00	392.84	8,869.06	44.345	18,000.00	16,503.44	91.686
01-4910-11-00	SUPPLIES & EQUIPMENT	11,000.00	477.83	8,606.34	78.239	11,000.00	8,722.82	79.298
01-5247-11-00	CONTRACT SERVICES-JA	2,980.00	182.00	1,820.00	61.074	2,810.00	1,820.00	64.769
01-5251-11-00	CONTRACT SERVICES-VE	14,000.00	574.99	5,200.44	37.146	12,800.00	3,245.94	25.359
01-5660-11-00	PHYSICALS	3,000.00	987.36	1,267.36	42.245	2,000.00	665.00	33.250
01-6100-11-00	DUES AND SUBSCRIPTIO	500.00	25.00	25.00	5.000	500.00	325.00	65.000
01-6150-11-00	EDUCATIONAL TRAINING	5,000.00		1,351.01	27.020	4,000.00	1,475.45	36.886
01-6300-11-00	UTILITIES	16,800.00	1,301.60	12,057.36	71.770	12,960.00	12,779.21	98.605
01-6500-11-00	INS GENERAL LIABILIT	12,020.00		12,017.96	99.983	8,780.00	9,704.62	110.531
01-6850-11-00	TELEPHONE EXPENSES	5,435.00	397.28	4,093.10	75.310	3,200.00	4,475.55	139.861
01-7000-11-00	CAPITAL OUTLAY/SPECI	48,050.00		25,450.84	52.967	139,780.00	108,288.48	77.471
Subtotal:		749,870.00	48,359.79	604,163.08	80.569	786,450.00	683,072.48	86.855
Program number:		749,870.00	48,359.79	604,163.08	80.569	786,450.00	683,072.48	86.855
Department number:	ANIMAL SERVICES	749,870.00	48,359.79	604,163.08	80.569	786,450.00	683,072.48	86.855

Account	Description	Year Budget	Expended Month	Expended Year	% Expended	Prior Year Budget	Prior YTD Expended	Prior % Expended
01-4010-12-00	SALARIES	172,085.00	5,783.56	106,655.46	61.978	215,975.00	177,963.56	82.400
01-4013-12-00	SALARIES-TEMPORARY P		1,768.00	3,508.00				
01-4015-12-00	OVERTIME	2,845.00	298.93	2,016.97	70.895	2,775.00	45.79	1.650
01-4150-12-00	SOCIAL SECURITY & ME	13,385.00	595.39	8,505.55	63.545	16,735.00	12,959.03	77.437
01-4160-12-00	TMRS RETIREMENT	39,505.00	1,386.81	24,435.06	61.853	47,530.00	38,609.32	81.231
01-4180-12-00	INSURANCE-EMPLOYEES	23,990.00	683.55	4,746.59	19.786	35,985.00	25,913.77	72.013
01-4190-12-00	INSURANCE-WORKERS' C	2,420.00		2,420.68	100.028	1,705.00	2,129.29	124.885
01-4200-12-00	UNIFORMS	2,655.00	521.73	666.97	25.121	1,400.00	2,563.16	183.083
01-4300-12-00	DATA PROCESSING EXPE	7,500.00	2,293.75	6,640.50	88.540	7,500.00	5,274.25	70.323
01-4850-12-00	GASOLINE	255,000.00	168,193.13	185,693.15	72.821	255,000.00	145,126.95	56.913
01-4860-12-00	SUPPLIES	22,000.00	3,642.49	29,243.79	132.926	22,000.00	14,916.22	67.801
01-4865-12-00	EQUIPMENT TIRES	27,500.00		30,365.79	110.421	25,000.00	16,066.54	64.266
01-4920-12-00	TOOLS	5,000.00		7,587.28	151.746	5,000.00	1,698.46	33.969
01-4930-12-00	PARTS	60,910.00	29,341.18	185,767.85	304.987	50,000.00	58,839.76	117.680
01-4935-12-00	CONTRACT REPAIRS	195,815.00	11,038.59	243,488.82	124.346	40,000.00	70,974.30	177.436
01-4960-12-00	RADIO REPAIRS			162.11				
01-5247-12-00	CONTRACT SERVICES-JA	650.00	43.20	485.75	74.731	630.00	432.00	68.571
01-5660-12-00	PHYSICALS	100.00		225.00	225.000	100.00	165.00	165.000
01-6150-12-00	EDUCATIONAL TRAINING	7,000.00	144.00	144.00	2.057	7,000.00	7,261.03	103.729
01-6300-12-00	UTILITIES	8,335.00	1,665.81	11,104.83	133.231	5,175.00	7,236.37	139.833
01-6500-12-00	INSURANCE-GEN LIABIL	4,810.00		4,807.18	99.941	3,510.00	3,881.85	110.594
01-6850-12-00	TELEPHONE EXPENSES	1,080.00	162.85	1,668.31	154.473	1,080.00	1,263.31	116.973
01-9221-12-00	TSF TO GEN ESCROW FU					102,945.00	102,945.00	100.000
Subtotal:		852,585.00	227,562.97	860,339.64	100.910	847,045.00	696,264.96	82.199
Program number:		852,585.00	227,562.97	860,339.64	100.910	847,045.00	696,264.96	82.199
Department number: FLEET MAINTENANCE		852,585.00	227,562.97	860,339.64	100.910	847,045.00	696,264.96	82.199

Fund: 1 GENERAL FUND Department: 13 ECONOMIC DEVELOPMENT Program: Economic Development
Period Ending: 8/2026

Account	Description	Year Budget	Expended Month	Expended Year	% Expended	Prior Year Budget	Prior YTD Expended	Prior % Expended
01-4300-13-00	DATA PROCESSING EXPE	1,500.00		13,204.80	880.320	1,500.00	9,082.96	605.531
01-4600-13-00	OFFICE SUPPLIES & EX	1,500.00	57.21	1,809.48	120.632	2,000.00	2,441.11	122.056
01-4751-13-00	PROMOTIONAL SUPPLIES					1,200.00	275.18	22.932
01-4754-13-00	PROMOTIONAL SUPPLIES	1,200.00		661.87	55.156			
01-5232-13-00	MISC EXPENSE					11,000.00	3,328.41	30.258
01-5234-13-00	MISCELLANEOUS EXPENS	11,000.00	540.00	2,429.74	22.089			
01-5245-13-00	PHOTO/AUDIO/VIDEO	1,500.00				2,500.00		
01-5250-13-00	CONTRACT SERVICES-MI	28,000.00		22,250.00	79.464	26,000.00	22,608.42	86.955
01-6010-13-00	ADVERTISING	1,200.00		679.00	56.583	1,200.00	1,150.00	95.833
01-6100-13-00	DUES & SUBSCRIPTIONS	12,960.00		11,070.00	85.417	13,550.00	10,582.32	78.098
01-6140-13-00	ECONOMIC DEVELOPMENT		9,897.50	9,897.50				
01-6141-13-00	ECONOMIC DEV INCENTI	500,000.00		307.57	.062	50,000.00	15,000.00	30.000
01-6142-13-00	BUILDING IMPROVEMENT	40,000.00		27,225.12	68.063	40,000.00	10,101.00	25.253
01-6150-13-00	TRAVEL AND TRAINING	10,195.00		6,931.84	67.993	5,000.00	4,284.92	85.698
01-7000-13-00	CAPITAL OUTLAY/SPECI					396,175.00		
Subtotal:		609,055.00	10,494.71	96,466.92	15.839	550,125.00	78,854.32	14.334
Program number:	Economic Development	609,055.00	10,494.71	96,466.92	15.839	550,125.00	78,854.32	14.334
Department number:	ECONOMIC DEVELOPMENT	609,055.00	10,494.71	96,466.92	15.839	550,125.00	78,854.32	14.334

Fund: 1 GENERAL FUND Department: 14 INFORMATION TECHNOLOGY Program:
Period Ending: 8/2026

Account	Description	Year Budget	Expended Month	Expended Year	% Expended	Prior Year Budget	Prior YTD Expended	Prior % Expended
01-4010-14-00	SALARIES	228,150.00	17,351.64	202,987.61	88.971	227,980.00	203,722.88	89.360
01-4150-14-00	SOCIAL SECURITY & ME	17,455.00	1,274.12	14,966.54	85.744	17,440.00	14,940.37	85.667
01-4160-14-00	RETIREMENT	51,525.00	3,956.17	45,798.00	88.885	49,540.00	44,226.25	89.274
01-4180-14-00	INS EMPLOYEES HEALTH	21,070.00	1,740.26	18,361.53	87.145	22,390.00	19,135.59	85.465
01-4185-14-00	FSA ADMINISTRATION F	60.00	5.00	52.74	87.900	60.00	53.10	88.500
01-4190-14-00	INS WORKERS COMPENSA	240.00		239.60	99.833	190.00	233.69	122.995
01-4300-14-00	DATA PROCESSING EXPE	50,960.00	1,560.37	23,814.75	46.732	50,960.00	25,083.60	49.222
01-4302-14-00	REMOTE ACCESS FEES	5,850.00		5,795.94	99.076	2,000.00		
01-4305-14-00	NETWORK/EMAIL SECURI	61,660.00		84,665.19	137.310	89,380.00	75,881.21	84.897
01-4950-14-00	COMPUTER REPLACEMENT	75,600.00	1,899.99	47,277.83	62.537	59,050.00	57,931.98	98.107
01-4951-14-00	SERVER REPLACEMENTS					30,000.00	36,770.00	122.567
01-5245-14-00	CONTRACT SERVICES	108,955.00	14,725.16	135,777.91	124.618	106,800.00	103,774.44	97.167
01-6100-14-00	DUES AND SUBSCRIPTIO	5,710.00				4,000.00	9,069.80	226.745
01-6150-14-00	EDUCATIONAL TRAINING	3,180.00				3,180.00	200.00	6.289
01-6300-14-00	UTILITIES	15,000.00	2,816.07	24,681.81	164.545	15,000.00	23,705.73	158.038
01-6500-14-00	INS GENERAL LIABILIT	4,810.00		4,807.18	99.941	3,510.00	3,881.85	110.594
01-6850-14-00	TELEPHONE EXPENSES	90,000.00	2,809.83	37,077.09	41.197	72,460.00	47,878.20	66.075
01-6852-14-00	TELEPHONE SYSTEM EXP	38,500.00	1,088.00	42,152.89	109.488			
01-7000-14-00	CAPITAL OUTLAY					29,000.00		
Subtotal:		778,725.00	49,226.61	688,456.61	88.408	782,940.00	666,488.69	85.126
Program number:		778,725.00	49,226.61	688,456.61	88.408	782,940.00	666,488.69	85.126
Department number:	INFORMATION TECHNOLOGY	778,725.00	49,226.61	688,456.61	88.408	782,940.00	666,488.69	85.126

Fund: 1 GENERAL FUND Department: 15 EMERGENCY MANAGEMENT Program: Emergency Management
Period Ending: 8/2026

Account	Description	Year Budget	Expended Month	Expended Year	% Expended	Prior Year Budget	Prior YTD Expended	Prior % Expended
01-4010-15-00	SALARIES					92,045.00		
01-4150-15-00	SOCIAL SECURITY & ME					7,045.00		
01-4160-15-00	RETIREMENT					20,000.00		
01-4180-15-00	INS EMPLOYEES HEALTH					13,595.00		
01-4190-15-00	INS WORKERS COMPENSA	95.00		96.61	101.695	95.00	118.59	124.832
01-4200-15-00	UNIFORMS	1,000.00		590.00	59.000	1,000.00		
01-4600-15-00	OFFICE SUPPLIES AND	300.00				300.00		
01-4950-15-00	EQUIPMENT REPLACEMEN	1,500.00				1,500.00		
01-4970-15-00	SUPPLIES	250.00				250.00		
01-4982-15-00	WARNING SIREN REPAIR	8,160.00		11,849.93	145.220			
01-4985-15-00	OUTDOOR WARNINGS SIR					8,160.00	4,563.00	55.919
01-5232-15-00	EMERGENCY PREPAREDNE					5,000.00	1,918.61	38.372
01-5236-15-00	EMERGENCY PREPAREDNE	5,000.00		252.42	5.048			
01-5660-15-00	PHYSICALS	850.00				850.00		
01-6100-15-00	DUES AND SUBSCRIPTIO	13,300.00	909.95	13,030.92	97.977	13,300.00	13,721.85	103.172
01-6150-15-00	EDUCATIONAL TRAINING	1,500.00				1,500.00		
01-6500-15-00	INS GENERAL LIABILIT	2,515.00		2,403.59	95.570	1,755.00	1,940.92	110.594
01-6850-15-00	TELEPHONE EXPENSES	505.00				505.00		
01-6855-15-00	RADIO SYSTEM EXPENSE	405.00				405.00		
01-7000-15-00	CAPITAL OUTLAY					1,300.00		
Subtotal:		35,380.00	909.95	28,223.47	79.772	168,605.00	22,262.97	13.204
Program number:	Emergency Management	35,380.00	909.95	28,223.47	79.772	168,605.00	22,262.97	13.204
Department number:	EMERGENCY MANAGEMENT	35,380.00	909.95	28,223.47	79.772	168,605.00	22,262.97	13.204

Fund: 1 GENERAL FUND Department: 16 COMMUNICATIONS Program: Communications
Period Ending: 8/2026

Account	Description	Year Budget	Expended Month	Expended Year	% Expended	Prior Year Budget	Prior YTD Expended	Prior % Expended
01-4010-16-00	SALARIES	171,355.00	14,062.00	155,744.40	90.890	79,435.00	107,751.30	135.647
01-4013-16-00	SALARIES-TEMPORARY P	12,150.00				12,150.00		
01-4014-16-00	SALARIES-TEMPORARY F		3,633.80	25,943.60				
01-4150-16-00	SOCIAL SECURITY & ME	14,040.00	1,325.08	13,597.30	96.847	7,005.00	8,133.35	116.108
01-4160-16-00	RETIREMENT	38,700.00	4,034.65	41,073.01	106.132	17,265.00	23,477.46	135.983
01-4180-16-00	INS EMPLOYEES HEALTH	16,455.00	1,702.15	18,344.62	111.484	8,795.00	10,589.89	120.408
01-4185-16-00	FSA ADMINISTRATION F	60.00	10.00	105.32	175.533	60.00	53.01	88.350
01-4190-16-00	INS WORKERS COMPENSA	190.00		187.58	98.726	80.00	100.11	125.138
01-4300-16-00	DATA PROCESSING EXPE	18,000.00	1,264.00	17,084.70	94.915	16,500.00	19,930.98	120.794
01-4600-16-00	OFFICE SUPPLIES AND	1,500.00	212.47	3,405.71	227.047	1,500.00	3,977.29	265.153
01-4620-16-00	COMMUNITY WEBSITE MA	8,400.00		8,400.00	100.000	8,400.00	8,400.00	100.000
01-4625-16-00	SAGINAW CHANNEL OPER	7,730.00		5,482.46	70.924	13,300.00		
01-4750-16-00	SUPPLIES-CITIZEN ENG	19,325.00	93.42	18,544.82	95.963	13,500.00	12,253.79	90.769
01-5245-16-00	CONTRACT SERVICES	2,000.00		1,197.98	59.899	2,000.00	905.40	45.270
01-6100-16-00	DUES AND SUBSCRIPTIO	2,565.00	583.00	1,905.90	74.304	825.00	1,554.18	188.385
01-6150-16-00	EDUCATIONAL TRAINING	8,900.00		5,558.87	62.459	2,000.00	5,124.71	256.236
01-6500-16-00	INS GENERAL LIABILIT	4,810.00		4,807.18	99.941	1,755.00	1,940.92	110.594
01-7000-16-00	CAPITAL OUTLAY					56,840.00	41,763.60	73.476
Subtotal:		326,180.00	26,920.57	321,383.45	98.529	241,410.00	245,955.99	101.883
Program number:	Communications	326,180.00	26,920.57	321,383.45	98.529	241,410.00	245,955.99	101.883
Department number:	COMMUNICATIONS	326,180.00	26,920.57	321,383.45	98.529	241,410.00	245,955.99	101.883

Fund: 1 GENERAL FUND Department: 17 SENIOR CENTER Program:
Period Ending: 8/2026

Account	Description	Year Budget	Expended Month	Expended Year	% Expended	Prior Year Budget	Prior YTD Expended	Prior % Expended
01-4010-17-00	SALARIES	122,720.00	9,385.60	109,394.76	89.142			
01-4012-17-00	SALARIES-REGULAR PAR	47,375.00	1,602.74	34,615.25	73.066			
01-4150-17-00	SOCIAL SECURITY & ME	13,015.00	796.08	10,546.73	81.035			
01-4160-17-00	RETIREMENT	38,410.00	2,505.35	32,478.02	84.556			
01-4180-17-00	INS EMPLOYEES HEALTH	21,070.00	1,740.26	18,362.08	87.148			
01-4185-17-00	FSA ADMINISTRATION F	60.00	5.00	52.76	87.933			
01-4190-17-00	INS WORKERS COMPENSA	1,395.00		1,396.39	100.100			
01-4200-17-00	UNIFORMS	500.00	440.00	440.00	88.000			
01-4600-17-00	OFFICE SUPPLIES AND	3,100.00	248.46	2,669.47	86.112			
01-4753-17-00	SENIOR CENTER SUPPLI	15,000.00	614.42	11,346.18	75.641			
01-4970-17-00	SUPPLIES	5,055.00	185.01	3,650.78	72.221			
01-5235-17-00	SR CITIZEN EVENTS &	17,000.00	2,856.73	17,644.61	103.792			
01-5247-17-00	CONTRACT SERVICES-JA	22,990.00	1,860.00	18,600.00	80.905			
01-5248-17-00	SR CENTER INSTRUCTOR	12,000.00	892.00	9,170.00	76.417			
01-6100-17-00	DUES AND SUBSCRIPTIO			129.00				
01-6150-17-00	EDUCATIONAL TRAINING			173.98				
01-6300-17-00	UTILITIES	24,255.00	3,781.29	23,769.56	97.999			
01-6500-17-00	INS GENERAL LIABILIT	2,235.00		4,807.18	215.086			
Subtotal:		346,180.00	26,912.94	299,246.75	86.443			
Program number:		346,180.00	26,912.94	299,246.75	86.443			
Department number:	SENIOR CENTER	346,180.00	26,912.94	299,246.75	86.443			
Fund number:	1 GENERAL FUND	29,710,630.00	2,165,088.02	23,306,385.36	78.445	26,226,025.00	22,701,680.94	86.562

Fund: 4 DEBT SERVICE FUND Department: MISCELLANEOUS Program:
Period Ending: 8/2026

Account	Description	Year Budget	Expended Month	Expended Year	% Expended	Prior Year Budget	Prior YTD Expended	Prior % Expended
04-5095-00-00	BOND PRINCIPAL PAYME	3,405,000.00	3,405,000.00	3,405,000.00	100.000	3,645,000.00	3,645,000.00	100.000
04-5114-00-00	PRINCIPAL PAYMENT -	240,000.00		240,000.00	100.000	235,000.00	235,000.00	100.000
04-5475-00-00	BOND INTEREST PAYMEN	3,879,770.00	1,905,425.76	3,879,705.31	99.998	3,091,900.00	3,064,278.32	99.107
04-5494-00-00	INTEREST PAYMENT - T	1,680.00		1,680.00	100.000	5,005.00	5,005.00	100.000
04-5500-00-00	ARBITRAGE EXPENSES	35,000.00				15,600.00	34,330.00	220.064
04-5635-00-00	PAYING AGENT FEES	5,000.00	1,400.00	3,550.00	71.000	5,000.00	3,150.00	63.000
Subtotal:		7,566,450.00	5,311,825.76	7,529,935.31	99.517	6,997,505.00	6,986,763.32	99.846
Program number:		7,566,450.00	5,311,825.76	7,529,935.31	99.517	6,997,505.00	6,986,763.32	99.846
Department number:	MISCELLANEOUS	7,566,450.00	5,311,825.76	7,529,935.31	99.517	6,997,505.00	6,986,763.32	99.846
Fund number:	4 DEBT SERVICE FUND	7,566,450.00	5,311,825.76	7,529,935.31	99.517	6,997,505.00	6,986,763.32	99.846

Fund: 5 ENTERPRISE FUND Department: MISCELLANEOUS Program:
Period Ending: 8/2026

Account	Description	Year Budget	Expended Month	Expended Year	% Expended	Prior Year Budget	Prior YTD Expended	Prior % Expended
05-2556-00-00	TSF TO GEN FD-REIM F	101,705.00		101,705.00	100.000	108,695.00	108,695.00	100.000
05-2557-00-00	TSF TO GEN FD-REIM O	1,467,405.00		1,467,408.00	100.000	1,155,910.00	1,155,909.00	100.000
05-9225-00-00	TSF TO W/WW ESCROW F	36,215.00	36,215.00	36,215.00	100.000	36,215.00	36,215.00	100.000
Subtotal:		1,605,325.00	36,215.00	1,605,328.00	100.000	1,300,820.00	1,300,819.00	100.000
Program number:		1,605,325.00	36,215.00	1,605,328.00	100.000	1,300,820.00	1,300,819.00	100.000
Department number:	MISCELLANEOUS	1,605,325.00	36,215.00	1,605,328.00	100.000	1,300,820.00	1,300,819.00	100.000

Account	Description	Year Budget	Expended Month	Expended Year	% Expended	Prior Year Budget	Prior YTD Expended	Prior % Expended
05-4010-50-00	SALARIES	1,508,050.00	109,879.21	1,262,187.00	83.697	1,380,000.00	1,260,847.03	91.366
05-4013-50-00	SALARIES-TEMPORARY P	8,955.00				8,955.00		
05-4015-50-00	OVERTIME	106,230.00	4,269.12	71,095.41	66.926	57,960.00	83,124.30	143.417
05-4150-50-00	SOCIAL SECURITY & ME	124,180.00	8,379.69	98,043.47	78.953	110,690.00	98,602.93	89.080
05-4160-50-00	TMRS RETIREMENT	366,570.00	26,025.81	299,770.03	81.777	314,415.00	291,053.50	92.570
05-4180-50-00	INSURANCE-EMPLOYEES	195,745.00	14,811.38	165,317.44	84.456	181,080.00	166,226.77	91.797
05-4185-50-00	FSA ADMINISTRATION F	180.00	15.00	300.37	166.872	60.00	375.05	625.083
05-4190-50-00	INSURANCE-WORKERS' C	11,525.00		11,526.81	100.016	9,995.00	12,498.98	125.052
05-4200-50-00	UNIFORMS	9,200.00	552.43-	6,072.82	66.009	8,000.00	13,985.42	174.818
05-4300-50-00	DATA PROCESSING EXPE	76,640.00	18,869.82	51,276.53	66.906	39,975.00	32,235.25	80.639
05-4600-50-00	OFFICE SUPPLIES & EX	12,500.00	357.41	9,196.90	73.575	10,000.00	8,807.03	88.070
05-4630-50-00	SPOILS DISPOSAL	7,500.00	120.00	300.00	4.000	5,000.00		
05-4901-50-00	WATER SYS MAINT & SU	160,000.00	14,988.51	181,313.95	113.321	140,000.00	152,039.60	108.600
05-4903-50-00	VALVE AND HYDRANT MA	90,000.00	7,069.86	89,298.86	99.221	90,000.00	89,350.00	99.278
05-4940-50-00	MAINTENANCE ON MACHI	5,000.00				5,000.00	269.15	5.383
05-4971-50-00	WASTEWATER SYS MAINT	45,800.00	3,021.21	33,423.12	72.976	45,800.00	86,963.96	189.878
05-4975-50-00	WATER METERS & SUPPL	60,000.00	30,426.00	82,403.98	137.340	60,000.00	67,107.04	111.845
05-5115-50-00	BOND SALE EXPENSES						175,037.30	
05-5245-50-00	CONTRACT SERVICES-BI	56,000.00	4,796.02	46,373.31	82.809	56,000.00	44,646.67	79.726
05-5247-50-00	CONTRACT SERVICES-JA	2,870.00	191.16	1,911.60	66.606	2,705.00	1,911.60	70.669
05-5250-50-00	CONTRACT SERVICES-MI	5,900.00	470.69	4,391.94	74.440	3,900.00	4,253.67	109.068
05-5254-50-00	UTILITY CUT REPAIRS	100,000.00		80,864.40	80.864			
05-5255-50-00	COLLECTION AGENCY FE	2,400.00	98.64	1,523.09	63.462	2,400.00	1,942.33	80.930
05-5500-50-00	ARBITRAGE EXPENSE	4,500.00				4,500.00	3,500.00	77.778
05-5660-50-00	PHYSICALS	400.00		1,585.00	396.250	400.00	585.00	146.250
05-6050-50-00	BOND PRINCIPAL PAYME	305,000.00	61,000.00	305,000.00	100.000	160,000.00	160,000.00	100.000
05-6055-50-00	BOND INTEREST PAYMEN	256,475.00	25,647.50	256,475.00	100.000	9,605.00	9,603.00	99.979
05-6060-50-00	PAYING AGENT FEES	5,000.00	200.00	400.00	8.000	2,500.00		
05-6100-50-00	DUES & SUBSCRIPTIONS	25,000.00	5,160.91	28,628.27	114.513	25,000.00	21,108.05	84.432
05-6150-50-00	EDUCATIONAL TRAINING	15,000.00	722.50	12,784.73	85.232	15,000.00	14,109.85	94.066
05-6200-50-00	ENGINEERING FEES- NO	80,000.00	11,882.75	80,300.52	100.376	70,400.00	78,026.41	110.833
05-6300-50-00	UTILITIES	10,445.00	1,007.01	10,983.67	105.157	10,460.00	14,738.63	140.905
05-6350-50-00	POWER TO PUMPS	117,890.00	12,430.39	99,640.50	84.520	105,000.00	88,595.46	84.377
05-6500-50-00	INSURANCE-GEN LIABIL	45,670.00		45,668.32	99.996	35,115.00	38,818.49	110.547
05-6810-50-00	WATER-FORT WORTH	3,975,610.00	399,130.17	2,998,307.41	75.418	3,016,535.00	2,796,549.63	92.707
05-6820-50-00	WASTEWATER SERVICE-F	5,450,965.00	477,544.63	4,480,232.62	82.192	4,216,935.00	4,857,311.72	115.186
05-6825-50-00	WASTEWATER TESTING	5,000.00		4,350.69	87.014	5,000.00	579.85	11.597
05-6826-50-00	WATER TESTING	25,000.00	2,468.57	15,865.08	63.460	25,000.00	9,793.04	39.172
05-6850-50-00	TELEPHONE EXPENSES	8,500.00	970.43	9,418.46	110.805	8,500.00	9,804.54	115.348
05-6851-50-00	METER READING CELLUL	91,065.00	8,019.55	80,209.78	88.080	87,600.00	76,328.98	87.134
05-7000-50-00	CAPITAL OUTLAY/SPECI	774,550.00	13,984.19	519,605.85	67.085	416,755.00	197,245.27	47.329
Subtotal:		14,151,315.00	1,263,405.70	11,446,046.93	80.883	10,746,240.00	10,967,975.50	102.063

Account	Description	Year Budget	Expended Month	Expended Year	% Expended	Prior Year Budget	Prior YTD Expended	Prior % Expended
Program number:		14,151,315.00	1,263,405.70	11,446,046.93	80.883	10,746,240.00	10,967,975.50	102.063
Department number:	WATER & WASTEWATER DEPART	14,151,315.00	1,263,405.70	11,446,046.93	80.883	10,746,240.00	10,967,975.50	102.063

Account	Description	Year Budget	Expended Month	Expended Year	% Expended	Prior Year Budget	Prior YTD Expended	Prior % Expended
05-7024-55-00	I&I REPAIRS	544,000.00						
05-7031-55-00	FAIRMOUNT SEWER REHA	2,018,500.00	10.00	40,673.00	2.015	3,200,000.00	8,000.00	.250
05-7033-55-00	W MCLEROY WL	613,500.00		3,000.00	.489	615,250.00	7,500.00	1.219
05-7034-55-00	OPAL ST WATER LINE R	933,460.00		12,547.50	1.344	1,000,000.00	25,095.00	2.510
05-7035-55-00	PARK CENTER CHLORAMI	518,000.00		11,575.61	2.235	700,000.00		
05-7036-55-00	PARK CENTER CATHODIC	27,000.00				27,000.00		
05-7037-55-00	KEETER BUILDING REMO	669,025.00	32,133.05	98,396.97	14.708			
Subtotal:		5,323,485.00	32,143.05	166,193.08	3.122	5,542,250.00	40,595.00	.732
Program number:		5,323,485.00	32,143.05	166,193.08	3.122	5,542,250.00	40,595.00	.732
Department number:	W/WW CAPITAL PROJECTS	5,323,485.00	32,143.05	166,193.08	3.122	5,542,250.00	40,595.00	.732
Fund number:	5 ENTERPRISE FUND	21,080,125.00	1,331,763.75	13,217,568.01	62.702	17,589,310.00	12,309,389.50	69.982

Account	Description	Year Budget	Expended Month	Expended Year	% Expended	Prior Year Budget	Prior YTD Expended	Prior % Expended
06-7000-18-00	CAPITAL OUTLAY			2,014,184.24				
Subtotal:				2,014,184.24				
Program number:				2,014,184.24				
Department number:	2026 CO BONDS			2,014,184.24				

Account	Description	Year Budget	Expended Month	Expended Year	% Expended	Prior Year Budget	Prior YTD Expended	Prior % Expended
06-1502-20-00	OLD DECATUR ROAD	365,500.00	33,536.85	65,116.10	17.816		76,363.00	
06-1509-20-00	CENTRAL FIRE STATION						10,395.33	
06-1514-20-00	SIDEWALKS & ADA IMPR	14,500.00	5,000.00	8,500.00	58.621		5,400.00	
06-1516-20-00	BLUE MOUND/INDUSTRIA	198,195.00		33,106.36	16.704		99,155.76	
Subtotal:		578,195.00	38,536.85	106,722.46	18.458		191,314.09	
Program number:		578,195.00	38,536.85	106,722.46	18.458		191,314.09	
Department number:	2020 DEBT ISSUE	578,195.00	38,536.85	106,722.46	18.458		191,314.09	

Account	Description	Year Budget	Expended Month	Expended Year	% Expended	Prior Year Budget	Prior YTD Expended	Prior % Expended
06-1507-21-00	KNOWLES DR.						304,806.25	
Subtotal:							304,806.25	
Program number:							304,806.25	
Department number:	2021 GO BONDS						304,806.25	

Fund: 6 CAPITAL PROJECTS FUND Department: 22 2022 GO BONDS Program:
Period Ending: 8/2026

Account	Description	Year Budget	Expended Month	Expended Year	% Expended	Prior Year Budget	Prior YTD Expended	Prior % Expended
06-5006-22-00	SR CITIZENS CENTER	660,570.00		454,806.09	68.851		4,009,765.24	
06-6021-22-00	LIBRARY	3,052,855.00	28,979.00	1,509,714.77	49.453		8,440,665.98	
Subtotal:		3,713,425.00	28,979.00	1,964,520.86	52.903		12,450,431.22	
Program number:		3,713,425.00	28,979.00	1,964,520.86	52.903		12,450,431.22	
Department number:	2022 GO BONDS	3,713,425.00	28,979.00	1,964,520.86	52.903		12,450,431.22	

Fund: 6 CAPITAL PROJECTS FUND Department: 23 2023 GO BONDS Program:
Period Ending: 8/2026

Account	Description	Year Budget	Expended Month	Expended Year	% Expended	Prior Year Budget	Prior YTD Expended	Prior % Expended
06-1507-23-00	KNOWLES DR.	2,467,930.00	276,521.92	1,303,718.46	52.826		4,470,162.82	
06-7014-23-00	PARK MASTER PLAN PRO	1,101,430.00	71,670.85	1,104,651.23	100.292	247,000.00	736,438.04	298.153
Subtotal:		3,569,360.00	348,192.77	2,408,369.69	67.473	247,000.00	5,206,600.86	2,107.936
Program number:		3,569,360.00	348,192.77	2,408,369.69	67.473	247,000.00	5,206,600.86	2,107.936
Department number:	2023 GO BONDS	3,569,360.00	348,192.77	2,408,369.69	67.473	247,000.00	5,206,600.86	2,107.936

Fund: 6 CAPITAL PROJECTS FUND Department: 25 2025 GO Bonds Program:
Period Ending: 8/2026

Account	Description	Year Budget	Expended Month	Expended Year	% Expended	Prior Year Budget	Prior YTD Expended	Prior % Expended
06-1502-25-00	OLD DECATUR ROAD	1,981,520.00				1,000,000.00		
06-1518-25-00	RR Quiet Zone	166,000.00		2,550.00	1.536			
06-4021-25-00	W. MCLEROY BLVD PH3	3,142,770.00	17,000.00	165,175.00	5.256	2,000,000.00	859,500.00	42.975
06-4023-25-00	E. MCLEROY BLVD PH2A	331,000.00	27,000.00	255,000.00	77.039		272,800.00	
06-4061-25-00	E MCLEROY BLVD PH 1	495,000.00	36,000.00	200,000.00	40.404			
06-5115-25-00	BOND SALE EXPENSES					250,000.00	352,613.70	141.045
Subtotal:		6,116,290.00	80,000.00	622,725.00	10.181	3,250,000.00	1,484,913.70	45.690
Program number:		6,116,290.00	80,000.00	622,725.00	10.181	3,250,000.00	1,484,913.70	45.690
Department number:	2025 GO Bonds	6,116,290.00	80,000.00	622,725.00	10.181	3,250,000.00	1,484,913.70	45.690

Fund: 6 CAPITAL PROJECTS FUND Department: 40 FACILITY PROJECTS Program:
Period Ending: 8/2026

Account	Description	Year Budget	Expended Month	Expended Year	% Expended	Prior Year Budget	Prior YTD Expended	Prior % Expended
06-5006-40-00	SR CITIZENS CENTER						774,952.30	
06-6021-40-00	LIBRARY						1,646,773.65	
Subtotal:							2,421,725.95	
Program number:							2,421,725.95	
Department number:	FACILITY PROJECTS						2,421,725.95	

Fund: 6 CAPITAL PROJECTS FUND Department: 45 STREET PROJECTS Program:
Period Ending: 8/2026

Account	Description	Year Budget	Expended Month	Expended Year	% Expended	Prior Year Budget	Prior YTD Expended	Prior % Expended
06-1502-45-00	OLD DECATUR ROAD	1,678,980.00	807,965.95	1,697,951.60	101.130	1,613,625.00		
06-1507-45-00	KNOWLES DR.	1,249,460.00	483,120.76	483,120.76	38.666			
06-4058-45-00	BLUE MOUND RD GREEN	85,000.00	3,100.00	74,100.00	87.176			
06-4059-45-00	BASSWOOD SIDEWLAKS	100,000.00	4,800.00	112,400.00	112.400			
06-4060-45-00	BB/JARVIS INTERSECTI	100,000.00	8,000.00	75,050.00	75.050			
06-4062-45-00	COMP SAFETY ACTION P	230,000.00	39,750.00	152,250.00	66.196			
Subtotal:		3,443,440.00	1,346,736.71	2,594,872.36	75.357	1,613,625.00		
Program number:		3,443,440.00	1,346,736.71	2,594,872.36	75.357	1,613,625.00		
Department number:	STREET PROJECTS	3,443,440.00	1,346,736.71	2,594,872.36	75.357	1,613,625.00		
Fund number:	6 CAPITAL PROJECTS FUND	17,420,710.00	1,842,445.33	9,711,394.61	55.746	5,110,625.00	22,059,792.07	431.646

Account	Description	Year Budget	Expended Month	Expended Year	% Expended	Prior Year Budget	Prior YTD Expended	Prior % Expended
11-2560-00-00	TSF TO GEN FD-REIM S	1,456,110.00		728,055.00	50.000	1,507,125.00	753,563.00	50.000
11-4200-00-00	UNIFORMS	14,650.00		5,945.56	40.584	14,650.00	12,472.05	85.133
11-4300-00-00	DATA PROCESSING EXPE	72,765.00		19,153.00	26.322	58,000.00	18,723.00	32.281
11-4500-00-00	BOOKS	5,700.00		5,374.75	94.294	5,700.00	5,451.01	95.632
11-4620-00-00	OFFICER SUPPLIES & E	78,000.00		76,979.37	98.692	78,000.00	76,979.37	98.692
11-4660-00-00	INVESTGTR SUPPLIES &	1,000.00				1,000.00		
11-4670-00-00	CRM PREV SUPPLIES &	6,000.00	4.00-	2,080.59	34.677	6,000.00	1,664.89	27.748
11-5245-00-00	LICENSE PLATE READER	67,500.00		64,500.00	95.556	67,500.00	67,500.00	100.000
11-6150-00-00	EDUCATIONAL TRAINING	13,500.00		4,022.93	29.799	13,500.00	3,351.66	24.827
11-7000-00-00	CAPITAL OUTLAY/SPECI	400,070.00	5,061.69	278,304.90	69.564	426,025.00	255,407.64	59.951
Subtotal:		2,115,295.00	5,057.69	1,184,416.10	55.993	2,177,500.00	1,195,112.62	54.885
Program number:		2,115,295.00	5,057.69	1,184,416.10	55.993	2,177,500.00	1,195,112.62	54.885
Department number:		2,115,295.00	5,057.69	1,184,416.10	55.993	2,177,500.00	1,195,112.62	54.885
Fund number:	11 CCPD FUND	2,115,295.00	5,057.69	1,184,416.10	55.993	2,177,500.00	1,195,112.62	54.885

Fund: 12 POLICE EXPENDABLE TRUST FUND Department: Program:
Period Ending: 8/2026

Account	Description	Year Budget	Expended Month	Expended Year	% Expended	Prior Year Budget	Prior YTD Expended	Prior % Expended
12-4970-00-00	SUPPLIES	10,000.00	90.49	3,740.27	37.403	10,000.00	2,380.67	23.807
12-6150-00-00	EDUCATIONAL TRAVEL &	2,500.00		918.15	36.726	2,500.00	2,965.99	118.640
12-6503-00-00	RETURNED PROPERTY		162.18	24,467.58				
12-7000-00-00	CAPITAL OUTLAY/SPECI	14,760.00		9,530.00	64.566			
Subtotal:		27,260.00	252.67	38,656.00	141.805	12,500.00	5,346.66	42.773
Program number:		27,260.00	252.67	38,656.00	141.805	12,500.00	5,346.66	42.773
Department number:		27,260.00	252.67	38,656.00	141.805	12,500.00	5,346.66	42.773
Fund number: 12 POLICE EXPENDABLE TRUST FUN		27,260.00	252.67	38,656.00	141.805	12,500.00	5,346.66	42.773

Fund: 14 DRAINAGE UTILITY FUND Department: Program:

Period Ending: 8/2026

Account	Description	Year Budget	Expended Month	Expended Year	% Expended	Prior Year Budget	Prior YTD Expended	Prior % Expended
14-2559-00-00	TSF TO ENT FD-REIM S	132,280.00		132,280.00	100.000	134,450.00	134,450.00	100.000
14-2561-00-00	TSF TO GEN FD-REIM S	286,335.00		143,167.50	50.000	214,585.00	107,293.00	50.000
14-4200-00-00	UNIFORMS	2,000.00	195.49	2,007.22	100.361	2,000.00	2,503.44	125.172
14-4620-00-00	SUPPLIES	74,300.00	4,105.45	39,329.39	52.933	60,000.00	35,897.36	59.829
14-4630-00-00	DISPOSAL COSTS	10,000.00	300.00	420.00	4.200	10,000.00		
14-4935-00-00	CONTRACT MAINTENANCE	10,000.00		8,305.00	83.050	10,000.00	10,000.00	100.000
14-5100-00-00	BAD DEBTS			5,424.08			3,883.45	
14-6150-00-00	EDUCATIONAL TRAINING	6,500.00	111.00	6,151.60	94.640	6,500.00	5,680.24	87.388
14-6205-00-00	PERMIT FEE	1,500.00		102.51	6.834	1,500.00	509.26	33.951
14-7000-00-00	CAPITAL OUTLAY/SPECI	1,254,630.00		232,712.84	18.548	175,000.00	137,044.50	78.311
Subtotal:		1,777,545.00	4,711.94	569,900.14	32.061	614,035.00	437,261.25	71.211
Program number:		1,777,545.00	4,711.94	569,900.14	32.061	614,035.00	437,261.25	71.211
Department number:		1,777,545.00	4,711.94	569,900.14	32.061	614,035.00	437,261.25	71.211
Fund number:	14 DRAINAGE UTILITY FUND	1,777,545.00	4,711.94	569,900.14	32.061	614,035.00	437,261.25	71.211

Fund: 16 STREET MAINTENANCE FUND Department: Program:
Period Ending: 8/2026

Account	Description	Year Budget	Expended Month	Expended Year	% Expended	Prior Year Budget	Prior YTD Expended	Prior % Expended
16-4001-00-00	INDUSTRIAL STREETS	84,270.00		84,266.00	99.995			
16-4002-00-00	RESIDENTIAL STREETS	562,490.00		30,500.00	5.422	325,000.00	28,240.00	8.689
16-4935-00-00	CONTRACT MAINT & REP			19,174.29				
16-4972-00-00	SIDEWALK REPLACEMENT	100,000.00	27,836.00	46,166.00	46.166	90,000.00	67,716.00	75.240
16-4980-00-00	STREET MAINTENANCE &	72,500.00	7,390.10	54,588.36	75.294	50,000.00	54,421.71	108.843
16-7000-00-00	CAPITAL OUTLAY	1,141,360.00		192,838.00	16.895	978,700.00	68,019.41	6.950
Subtotal:		1,960,620.00	35,226.10	427,532.65	21.806	1,443,700.00	218,397.12	15.128
Program number:		1,960,620.00	35,226.10	427,532.65	21.806	1,443,700.00	218,397.12	15.128
Department number:		1,960,620.00	35,226.10	427,532.65	21.806	1,443,700.00	218,397.12	15.128
Fund number:	16 STREET MAINTENANCE FUND	1,960,620.00	35,226.10	427,532.65	21.806	1,443,700.00	218,397.12	15.128

Fund: 20 DONATIONS FUND Department: 60 ANIMAL SERVICES Program:
Period Ending: 8/2026

Account	Description	Year Budget	Expended Month	Expended Year	% Expended	Prior Year Budget	Prior YTD Expended	Prior % Expended
20-4750-60-00	SUPPLIES	8,000.00		1,004.55	12.557	8,000.00	2,269.99	28.375
Subtotal:		8,000.00		1,004.55	12.557	8,000.00	2,269.99	28.375
Program number:		8,000.00		1,004.55	12.557	8,000.00	2,269.99	28.375
Department number:	ANIMAL SERVICES	8,000.00		1,004.55	12.557	8,000.00	2,269.99	28.375

Fund: 20 DONATIONS FUND Department: 61 PARKS Program:
Period Ending: 8/2026

Account	Description	Year Budget	Expended Month	Expended Year	% Expended	Prior Year Budget	Prior YTD Expended	Prior % Expended
20-4650-61-00	MISC BOARD SUPPLIES	2,000.00	346.50	964.25	48.213			
20-4750-61-00	SUPPLIES	1,000.00		1,000.00	100.000		3,846.54	
20-4900-61-00	MAINTENANCE & REPAIR	3,855.00		3,925.31	101.824	3,500.00	752.47	21.499
20-5232-61-00	SPECIAL PROGRAMS	76,750.00		61,122.34	79.638		85,565.84	
20-5245-61-00	CONTRACT SERVICES			13,995.13				
20-7000-61-00	CAPITAL OUTLAY/SPECI	5,000.00				5,000.00		
Subtotal:		88,605.00	346.50	81,007.03	91.425	8,500.00	90,164.85	1,060.763
Program number:		88,605.00	346.50	81,007.03	91.425	8,500.00	90,164.85	1,060.763
Department number: PARKS		88,605.00	346.50	81,007.03	91.425	8,500.00	90,164.85	1,060.763

Fund: 20 DONATIONS FUND Department: 62 LIBRARY Program:
Period Ending: 8/2026

Account	Description	Year Budget	Expended Month	Expended Year	% Expended	Prior Year Budget	Prior YTD Expended	Prior % Expended
20-2562-62-00	TSF TO GEN FD-REIM S	10,655.00				10,655.00	10,655.00	100.000
20-4300-62-00	DATA PROCESSING EXPE	17,000.00		11,397.90	67.046	12,000.00	6,717.39	55.978
20-4500-62-00	BOOKS, CD'S, DVD'S	28,000.00	1,959.61	20,979.54	74.927	20,000.00	14,275.45	71.377
20-4750-62-00	SUPPLIES	35,350.00	13,270.95	51,732.26	146.343	11,000.00	9,074.88	82.499
20-5245-62-00	CONTRACT SERVICES	15,000.00	360.70	10,556.78	70.379	10,000.00	9,329.43	93.294
20-6100-62-00	DUES & SUBSCRIPTIONS					500.00		
20-6150-62-00	EDUCATIONAL TRAINING	5,000.00	1,990.65	3,329.65	66.593	2,000.00	1,653.76	82.688
20-7000-62-00	CAPITAL OUTLAY/SPECI						77,277.40	
Subtotal:		111,005.00	17,581.91	97,996.13	88.281	66,155.00	128,983.31	194.971
Program number:		111,005.00	17,581.91	97,996.13	88.281	66,155.00	128,983.31	194.971
Department number: LIBRARY		111,005.00	17,581.91	97,996.13	88.281	66,155.00	128,983.31	194.971

Fund: 20 DONATIONS FUND Department: 63 BEAUTIFICATION Program:
Period Ending: 8/2026

Account	Description	Year Budget	Expended Month	Expended Year	% Expended	Prior Year Budget	Prior YTD Expended	Prior % Expended
20-4750-63-00	SUPPLIES	5,000.00		2,231.60	44.632	10,000.00	497.90	4.979
20-5245-63-00	CONTRACT SERVICES	67,005.00	4,000.00	72,386.53	108.032	59,630.00	69,773.49	117.011
20-7000-63-00	CAPITAL OUTLAY/SPECI	35,000.00		750.00	2.143	35,000.00	847.02	2.420
Subtotal:		107,005.00	4,000.00	75,368.13	70.434	104,630.00	71,118.41	67.971
Program number:		107,005.00	4,000.00	75,368.13	70.434	104,630.00	71,118.41	67.971
Department number:	BEAUTIFICATION	107,005.00	4,000.00	75,368.13	70.434	104,630.00	71,118.41	67.971

Fund: 20 DONATIONS FUND Department: 64 SENIOR CENTER Program:
Period Ending: 8/2026

Account	Description	Year Budget	Expended Month	Expended Year	% Expended	Prior Year Budget	Prior YTD Expended	Prior % Expended
20-4750-64-00	SUPPLIES	5,000.00				5,000.00		
20-5235-64-00	SENIOR CENTER PROGRA						2,166.00	
Subtotal:		5,000.00				5,000.00	2,166.00	43.320
Program number:		5,000.00				5,000.00	2,166.00	43.320
Department number:	SENIOR CENTER	5,000.00				5,000.00	2,166.00	43.320

Fund: 20 DONATIONS FUND Department: 65 POLICE Program:
Period Ending: 8/2026

Account	Description	Year Budget	Expended Month	Expended Year	% Expended	Prior Year Budget	Prior YTD Expended	Prior % Expended
20-4750-65-00	SUPPLIES	2,400.00						
Subtotal:		2,400.00						
Program number:		2,400.00						
Department number:	POLICE	2,400.00						

Fund: 20 DONATIONS FUND Department: 66 FIRE Program:
Period Ending: 8/2026

Account	Description	Year Budget	Expended Month	Expended Year	% Expended	Prior Year Budget	Prior YTD Expended	Prior % Expended
20-4750-66-00	SUPPLIES	20,000.00		17,164.82	85.824	20,000.00	9,246.18	46.231
Subtotal:		20,000.00		17,164.82	85.824	20,000.00	9,246.18	46.231
Program number:		20,000.00		17,164.82	85.824	20,000.00	9,246.18	46.231
Department number:	FIRE	20,000.00		17,164.82	85.824	20,000.00	9,246.18	46.231

Fund: 20 DONATIONS FUND Department: 67 TRAIN & GRAIN FESTIVAL Program:
Period Ending: 8/2026

Account	Description	Year Budget	Expended Month	Expended Year	% Expended	Prior Year Budget	Prior YTD Expended	Prior % Expended
20-4750-67-00	SUPPLIES	30,000.00		37,838.30	126.128	30,000.00	25,608.63	85.362
Subtotal:		30,000.00		37,838.30	126.128	30,000.00	25,608.63	85.362
Program number:		30,000.00		37,838.30	126.128	30,000.00	25,608.63	85.362
Department number:	TRAIN & GRAIN FESTIVAL	30,000.00		37,838.30	126.128	30,000.00	25,608.63	85.362

Fund: 20 DONATIONS FUND Department: 69 COMMUNITY EVENTS Program:
Period Ending: 8/2026

Account	Description	Year Budget	Expended Month	Expended Year	% Expended	Prior Year Budget	Prior YTD Expended	Prior % Expended
20-4750-69-00	SUPPLIES	5,500.00		15,720.63	285.830	15,000.00	5,468.18	36.455
Subtotal:		5,500.00		15,720.63	285.830	15,000.00	5,468.18	36.455
Program number:		5,500.00		15,720.63	285.830	15,000.00	5,468.18	36.455
Department number:	COMMUNITY EVENTS	5,500.00		15,720.63	285.830	15,000.00	5,468.18	36.455
Fund number:	20 DONATIONS FUND	377,515.00	21,928.41	326,099.59	86.381	257,285.00	335,025.55	130.216

Account	Description	Year Budget	Expended Month	Expended Year	% Expended	Prior Year Budget	Prior YTD Expended	Prior % Expended
21-5232-31-00	ENTERTAINMENT EXPENS	10,000.00		9,000.00	90.000	10,000.00	10,000.00	100.000
Subtotal:		10,000.00		9,000.00	90.000	10,000.00	10,000.00	100.000
Program number:		10,000.00		9,000.00	90.000	10,000.00	10,000.00	100.000
Department number:	HOTEL/MOTEL TAX-CITY	10,000.00		9,000.00	90.000	10,000.00	10,000.00	100.000

Fund: 21 GENERAL ESCROW FUND Department: 32 HOTEL/MOTEL TAX-CHAMBER Program:
Period Ending: 8/2026

Account	Description	Year Budget	Expended Month	Expended Year	% Expended	Prior Year Budget	Prior YTD Expended	Prior % Expended
21-5245-32-00	CONTRACT SERVICES	40,865.00	4,086.20	31,250.62	76.473	40,000.00	33,540.84	83.852
21-7000-32-00	CAPITAL OUTLAY/SPECI	46,910.00				10,000.00	10,000.00	100.000
Subtotal:		87,775.00	4,086.20	31,250.62	35.603	50,000.00	43,540.84	87.082
Program number:		87,775.00	4,086.20	31,250.62	35.603	50,000.00	43,540.84	87.082
Department number:	HOTEL/MOTEL TAX-CHAMBER	87,775.00	4,086.20	31,250.62	35.603	50,000.00	43,540.84	87.082

Fund: 21 GENERAL ESCROW FUND Department: 33 COURT TECHNOLOGY Program:
Period Ending: 8/2026

Account	Description	Year Budget	Expended Month	Expended Year	% Expended	Prior Year Budget	Prior YTD Expended	Prior % Expended
21-4300-33-00	DATA PROCESSING EXPE	9,340.00		9,339.00	99.989	14,010.00		
21-4600-33-00	OFFICE SUPPLIES EXPE	50.00		48.99	97.980	500.00	2,530.99	506.198
21-4620-33-00	OFFICER SUPPLIES AND						3,745.00	
21-9211-33-00	TSF TO CCPD FUND	4,185.00		4,185.29	100.007			
Subtotal:		13,575.00		13,573.28	99.987	14,510.00	6,275.99	43.253
Program number:		13,575.00		13,573.28	99.987	14,510.00	6,275.99	43.253
Department number:	COURT TECHNOLOGY	13,575.00		13,573.28	99.987	14,510.00	6,275.99	43.253

Account	Description	Year Budget	Expended Month	Expended Year	% Expended	Prior Year Budget	Prior YTD Expended	Prior % Expended
21-9201-34-00	TSF TO GENERAL FUND	15,000.00				15,000.00		
Subtotal:		15,000.00				15,000.00		
Program number:		15,000.00				15,000.00		
Department number:	COURT SECURITY	15,000.00				15,000.00		

Fund: 21 GENERAL ESCROW FUND Department: 41 ECONOMIC DEVELOPMENT INCENTIVE Program:
Period Ending: 8/2026

Account	Description	Year Budget	Expended Month	Expended Year	% Expended	Prior Year Budget	Prior YTD Expended	Prior % Expended
21-7000-41-00	CAPITAL OUTLAY/SPECI	77,835.00		66,946.81	86.011			
Subtotal:		77,835.00		66,946.81	86.011			
Program number:		77,835.00		66,946.81	86.011			
Department number:	ECONOMIC DEVELOPMENT INCE	77,835.00		66,946.81	86.011			

Fund: 21 GENERAL ESCROW FUND Department: 43 INSURANCE DEDUCTIBLE Program:
Period Ending: 8/2026

Account	Description	Year Budget	Expended Month	Expended Year	% Expended	Prior Year Budget	Prior YTD Expended	Prior % Expended
21-4900-43-00	MAINTENANCE & REPAIR	96,300.00	12,373.71	85,660.68	88.952	86,000.00	34,928.61	40.615
21-7000-43-00	CAPITAL OUTLAY/SPECI						125,997.51	
Subtotal:		96,300.00	12,373.71	85,660.68	88.952	86,000.00	160,926.12	187.123
Program number:		96,300.00	12,373.71	85,660.68	88.952	86,000.00	160,926.12	187.123
Department number:	INSURANCE DEDUCTIBLE	96,300.00	12,373.71	85,660.68	88.952	86,000.00	160,926.12	187.123

Fund: 21 GENERAL ESCROW FUND Department: 49 OLD DECATUR RD IMPROVEMENTS Program:
Period Ending: 8/2026

Account	Description	Year Budget	Expended Month	Expended Year	% Expended	Prior Year Budget	Prior YTD Expended	Prior % Expended
21-9206-49-00	TSF TO CAPITAL PROJE	1,678,980.00	807,965.95	1,697,951.60	101.130	1,581,665.00		
Subtotal:		1,678,980.00	807,965.95	1,697,951.60	101.130	1,581,665.00		
Program number:		1,678,980.00	807,965.95	1,697,951.60	101.130	1,581,665.00		
Department number:	OLD DECATUR RD IMPROVEMEN	1,678,980.00	807,965.95	1,697,951.60	101.130	1,581,665.00		

Fund: 21 GENERAL ESCROW FUND Department: 71 SIDEWALKS KNOWLES Program:
Period Ending: 8/2026

Account	Description	Year Budget	Expended Month	Expended Year	% Expended	Prior Year Budget	Prior YTD Expended	Prior % Expended
21-7000-71-00	CAPITAL OUTLAY/SPECI		22,455.88	22,455.88				
Subtotal:			22,455.88	22,455.88				
Program number:			22,455.88	22,455.88				
Department number:	SIDEWALKS KNOWLES		22,455.88	22,455.88				

Fund: 21 GENERAL ESCROW FUND Department: 73 PEG FEES Program:
Period Ending: 8/2026

Account	Description	Year Budget	Expended Month	Expended Year	% Expended	Prior Year Budget	Prior YTD Expended	Prior % Expended
21-7000-73-00	CAPITAL OUTLAY/SPECI	8,980.00		14,629.52	162.912	5,000.00	12,816.46	256.329
21-7500-73-00	Non Capital Outlay			749.99				
Subtotal:		8,980.00		15,379.51	171.264	5,000.00	12,816.46	256.329
Program number:		8,980.00		15,379.51	171.264	5,000.00	12,816.46	256.329
Department number:	PEG FEES	8,980.00		15,379.51	171.264	5,000.00	12,816.46	256.329

Account	Description	Year Budget	Expended Month	Expended Year	% Expended	Prior Year Budget	Prior YTD Expended	Prior % Expended
21-4600-74-00	OFFICE SUPPLIES EXPE	500.00	71.09	211.53	42.306			
21-4620-74-00	OFFICER SUPPLIES AND	5,000.00		2,058.00	41.160			
21-9211-74-00	TSF TO CCPD FUND	10,580.00		9,157.71	86.557			
Subtotal:		16,080.00	71.09	11,427.24	71.065			
Program number:		16,080.00	71.09	11,427.24	71.065			
Department number:	COURT SECURITY/TECH	16,080.00	71.09	11,427.24	71.065			
Fund number:	21 GENERAL ESCROW FUND	2,004,525.00	846,952.83	1,953,645.62	97.462	1,762,175.00	233,559.41	13.254

Fund: 25 ENTERPRISE ESCROW FUND Department: 51 WATER IMPACT FEES Program:
Period Ending: 8/2026

Account	Description	Year Budget	Expended Month	Expended Year	% Expended	Prior Year Budget	Prior YTD Expended	Prior % Expended
25-9205-51-00	TSF TO ENTERPRISE FU	394,500.00				360,000.00		
Subtotal:		394,500.00				360,000.00		
Program number:		394,500.00				360,000.00		
Department number:	WATER IMPACT FEES	394,500.00				360,000.00		
Fund number:	25 ENTERPRISE ESCROW FUND	394,500.00				360,000.00		

Fund: 31 BELTMILL PID 1 FUND Department: Program:
Period Ending: 8/2026

Account	Description	Year Budget	Expended Month	Expended Year	% Expended	Prior Year Budget	Prior YTD Expended	Prior % Expended
31-5250-00-00	CONTRACT SERVICES	24,650.00	1,738.65	19,921.27	80.817	23,950.00	25,675.46	107.204
31-6140-00-00	DEVELOPER REIMBURSEM	472,345.00		413,614.83	87.566	472,340.00		
Subtotal:		496,995.00	1,738.65	433,536.10	87.231	496,290.00	25,675.46	5.173
Program number:		496,995.00	1,738.65	433,536.10	87.231	496,290.00	25,675.46	5.173
Department number:		496,995.00	1,738.65	433,536.10	87.231	496,290.00	25,675.46	5.173
Fund number:	31 BELTMILL PID 1 FUND	496,995.00	1,738.65	433,536.10	87.231	496,290.00	25,675.46	5.173

Fund: 35 TIRZ FUND 1 Department: Program:
Period Ending: 8/2026

Account	Description	Year Budget	Expended Month	Expended Year	% Expended	Prior Year Budget	Prior YTD Expended	Prior % Expended
35-5250-00-00	CONTRACT SERVICES	30,000.00				30,000.00	7,737.91	25.793
35-6250-00-00	PROPERTY ABATEMENT						114,947.00	
Subtotal:		30,000.00				30,000.00	122,684.91	408.950
Program number:		30,000.00				30,000.00	122,684.91	408.950
Department number:		30,000.00				30,000.00	122,684.91	408.950
Fund number:	35 TIRZ FUND 1	30,000.00				30,000.00	122,684.91	408.950

******* End of Report *********

CITY OF SAGINAW JULY PURCHASE CARD REPORT

FIRST NAME	LAST NAME	TRANSACTION DATE	MERCHANT NAME	TRANSACTION AMOUNT	FUND#	OBJECT#	DEPT#	PROGRAM#
B	A	08/03/2026	ATWOOD 59 LAKE WORTH	159.95	01	4200	10	00
B	A	07/29/2026	INT'L CODE COUNCIL INC	95.00	01	6100	10	00
B	A	07/28/2026	TX BRD PLUMBING EXMR	55.00	01	6100	10	00
B	B	08/02/2026	CANON *PAYMENT	310.00	01	4940	05	00
B	B	07/26/2026	ZOOM.COM 888-799-9666	15.99	01	6010	05	00
M	B	07/26/2026	WM SUPERCENTER #5316	49.22	01	5715	05	00
M	B	07/13/2026	SAMS CLUB #8277	276.32	01	4970	05	00
M	B	07/13/2026	SAMSCLUB #8277	152.36	01	5715	05	00
B	C	08/04/2026	AMAZON MKTPL*569W24L82	170.42	01	4970	04	00
B	C	08/03/2026	AMAZON MKTPL*5612X9CQ0	238.65	01	4970	04	00
D	C	07/29/2026	ELKINS HARDWARE	7.20	14	4620	00	00
D	C	07/15/2026	ALBERTSONS #4102	28.95	14	4620	00	00
D	C	07/15/2026	ELKINS HARDWARE	55.22	14	4620	00	00
D	C	07/13/2026	O'REILLY 1066	13.99	14	4620	00	00
D	C	07/06/2026	BOOT BARN #358	63.75	14	4200	00	00
D	C	07/05/2026	BOOT BARN #358	131.74	14	4200	00	00
C	C	07/14/2026	STAPLS7683240010000001	47.78	01	4600	09	00
C	C	07/13/2026	STAPLS7678002166003001	189.59	01	4600	09	00
C	C	07/01/2026	STAPLES ROCHES	40.99	01	4600	09	00
C	C	07/07/2026	BRODART SUPPLIES	111.36	01	4600	09	00
G	C	08/03/2026	OPENAI	5.39	01	6300	14	00
G	C	08/03/2026	AMAZON MKTPL*5N3RN8RE2	862.00	01	4300	14	00
G	C	07/31/2026	ATT*CONS PHONE PMT	115.78	01	4300	14	00
G	C	07/31/2026	ATT*CONS PHONE PMT	672.10	01	6850	14	00
G	C	07/31/2026	AMAZON.COM*5N6HF8ME1	39.90	01	4300	14	00
G	C	07/28/2026	GODADDY*#4148406720R	958.25	01	4305	14	00
G	C	07/27/2026	OPENAI	5.52	01	6300	14	00
G	C	07/26/2026	GODADDY*#4148406720	958.25	01	4305	14	00
G	C	07/25/2026	OPENAI *CHATGPT SUBSCR	53.20	01	6300	14	00
G	C	07/24/2026	AMAZON MKTPL*IP5H77QD3	15.19	01	4300	14	00
G	C	07/23/2026	AMAZON MKTPL*JQ84C34J3	143.45	01	4300	14	00
G	C	07/22/2026	AMAZON MKTPL*QR9LI5CA3	147.08	01	4300	14	00
G	C	07/21/2026	OPENAI	5.48	01	6300	14	00
G	C	07/21/2026	AMAZON MKTPL*KK05U5H33	1,899.99	01	4950	14	00
G	C	07/20/2026	AMAZON.COM*TO22T0L43	35.99	01	4300	14	00
G	C	07/19/2026	ADDIGY, INC	150.00	01	6300	14	00
G	C	07/17/2026	SPECTRUM	293.40	01	6300	14	00
G	C	07/17/2026	SPECTRUM	270.23	01	6300	14	00
G	C	07/17/2026	SPECTRUM	271.43	01	6300	14	00
G	C	07/17/2026	SPECTRUM	577.03	01	6300	14	00
G	C	07/17/2026	SPECTRUM	577.03	01	6300	14	00

CITY OF SAGINAW JULY PURCHASE CARD REPORT

FIRST NAME	LAST NAME	TRANSACTION DATE	MERCHANT NAME	TRANSACTION AMOUNT	FUND#	OBJECT#	DEPT#	PROGRAM#
G	C	07/17/2026	SPECTRUM	203.65	01	6300	14	00
G	C	07/17/2026	SPECTRUM	165.50	01	6300	14	00
G	C	07/14/2026	OPENAI	5.32	01	6300	14	00
G	C	07/13/2026	DUO*COM	180.00	01	4300	14	00
G	C	07/13/2026	OPENAI	5.36	01	6300	14	00
G	C	07/08/2026	UB CFM ACORN (R)	1,284.72	01	6850	14	00
G	C	07/08/2026	UB CFM ACORN (R)	1,313.98	01	6850	14	00
G	C	07/08/2026	DROPBOX*Z9ZMN6Y2MVGM	127.79	01	6300	14	00
G	C	07/08/2026	AMAZON MKTPL*DA9VR96D3	20.98	01	4300	14	00
G	C	07/06/2026	DROPBOX FAX YEARLY	99.74	01	6300	14	00
T	C	07/16/2026	AMAZON MKTPL*1V3TK8VN3	175.30	01	4600	05	00
T	C	07/07/2026	STAPLS7916045075001001	407.81	01	4600	05	00
T	C	07/09/2026	AMAZON MKTPL*RO0TD50H3	621.74	01	4600	05	00
T	C	07/06/2026	ALBERTSONS #4102	19.99	01	5664	05	00
T	C	07/06/2026	WAL-MART #5316	38.10	01	5664	05	00
T	C	07/06/2026	SAMSCLUB #8277	157.95	01	5664	05	00
J	C	07/06/2026	KNOX COMPANY	1,434.00	01	7000	04	00
J	C	07/06/2026	IN *CHESHIER VENTURES	1,603.00	01	5348	04	00
J	C	07/29/2026	SAMSCLUB #8277	27.98	05	4600	50	00
S	C	07/16/2026	IN *TAGG TEAM SPORTS &	2,657.84	01	4200	04	00
J	C	07/28/2026	VSP*DETCO INDUSTRIES,	2,868.53	05	4971	50	00
J	C	07/16/2026	ELKINS HARDWARE	5.15	05	4901	50	00
J	C	07/14/2026	ELKINS HARDWARE	3.85	05	4971	50	00
J	C	07/13/2026	ELKINS HARDWARE	23.16	05	4901	50	00
J	C	07/08/2026	ELKINS HARDWARE	52.26	05	4971	50	00
J	C	07/07/2026	ELKINS HARDWARE	17.65	05	4971	50	00
J	C	07/07/2026	ELKINS HARDWARE	50.82	05	4971	50	00
J	C	07/06/2026	ELKINS HARDWARE	28.10	05	4971	50	00
J	C	07/06/2026	O'REILLY 1066	99.90	01	4850	12	00
A	D	07/30/2026	FILMFREEWAY	383.00	01	6100	16	00
A	D	07/16/2026	WONDERIDEA - FLIPHTML5	149.00	01	4300	16	00
A	D	07/14/2026	THE UPS STORE 6671	29.45	01	4750	16	00
A	D	07/07/2026	STAPLES.COM 0900	19.99	01	4750	16	00
C	D	08/04/2026	PENABROSCON	200.00	01	5245	10	00
C	D	07/30/2026	NCOURT *TXTARRANTCOREC	2.50	01	4600	10	00
C	D	07/15/2026	WM SUPERCENTER #5316	78.88	01	4900	06	00
C	D	07/08/2026	NCOURT *TXTARRANTCOREC	2.50	01	4600	10	00
J	E	08/04/2026	WAL-MART #5316	19.76	01	4750	08	00
J	E	08/03/2026	ELKINS HARDWARE	60.16	01	4750	08	00
J	E	08/02/2026	CANON *PAYMENT	243.78	01	4940	08	00
J	E	07/29/2026	SAMSCLUB #8277	206.37	01	5233	08	00

CITY OF SAGINAW JULY PURCHASE CARD REPORT

FIRST NAME	LAST NAME	TRANSACTION DATE	MERCHANT NAME	TRANSACTION AMOUNT	FUND#	OBJECT#	DEPT#	PROGRAM#
J	E	07/23/2026	IN *CHARLES LAMAS	480.00	01	4750	08	00
J	E	07/22/2026	SAMS CLUB #8277	147.92	01	5233	08	00
J	E	07/21/2026	WHEN I WORK, INC.	100.00	01	5233	08	00
J	E	07/14/2026	STAPLS0239122265000001	55.66	01	4600	08	00
J	E	07/14/2026	STAPLS0239122265000001	301.30	01	4600	08	00
J	E	07/15/2026	IN *ASSEMBLY UNLIMITED	225.00	01	4900	08	00
J	E	07/15/2026	AMAZON MKTPL*KZ57Q5J03	89.96	01	4600	08	00
J	E	07/14/2026	AMAZON MKTPL*XJ48O4QR3	195.60	01	4600	08	00
J	E	07/09/2026	SAMSCLUB #8277	193.88	01	5233	08	00
J	E	07/07/2026	SAMSCLUB.COM	221.12	01	4750	08	00
J	E	07/06/2026	SAMS CLUB.COM	122.13	01	4750	08	00
J	E	07/08/2026	AMAZON.COM*2M4BJ4243	251.88	01	4750	08	00
R	E	07/28/2026	TARRANT COUNTY MV PYMT	10.25	01	4940	05	00
R	E	07/28/2026	JPMC FEE	2.50	01	4940	05	00
R	E	07/23/2026	CRANK IT UP - SPEED GR	275.00	21	4900	43	00
R	E	07/23/2026	ULINE *SHIP SUPPLIES	408.10	01	5715	05	00
R	E	07/21/2026	WHISTLEEXPRESSCARWASH	7.29	01	4970	05	00
R	E	07/21/2026	WHISTLEEXPRESSCARWASH	7.30	01	4970	05	00
R	E	07/21/2026	WHISTLEEXPRESSCARWASH	7.29	01	4970	05	00
R	E	07/09/2026	INSIDE THE TAPE	395.00	01	6150	05	00
R	E	07/08/2026	SHSU ONLINE MARKETPLAC	395.00	01	6150	05	00
B	F	08/03/2026	AMAZON MKTPL*5N7MM8WG0	26.99	01	4752	11	00
B	F	07/31/2026	AMAZON MKTPL*CJ6CO8613	111.93	01	4910	11	00
B	F	07/28/2026	AMAZON MKTPL*Q77ZF2OR3	8.99	01	4600	11	00
B	F	07/28/2026	WM SUPERCENTER #5316	21.88	01	4752	11	00
B	F	07/23/2026	TARRANT CO TX THS 554	493.68	01	5660	11	00
B	F	07/14/2026	TARRANT CO TX THS 554	493.68	01	5660	11	00
B	F	07/11/2026	SUMMERFIELDS ANIMAL HO	489.42	01	5251	11	00
D	F	08/04/2026	ELKINS HARDWARE	20.05	01	4980	06	00
D	F	08/03/2026	ELKINS HARDWARE	21.08	01	4980	06	00
D	F	08/03/2026	HOSEPOWER	197.58	01	4980	06	00
D	F	07/30/2026	ELKINS HARDWARE	9.77	01	4980	06	00
D	F	07/28/2026	ELKINS HARDWARE	3.48	01	4980	06	00
D	F	07/25/2026	ELKINS HARDWARE	32.94	01	4980	06	00
D	F	07/23/2026	ELKINS HARDWARE	60.75	01	4980	06	00
D	F	07/22/2026	ELKINS HARDWARE	25.21	01	4980	06	00
D	F	07/21/2026	THE HOME DEPOT 6549	90.13	01	4980	06	00
D	F	07/20/2026	ELKINS HARDWARE	26.77	01	4980	06	00
D	F	07/16/2026	ELKINS HARDWARE	18.44	01	4980	06	00
D	F	07/16/2026	ELKINS HARDWARE	23.68	01	4980	06	00
D	F	07/14/2026	ELKINS HARDWARE	33.70	01	4980	06	00

CITY OF SAGINAW JULY PURCHASE CARD REPORT

FIRST NAME	LAST NAME	TRANSACTION DATE	MERCHANT NAME	TRANSACTION AMOUNT	FUND#	OBJECT#	DEPT#	PROGRAM#
D	F	07/09/2026	SAMSCLUB #8277	64.92	05	4600	50	00
C	G	07/21/2026	ARROWHEAD FORENSICS	478.02	01	4660	05	00
C	G	07/13/2026	ARMSTRONG FORENSIC LAB	775.00	01	4665	05	00
C	G	07/13/2026	LLRMI	150.00	01	6150	05	00
D	G	07/31/2026	RC MOWERS	526.23	14	4620	00	00
D	G	07/28/2026	ELKINS HARDWARE	30.89	14	4620	00	00
D	G	07/21/2026	ELKINS HARDWARE	30.87	14	4620	00	00
D	G	07/13/2026	O'REILLY 1066	27.19	14	4620	00	00
D	G	07/09/2026	GRAINGER	30.20	14	4620	00	00
D	G	07/08/2026	ELKINS HARDWARE	142.14	14	4620	00	00
D	G	07/08/2026	ELKINS HARDWARE	37.90	14	4620	00	00
B	G	07/23/2026	WM SUPERCENTER #5316	1.94	05	4901	50	00
B	G	07/13/2026	UTA DIV OF ENTERPRISE	495.00	05	6150	50	00
K	H	08/05/2026	AMAZON MKTPL*5642873F1	287.26	01	4500	09	00
K	H	08/05/2026	AMAZON MKTPL*560KT33N1	102.99	01	4500	09	00
K	H	08/04/2026	HERTZBERG NEW METHOD I	572.58	20	4500	62	00
K	H	08/04/2026	AMAZON.COM*564FS0F91	33.98	01	4500	09	00
K	H	08/04/2026	AMAZON.COM*560O664N2	195.63	01	4500	09	00
K	H	08/03/2026	AMAZON MKTPL*5N3YF7WE1	1.02	01	4500	09	00
K	H	08/03/2026	AMAZON.COM*5N41J1WR1	76.98	01	4500	09	00
K	H	08/02/2026	AMAZON MKTPL*5N2N277Y2	8.01	01	4500	09	00
K	H	08/01/2026	WILDLIFE ON THE MOVE	360.70	20	5245	62	00
K	H	08/01/2026	AMAZON MKTPL*5N3TA86X1	19.99	01	4500	09	00
K	H	08/01/2026	AMAZON.COM*5N0KG68K2	11.11	01	4500	09	00
K	H	07/31/2026	AMAZON MKTPL*5N71D0GR0	10.99	01	4500	09	00
K	H	07/29/2026	AMAZON MKTPL*NP4RX4R83	13.11	20	4500	62	00
K	H	07/28/2026	AMAZON.COM*NC0AA71G3	325.53	01	4500	09	00
K	H	07/28/2026	AMAZON MKTPL*TF4890BK3	128.21	01	4910	09	00
K	H	07/28/2026	AMAZON.COM*XC2VL78H3	12.99	01	4500	09	00
K	H	07/27/2026	AMAZON.COM*C31D38KR3	8.99	01	4500	09	00
K	H	07/25/2026	AMAZON MKTPL*NG2ZJ9ON3	56.46	01	4910	09	00
K	H	07/23/2026	AMAZON MKTPL*8A5AN4DI3	28.39	01	4910	09	00
K	H	07/23/2026	AMAZON MKTPL*3Q3M87E93	9.13	01	4500	09	00
K	H	07/22/2026	SAMSCLUB #4742	108.76	01	4910	09	00
K	H	07/21/2026	AMAZON.COM*7I4WI0D83	35.58	01	4500	09	00
K	H	07/21/2026	WM SUPERCENTER #4509	10.98	01	4600	09	00
K	H	07/20/2026	WAL-MART #5316	24.45	01	4910	09	00
K	H	07/20/2026	AMAZON.COM*210VP0O23	10.24	01	4500	09	00
K	H	07/14/2026	AMAZON.COM*FF5AR9533	210.32	01	4500	09	00
K	H	07/14/2026	AMAZON MKTPL*OY2SV2B13	302.51	01	4500	09	00
K	H	07/14/2026	AMAZON.COM*BE8QQ0LQ3	18.99	01	4500	09	00

CITY OF SAGINAW JULY PURCHASE CARD REPORT

FIRST NAME	LAST NAME	TRANSACTION DATE	MERCHANT NAME	TRANSACTION AMOUNT	FUND#	OBJECT#	DEPT#	PROGRAM#
K	H	07/14/2026	AMAZON MKTPL*YS6SL1Q33	190.14	20	4500	62	00
K	H	07/13/2026	AMAZON.COM*GK3WM7N33	17.16	01	4500	09	00
K	H	07/12/2026	AMAZON MKTPL*ZK0Y56FG3	53.34	20	4500	62	00
K	H	07/12/2026	AMAZON.COM*817379UG3	16.71	01	4500	09	00
K	H	07/12/2026	AMAZON.COM*Y30AK9R23	35.35	01	4500	09	00
K	H	07/12/2026	AMAZON.COM*KB2F906F3	13.40	01	4500	09	00
K	H	07/11/2026	AMAZON MKTPL*MS10A2P23	15.40	01	4500	09	00
K	H	07/10/2026	AMAZON MKTPL*VA4177NW3	8.78	01	4500	09	00
K	H	07/10/2026	AMAZON.COM*817XT7DD3	11.95	01	4500	09	00
K	H	07/10/2026	AMAZON MKTPL*BH1JW2S03	21.58	01	4500	09	00
K	H	07/09/2026	WAL-MART #5316	2.94	01	4600	09	00
K	H	07/09/2026	AMAZON MKTPL*3B12D2BM3	234.53	01	4500	09	00
K	H	07/08/2026	AMAZON MKTPL*W41UM50Y3	6.52	20	4500	62	00
K	H	07/08/2026	AMAZON.COM*3T8I92823	97.40	20	4500	62	00
K	H	07/07/2026	AMAZON MKTPL*9D5RZ0VD3	14.99	20	4500	62	00
K	H	07/07/2026	AMAZON MKTPL*3B1MJ7EC3	133.83	01	4910	09	00
K	H	07/06/2026	AMAZON MKTPL*6M7HK4XP3	24.89	20	4500	62	00
E	H	08/03/2026	ELKINS HARDWARE	52.98	01	4980	06	00
E	H	08/03/2026	LOWES #01582*	414.27	01	4980	06	00
E	H	07/30/2026	TEXAS FIRST RENTALS -	797.57	01	4972	06	00
E	H	07/29/2026	BARNSCO-FT WORTH	245.38	01	4972	06	00
E	H	07/16/2026	ELKINS HARDWARE	65.84	01	4972	06	00
E	H	07/16/2026	BARNSCO-FT WORTH	1,414.97	01	4972	06	00
E	H	07/08/2026	ELKINS HARDWARE	32.92	01	4972	06	00
M	H	08/04/2026	XPRESSDOCS PARTNERS, L	34.91	05	6100	50	00
M	H	08/04/2026	AMAZON MKTPL*569FU13M0	111.00	05	4600	50	00
M	H	07/30/2026	1ST PLACE SIGNS	346.50	20	4650	61	00
M	H	07/21/2026	ADOBE *ADOBE	19.99	05	4600	50	00
A	H	08/01/2026	WM SUPERCENTER #5316	169.12	01	4910	09	00
A	H	07/29/2026	AMAZON MKTPL*B77FB1C83	47.86	01	4910	09	00
A	H	07/18/2026	LOWES #01582*	53.66	01	4910	09	00
A	H	07/09/2026	WAL-MART #5316	178.47	01	4910	09	00
A	H	07/07/2026	AMAZON.COM*ZK1XB6IC3	12.11	01	4500	09	00
K	H	07/09/2026	SP BODNO.COM CODE 57	499.99	01	4300	04	00
K	H	07/07/2026	TARRANT COUNTY MV PYMT	20.50	01	4935	12	00
K	H	07/07/2026	JPMC FEE	2.50	01	4935	12	00
S	J	08/03/2026	BOOT BARN #570	135.98	01	4200	10	00
T	M	08/05/2026	RACETRAC 2515	60.15	01	4850	12	00
T	M	07/11/2026	TRACTOR SUPPLY #2371	90.49	12	4970	00	00
R	M	07/30/2026	TARRANT COUNTY AUTO YA	331.00	05	4901	50	00
R	M	07/09/2026	ADOBE	108.20	05	4901	50	00

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FIRST NAME	LAST NAME	TRANSACTION DATE	MERCHANT NAME	TRANSACTION AMOUNT	FUND#	OBJECT#	DEPT#	PROGRAM#
R	M	07/09/2026	ADOBE	26.60	05	4901	50	00
R	M	07/28/2026	ELKINS HARDWARE	29.86	01	4981	06	00
R	M	07/27/2026	ELKINS HARDWARE	8.23	01	4980	06	00
R	M	07/27/2026	LOWES #03518*	518.12	01	4980	06	00
R	M	07/26/2026	AMAZON MKTPL*TX6CX1LQ3	50.77	01	4980	06	00
R	M	07/25/2026	ELKINS HARDWARE	42.72	01	4980	06	00
R	M	07/23/2026	ELKINS HARDWARE	50.39	01	4980	06	00
R	M	07/22/2026	THE HOME DEPOT #6549	54.98	01	4980	06	00
R	M	07/20/2026	ELKINS HARDWARE	66.72	01	4980	06	00
R	M	07/15/2026	ELKINS HARDWARE	14.40	01	4981	06	00
R	M	07/14/2026	GRAINGER	1,268.37	01	4981	06	00
R	M	07/09/2026	ELKINS HARDWARE	19.56	01	4981	06	00
R	M	07/08/2026	ELKINS HARDWARE	36.04	01	4981	06	00
R	M	07/08/2026	ELKINS HARDWARE	18.52	01	4981	06	00
R	M	07/06/2026	BARNSCO-FT WORTH	191.89	01	4980	06	00
M	M	08/04/2026	DALBOL FLOWERS FARGO	89.98	01	4970	02	00
M	M	07/29/2026	ALBERTSONS #4102	100.00	01	6110	02	00
M	M	07/28/2026	SAMS CLUB #8277	3.98	01	6110	02	00
M	M	07/28/2026	SAMSCLUB #8277	102.17	01	6110	02	00
M	M	07/24/2026	STAPLS0239122265000001	90.97	01	4600	02	00
M	M	07/24/2026	STAPLS0239122265000001	14.60	01	4900	06	00
M	M	07/25/2026	WORKERS ASSISTANCE PRO	4,500.00	01	5665	02	00
M	M	07/06/2026	QUILL LLC 7499	64.50	01	4600	02	00
M	M	07/06/2026	QUILL LLC 7499	96.98	01	4300	02	00
M	M	07/08/2026	LEGALSHIELD *MEMBRSHIP	548.55	01	2348	00	00
A	M	08/04/2026	ELKINS HARDWARE	47.36	01	4980	06	00
A	M	07/29/2026	ELKINS HARDWARE	28.57	01	4980	06	00
A	M	07/28/2026	ELKINS HARDWARE	38.09	01	4980	06	00
A	M	07/27/2026	LOWES #03518*	513.12	01	4972	06	00
A	M	07/23/2026	ELKINS HARDWARE	46.34	01	4980	06	00
A	M	07/22/2026	LOWES #03518*	513.12	01	4972	06	00
A	M	07/21/2026	ELKINS HARDWARE	7.71	01	4980	06	00
A	M	07/20/2026	ELKINS HARDWARE	7.20	01	4980	06	00
A	M	07/15/2026	ELKINS HARDWARE	39.14	01	4980	06	00
A	M	07/13/2026	ELKINS HARDWARE	9.26	01	4980	06	00
A	M	07/08/2026	ELKINS HARDWARE	21.08	01	4980	06	00
R	N	07/30/2026	ATLAS UTILITY SUPPLY C	30,426.00	05	4975	50	00
R	N	07/30/2026	ATLAS UTILITY SUPPLY C	569.15	05	4975	50	00
R	N	07/19/2026	AMAZON PRIME*Z78O69CC3	14.99	05	4901	50	00
B	P	07/22/2026	HYATT HOTELS	433.92	01	6150	05	00
B	P	07/22/2026	BUC-EE'S #0026	72.04	01	4850	12	00

CITY OF SAGINAW JULY PURCHASE CARD REPORT

FIRST NAME	LAST NAME	TRANSACTION DATE	MERCHANT NAME	TRANSACTION AMOUNT	FUND#	OBJECT#	DEPT#	PROGRAM#
J	P	08/04/2026	ELKINS HARDWARE	18.53	01	4980	06	00
J	P	07/30/2026	ELKINS HARDWARE	7.20	01	4980	06	00
J	P	07/30/2026	ELKINS HARDWARE	95.12	01	4980	06	00
J	P	07/28/2026	LOWES #01582*	241.88	01	4981	06	00
J	P	07/27/2026	ELKINS HARDWARE	29.38	01	4981	06	00
J	P	07/27/2026	ELKINS HARDWARE	24.54	01	4981	06	00
J	P	07/27/2026	HARBOR FREIGHT TOOLS31	75.01	01	4980	06	00
J	P	07/23/2026	SILVER CREEK MATERIALS	85.00	01	4980	06	00
J	P	07/22/2026	AUTOZONE #5991	21.18	01	4980	06	00
J	P	07/21/2026	ELKINS HARDWARE	60.21	01	4980	06	00
J	P	07/16/2026	ELKINS HARDWARE	70.67	01	4980	06	00
J	P	07/13/2026	THE HOME DEPOT #6814	283.47	01	4980	06	00
J	P	07/13/2026	ELKINS HARDWARE	22.65	01	4981	06	00
J	P	07/08/2026	LOWES #03518*	57.62	01	4981	06	00
L	P	07/24/2026	ALERT 360	592.56	01	4900	06	00
L	P	07/24/2026	AT&T BILL PAYMENT	164.40	01	6850	06	00
L	P	07/24/2026	AT&T BILL PAYMENT	78.70	01	6850	12	00
L	P	07/24/2026	AT&T BILL PAYMENT	118.05	01	6850	06	00
L	P	07/24/2026	AT&T BILL PAYMENT	178.05	01	6850	11	00
L	P	07/24/2026	AT&T BILL PAYMENT	236.10	01	6850	10	00
L	P	07/24/2026	AT&T BILL PAYMENT	78.70	01	6850	08	00
L	P	07/24/2026	AT&T BILL PAYMENT	582.85	05	6850	50	00
L	P	07/24/2026	AT&T BILL PAYMENT	277.98	01	6850	02	00
L	P	07/24/2026	AT&T BILL PAYMENT	39.35	01	6850	14	00
L	P	07/24/2026	AT&T BILL PAYMENT	237.32	01	6850	06	00
L	P	07/24/2026	AT&T BILL PAYMENT	80.00	01	4980	06	00
L	P	07/24/2026	AT&T BILL PAYMENT	30.67	01	6850	07	00
L	P	07/24/2026	AT&T BILL PAYMENT	.00	01	6850	06	00
L	P	07/24/2026	AT&T BILL PAYMENT	65.00	14	4620	00	00
L	P	07/24/2026	AT&T BILL PAYMENT	84.15	01	6850	12	00
L	P	07/24/2026	AT&T BILL PAYMENT	219.23	01	6850	11	00
L	P	07/24/2026	AT&T BILL PAYMENT	315.68	01	6850	10	00
L	P	07/24/2026	AT&T BILL PAYMENT	25.00	01	6850	10	00
L	P	07/24/2026	AT&T BILL PAYMENT	387.58	05	6850	50	00
L	P	07/24/2026	AT&T BILL PAYMENT	80.00	05	4901	50	00
L	P	07/24/2026	AT&T BILL PAYMENT	120.32	01	6850	02	00
L	P	07/24/2026	AT&T BILL PAYMENT	49.72	01	6850	03	00
L	P	07/24/2026	AT&T BILL PAYMENT	55.04	01	6850	14	00
L	P	07/24/2026	AT&T BILL PAYMENT	73.58	01	6850	08	00
L	P	07/24/2026	AT&T BILL PAYMENT	27.42	01	4300	05	00
L	P	07/20/2026	PY *FWPROMO	186.00	01	4200	12	00

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FIRST NAME	LAST NAME	TRANSACTION DATE	MERCHANT NAME	TRANSACTION AMOUNT	FUND#	OBJECT#	DEPT#	PROGRAM#
A	P	07/24/2026	AMERICAN HEART SHOPCPR	110.75	01	4973	04	00
A	P	07/19/2026	DSHS REGULATORY PROG	96.00	01	4975	04	00
A	P	07/13/2026	AMERICAN HEART SHOPCPR	50.40	01	4973	04	00
A	P	07/06/2026	RELIABLE DENTAL SUPPLY	107.55	01	4973	04	00
C	P	07/21/2026	TEXAS TACTICAL POLICE	200.00	01	6100	05	00
R	R	08/03/2026	M-PAK, INC	256.00	01	4200	05	00
R	R	08/03/2026	M-PAK, INC	213.00	01	4200	05	00
R	R	07/31/2026	CFW COMMERCE ST GARAGE	20.00	01	6150	05	00
R	R	07/30/2026	CFW COMMERCE ST GARAGE	20.00	01	6150	05	00
R	R	07/29/2026	CFW COMMERCE ST GARAGE	20.00	01	6150	12	00
R	R	07/28/2026	ALLSUP'S 102103	84.00	01	6150	12	00
R	R	07/28/2026	CFW COMMERCE ST GARAGE	20.00	01	6150	12	00
R	R	07/27/2026	CFW COMMERCE ST GARAGE	20.00	01	6150	12	00
R	R	07/22/2026	SQ *RKR PROTECTION INV	1,430.31	01	2403	00	00
G	R	07/20/2026	JASONS DELI SAG-254	69.04	01	6110	02	00
G	R	07/18/2026	AFP*URBAN MANAGEMENT A	50.00	01	6100	02	00
G	R	07/06/2026	TCEQ IND RENEWAL LIC	111.00	14	6150	00	00
M	R	07/19/2026	LINKEDIN*P3055094882	259.67	14	4620	00	00
L	R	08/04/2026	SOUTHERN TIRE MART #41	550.00	01	4935	12	00
L	R	08/03/2026	ALTERNATOR SERVICE INC	125.00	01	4935	12	00
L	R	07/30/2026	TIRE STORE SERVICE CEN	632.04	01	4935	12	00
L	R	07/29/2026	TURF AND SOIL MANAGE	2,699.00	01	4930	12	00
L	R	07/28/2026	BOOT BARN #358	165.74	01	4200	12	00
L	R	07/28/2026	PTG OF FORT WORTH	390.16	01	4930	12	00
L	R	07/25/2026	BOOT BARN #358	169.99	01	4200	12	00
L	R	07/24/2026	AUTOZONE #3150	94.33	01	4930	12	00
L	R	07/23/2026	TIRE STORE SERVICE CEN	199.00	12	4935	12	00
L	R	07/23/2026	TIRE STORE SERVICE CEN	51.62	01	4930	12	00
L	R	07/23/2026	TIRE STORE SERVICE CEN	225.02	01	4935	12	00
L	R	07/23/2026	TIRE STORE SERVICE CEN	632.04	01	4930	12	00
L	R	07/21/2026	PTG OF FORT WORTH	481.76	01	4930	12	00
L	R	07/20/2026	TARRANT COUNTY MV PYMT	51.25	01	4935	12	00
L	R	07/20/2026	CIRCLEK #2744528	50.00	01	4850	12	00
L	R	07/20/2026	JPMC FEE	2.50	01	4935	12	00
L	R	07/17/2026	PTG OF FORT WORTH	4,403.23	01	4930	12	00
L	R	07/16/2026	INDUSTRIAL POWER TRUCK	6,118.70	01	4935	12	00
L	R	07/13/2026	ELKINS HARDWARE	17.89	01	4930	12	00
L	R	07/10/2026	AUTOZONE #3150	15.69	01	4930	12	00
L	R	07/09/2026	TIRE STORE SERVICE CEN	81.23	01	4935	12	00
L	R	07/09/2026	TIRE STORE SERVICE CEN	37.92	01	4935	12	00
L	R	07/09/2026	SPEARHEAD IRONWORKS LL	400.00	01	4935	12	00

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FIRST NAME	LAST NAME	TRANSACTION DATE	MERCHANT NAME	TRANSACTION AMOUNT	FUND#	OBJECT#	DEPT#	PROGRAM#
L	R	07/07/2026	TIRE STORE SERVICE CEN	17.92	01	4930	12	00
L	R	07/07/2026	TIRE STORE SERVICE CEN	428.54	01	4935	12	00
L	R	07/06/2026	RDO EQUIPMENT FORT WOR	86.01	01	4930	12	00
L	R	07/06/2026	RDO EQUIPMENT FORT WOR	29.37	01	4930	12	00
E	R	08/04/2026	AMAZON.COM*561WN5FW2	82.79	01	4500	09	00
E	R	08/04/2026	AMAZON MKTPL*566TS0FE2	26.65	01	4300	09	00
E	R	08/01/2026	OVERDRIVE DIST	800.56	20	4500	62	00
E	R	08/01/2026	OVERDRIVE DIST	1,015.47	01	4500	09	00
E	R	07/31/2026	AMAZON.COM*5N1LW8HT1	50.78	01	4500	09	00
E	R	07/29/2026	FORT WORTH MUSEUM OF S	210.00	01	4910	09	00
E	R	07/29/2026	EMBASSY SUITES	412.88	20	6150	62	00
E	R	07/29/2026	EMBASSY SUITES	412.88	20	6150	62	00
E	R	07/29/2026	EMBASSY SUITES	412.88	20	6150	62	00
E	R	07/29/2026	EMBASSY SUITES	412.88	20	6150	62	00
E	R	07/29/2026	EMBASSY SUITES	12.99	20	6150	62	00
E	R	07/28/2026	AMAZON.COM*S07644PE3	168.51	01	4500	09	00
E	R	07/28/2026	PLAYAWAY PRODUCTS LLC	74.57	01	4500	09	00
E	R	07/27/2026	AMAZON MKTPL*SW7AY8VU3	24.68	01	4600	09	00
E	R	07/27/2026	AMAZON.COM*7I9YZ0MO3	55.86	01	4500	09	00
E	R	07/27/2026	AMAZON.COM*YZ38A2ZL3	14.96	01	4500	09	00
E	R	07/27/2026	AMAZON.COM*U47ES7AC3	17.95	01	4500	09	00
E	R	07/24/2026	AMAZON MKTPL*6Z5IB79K3	29.98	01	4600	09	00
E	R	07/24/2026	AMAZON.COM*8H8X24UD3	62.41	01	4500	09	00
E	R	07/23/2026	AMAZON MKTPL*1I7W62JD3	30.08	01	4500	09	00
E	R	07/23/2026	AMAZON.COM*Z24IL8LD3	49.94	01	4500	09	00
E	R	07/22/2026	ALBERTSONS #4102	25.00	01	4910	09	00
E	R	07/23/2026	AMAZON MKTPL*XV6Z769N3	23.97	01	4500	09	00
E	R	07/22/2026	WAL-MART #5316	25.77	01	4910	09	00
E	R	07/22/2026	INGRAM LIBRARY SERVICE	69.25	01	4500	09	00
E	R	07/22/2026	HALF PRICE BOOKS #003	69.10	20	4500	62	00
E	R	07/22/2026	HALF PRICE BOOKS #003	50.00	01	4910	09	00
E	R	07/22/2026	PAYPAL *CS *EINSTEIN G	25.00	01	4910	09	00
E	R	07/21/2026	SAMSCLUB.COM	138.83	20	4750	62	00
E	R	07/20/2026	HOBBY LOBBY #355	954.73	20	4750	62	00
E	R	07/16/2026	AMAZON MKTPL*LA1ZK7WD3	83.29	20	4750	62	00
E	R	07/16/2026	AMAZON.COM*6Z6WH5H33	39.15	01	4600	09	00
E	R	07/16/2026	AMAZON.COM*KL4S82O93	29.98	01	4600	09	00
E	R	07/15/2026	INGRAM LIBRARY SERVICE	98.79	01	4500	09	00
E	R	07/15/2026	AMAZON MKTPL*S424Q07S3	37.59	01	4600	09	00
E	R	07/13/2026	PLAYAWAY PRODUCTS LLC	67.07	01	4500	09	00
E	R	07/10/2026	PLAYAWAY PRODUCTS LLC	116.98	20	4500	62	00

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FIRST NAME	LAST NAME	TRANSACTION DATE	MERCHANT NAME	TRANSACTION AMOUNT	FUND#	OBJECT#	DEPT#	PROGRAM#
E	R	07/10/2026	ULINE *SHIP SUPPLIES	127.38	01	4600	09	00
E	R	07/08/2026	PLAYAWAY PRODUCTS LLC	413.67	01	4500	09	00
E	R	07/07/2026	AMAZON MKTPL*XT3804AR3	13.99	01	4600	09	00
F	R	08/03/2026	AMAZON MKTPL*561HP2CI0	39.97	01	4900	06	00
F	R	07/30/2026	THE HOME DEPOT #6549	59.98	01	4900	06	00
F	R	07/28/2026	ELKINS HARDWARE	12.35	01	4900	06	00
F	R	07/27/2026	ELKINS HARDWARE	1.79	01	4980	06	00
F	R	07/22/2026	ELKINS HARDWARE	51.49	01	4900	06	00
F	R	07/20/2026	ELKINS HARDWARE	34.79	01	4900	06	00
F	R	07/13/2026	ELKINS HARDWARE	72.05	01	4900	06	00
F	R	07/07/2026	ELKINS HARDWARE	15.43	01	4900	06	00
F	R	07/06/2026	THE HOME DEPOT #6814	599.00	01	4900	06	00
F	R	07/06/2026	THE HOME DEPOT #6549	611.36	01	4900	06	00
F	R	07/06/2026	THE HOME DEPOT #6814	549.00	01	4900	06	00
F	R	07/06/2026	ELKINS HARDWARE	55.56	01	4900	06	00
F	R	07/06/2026	AMAZON MKTPL*4454Z01V3	13.89	01	4980	06	00
C	R	08/03/2026	ELKINS HARDWARE	104.34	05	4901	50	00
C	R	08/03/2026	PREP BLAST	28.50	05	4901	50	00
C	R	07/29/2026	ELKINS HARDWARE	5.34	05	4901	50	00
C	R	07/29/2026	ELKINS HARDWARE	7.19	05	4901	50	00
C	R	07/29/2026	SILVER CREEK MATERIALS	126.00	05	4901	50	00
C	R	07/27/2026	BOBCAT OF FORT WORTH	1,728.33	05	4901	50	00
C	R	07/27/2026	BOBCAT OF FORT WORTH	2,454.58	05	4901	50	00
C	R	07/23/2026	BENMARK SUPPLY - FORT	44.95	05	4901	50	00
C	R	07/23/2026	ELKINS HARDWARE	51.89	05	4901	50	00
C	R	07/22/2026	THE HOME DEPOT #6814	263.56	05	4901	50	00
C	R	07/15/2026	ELKINS HARDWARE	23.03	05	4901	50	00
C	R	07/15/2026	ELKINS HARDWARE	292.33	05	4901	50	00
C	R	07/08/2026	TCEQ EPAYMENT	113.75	05	6150	50	00
C	R	07/08/2026	TCEQ EPAYMENT	113.75	05	6150	50	00
D	S	07/30/2026	LOWES #03518*	256.56	01	4972	06	00
D	S	07/27/2026	THE HOME DEPOT #6549	33.96	01	4980	06	00
D	S	07/23/2026	ELKINS HARDWARE	4.98	01	4980	06	00
D	S	07/20/2026	ELKINS HARDWARE	90.60	01	4980	06	00
D	S	07/13/2026	ELKINS HARDWARE	42.79	01	4980	06	00
D	S	07/06/2026	LOWES #03518*	513.12	01	4972	06	00
K	S	08/03/2026	AMAZON MKTPL*5N8V07IQ1	92.39	01	4753	17	00
K	S	08/02/2026	CANON *PAYMENT	184.48	01	4600	17	00
K	S	07/30/2026	SAMSCLUB.COM	432.57	01	5235	17	00
K	S	07/30/2026	WM SUPERCENTER #5316	63.68	01	5235	17	00
K	S	07/29/2026	SAMS CLUB.COM	228.24	01	5235	17	00

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FIRST NAME	LAST NAME	TRANSACTION DATE	MERCHANT NAME	TRANSACTION AMOUNT	FUND#	OBJECT#	DEPT#	PROGRAM#
K	S	07/29/2026	SAMSCLUB #8268	112.43	01	5235	17	00
K	S	07/28/2026	AMAZON.COM*K71UH8DD3	8.48	01	4753	17	00
K	S	07/27/2026	AMAZON MKTPL*5Z82K1WQ1	28.49	01	4970	17	00
K	S	07/27/2026	AMAZON MKTPL*5Z82K1WQ1	22.90	01	4753	17	00
K	S	07/26/2026	AMAZON MKTPL*YI6NC1U63	145.48	01	4753	17	00
K	S	07/24/2026	AMAZON MKTPL*RS1LX7S43	63.96	01	4753	17	00
K	S	07/22/2026	ELKINS HARDWARE	20.59	01	4970	17	00
K	S	07/17/2026	AMAZON MKTPL*MC3041673	29.00	01	4970	17	00
K	S	07/15/2026	SAMSCLUB.COM	236.44	01	4753	17	00
K	S	07/15/2026	SAMSCLUB.COM	144.82	01	5235	17	00
K	S	07/15/2026	SAMSCLUB.COM	21.96	01	4970	17	00
K	S	07/15/2026	PAYPAL *CCBOUTIQUE	440.00	01	4200	17	00
K	S	07/15/2026	AMAZON MKTPL*7E4VH0PA3	44.77	01	4753	17	00
K	S	07/15/2026	AMAZON MKTPL*7E4VH0PA3	79.99	01	5235	17	00
K	S	07/15/2026	AMAZON MKTPL*Y26M878O3	6.15	01	4970	17	00
K	S	07/08/2026	STAPLES.COM 0900	63.98	01	4600	17	00
K	S	07/08/2026	AMAZON.COM*ZI1UL7LC3	78.82	01	4970	17	00
C	S	07/15/2026	ELKINS HARDWARE	10.29	01	4980	06	00
J	S	08/05/2026	INT'L CODE COUNCIL INC	69.00	01	6150	10	00
J	S	07/27/2026	YCBM.COM PLAN PROF	249.60	01	4300	10	00
D	S	07/30/2026	ADOBE	19.79	01	4300	04	00
D	S	07/15/2026	AMAZON MKTPL*EO08H10M3	415.22	01	4970	04	00
D	S	07/14/2026	ELKINS HARDWARE	18.81	01	4970	04	00
D	S	07/10/2026	WEATHERTAP	909.95	01	6100	15	00
J	T	08/01/2026	WM SUPERCENTER #5316	884.74	01	4970	04	00
J	T	07/29/2026	AMAZON MKTPL*7E11X8OW3	16.98	01	4970	04	00
J	T	07/27/2026	ELKINS HARDWARE	11.16	01	4970	04	00
J	T	07/21/2026	BATTERIES PLUS 888	55.90	01	4970	04	00
J	T	07/16/2026	AMAZON MKTPL*U97179W63	51.00	01	4970	04	00
J	T	07/14/2026	ELKINS HARDWARE	5.14	01	4970	04	00
J	T	07/09/2026	PAYPAL *TEXASCANINE	100.00	01	5348	04	00
E	T	08/04/2026	USPS PO 4832610179	11.02	01	4610	02	00
E	T	07/30/2026	STAPLES	135.21	01	4600	03	00
E	T	07/29/2026	STAPLS0239122265000001	167.61	01	4300	03	00
E	T	07/29/2026	STAPLS0239122265000001	45.34	01	4600	02	00
E	T	07/30/2026	AMAZON MKTPL*5N1CG7G41	26.59	01	4600	02	00
E	T	07/26/2026	PATRIOT FILTER SERVICE	139.00	01	4900	06	00
E	T	07/26/2026	PATRIOT FILTER SERVICE	849.00	01	4900	06	00
E	T	07/26/2026	PATRIOT FILTER SERVICE	139.00	01	4900	06	00
E	T	07/26/2026	PATRIOT FILTER SERVICE	139.00	01	4900	06	00
E	T	07/26/2026	PATRIOT FILTER SERVICE	139.00	01	4900	06	00

CITY OF SAGINAW JULY PURCHASE CARD REPORT

FIRST NAME	LAST NAME	TRANSACTION DATE	MERCHANT NAME	TRANSACTION AMOUNT	FUND#	OBJECT#	DEPT#	PROGRAM#
E	T	07/25/2026	EMPIRE PAPER	48.75	01	4600	02	00
E	T	07/14/2026	STAPLS7683457988000001	50.69	01	4600	02	00
E	T	07/14/2026	STAPLS7683457988000001	75.99	01	4300	02	00
E	T	07/06/2026	QUILL LLC 7499	71.09	21	4600	74	00
E	T	07/06/2026	QUILL LLC 7499	161.23	01	4300	02	00
E	T	07/06/2026	QUILL LLC 7499	20.69	01	4600	02	00
E	T	07/07/2026	AMAZON MKTPL*AP9JD2F93	3.99	01	4600	03	00
V	V	08/05/2026	TEXAS MUNICIPAL LEAGUE	1,680.00	01	6150	02	00
V	V	07/30/2026	251 PLAT PARKING	4.00	01	5273	02	00
V	V	07/30/2026	NCOURT *TXTARRANTCOSWP	61.07	01	5273	02	00
V	V	07/24/2026	SECURE ON-SITE SHREDDI	66.76	01	4600	02	00
V	V	07/24/2026	SECURE ON-SITE SHREDDI	66.76	05	4600	02	00
V	V	07/21/2026	SECURE ON-SITE SHREDDI	66.76	01	4600	02	00
V	V	07/21/2026	SECURE ON-SITE SHREDDI	66.76	05	4600	50	00
V	V	07/21/2026	ATT BUSINESS MOBILITY	282.06	01	4300	02	00
V	V	07/14/2026	251 PLAT PARKING	4.00	01	5273	02	00
V	V	07/14/2026	NCOURT *TXTARRANTCOSWP	21.00	01	5273	02	00
V	V	07/10/2026	SAMS CLUB #8277	98.21	01	6110	02	00
V	V	07/10/2026	TEXAS MUNICIPAL CLERKS	150.00	01	6150	02	00
V	V	07/10/2026	TEXAS MUNICIPAL CLERKS	365.00	01	6150	02	00
V	V	07/08/2026	251 PLAT PARKING	4.00	01	5273	02	00
V	V	07/08/2026	NCOURT *TXTARRANTCOSWP	232.08	01	5273	02	00
V	V	07/07/2026	SHIPLEY DO-NUTS - FC02	163.66	01	6110	02	00
S	V	08/02/2026	OPENAI *CHATGPT SUBSCR	21.28	05	4300	50	00
S	V	07/28/2026	NCOURT *TXTARRANTCOSWP	70.24	01	5273	02	00
V	W	07/31/2026	LITTLE CAESARS 3192-00	92.88	01	4750	08	00
V	W	07/22/2026	WAL-MART #0940	68.84	01	5233	08	00
V	W	07/22/2026	SAMSCLUB #8277	110.92	01	4750	08	00
V	W	07/17/2026	AMAZON MKTPL*U50GT9BQ3	26.42	01	4750	08	00
V	W	07/17/2026	PODS	229.00	01	4750	08	00
V	W	07/16/2026	AMAZON MKTPL*6Q1CI20O3	20.78	01	4600	08	00
V	W	07/16/2026	SONIC DRIVE IN #2878	59.40	01	4750	08	00
V	W	07/16/2026	WAL-MART #5316	89.38	01	4750	08	00
V	W	07/13/2026	WAL-MART #5316	23.75	01	4600	08	00
V	W	07/13/2026	WM SUPERCENTER #5316	17.36	01	4750	08	00
V	W	07/08/2026	AMAZON.COM*SH3U93E83	259.92	01	4750	08	00
V	W	07/06/2026	SAMSCLUB #8268	273.40	01	5233	08	00
J	W	07/30/2026	LEXISNEXIS RISK SOL	50.00	01	4600	11	00
J	W	07/30/2026	IDEXX DISTRIBUTION (BI	85.57	01	5251	11	00
J	W	07/29/2026	AMAZON MKTPL*LF3J62GC3	115.90	01	4910	11	00
J	W	07/28/2026	STAPLES 1254	704.91	01	4600	11	00

CITY OF SAGINAW JULY PURCHASE CARD REPORT

FIRST NAME	LAST NAME	TRANSACTION DATE	MERCHANT NAME	TRANSACTION AMOUNT	FUND#	OBJECT#	DEPT#	PROGRAM#
J	W	07/28/2026	STAPLES 1254	99.99	01	4600	11	00
J	W	07/28/2026	STAPLES 1254	146.99	01	4600	11	00
J	W	07/26/2026	NATIONAL ANIMAL CARE A	25.00	01	6100	11	00
J	W	07/24/2026	AMAZON PRIME*L47U42QF3	14.99	01	4600	11	00
J	W	07/22/2026	AMAZON MKTPL*3E7IC6H83	9.99	01	4600	11	00
J	W	07/22/2026	IN *R & D COMMUNICATIO	250.00	01	4910	11	00
J	W	07/21/2026	AMAZON.COM*B058Z1LH3	15.59	01	4600	11	00
J	W	07/13/2026	ELKINS HARDWARE	5.15	01	4600	11	00
J	W	07/11/2026	AMAZON MKTPL*5A0BJ2JJ3	144.95	01	4600	11	00
J	W	07/10/2026	BTS*PATTERSONVET	115.72	01	4752	11	00
J	W	07/09/2026	BTS*PATTERSONVET	228.25	01	4752	11	00
P	W	07/07/2026	ELKINS HARDWARE	22.63	01	4980	06	00
P	Z	08/03/2026	OFCO OFFICE FURNITURE	783.00	01	4860	12	00
P	Z	08/02/2026	SENDINBLUE	39.00	01	4300	16	00
P	Z	08/01/2026	AUTOSIST INC	708.75	01	4300	12	00
P	Z	07/30/2026	TATOA	200.00	01	6100	16	00
P	Z	07/30/2026	B&H PHOTO 800-606-6969	130.66	01	4860	12	00
P	Z	07/30/2026	TIRE STORE SERVICE CEN	1,719.99	01	4935	12	00
P	Z	07/29/2026	USPS PO 4832610179	11.02	01	4610	02	00
P	Z	07/29/2026	VISTAPRINT	43.98	01	4750	16	00
P	Z	07/28/2026	TIRE STORE SERVICE CEN	179.10	01	4935	12	00
P	Z	07/28/2026	AMAZON MKTPL*9W0EU8FH3	27.23	01	4600	13	00
P	Z	07/28/2026	AMAZON MKTPL*9W0EU8FH3	35.19	01	4860	12	00
P	Z	07/28/2026	ULINE *SHIP SUPPLIES	155.56	01	4860	12	00
P	Z	07/24/2026	AMAZON MKTPL*GC40474W3	66.50	01	4900	06	00
P	Z	07/22/2026	CRS AUTO REPAIR	2,500.00	01	4860	12	00
P	Z	07/21/2026	B&H PHOTO 800-606-6969	63.92	01	4600	16	00
P	Z	07/19/2026	AMAZON MKTPL*AL2IN1QB3	29.98	01	4600	13	00
P	Z	07/16/2026	RACETRAC 2515	35.28	01	4850	12	00
P	Z	07/16/2026	NORTH TARRANT CHAMBER	540.00	01	5234	13	00
P	Z	07/15/2026	O'REILLY 1066	10,455.72	01	4930	12	00
P	Z	07/09/2026	WAL-MART #5316	38.08	01	4860	12	00
P	Z	07/08/2026	AMAZON MKTPL*XX0XM8CY3	29.98	01	4600	16	00
P	Z	07/08/2026	AMAZON MKTPL*UA96Q9XL3	118.57	01	4600	16	00
P	Z	07/07/2026	TIRE STORE SERVICE CEN	265.30	01	4935	12	00
				151,708.28				

CITY OF SAGINAW JULY PURCHASE CARD REPORT

FIRST NAME	LAST NAME	TRANSACTION DATE	MERCHANT NAME	TRANSACTION AMOUNT	FUND#	OBJECT#	DEPT#	PROGRAM#
CITY	SAGINAW	07/17/2026	JUNE PAYMENT	149,573.83				00

TEXPOOL
AN INVESTMENT SERVICE FOR PUBLIC FUNDS



Monthly Newsletter: August 2026

ANNOUNCEMENTS

Portfolio management team updates

We are delighted to announce that Mark Weiss, CFA, Vice President and Senior Portfolio Manager, will assume the role of Head of the Prime Liquidity Group at Federated Hermes, succeeding Paige Wilhelm, Senior Vice President and current Head of the Prime Liquidity Group. Mark has partnered closely with Paige for many years and has long served as a co-portfolio manager of the TexPool Prime Portfolio. His deep expertise, strong leadership, and longstanding involvement with the team position him exceptionally well to guide the group and ensure a seamless transition. Deborah Cunningham, CFA, who oversees Global Liquidity Markets, will continue to serve as a key member of the team and co-portfolio manager of the TexPool Prime Portfolio.

We welcome the following entities who joined TexPool in July 2026:

TexPool

Sedona MUD 2
Sedona MUD 1
Fifth Ward Redevelopment Authority & TIRZ 18

TexPool *Prime*

Sedona MUD 2
Oak Ridge North EDC
Sedona MUD 1
Fifth Ward Redevelopment Authority & TIRZ 18
Evant ISD

Upcoming Events

8/26/2026 - 8/28/2026
Texas Association of Counties (TAC) Legislative Conference
Austin, TX

9/21/2026 - 9/24/2026
78th Annual County Treasurers' Association of Texas Conference
Conroe, TX

TexPool Advisory Board Members

Patrick Krishock
Belinda Weaver
Deborah Laudermilk
Valarie Van Vlack
David Landeros
Dina Edgar

Overseen by the State of Texas acting Comptroller of Public Accounts Don Huffines

Operated under the supervision of the Texas Treasury Safekeeping Trust Company

Economic and Market Commentary

Fed Chair Warsh in a tight spot

August 1, 2026

If new Federal Reserve Chair Kevin Warsh has not, he should watch the new movie adaptation of Homer's "Odyssey." Among his many trials, Odysseus was strapped to the mast of his ship and later sailed between that famous rock and a hard place — but not at the same time. Warsh is attempting them simultaneously: resisting the bond market's hawkish siren song even as he navigates policy between high inflation and the White House's call for rate cuts.

That's a lot to handle. In his press conference at last week's Federal Open Market Committee (FOMC) meeting, which resulted in holding rates steady, Chair Warsh boasted that bond yields are "higher today than they were 42 days ago. Markets have made decisions because we stepped back in part from trying to influence those." But the bond market expressed displeasure with the Committee's inaction. Thirty-year Treasury yields spiked and the yield curve steepened. Its message: if you say you will curtail inflation but then do not raise rates, you have lost credibility.

But the Fed did meet investor expectations. Fed funds futures projected the target range would remain at 3.50-3.75%, which it did. They even essentially predicted some dissent (three voters wanted that elusive 25 basis-point hike).

(continued page 6)

Performance as of July 31, 2026

	TexPool	TexPool *Prime*
Current Invested Balance	$35,532,811,559	$16,023,480,207
Weighted Average Maturity**	44 Days	52 Days
Weighted Average Life**	101 Days	83 Days
Net Asset Value	0.99979	0.99968
Total Number of Participants	3,006	757
Management Fee on Invested Balance	0.0450%	0.0550%
Interest Distributed	$112,419,885.67	$54,044,237.43
Management Fee Collected	$1,328,130.64	$781,643.53
Current S&P Global Rating	AAAm	AAAm
Month Averages		
Average Invested Balance	$36,332,481,158	$16,733,131,403
Average Monthly Rate*	3.65%	3.81%
Average Weighted Average Maturity**	45	52
Average Weighted Average Life**	95	80

**This average monthly rate for TexPool Prime for each date may reflect a waiver of some portion or all of each of the management fees.*
***See page 2 for definitions.*
Past performance is no guarantee of future results.

Phone: 1-866-TEXPOOL (839-7665) · Fax: 1-866-839-3291 · TexPool.com
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G35884-24 (8/26)

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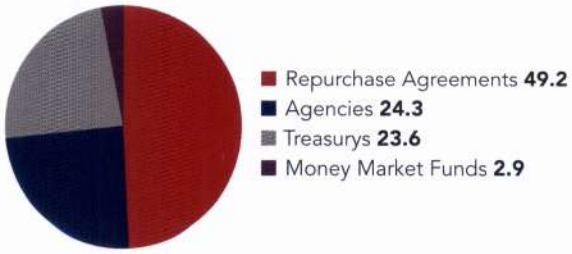
Portfolio by Maturity* (%)

As of July 31, 2026



Portfolio by Type of Investment* (%)

As of July 31, 2026



Portfolio Asset Summary as of July 31, 2026

	Book Value	Market Value
Uninvested Balance	$731.45	$731.45
Receivable for Investments Sold	0.00	0.00
Accrual of Interest Income	55,483,678.92	55,483,678.92
Interest and Management Fees Payable	-1,370,629.19	-1,370,629.19
Payable for Investments Purchased	-55,000,000.00	-55,000,000.00
Accrued Expenses & Taxes	-41,171.27	-41,171.27
Repurchase Agreements	17,543,406,000.00	17,543,406,000.00
Mutual Fund Investments	1,017,085,200.00	1,017,085,200.00
Government Securities	8,661,776,784.83	8,657,209,523.78
US Treasury Bills	6,099,711,297.15	6,097,892,853.91
US Treasury Notes	2,322,209,529.99	2,321,243,055.59
Total	**$35,643,261,421.88**	**$35,635,909,243.19**

Market value of collateral supporting the Repurchase Agreements is at least 102% of the Book Value. The portfolio is managed by Federated Investment Counseling and the assets are safe kept in a separate custodial account at State Street Bank in the name of TexPool. The only source of payment to the Participants is the assets of TexPool. There is no secondary source of payment for the pool such as insurance or State guarantee. Should you require a copy of the portfolio, please contact TexPool Participant Services.

Participant Summary

	Number of Participants	Balance
School District	644	$9,533,318,501.82
Higher Education	60	$1,561,936,963.07
County	208	$4,305,675,902.22
Healthcare	100	$1,911,705,957.71
Utility District	965	$6,295,268,466.87
City	529	$9,112,325,362.23
Emergency Districts	125	$544,620,844.01
Economic Development Districts	96	$175,538,782.41
Transit/Toll Authorities	15	$488,827,016.94
River/Port Authorities	19	$297,848,032.04
Other	245	$1,305,846,630.30

****Definition of Weighted Average Maturity and Weighted Average Life**

WAM is the mean average of the periods of time remaining until the securities held in the fund's portfolio (a) are scheduled to be repaid, (b) would be repaid upon a demand by the fund or (c) are scheduled to have their interest rate readjusted to reflect current market rates. For government variable rate securities, if the interest rate is readjusted no less frequently than every 397 calendar days, the security shall be deemed to have a maturity equal to the period remaining until the next readjustment of the interest rate. For non-government variable rate securities, if the security has a scheduled maturity of 397 days or less the security is treated as maturing on the earlier of the date the security is scheduled to be repaid through demand or the period remaining until the next readjustment of the interest rate. If the variable rate security has a scheduled maturity that is more than 397 days it is the later of those two dates. The mean is weighted based on the percentage of the market value of the portfolio invested in each period.

WAL is calculated in the same manner as WAM, but is based solely on the periods of time remaining until the securities held in TexPool (a) are scheduled to be repaid or (b) would be repaid upon a demand by TexPool, without reference to when interest rates of securities within TexPool.

TEXPOOL

Daily Summary

Date	Money Mkt. Fund Equiv. (SEC Std.)	Dividend Factor	TexPool Invested Balance	NAV	WAM Days	WAL Days
7/1	3.6679%	0.000100490	$36,847,799,415.77	0.99977	46	93
7/2	3.6605%	0.000100287	$36,663,591,532.66	0.99979	47	95
7/3	3.6605%	0.000100287	$36,663,591,532.66	0.99979	47	95
7/4	3.6605%	0.000100287	$36,663,591,532.66	0.99979	47	95
7/5	3.6605%	0.000100287	$36,663,591,532.66	0.99979	47	95
7/6	3.6530%	0.000100082	$36,556,017,722.98	0.99980	44	93
7/7	3.6482%	0.000099951	$36,596,799,265.07	0.99977	44	92
7/8	3.6319%	0.000099504	$36,512,930,062.15	0.99976	45	94
7/9	3.6016%	0.000098673	$36,380,785,138.49	0.99979	45	94
7/10	3.5978%	0.000098571	$36,512,460,743.66	0.99976	46	95
7/11	3.5978%	0.000098571	$36,512,460,743.66	0.99976	46	95
7/12	3.5978%	0.000098571	$36,512,460,743.66	0.99976	46	95
7/13	3.6215%	0.000099218	$36,476,040,585.45	0.99973	44	93
7/14	3.6464%	0.000099902	$36,271,706,213.40	0.99980	44	94
7/15	3.6612%	0.000100307	$36,384,140,475.25	0.99982	45	94
7/16	3.6516%	0.000100043	$36,311,434,181.32	0.99981	44	94
7/17	3.6366%	0.000099634	$36,143,218,003.02	0.99979	45	97
7/18	3.6366%	0.000099634	$36,143,218,003.02	0.99979	45	97
7/19	3.6366%	0.000099634	$36,143,218,003.02	0.99979	45	97
7/20	3.6229%	0.000099257	$36,050,569,616.93	0.99978	43	95
7/21	3.6353%	0.000099597	$36,078,893,410.35	0.99975	44	95
7/22	3.6491%	0.000099976	$35,990,117,552.86	0.99972	45	96
7/23	3.6629%	0.000100353	$35,880,026,745.46	0.99968	45	97
7/24	3.6669%	0.000100464	$36,401,911,311.15	0.99969	45	97
7/25	3.6669%	0.000100464	$36,401,911,311.15	0.99969	45	97
7/26	3.6669%	0.000100464	$36,401,911,311.15	0.99969	45	97
7/27	3.6687%	0.000100512	$36,366,664,409.46	0.99970	43	95
7/28	3.6784%	0.000100777	$36,290,951,461.27	0.99973	43	96
7/29	3.6829%	0.000100900	$36,024,080,377.30	0.99979	43	99
7/30	3.6824%	0.000100889	$35,928,011,409.37	0.99981	43	99
7/31	3.6888%	0.000101062	$35,532,811,558.99	0.99979	44	101
Averages	**3.6484%**	**0.000099956**	**$36,332,481,158.26**	**0.99976**	**45**	**95**

Participant Services
1001 Texas Ave. Suite 1150
Houston, TX 77002

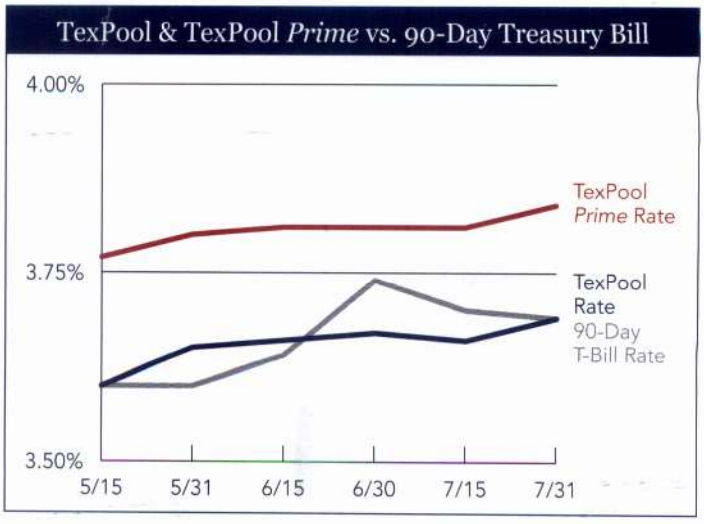
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City Of Saginaw
Kimberly Quin
PO Box 79070
Saginaw TX 76179-0070

As usual, the short end of the yield curve acted more rationally — and not just because a cash manager is saying so. It actually declined after the meeting, suggesting the money markets do not anticipate imminent tightening. That also is my view. The US economy cooled in the second quarter, as did inflation in June. While the resumption of hostilities in the Middle East might reverse the latter's course, a pause in rate action is defensible. Chair Warsh should not be faulted for letting it play out. It also is unfair to construe the lack of rate hikes as a sign he is a President Trump sycophant. Let's not forget that the financial markets love to punish new Fed leaders for a "policy mistake" early in their tenures. That surely is part of this tantrum.

But if a hike does arrive in autumn, the money markets should benefit. The industry as a whole has experienced volatility this year in large part because of cash raised to fund several massive IPOs. But we think demand is steady and will only increase if rates stay at present levels or rise. Higher for longer is music to our ears.

At month-end, yields on 1-, 3-, 6- and 12-month US Treasurys were 3.69%, 3.78%, 3.95% and 4.06%, respectively.



90-Day Treasury Bill is a short-term debt instrument backed by the national government. These are used to collect immediate cash to meet outstanding obligations.

Any private investor can invest in a Treasury bill. The 90-Day Treasury Bill is a weighted average rate of the weekly auctions of 90-Day Treasury Bills.

Past performance is no guarantee of future results.

**Totals may not add up to 100% due to rounding.*

An investment in the Pool is not insured or guaranteed by any government or government agency. Although the manager of the Pool seeks to preserve principal, it is possible to lose money by depositing money in the Pool.

SAGINAW FIRE DEPARTMENT ACTIVITY SUMMARY

August 2026 (YTD Totals = Fiscal Year Oct thru Sep)

INCIDENT TOTALS	August-26	August-25	% Change	Y.T.D.August-26	Y.T.D. August-25	% Change
Station 1	196	226	-13.27%	2265	2179	3.95%
Station 2	166	128	29.69%	1609	1512	6.42%
Totals	**362**	**354**	**2.26%**	**3874**	**3691**	**4.96%**

INCIDENT TYPES	August-26	August-25	% Change	Y.T.D.August-26	Y.T.D. August-25	% Change
Fires	20	13	53.85%	120	112	7.14%
Rescue and EMS	249	220	13.18%	2677	2365	13.19%
Hazardous Conditions (No Fire)	13	9	44.44%	105	86	22.09%
Service Calls	29	32	-9.38%	317	261	21.46%
Good Intent Calls	14	55	-74.55%	385	523	-26.39%
False Alarms or False Calls	37	25	48.00%	270	300	-10.00%

INCIDENT SUMMARY	August-26	August-25	% Change	Y.T.D.August-26	Y.T.D. August-25	% Change
Building Fires	8	4	100.00%	59	51	15.69%
Grass / Brush Fires	8	3	166.67%	22	16	37.50%
Other Fires	4	2	100.00%	39	40	-2.50%
EMS Calls	247	193	27.98%	2513	2134	17.76%
Lift Help - Assist Invalid	17	23	-26.09%	215	215	0.00%
Motor Vehicle Accidents w/ Injury	19	21	-9.52%	227	200	13.50%
Motor Vehicle Accidents w/o Injury	0	5	-100.00%	22	74	-70.27%

FD INCIDENTS BY HOUR AND DAY OF WEEK								
HOUR	**TOTAL**	**SUN**	**MON**	**TUE**	**WED**	**THU**	**FRI**	**SAT**
0:00	10	3	1	0	0	0	3	3
1:00	8	2	2	1	1	0	1	1
2:00	11	4	5	1	0	0	1	0
3:00	7	3	0	1	1	1	1	0
4:00	9	1	2	0	0	1	3	2
5:00	7	3	0	3	1	0	0	0
6:00	13	1	4	3	1	0	1	3
7:00	15	1	6	3	1	1	1	2
8:00	9	1	1	4	1	2	0	0
9:00	18	4	3	3	0	6	0	2
10:00	16	1	2	2	4	4	2	1
11:00	19	4	2	1	4	1	4	3
12:00	18	4	2	3	1	1	2	5
13:00	17	4	0	1	3	2	6	1
14:00	23	1	3	4	6	4	1	4
15:00	21	3	3	1	2	5	2	5
16:00	19	3	3	0	1	3	6	3
17:00	16	3	2	1	2	3	2	3
18:00	18	1	5	2	0	5	2	3
19:00	16	6	3	0	2	1	2	2
20:00	24	3	6	2	4	1	3	5
21:00	22	1	7	3	1	1	4	5
22:00	14	4	3	2	0	2	1	2
23:00	12	5	4	0	0	0	2	1
TOTAL	**362**	**66**	**69**	**41**	**36**	**44**	**50**	**56**

Fleet Service for August 2026

Folder	Vehicle	Title	Date	Odometer	Parts	Labor	Total Cost	Details / Notes
Public Works	Unit 212	Oil Change	2026-08-31	59888	$ 55.82		$ 55.82	drained old oil and replaced with new oil and oil filter and topped off washer fluid
Police	Unit 143	Oil Change	2026-08-31	11007	$ 56.61		$ 56.61	drained old oil and replaced with new oil and oil filter, topped off washer fluid (3qts) and coolant (1qt)
Public Works	Unit 301	Ac Repair	2026-08-26		$ 120.95		$ 120.95	relay burned up not letting compressor clutch turn on replaced relay and also found seals leaking on ac ports replaced Seals and filled freon
Police	Unit 116	Oil Change	2026-08-25		$ 129.09		$ 129.09	oil change and wiper blades requested to be performed s10590 filter used 9q 0w20 4q washer fluid topped off coolant inspected unit over
Building & Inspections	Unit 520	tire patch	2026-08-20			$ 20.00	$ 20.00	tire patch
Police	Unit 137	check list inspection	2026-08-19	417588	$ 560.00	$ 231.00	$ 791.00	tires replaced due to unit going to training course pd requasted unit inpsection proir to use unit needed new tires performed tire replacement at southern tire mart invoice number (4100457111)
Public Works	Unit 209	Engine repair	2026-08-19	0	$ 6,147.59	$ 2,500.00	$ 8,647.59	engine was bought from oryiless and sent to shop to get installed invoice is attached above
Police	Unit 146	Oil Change	2026-08-19	7092	$ 34.79		$ 34.79	drained oil and replaced with new oil and oil filter and topped off washer fluid. quick inspection. J-M

Public Works	Unit 405	Oil Change	2026-08-19	63299	$ 64.80		$ 64.80	
Police	Unit 133	tire mount and balance	2026-08-18				$ 364.00	mounted and balanced all four tires at tire store service center (invoice: 766548)
Police	Unit 126	Tire Alignment and tire replacement	2026-08-17	0		$ 140.92	$ 140.92	4 - wheel alignment state inspection tire balance
Police	Unit 133	Tire Alignment	2026-08-17	0		$ 139.00	$ 139.00	tire repair and alignment
Police	Unit 134	Mount and Balance	2026-08-17				$ 909.64	Replaced all four tires and mounted and balanced all four.
Police	Unit 140	Oil Change	2026-08-13	30303	$ 43.11		$ 43.11	drained oil and replaced with new oil and oil filter and topped off washer fluid. quick inspection. J-M
Public Works	Unit 405	Inspection	2026-08-12	63243			$ -	quick inspection around the car, did find anything out of the ordinary.
Police	Unit 117	Oil Change and checklist	2026-08-10	90978	$ 58.21		$ 58.21	Oil change performed replaced filters and filled fluids
IT	Unit 808	Inspection Report	2026-08-05				$ 18.50	was sent out for vehicle l inspection and passed
Fire	Unit Chief 114	Recall	2026-08-05	2737		$ -	$ -	Recall module Done by Hiley auto group
Parks	Unit 913	Oil Change	2026-08-04	27555	$ 43.11		$ 43.11	drained oil and replaced oil filter and topped off fluids. quick inspection. J-M
Public Works	Unit 215	fuel system unit does not turn on	2026-08-04	0		$ -	$ -	unit was ran out of fuel aux pick up pump had to be removed and cleaned from debris in fuel system primed fuel system and turned unit on checked for correct fuel pressure no issues found at the moment
Police	Unit 125	check list walk through	2026-08-04				$ -	oil change not performed just inspection topped off fluids and check unit out -jimmy
Police	Unit 125	Inspection	2026-08-04	69539			$ -	performed a quick inspection under the vehicle and topped off washer fluid. jm

Fire	Unit Chief 114	Oil Change	2026-08-03	27339	$ 58.21		$ 58.21	drained and filled engine oil topped off fluids replaced engine oil filter and filled washer fluid

Monthly Request Activity Report

Activity Date from Activity Summary feed: 08/01/2026 - 08/31/2026

NOTICE:

See attached Monthly Report

ACTIVITY DATE	NEW REQUESTS	ACTIVE REQUESTS	WORKING REQUESTS	UPDATED REQUESTS	COMPLETED REQUESTS	CANCELED REQUESTS	DENIED REQUESTS	DUPLICATE REQUESTS	ARCHIVED REQUESTS	ALL REQUESTS	TEMPLATE NAME
08/02/2026	0	0	0	0	2	0	0	0	2	2	Street Repairs
08/03/2026	0	0	0	0	1	0	0	0	1	1	Parking and Traffic Violations
08/03/2026	0	0	0	0	1	0	0	0	1	1	Street Repairs
08/03/2026	0	0	0	0	1	0	0	0	1	1	Environmental Concern
08/04/2026	0	1	1	0	0	0	0	0	0	1	Concrete Work (Sidewalks, Curbs, Gutters)
08/04/2026	0	0	0	0	1	0	0	0	1	1	Road Striping
08/05/2026	0	0	0	0	1	0	0	0	1	1	Code Compliance
08/05/2026	0	0	0	0	1	0	0	0	1	1	Concrete Work (Sidewalks, Curbs, Gutters)
08/05/2026	0	0	0	0	1	0	0	0	1	1	Water Repairs
08/05/2026	0	1	0	01/01/1970 at 12:00 AM	0	0	0	0	0	1	Constructions Issues/Concerns
08/07/2026	0	0	0	0	1	0	0	0	1	1	Code Compliance
08/09/2026	0	0	0	0	0	0	0	0	1	1	General Request
08/09/2026	0	0	0	0	1	0	1	0	2	2	Road Striping

ACTIVITY DATE	NEW REQUESTS	ACTIVE REQUESTS	WORKING REQUESTS	UPDATED REQUESTS	COMPLETED REQUESTS	CANCELED REQUESTS	DENIED REQUESTS	DUPLICATE REQUESTS	ARCHIVED REQUESTS	ALL REQUESTS	TEMPLATE NAME
08/09/2026	0	0	0	0	1	0	0	0	1	1	Signal Light Repairs
08/10/2026	0	0	0	0	0	0	0	0	1	1	Concrete Work (Sidewalks, Curbs, Gutters)
08/10/2026	0	0	0	0	1	0	1	0	2	2	Street Repairs
08/10/2026	0	0	0	0	1	0	0	0	1	1	Constructions Issues/Concerns
08/10/2026	0	0	0	0	1	0	0	0	1	1	Road Striping
08/11/2026	0	0	0	0	2	0	0	0	2	2	Parking and Traffic Violations
08/11/2026	0	0	0	0	1	0	0	0	1	1	Tree Trimming And Limb Cleanup
08/11/2026	0	0	0	0	1	0	0	0	1	1	Code Compliance
08/12/2026	0	0	0	0	1	0	0	0	1	1	Park Maintenance And Repairs
08/14/2026	0	0	0	0	2	0	0	0	2	2	Concrete Work (Sidewalks, Curbs, Gutters)
08/14/2026	0	0	0	0	2	0	0	0	2	2	Code Compliance
08/17/2026	0	0	0	0	0	0	2	0	2	2	Signal Light Repairs
08/17/2026	0	0	0	0	1	0	0	0	1	1	Code Compliance
08/17/2026	0	0	0	0	1	0	0	0	1	1	Parking and Traffic Violations

ACTIVITY DATE	NEW REQUESTS	ACTIVE REQUESTS	WORKING REQUESTS	UPDATED REQUESTS	COMPLETED REQUESTS	CANCELED REQUESTS	DENIED REQUESTS	DUPLICATE REQUESTS	ARCHIVED REQUESTS	ALL REQUESTS	TEMPLATE NAME
08/18/2026	0	0	0	0	1	0	0	0	1	1	Park Maintenance And Repairs
08/19/2026	0	0	0	0	0	0	0	0	1	1	General Request
08/20/2026	0	0	0	0	1	0	0	0	1	1	Park Maintenance And Repairs
08/20/2026	0	0	0	0	0	0	0	0	1	1	Environmental Concern
08/21/2026	0	0	0	0	1	0	0	0	1	1	Tree Trimming And Limb Cleanup
08/21/2026	0	0	0	0	1	0	0	0	1	1	Code Compliance
08/22/2026	0	1	1	0	0	0	0	0	0	1	Parking and Traffic Violations
08/22/2026	0	0	0	0	1	0	0	0	1	1	Code Compliance
08/24/2026	0	2	1	01/01/1970 at 12:00 AM	0	0	0	0	0	2	Constructions Issues/Concerns
08/26/2026	0	0	0	0	1	0	0	0	1	1	Water Quality
08/27/2026	0	0	0	0	1	0	0	0	1	1	Water Repairs
08/27/2026	0	0	0	0	1	0	0	0	1	1	Water Quality
08/27/2026	0	0	0	0	1	0	0	0	1	1	Road Striping
08/28/2026	0	0	0	0	1	0	0	0	1	1	Sign Work
08/30/2026	0	0	0	0	0	0	0	0	1	1	General Request
08/31/2026	0	0	0	0	1	0	0	0	1	1	Sign Work

ACTIVITY DATE	NEW REQUESTS	ACTIVE REQUESTS	WORKING REQUESTS	UPDATED REQUESTS	COMPLETED REQUESTS	CANCELED REQUESTS	DENIED REQUESTS	DUPLICATE REQUESTS	ARCHIVED REQUESTS	ALL REQUESTS	TEMPLATE NAME
08/31/2026	0	1	1	0	0	0	0	0	0	1	General Request
AVERAGE	0.00	0.14	0.09	0.05	0.84	0.00	0.09	0.00	1.05	1.18	
TOTAL	0.00	6.00	4.00	2.00	37.00	0.00	4.00	0.00	46.00	52.00	

NWECC

Northwest Emergency Communications Center

Performance Report

August 2026

Measuring Success || KPAs + KPIs

- **Key Performance Areas (KPAs)** provide a broad perspective by highlighting the essential activities or actions that must be consistently carried out to achieve desired outcomes.
- **Key Performance Indicators (KPIs)** are measurable metrics or data points that quantify progress or success in relation to specific objectives or targets.

NWECC's Measures of Success

Four Key Performance Areas (KPAs)

- Emergency Call Answering & Speed of Answer
- Administrative Call Answering & Speed of Answer
- Customer Satisfaction
- Quality Assurance

7 - NWECC KPIs

1,320 - Individual KPIs

Per Month

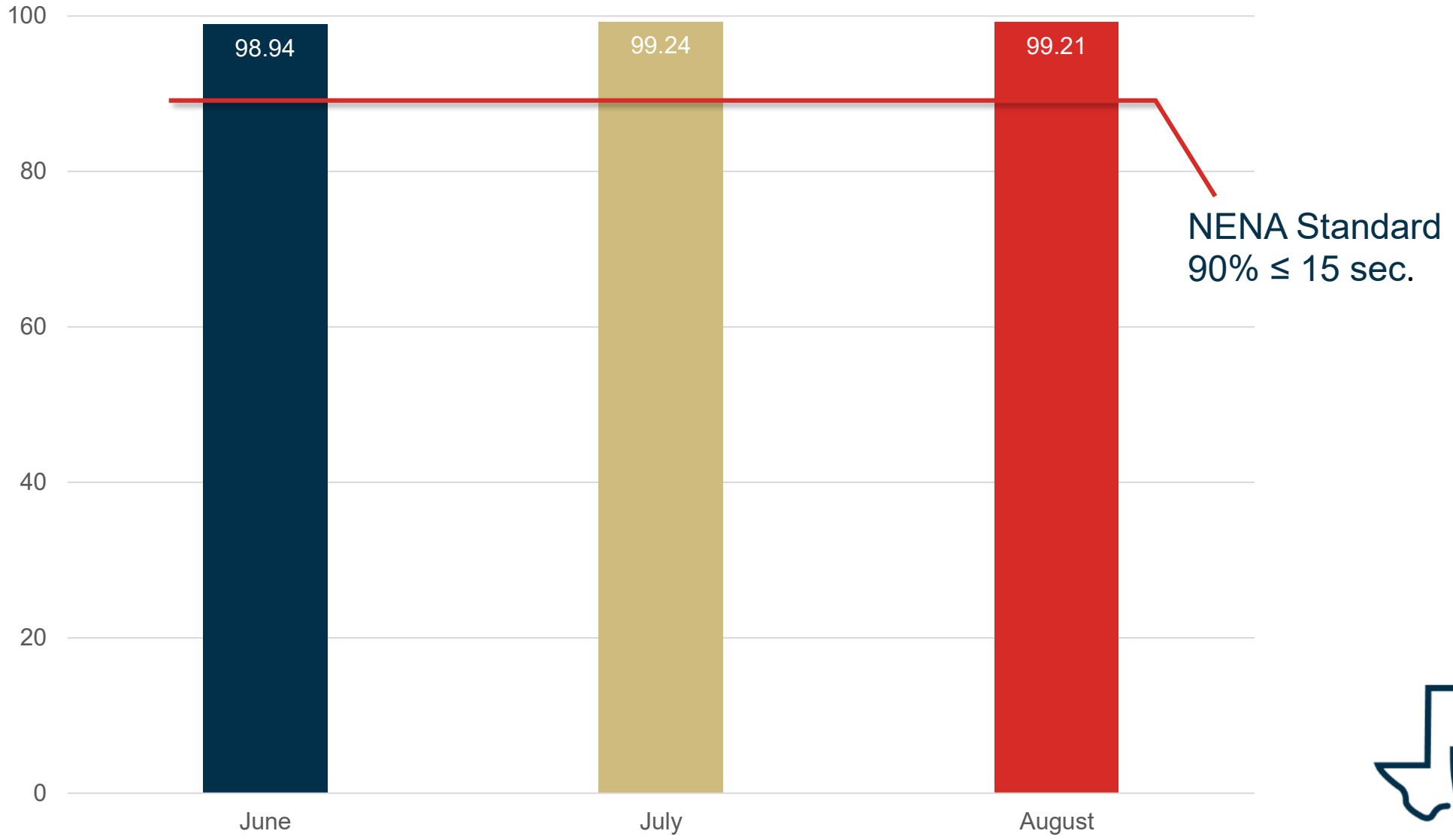
NWECC
Northwest Emergency Communications Center

EMERGENCY CALL ANSWERING & SPEED OF ANSWER

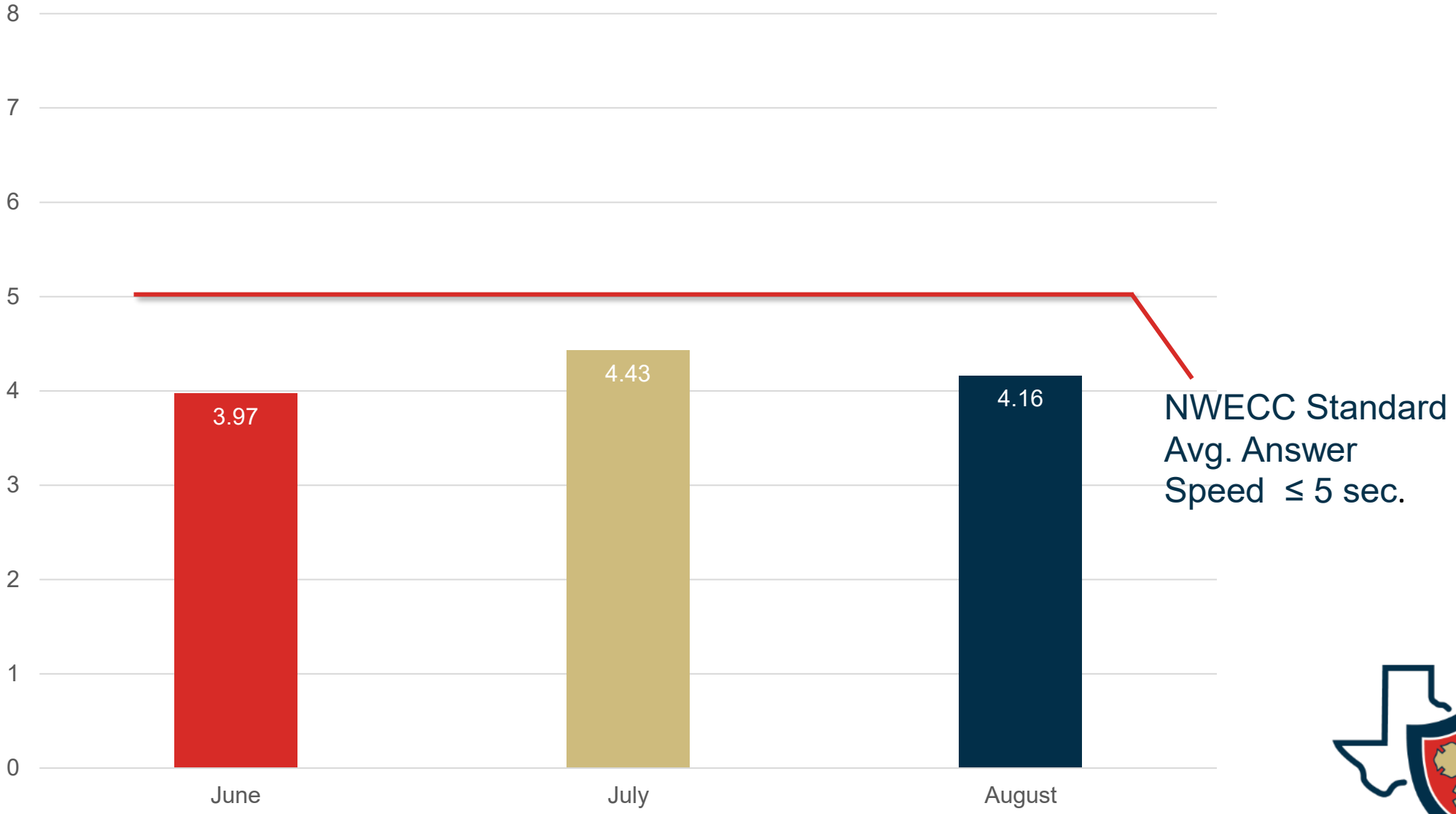
KPA: Emergency Call Answering

- **KPI** – NENA Standard = 90% of emergency calls *shall* be answered within 15 seconds
- **KPI** – NENA Standard = 95% of emergency calls *should* be answered within 20 seconds
- **KPI** – NWECC Standard = Average answer speed ≤ 5 seconds

KPA: Emergency Call Answering



KPA: Emergency Speed of Answer

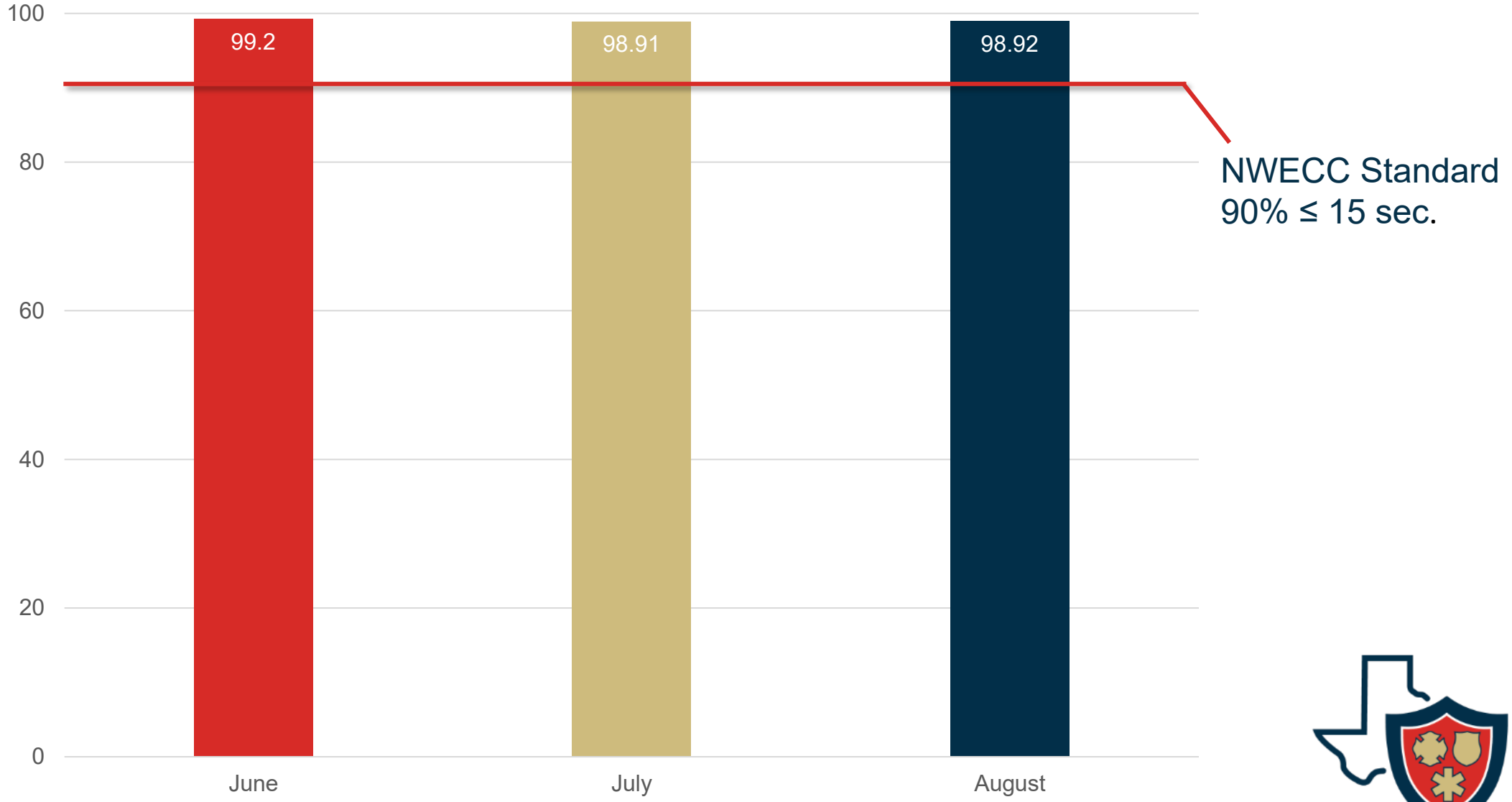


ADMINISTRATIVE CALL ANSWERING & SPEED OF ANSWER

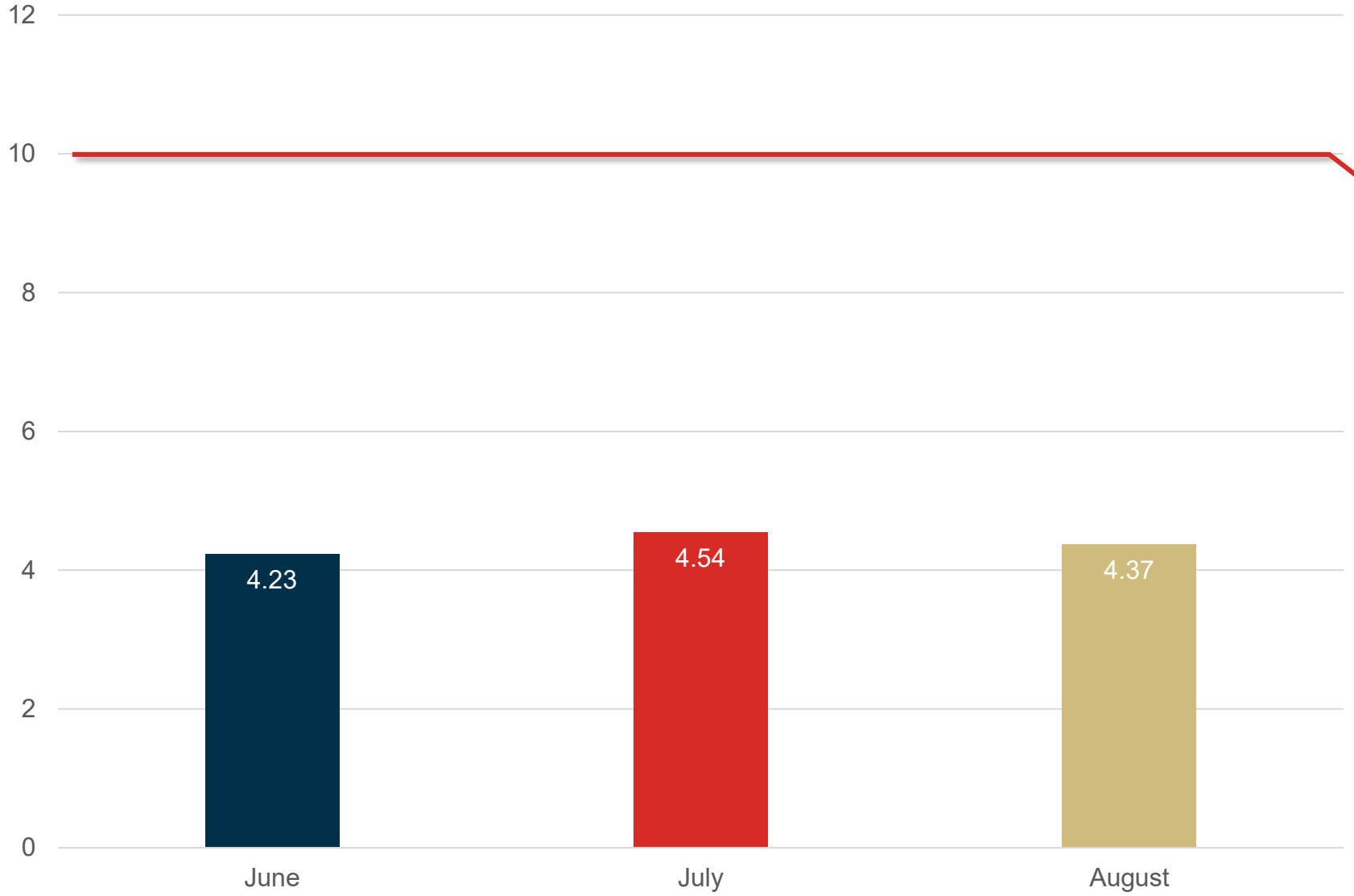
KPA: Administrative Call Answering

- **KPI** – NWECC Standard = 90% of calls should be answered in 15 seconds or less.
- **KPI** – Average answer speed ≤ 10 seconds

KPA: Administrative Call Answering



KPA: Administrative Speed of Answer

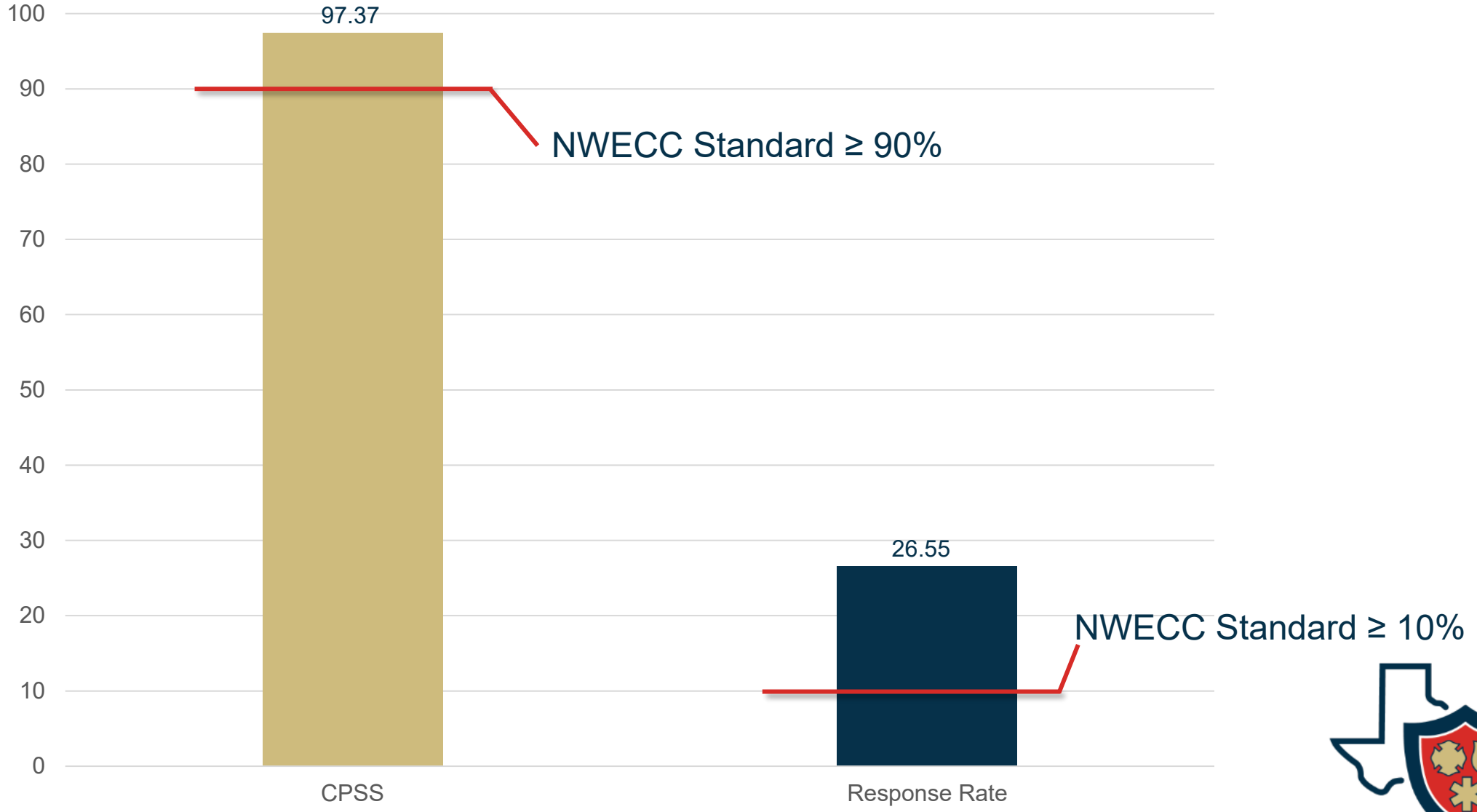


CUSTOMER SATISFACTION

KPA: Customer Satisfaction

- **KPI** – Citizen Positive Satisfaction Survey (CPSS) results for ECC operators and supervisors ≥ 90%
- **KPI** – Survey response rate for call-taker surveys ≥ 10%

KPA: Customer Satisfaction



KPA: Customer Satisfaction

Actual Citizen Feedback:

- ✓ *"Very courteous"*
- ✓ *"I don't know exactly who I spoke with on dispatch, but she was very nice. Got all the information that was needed, and didn't act like I was being ridiculous for seeing something out of the normal for our neighborhood and calling in on it. She was great."*
- ✓ *"She was very calm and polite and respectful and responsive as well as reassuring and insightful"*
- ✓ *"Very nice over the phone."*

QUALITY ASSURANCE

KPA: Quality Assurance

- **KPI** – Call taking: minimum of one (1) self-review and one (1) supervisor review per month.
  - ***33 Individual KPIs per review***
- **KPI** – Dispatching: minimum of one (1) self-review and one (1) supervisor review per month
  - ***30 Individual KPIs per review***

High Compliance (*100-97*)	Compliant (*96-87*)	Partial Compliance (*86-77*)
Low Compliance (*76-65*)	Non-Compliant (≤ *64*)	Derelict Incident

NWECC
Northwest Emergency Communications Center

KPA: Quality Assurance

August 2026:

Call Taker Evaluations (660 total KPIs)	**Dispatching (Radio) Evaluations** (600 total KPIs)
Average Score: **89.88%** High Score: 100% Low Score: 86.16%	Average Score: **95%** High Score: 100% Low Score: 87%

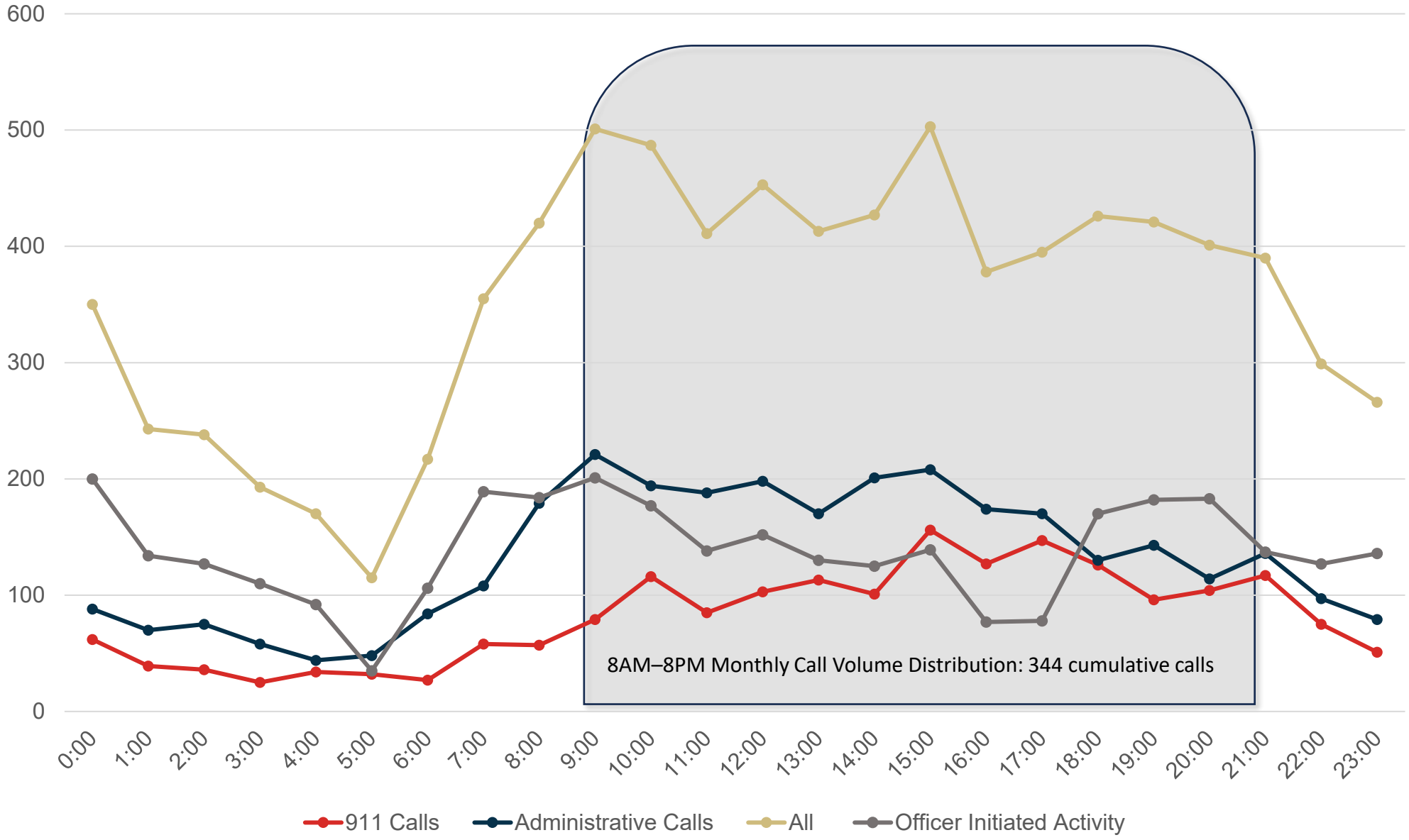
OVERALL CALL VOLUME

August 2026

OIA: Officer Initiated Activity

- Officer-initiated activity occurs when a police officer requests service from the ECC independently.
- Officer-initiated activity includes traffic stops, investigating suspicious activity, assisting other agencies, etc.
- Efficient handling of these calls ensures rapid response and coordination, enhancing overall public safety and effective law enforcement operations.

Call Volume by Hour: August 2026



When Moments Matter

SAGINAW POLICE DEPARTMENT ACTIVITY SUMMARY - August 2026

CALLS FOR SERVICE / REPORTS / CITATIONS

	Aug-26	Aug-25	% Change	Y.T.D. Aug-26	Y.T.D. Aug-25	% Change
Calls for Service	2003	2515	-20.4%	15785	17497	-9.8%
Reports Written	116	126	-7.9%	958	1001	-4.3%
Citations	1002	783	28.0%	6403	5894	8.6%

CRIME SUMMARY

	Aug-26	Aug-25	% Change	Y.T.D. Aug-26	Y.T.D. Aug-25	% Change
Murder	0	0	0.0%	0	0	0.0%
Rape	0	3	-100.0%	10	14	-28.6%
Robbery	0	1	-100.0%	6	10	-40.0%
Aggravated Assault	7	5	40.0%	34	36	-5.6%
Other Assaults	20	16	25.0%	136	147	-7.5%
Burglary	5	1	400.0%	22	36	-38.9%
Theft	23	32	-28.1%	177	234	-24.4%
Auto Theft	1	6	-83.3%	19	33	-42.4%
Criminal Mischief	12	12	0.0%	70	83	-15.7%
Arson	0	0	0.0%	1	0	100.0%
Other offenses	42	48	-12.5%	418	307	36.2%
Total Offenses	**110**	**124**	**-11.3%**	**893**	**900**	**-0.8%**
Domestic Violence Cases	15	9	66.7%	102	80	27.5%

CRIMINAL INVESTIGATIONS UNIT

	Aug-26	Aug-25	% Change	Y.T.D. Aug-26	Y.T.D. Aug-25	% Change
Offenses Reported	110	124	-11.3%	893	900	-0.8%
Offenses Cleared	77	38	102.6%	759	281	170.1%
Felonies Reported	32	37	-13.5%	311	286	8.7%
Felonies Cleared	25	10	150.0%	278	79	251.9%
Misdemeanors Reported	78	86	-9.3%	608	583	4.3%
Misdemeanors Cleared	60	29	106.9%	524	214	144.9%
% Cleared	70.0%	30.6%	128.4%	85.0%	31.2%	172.2%
% Felonies Cleared	78.1%	27.0%	189.1%	89.4%	27.6%	223.6%
% Misdemeanors Cleared	76.9%	33.7%	128.1%	86.2%	36.7%	134.8%

ACCIDENTS

	Aug-26	Aug-25	% Change	Y.T.D. Aug-26	Y.T.D. Aug-25	% Change
Minor	27	38	-28.9%	232	368	-37.0%
Major	11	5	120.0%	68	26	161.5%
Total Accidents	**38**	**43**	**-11.6%**	**300**	**394**	**-23.9%**
Fatality	0	1	-100.0%	0	1	-100.0%
Total Injured	16	5	220.0%	84	28	200.0%

ARRESTS / JAIL ACTIVITY

	Aug-26	Aug-25	% Change	Y.T.D. Aug-26	Y.T.D. Aug-25	% Change
Assault	7	4	75.0%	42	51	-17.6%
Burglary	0	0	0.0%	3	0	300.0%
Drugs	8	7	14.3%	46	53	-13.2%
DWI	8	18	-55.6%	68	64	6.3%
Forgery	0	0	0.0%	0	0	0.0%
Public Intoxication	3	8	-62.5%	36	50	-28.0%
Weapons Charges	0	1	-100.0%	5	12	-58.3%
Saginaw Warrants	16	10	60.0%	100	198	-49.5%
Saginaw Traffic	1	1	0.0%	23	38	-39.5%
Other Charges	6	36	-83.3%	90	130	-30.8%
Total	**49**	**85**	**-42.4%**	**413**	**596**	**-30.7%**
Misdemeanor Arrests	34	61	-44.3%	304	469	-35.2%
Felony Arrests	15	22	-31.8%	109	124	-12.1%

MISCELLANEOUS - CURRENT MONTH ONLY

Volunteer Hours-In PD	Volunteer Hours-Misc	CPA Foot Patrol Hours		Reserves		Volunteer Hours-Total
54	29	37		0		120
Record Requests	Press Releases	Public Events / Participants		Arrest Wrnts	Search Wrnt	Online Reports
120	1	1	65	12	5	6

August 2026	**CITY OF SAGINAW PUBLIC WORKS REPORT TO CITY MANAGER**	
Development: Civil Construction		
Name of Development	**Developer**	**Status** / **Comments**
Bailey Boswell Professional Park	North Forest Development DFW, LLC	**Completion Date** **TBD** — Complete. Pending final acceptance letter.
Falcon Distribution Center	Falcon Commercial Development	**Completion Date** TBD — No new updates from last month's report: a.Complete: Sanitary Sewer, water, storm drain and parking lots b. 90% Complete: Fire lane paving. Waiting on execution and land swap agreement to allow the developer to move the fire lane connection from Spring Hollow to McLeroy. c. In Progress: Contractor is working on the infrastructure.
Frontier Settlement		**Completion Date** TBD — a. In-Progress: Contractor working on utility installations. Scheduled paving to begin 9/14/2026. b. 90% Complete: Sanitary Sewer and water. Testing remains. c. 50% Complete: Storm Drain.
Cook Lane Industrial		**Completion Date** TBD — a. In progress: Contractor is working on the building infrastructure.
DFW Plastics		**Completion Date** TBD — Complete. Pending final acceptance letter.
Holloway Expansion (1200 Jarvis Rd)	Tejas Commercial Construction, LLC	**Completion Date** TBD — a. In-progress: Contractor is working on the building infrastructure.
Knowles Drive Phase 2&3	DDM Construction	**Completion date:** 07/30/26 — No new updates from last month's report: In-progress: Final pay application is being routed for signatures. Final Acceptance date: July 30th, 2026. *People may see trees along Knowles dying, dead, or stressing from the extreme heat, these trees will be replaced under the one-year warranty once the weather has cooled down. Tree replacement will occur until early March of 2027.
McLeroy Gas Relocation from Knowles to Main Street		**Completion date:** 09/15/2026 — a. A permit has been given to AT&T to begin relocating of utilities for the reconstruction of McLeroy. b. Scheduled Completion Date: 9/15/26.
Miller Milling	Miller Milling	**Completion date:** TBD — Waiting on contractor to complete the final contract documentation for a final acceptance letter.
Old Decatur Reconstruction		**Completion date:** TBD — Contract Duration 365 Calendar Days Days Used to Date: 192 Days Days Remaining: 173 Days Remaining a. In progress: Work on north bound lane is complete. Hand pours are being set up for intersection leave outs and sidewalks.

August 2026	CITY OF SAGINAW PUBLIC WORKS REPORT TO CITY MANAGER		
Development: Civil Construction			
Name of Development	**Developer**	**Status**	**Comments**
Opal Gas Relocation from Knowles to Longhorn Dr		**Completion date:** 09/30/26	No new updates from last month's report: a. Phase 1: From drainage channel to Longhorn Dr: i. Complete. ii. Contractor is now working on restoring the disturbed areas and replacing damaged sidewalks, curb and gutter, and driveways. b. Phase 2: From drainage channel north to McLeroy Blvd. i. Estimated completion date: late September 2026.
156 and Industrial Blvd Reconstruction	TX Dot	**Completion date:** TBD	a. Complete: The right turn lane and west driving lane on Industrial Blvd have been completed. b. In-progress: TxDot received the approved plans from Fort Worth to relocate the water line that is in conflict with the east lane of Industrial Blvd. A completion date for that work is not available at this time.
1320 Jarvis Rd		**Completion date:** TBD	a. 30% Complete: Water. b. Complete: Sanitary Sewer.
Saginaw Retail (Shoppes at the Square)	Urban Strategy	**Completion date:** TBD	a. In-progress: Contractor is working on the building infrastructure.
Saginaw High School Improvements		**Completion date:** Summer 2028	No new updates from last month's report: a. 100% Complete: Sewer and Storm Drain b. 50-90% Complete: Water and Firer Lane Paving c. In-progress: Contractor working on building infrastructure. d. Scheduled completion date: Summer of 2028.
Rose City Plaza		**Completion date:** 01/31/2027	a. 100% Complete: All public utilities and paving. b. In-progress: Contractor is working on building infrastructure.

August 2026	**CITY OF SAGINAW PUBLIC WORKS REPORT TO CITY MANAGER**		
Development: Civil Construction			
Name of Development	**Developer**	**Status**	**Comments**
Tricon Saginaw (formally Hardwick)	HHS Residential, LLC 5601 Democracy Dr Suite 300 Plano, Tx 75024	**Completion date:** TBD	a.Completed on 8/26/2026. Pending final acceptance letter.
Wayside Middle School		**Completion date:** 01/31/2027	a.Completed: Phase I. School is open to students. b.In progress: Phase II (includes demo of the old building and installation sport/activity areas). Contractor is working on track and field renovations, which includes the Tennis Courts, the Football Field, and the Running Track.
Street Maintenance Fund Projects:			
Name of Project	**Status**	**Estimated Date of Completion**	
Planning & Zoning	**Location**	**Status**	
Consideration and Action Regarding a Specific Use Permit (SUP) to Allow the Operation of a Convenience Store with Fuel Sales at 501 & 711 N. Saginaw Blvd.	**N/A**		P&Z Meeting: 08/11/26 (P&Z Voted to table SUP applicatioon to allow the applicant to return with the improvements requested (6-0). 6 out of 7 members present.
TXDOT Issues	**Location**	**Status**	
City Council Considerations			
Miscellaneous Items	**Status**	**Completion Date**	

Public Services Work Orders

Created Date from Work Order feed: 08/01/2026 - 08/31/2026

WO NUMBER	WO TITLE	WO TYPE	WO DESCRIPTION	WO ADDRESS	CREATED BY	CREATED DATE	START DATE	WO MANAGERS	STATUS	ARCHIVE DATE	ALL JOBS	JOB NUMBER	JOB TYPE	JOB DESCRIPTION	CREATED BY	CREATED DATE	STATUS	REGULAR HOURS
26-000689	Street Repairs	Street Repairs	Pot hole in front of my driveway. Asphalt has caved in the dirt is visible.	509 Normandy Ln		08/02/2026 at 4:22 PM	08/01/2026 at 7:00 PM	Ray Hatton	Complete	08/03/2026 at 3:18 PM	1	26-000689-001	Pothole Repair	took out loose chunks of base and old asphalt and filled in with hot mix	Dustin Shelfer	08/03/2026 at 3:17 PM	Completed	1
26-000690	Street Repairs	Street Repairs	large deep pothole in street that could be hazardous to vehicles and pedestrians	509 Normandy Ln		08/02/2026 at 4:51 PM	08/01/2026 at 7:00 PM	Aaron Morgan	Complete	08/03/2026 at 3:16 PM	1	26-000690-001	Pothole Repair	took out loose chunks of base and old asphalt and filled in with hot mix	Dustin Shelfer	08/03/2026 at 3:16 PM	Completed	1
26-000691	Daily Checklist for Parks Opal	Daily Checklist for Parks	Check trash and pick up trash around park	700 Opal Street, Saginaw, Texas 76179	Edwin Santiago	08/03/2026 at 7:31 AM	08/03/2026 at 2:29 AM	Edwin Santiago	Complete	08/03/2026 at 1:30 PM	1	26-000691-001	Check Restrooms, Trash Cans	Check trash and pick up trash around park	Edwin Santiago	08/03/2026 at 7:32 AM	Completed	1
26-000692	Daily Checklist for Parks Brian	Daily Checklist for Parks	Check trash and pick up trash around park	820 Thompson Drive, Saginaw, Texas 76179	Edwin Santiago	08/03/2026 at 7:40 AM	08/03/2026 at 2:40 AM	Edwin Santiago	Complete	08/03/2026 at 1:30 PM	1	26-000692-001	Check Restrooms, Trash Cans	Check trash and pick up trash around park	Edwin Santiago	08/03/2026 at 7:41 AM	Completed	1
26-000693	Daily Checklist for Parks South Willow	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	752 South Knowles Drive, Saginaw, Texas 76179	Edwin Santiago	08/03/2026 at 7:58 AM	08/03/2026 at 2:57 AM	Edwin Santiago	Complete	08/03/2026 at 3:44 PM	4	26-000693-001	Check Dog Parks, Dog Stations	Check trash and dog pots in dog park south willow	Edwin Santiago	08/03/2026 at 8:33 AM	Completed	1
26-000693	Daily Checklist for Parks South Willow	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	752 South Knowles Drive, Saginaw, Texas 76179	Edwin Santiago	08/03/2026 at 7:58 AM	08/03/2026 at 2:57 AM	Edwin Santiago	Complete	08/03/2026 at 3:44 PM	4	26-000693-001	Check Dog Parks, Dog Stations	Check dog pots along west side of South Willow	Edwin Santiago	08/03/2026 at 2:58 PM	Completed	1
26-000693	Daily Checklist for Parks South Willow	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	752 South Knowles Drive, Saginaw, Texas 76179	Edwin Santiago	08/03/2026 at 7:58 AM	08/03/2026 at 2:57 AM	Edwin Santiago	Complete	08/03/2026 at 3:44 PM	4	26-000693-001	Check Restrooms, Trash Cans	Check trash and restrooms and pick up trash around pavilions and switch yard	Edwin Santiago	08/03/2026 at 7:58 AM	Completed	1
26-000693	Daily Checklist for Parks South Willow	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	752 South Knowles Drive, Saginaw, Texas 76179	Edwin Santiago	08/03/2026 at 7:58 AM	08/03/2026 at 2:57 AM	Edwin Santiago	Complete	08/03/2026 at 3:44 PM	4	26-000693-001	Check Restrooms, Trash Cans	Check trash and pick up trash around playground by dog park	Edwin Santiago	08/03/2026 at 8:45 AM	Completed	1

WO NUMBER	WO TITLE	WO TYPE	WO DESCRIPTION	WO ADDRESS	CREATED BY	CREATED DATE	START DATE	WO MANAGERS	STATUS	ARCHIVE DATE	ALL JOBS	JOB NUMBER	JOB TYPE	JOB DESCRIPTION	CREATED BY	CREATED DATE	STATUS	REGULAR HOURS
26-000694	Clean Parks And Ammenities	Clean Parks And Ammenities	Power washed and sanitize restroom	886 Stafford Station Drive, Saginaw, Texas 76131	Daniel Franklin	08/03/2026 at 8:03 AM	08/03/2026 at 3:00 AM	Daniel Franklin	Complete	08/03/2026 at 8:05 AM	1	26-000694-001	Clean/ Powerwash	Power washed and sanitized park restroom	Daniel Franklin	08/03/2026 at 8:05 AM	Completed	1
26-000695	Daily Checklist for Parks North Willow	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	417 Carriage Lane, Saginaw, Texas 76179	Edwin Santiago	08/03/2026 at 8:50 AM	08/03/2026 at 3:48 AM	Edwin Santiago	Complete	08/03/2026 at 2:57 PM	6	26-000695-001	Check Restrooms, Trash Cans	Check trash and restroom at north end of north willow	Edwin Santiago	08/03/2026 at 8:51 AM	Completed	1
26-000695	Daily Checklist for Parks North Willow	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	417 Carriage Lane, Saginaw, Texas 76179	Edwin Santiago	08/03/2026 at 8:50 AM	08/03/2026 at 3:48 AM	Edwin Santiago	Complete	08/03/2026 at 2:57 PM	6	26-000695-001	Check Restrooms, Trash Cans	Check trash and pick up trash around north end playground and pavilions	Edwin Santiago	08/03/2026 at 9:07 AM	Completed	1
26-000695	Daily Checklist for Parks North Willow	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	417 Carriage Lane, Saginaw, Texas 76179	Edwin Santiago	08/03/2026 at 8:50 AM	08/03/2026 at 3:48 AM	Edwin Santiago	Complete	08/03/2026 at 2:57 PM	6	26-000695-001	Check Restrooms, Trash Cans	Check trash and restrooms around baseball field and pick up trash around area	Edwin Santiago	08/03/2026 at 9:21 AM	Completed	1
26-000695	Daily Checklist for Parks North Willow	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	417 Carriage Lane, Saginaw, Texas 76179	Edwin Santiago	08/03/2026 at 8:50 AM	08/03/2026 at 3:48 AM	Edwin Santiago	Complete	08/03/2026 at 2:57 PM	6	26-000695-001	Check Restrooms, Trash Cans	Check trash and pick up trash around playground, pavilion, basketball and volleyball courts	Edwin Santiago	08/03/2026 at 9:29 AM	Completed	1
26-000695	Daily Checklist for Parks North Willow	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	417 Carriage Lane, Saginaw, Texas 76179	Edwin Santiago	08/03/2026 at 8:50 AM	08/03/2026 at 3:48 AM	Edwin Santiago	Complete	08/03/2026 at 2:57 PM	6	26-000695-001	Check Restrooms, Trash Cans	Unclog baseball field restroom	Edwin Santiago	08/03/2026 at 2:23 PM	Completed	1
26-000695	Daily Checklist for Parks North Willow	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	417 Carriage Lane, Saginaw, Texas 76179	Edwin Santiago	08/03/2026 at 8:50 AM	08/03/2026 at 3:48 AM	Edwin Santiago	Complete	08/03/2026 at 2:57 PM	6	26-000695-001	Check Dog Parks, Dog Stations	Check dog pots along west side of North Willow	Edwin Santiago	08/03/2026 at 2:05 PM	Completed	1
26-000696	Street Repairs	Street Repairs	Large pothole outside of this address- approx 1 foot in diameter, about a foot deep	508 Normandy Ln		08/03/2026 at 9:15 AM	08/02/2026 at 7:00 PM	Juan Perez	Complete	08/03/2026 at 3:15 PM	1	26-000696-001	Pothole Repair	took out loose chunks of base and old asphalt and filled in with hot mix	Dustin Shelfer	08/03/2026 at 3:14 PM	Completed	1
26-000698	Daily Checklist for Parks William Houston	Daily Checklist for Parks	Check trash and restroom and pick up trash around park	620 Park Center Boulevard, Saginaw, Texas 76179	Edwin Santiago	08/03/2026 at 10:02 AM	08/03/2026 at 5:00 AM	Edwin Santiago	Complete	08/03/2026 at 1:31 PM	2	26-000698-001	Check Restrooms, Trash Cans	Unclog toilet pick up trash	Edwin Santiago	08/03/2026 at 10:07 AM	Completed	1

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26-000698	Daily Checklist for Parks William Houston	Daily Checklist for Parks	Check trash and restroom and pick up trash around park	620 Park Center Boulevard, Saginaw, Texas 76179	Edwin Santiago	08/03/2026 at 10:02 AM	08/03/2026 at 5:00 AM	Edwin Santiago	Complete	08/03/2026 at 1:31 PM	2	26-000698-001	Check Restrooms, Trash Cans	Check trash around playground and pavilions	Edwin Santiago	08/03/2026 at 10:03 AM	Completed	1
26-000699	Daily Checklist for Parks Highland Station	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	1275 High Country Trail, Saginaw, Texas 76131	Edwin Santiago	08/03/2026 at 10:37 AM	08/03/2026 at 5:36 AM	Edwin Santiago	Complete	08/03/2026 at 3:45 PM	5	26-000699-001	Check Restrooms, Trash Cans	Check trash and pick up trash around basketball and tennis courts	Edwin Santiago	08/03/2026 at 1:36 PM	Completed	1
26-000699	Daily Checklist for Parks Highland Station	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	1275 High Country Trail, Saginaw, Texas 76131	Edwin Santiago	08/03/2026 at 10:37 AM	08/03/2026 at 5:36 AM	Edwin Santiago	Complete	08/03/2026 at 3:45 PM	5	26-000699-001	Check Restrooms, Trash Cans	Check trash around skate park and pick up trash in area	Edwin Santiago	08/03/2026 at 1:36 PM	Completed	1
26-000699	Daily Checklist for Parks Highland Station	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	1275 High Country Trail, Saginaw, Texas 76131	Edwin Santiago	08/03/2026 at 10:37 AM	08/03/2026 at 5:36 AM	Edwin Santiago	Complete	08/03/2026 at 3:45 PM	5	26-000699-001	Check Restrooms, Trash Cans	Check trash and dog pot and pick up trash around green playground area	Edwin Santiago	08/03/2026 at 11:17 AM	Completed	1
26-000699	Daily Checklist for Parks Highland Station	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	1275 High Country Trail, Saginaw, Texas 76131	Edwin Santiago	08/03/2026 at 10:37 AM	08/03/2026 at 5:36 AM	Edwin Santiago	Complete	08/03/2026 at 3:45 PM	5	26-000699-001	Check Dog Parks, Dog Stations	Check trash and dog pots in dog park Highland Station	Edwin Santiago	08/03/2026 at 11:03 AM	Completed	1
26-000699	Daily Checklist for Parks Highland Station	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	1275 High Country Trail, Saginaw, Texas 76131	Edwin Santiago	08/03/2026 at 10:37 AM	08/03/2026 at 5:36 AM	Edwin Santiago	Complete	08/03/2026 at 3:45 PM	5	26-000699-001	Check Restrooms, Trash Cans	Check trash around playground and pavilion and pick up trash around area	Edwin Santiago	08/03/2026 at 10:38 AM	Completed	1
26-000700	Daily Checklist for Greenbelt	Daily Checklist for Parks	Check dog pots along Greenbelt	801 Sequoia Way, Saginaw, Texas 76131	Edwin Santiago	08/03/2026 at 1:03 PM	08/03/2026 at 8:02 AM	Edwin Santiago	Complete	08/03/2026 at 1:30 PM	1	26-000700-001	Check Dog Parks, Dog Stations	Check dog pots along Greenbelt	Edwin Santiago	08/03/2026 at 1:04 PM	Completed	1

WO NUMBER	WO TITLE	WO TYPE	WO DESCRIPTION	WO ADDRESS	CREATED BY	CREATED DATE	START DATE	WO MANAGERS	STATUS	ARCHIVE DATE	ALL JOBS	JOB NUMBER	JOB TYPE	JOB DESCRIPTION	CREATED BY	CREATED DATE	STATUS	REGULAR HOURS
26-000702	Repaired Refrigerator	Building Maintenance	Completed repairs to the refrigerator at the Public Works facility after the water dispenser stopped working. Following the replacement of the water filter, determined that the water supply line had frozen, preventing water from dispensing. Unplugged the refrigerator on Thursday to allow the line to fully thaw, then returned on Saturday to flush the water line and clean the dispenser outlet. Tested the system after completing the repairs and verified that the water dispenser was functioning properly. The refrigerator was restored to normal operation.	205 Brenda Ln	Felipe Rodriguez	08/03/2026 at 1:44 PM	08/01/2026 at 5:15 AM	Felipe Rodriguez	Complete	09/03/2026 at 10:41 AM	1	26-000702-001	Building Maintenance Misc	Completed repairs to the refrigerator at the Public Works facility after the water dispenser stopped working. Following the replacement of the water filter, determined that the water supply line had frozen, preventing water from dispensing. Unplugged the refrigerator on Thursday to allow the line to fully thaw, then returned on Saturday to flush the water line and clean the dispenser outlet. Tested the system after completing the repairs and verified that the water dispenser was functioning properly. The refrigerator was restored to normal operation.	Felipe Rodriguez	08/03/2026 at 1:44 PM	Completed	1
26-000703	Mowing	Mowing	Mowed condor	501 Condor Trail, Saginaw, Texas 76131	Moises Viveros	08/03/2026 at 1:44 PM	08/03/2026 at 3:00 AM	Moises Viveros	Complete	08/03/2026 at 1:48 PM	1	26-000703-001	City Property Mowing	Mowed Condor trail	Moises Viveros	08/03/2026 at 1:47 PM	Completed	12
26-000704	Assisted Streets Deparment	Building Maintenance	Repaired a section of sunken asphalt by applying hot binder asphalt to restore the roadway surface. Evenly distributed the material with a rake to achieve the proper grade and then compacted the repair using a roller to ensure a smooth, durable finish. Inspected the completed patch to verify it was properly compacted and provided a safe, level driving surface.	1120 South Blue Mound Road, Saginaw, Texas 76131	Felipe Rodriguez	08/03/2026 at 1:48 PM	08/03/2026 at 4:00 AM	Felipe Rodriguez	Complete	09/03/2026 at 10:41 AM	1	26-000704-001	Building Maintenance Misc	Repaired a section of sunken asphalt by applying hot binder asphalt to restore the roadway surface. Evenly distributed the material with a rake to achieve the proper grade and then compacted the repair using a roller to ensure a smooth, durable finish. Inspected the completed patch to verify it was properly compacted and provided a safe, level driving surface.	Felipe Rodriguez	08/03/2026 at 1:48 PM	Completed	2

WO NUMBER	WO TITLE	WO TYPE	WO DESCRIPTION	WO ADDRESS	CREATED BY	CREATED DATE	START DATE	WO MANAGERS	STATUS	ARCHIVE DATE	ALL JOBS	JOB NUMBER	JOB TYPE	JOB DESCRIPTION	CREATED BY	CREATED DATE	STATUS	REGULAR HOURS
26-000705	Assisted Street Department	Building Maintenance	Picked up and transported three tons of hot binder asphalt for use in scheduled street maintenance and roadway repairs. Coordinated the safe loading and delivery of the material to the work site, ensuring it remained at the proper temperature and was readily available for the repair crew to complete asphalt patching operations efficiently.	10000 Asphalt Dr, Fort Worth, Texas 76179	Felipe Rodriguez	08/03/2026 at 1:50 PM	08/03/2026 at 3:00 AM	Felipe Rodriguez	Complete	09/03/2026 at 10:39 AM	1	26-000705-001	Building Maintenance Misc	Picked up and transported three tons of hot binder asphalt for use in scheduled street maintenance and roadway repairs. Coordinated the safe loading and delivery of the material to the work site, ensuring it remained at the proper temperature and was readily available for the repair crew to complete asphalt patching operations efficiently.	Felipe Rodriguez	08/03/2026 at 1:51 PM	Completed	1
26-000706	Assist Street Department	Building Maintenance	Repaired a sunken asphalt section on Normandy by filling the depression with hot binder asphalt to restore the roadway surface. Properly placed and compacted the material by packing it into the affected area and rolling it to achieve a smooth, level finish. Inspected the completed repair to ensure it was securely compacted and provided a safe, durable driving surface.	457 Normandy Lane, Saginaw, Texas 76179	Felipe Rodriguez	08/03/2026 at 1:54 PM	08/03/2026 at 6:00 AM	Felipe Rodriguez	Complete	09/03/2026 at 10:40 AM	1	26-000706-001	Building Maintenance Misc	Repaired a sunken asphalt section on Normandy by filling the depression with hot binder asphalt to restore the roadway surface. Properly placed and compacted the material by packing it into the affected area and rolling it to achieve a smooth, level finish. Inspected the completed repair to ensure it was securely compacted and provided a safe, durable driving surface.	Felipe Rodriguez	08/03/2026 at 1:54 PM	Completed	1
26-000713	Daily Checklist for Rec center and Community Garden	Daily Checklist for Parks	Check trash at Rec center and Community Garden and pick up trash around area	633 West Mcleroy Boulevard, Saginaw, Texas 76179	Edwin Santiago	08/03/2026 at 2:36 PM	08/03/2026 at 9:34 AM	Edwin Santiago	Complete	08/03/2026 at 2:57 PM	2	26-000713-001	Check Restrooms, Trash Cans	Check trash at Community Garden and pick up trash around area	Edwin Santiago	08/03/2026 at 2:48 PM	Completed	1
26-000713	Daily Checklist for Rec center and Community Garden	Daily Checklist for Parks	Check trash at Rec center and Community Garden and pick up trash around area	633 West Mcleroy Boulevard, Saginaw, Texas 76179	Edwin Santiago	08/03/2026 at 2:36 PM	08/03/2026 at 9:34 AM	Edwin Santiago	Complete	08/03/2026 at 2:57 PM	2	26-000713-001	Check Restrooms, Trash Cans	Check trash at Rec center and pick up trash around area	Edwin Santiago	08/03/2026 at 2:37 PM	Completed	1

WO NUMBER	WO TITLE	WO TYPE	WO DESCRIPTION	WO ADDRESS	CREATED BY	CREATED DATE	START DATE	WO MANAGERS	STATUS	ARCHIVE DATE	ALL JOBS	JOB NUMBER	JOB TYPE	JOB DESCRIPTION	CREATED BY	CREATED DATE	STATUS	REGULAR HOURS
26-000716	Check Water Leak	Building Maintenance	Investigated a reported water leak coming from the wall at the Police Department and traced the source to the men's restroom. After troubleshooting, determined that wastewater was leaking from at least one urinal during flushing, with the possibility that both urinals may be affected. To prevent further water damage and maintain a safe environment, both urinals were taken out of service by covering them and posting "Out of Service" signs to prevent employee use. Contacted Keyco Plumbing and scheduled a service call for the morning of **08/04/2026** to diagnose and repair the issue. Will follow up after the contractor's visit to verify the repairs have been completed and the leak has been resolved.	505 W Mcleroy Blvd	Felipe Rodriguez	08/03/2026 at 2:55 PM	08/03/2026 at 8:00 AM	Felipe Rodriguez	Complete	09/03/2026 at 10:36 AM	1	26-000716-001	Building Maintenance Plumbing Repair	Investigated a reported water leak coming from the wall at the Police Department and traced the source to the men's restroom. After troubleshooting, determined that wastewater was leaking from at least one urinal during flushing, with the possibility that both urinals may be affected. To prevent further water damage and maintain a safe environment, both urinals were taken out of service by covering them and posting "Out of Service" signs to prevent employee use. Contacted Keyco Plumbing and scheduled a service call for the morning of **08/04/2026** to diagnose and repair the issue. Will follow up after the contractor's visit to verify the repairs have been completed and the leak has been resolved.	Felipe Rodriguez	08/03/2026 at 2:57 PM	Completed	1
26-000717	Replace Bulbs	Building Maintenance	Replaced burned-out light bulbs in the Police Department employee single-occupancy restroom located in front of the IT office. Verified the new bulbs were functioning properly and restored adequate lighting to ensure the restroom remained safe and fully operational for employee use.	505 W Mcleroy Blvd	Felipe Rodriguez	08/03/2026 at 3:01 PM	08/03/2026 at 9:00 AM	Felipe Rodriguez	Complete	09/03/2026 at 10:37 AM	1	26-000717-001	Building Maintenance Misc	Replaced burned-out light bulbs in the Police Department employee single-occupancy restroom located in front of the IT office. Verified the new bulbs were functioning properly and restored adequate lighting to ensure the restroom remained safe and fully operational for employee use.	Felipe Rodriguez	08/03/2026 at 3:02 PM	Completed	1
26-000719	Set And Remove Barricades	Set And Remove Barricades	picked up cones from concrete pour	412 Roberts Drive, Saginaw, Texas 76179	Dustin Shelfer	08/03/2026 at 3:23 PM	08/03/2026 at 10:22 AM	Dustin Shelfer	Complete	09/03/2026 at 10:38 AM	1	26-000719-001	Set And Remove Barricades	picked up cones from concrete pour	Dustin Shelfer	08/03/2026 at 3:23 PM	Completed	1

WO NUMBER	WO TITLE	WO TYPE	WO DESCRIPTION	WO ADDRESS	CREATED BY	CREATED DATE	START DATE	WO MANAGERS	STATUS	ARCHIVE DATE	ALL JOBS	JOB NUMBER	JOB TYPE	JOB DESCRIPTION	CREATED BY	CREATED DATE	STATUS	REGULAR HOURS
26-000720	Concrete Work (Sidewalks, Curbs, Gutters)	Concrete Work (Sidewalks, Curbs, Gutters)	meet with sidewalk contractor about sprinkler heads that they broke	1000 Greenbriar Ct	Dustin Shelfer	08/03/2026 at 3:26 PM	08/03/2026 at 10:24 AM	Dustin Shelfer	Complete	09/03/2026 at 10:31 AM	1	26-000720-001	Sidewalk Repair	meet with sidewalk contractor about sprinkler heads that they broke	Dustin Shelfer	08/03/2026 at 3:27 PM	Completed	2
26-000721	Sign Work	Sign Work	grab sign that gor run over in roundabout	W J Boaz Road, Saginaw, Texas 76179	Dustin Shelfer	08/03/2026 at 3:28 PM	08/03/2026 at 10:27 AM	Dustin Shelfer	Complete	08/03/2026 at 3:29 PM	1	26-000721-001	Sign Repair	grab sign that got run over in the the roundabout	Dustin Shelfer	08/03/2026 at 3:29 PM	Completed	1
26-000722	Tree Trimming And Limb Cleanup	Tree Trimming And Limb Cleanup	grab downed limbs on the south side of road and haul them off	816 W Mcleroy Blvd	Dustin Shelfer	08/03/2026 at 3:30 PM	08/03/2026 at 10:29 AM	Dustin Shelfer	Complete	08/03/2026 at 3:31 PM	1	26-000722-001	Trash and Limb Pick Up	grab downed limbs on the south side of road and haul them off	Dustin Shelfer	08/03/2026 at 3:31 PM	Completed	1
26-000724	Assist Other Departments	Assist Other Departments	work on reboarding a trailer	205 Brenda Ln	Dustin Shelfer	08/03/2026 at 3:54 PM	08/03/2026 at 10:52 AM	Dustin Shelfer	Complete	09/03/2026 at 10:32 AM	1	26-000724-001	Assist Other Departments	work on reboarding a trailer	Dustin Shelfer	08/03/2026 at 3:54 PM	Completed	3
26-000728	Daily Checklist for Condor Trail	Daily Checklist for Parks	Check dog pots along Condor trail	501 Condor Trail, Saginaw, Texas 76131	Edwin Santiago	08/03/2026 at 4:16 PM	08/03/2026 at 11:14 AM	Edwin Santiago	Complete	08/04/2026 at 12:54 PM	1	26-000728-001	Check Dog Parks, Dog Stations	Check dog pots along condor trail	Edwin Santiago	08/03/2026 at 4:16 PM	Completed	1
26-000729	Sign Work	Sign Work	Pick up "2 inch pole from roadrunner	7401 Arbor Avenue, Fort Worth, Texas 76116	Ryan McElyea	08/03/2026 at 4:18 PM	08/03/2026 at 8:14 AM	Ryan McElyea	Complete	08/03/2026 at 4:19 PM	1	26-000729-001	Sign Install	Picked up pole	Ryan McElyea	08/03/2026 at 4:19 PM	Completed	2
26-000730	Sign Work	Sign Work	Spun crosswalk signs	East Bailey Boswell Road, Saginaw, Texas 76131	Ryan McElyea	08/03/2026 at 4:24 PM	08/03/2026 at 6:19 AM	Ryan McElyea	Complete	08/03/2026 at 4:26 PM	1	26-000730-001	Sign Repair	Spun poles	Ryan McElyea	08/03/2026 at 4:25 PM	Completed	1
26-000731	Office Work	Office Work	Clean and wash truck #406	205 Brenda Lane, Saginaw, Texas 76179	Ryan McElyea	08/03/2026 at 4:30 PM	08/03/2026 at 5:29 AM	Ryan McElyea	Complete	09/03/2026 at 10:33 AM	1	26-000731-001	Meetings/Office	Clean and wash truck 406	Ryan McElyea	08/03/2026 at 4:31 PM	Completed	2
26-000732	Assist Other Departments	Assist Other Departments	Clean out truck #427	205 Brenda Lane, Saginaw, Texas 76179	Ryan McElyea	08/03/2026 at 4:33 PM	07/30/2026 at 11:31 AM	Ryan McElyea	Complete	09/03/2026 at 10:34 AM	1	26-000732-001	Assist Other Departments	Clean truck 427	Ryan McElyea	08/03/2026 at 4:34 PM	Completed	2
26-000734	Haul Off	Haul Off	Go to Lowes to rig out truck 427	2137 Hunter Valley Cir, Haslet, Texas 76052	Ryan McElyea	08/03/2026 at 4:39 PM	07/30/2026 at 9:35 AM	Ryan McElyea	Complete	09/03/2026 at 10:35 AM	1	26-000734-001	Dirt/Concrete Haul Off	Buy tools at lowes	Ryan McElyea	08/03/2026 at 4:39 PM	Completed	2
26-000736	Playground Inspections	Playground Inspections	Conduct playground safety inspections	886 Stafford Station Drive, Saginaw, Texas 76131	Daniel Franklin	08/04/2026 at 7:51 AM	08/03/2026 at 2:48 AM	Daniel Franklin	Complete	08/04/2026 at 7:55 AM	1	26-000736-001	Playground Inspections	Conducted playground safety inspections on Highland Park playground equipment	Daniel Franklin	08/04/2026 at 7:53 AM	Completed	1

WO NUMBER	WO TITLE	WO TYPE	WO DESCRIPTION	WO ADDRESS	CREATED BY	CREATED DATE	START DATE	WO MANAGERS	STATUS	ARCHIVE DATE	ALL JOBS	JOB NUMBER	JOB TYPE	JOB DESCRIPTION	CREATED BY	CREATED DATE	STATUS	REGULAR HOURS
26-000737	Playground Inspections	Playground Inspections	Conducted playground equipment safety check	700 Opal Street, Saginaw, Texas 76179	Daniel Franklin	08/04/2026 at 8:03 AM	08/03/2026 at 4:40 AM	Daniel Franklin	Complete	08/04/2026 at 8:09 AM	1	26-000737-001	Playground Inspections	Conducted playground safety inspections	Daniel Franklin	08/04/2026 at 8:05 AM	Completed	1
26-000738	Clean Parks And Ammenities	Clean Parks And Ammenities	Power washed park restroom	1124 Park Center Court, Saginaw, Texas 76179	Daniel Franklin	08/04/2026 at 8:36 AM	08/04/2026 at 3:33 AM	Daniel Franklin	Complete	08/04/2026 at 8:38 AM	1	26-000738-001	Clean/ Powerwash	Power washed restroom	Daniel Franklin	08/04/2026 at 8:37 AM	Completed	1
26-000739	Checked Water Fountain Issue	Building Maintenance	Responded to a report from the Senior Center regarding a water fountain filter indicator that could not be reset after the water filter had been replaced. Opened the fountain access panel to inspect the issue and confirmed that the filter reset button had never been installed. Contacted Cade with BERN to report the missing component, and he advised that a plumber will be dispatched to install the necessary button and correct the issue. Will follow up after the repair to verify the water fountain is operating properly and the filter indicator can be reset as intended.	300 W Moleroy Blvd	Felipe Rodriguez	08/04/2026 at 8:47 AM	08/04/2026 at 3:00 AM	Felipe Rodriguez	Complete	09/03/2026 at 10:29 AM	1	26-000739-001	Building Maintenance Misc	Responded to a report from the Senior Center regarding a water fountain filter indicator that could not be reset after the water filter had been replaced. Opened the fountain access panel to inspect the issue and confirmed that the filter reset button had never been installed. Contacted Cade with BERN to report the missing component, and he advised that a plumber will be dispatched to install the necessary button and correct the issue. Will follow up after the repair to verify the water fountain is operating properly and the filter indicator can be reset as intended.	Felipe Rodriguez	08/04/2026 at 8:47 AM	Completed	1
26-000740	Playground Inspections	Playground Inspections	Conducted playground safety inspections	700 Park Center Boulevard, Saginaw, Texas 76179	Daniel Franklin	08/04/2026 at 9:43 AM	08/04/2026 at 4:41 AM	Daniel Franklin	Complete	08/04/2026 at 9:44 AM	1	26-000740-001	Playground Inspections	Conducted playground safety inspections	Daniel Franklin	08/04/2026 at 9:44 AM	Completed	1
26-000741	Playground Inspections	Playground Inspections	Conducted playground safety inspections	1055 Sagewood Lane, Saginaw, Texas 76131	Daniel Franklin	08/04/2026 at 9:51 AM	08/04/2026 at 4:15 AM	Daniel Franklin	Complete	08/04/2026 at 9:53 AM	1	26-000741-001	Playground Inspections	Conducted playground safety inspections	Daniel Franklin	08/04/2026 at 9:52 AM	Completed	1

WO NUMBER	WO TITLE	WO TYPE	WO DESCRIPTION	WO ADDRESS	CREATED BY	CREATED DATE	START DATE	WO MANAGERS	STATUS	ARCHIVE DATE	ALL JOBS	JOB NUMBER	JOB TYPE	JOB DESCRIPTION	CREATED BY	CREATED DATE	STATUS	REGULAR HOURS
26-000743	Prep Ballfield	Prep Ballfield	Mow and weed eat grass. Drag and chalk ballfield	North Knowles Drive, Saginaw, Texas 76179	Edwin Santiago	08/04/2026 at 12:57 PM	08/04/2026 at 7:54 AM	Edwin Santiago	Complete	08/04/2026 at 1:02 PM	1	26-000743-001	Drag And Chalk, Set Base Plugs, Work Around Low Spots	Mow and weed eat around baseball field. Drag and chalk ballfield	Edwin Santiago	08/04/2026 at 1:02 PM	Completed	3
26-000744	Daily Checklist for Parks South Willow	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	752 South Knowles Drive, Saginaw, Texas 76179	Edwin Santiago	08/04/2026 at 1:03 PM	08/04/2026 at 8:02 AM	Edwin Santiago	Complete	08/04/2026 at 4:09 PM	2	26-000744-001	Check Restrooms, Trash Cans	Check trash and restrooms at switch yard. Pick up trash around area	Edwin Santiago	08/04/2026 at 1:04 PM	Completed	1
26-000744	Daily Checklist for Parks South Willow	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	752 South Knowles Drive, Saginaw, Texas 76179	Edwin Santiago	08/04/2026 at 1:03 PM	08/04/2026 at 8:02 AM	Edwin Santiago	Complete	08/04/2026 at 4:09 PM	2	26-000744-001	Check Restrooms, Trash Cans	Check trash at basketball court and pavilions, and pick up trash around area	Edwin Santiago	08/04/2026 at 1:42 PM	Completed	1
26-000745	Daily Checklist for Parks North Willow	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	North Knowles Drive, Saginaw, Texas 76179	Edwin Santiago	08/04/2026 at 1:45 PM	08/04/2026 at 8:44 AM	Edwin Santiago	Complete	08/04/2026 at 4:09 PM	2	26-000745-001	Check Restrooms, Trash Cans	Clean restrooms at baseball field	Edwin Santiago	08/04/2026 at 1:45 PM	Completed	1
26-000745	Daily Checklist for Parks North Willow	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	North Knowles Drive, Saginaw, Texas 76179	Edwin Santiago	08/04/2026 at 1:45 PM	08/04/2026 at 8:44 AM	Edwin Santiago	Complete	08/04/2026 at 4:09 PM	2	26-000745-001	Check Restrooms, Trash Cans	Check restroom at north end of north willow	Edwin Santiago	08/04/2026 at 2:07 PM	Completed	1
26-000746	Daily Checklist for Parks William Houston	Daily Checklist for Parks	Check trash and restroom and pick up trash around park	700 Park Center Boulevard, Saginaw, Texas 76179	Edwin Santiago	08/04/2026 at 2:18 PM	08/04/2026 at 9:17 AM	Edwin Santiago	Complete	08/04/2026 at 2:48 PM	1	26-000746-001	Check Restrooms, Trash Cans	Check trash and restroom and pick up trash around playground and pavilions	Edwin Santiago	08/04/2026 at 2:19 PM	Completed	1
26-000748	Daily Checklist for Parks Highland Station	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	1275 High Country Trail, Saginaw, Texas 76131	Edwin Santiago	08/04/2026 at 2:49 PM	08/04/2026 at 9:48 AM	Edwin Santiago	Complete	08/04/2026 at 4:09 PM	5	26-000748-001	Check Restrooms, Trash Cans	Check trash and dog pot around green playground	Edwin Santiago	08/04/2026 at 3:59 PM	Completed	1
26-000748	Daily Checklist for Parks Highland Station	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	1275 High Country Trail, Saginaw, Texas 76131	Edwin Santiago	08/04/2026 at 2:49 PM	08/04/2026 at 9:48 AM	Edwin Santiago	Complete	08/04/2026 at 4:09 PM	5	26-000748-001	Check Restrooms, Trash Cans	Check trash around skate park and clean off graffiti	Edwin Santiago	08/04/2026 at 3:26 PM	Completed	1
26-000748	Daily Checklist for Parks Highland Station	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	1275 High Country Trail, Saginaw, Texas 76131	Edwin Santiago	08/04/2026 at 2:49 PM	08/04/2026 at 9:48 AM	Edwin Santiago	Complete	08/04/2026 at 4:09 PM	5	26-000748-001	Check Restrooms, Trash Cans	Check trash around basketball and tennis courts pick up trash around area	Edwin Santiago	08/04/2026 at 3:58 PM	Completed	1

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26-000748	Daily Checklist for Parks Highland Station	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	1275 High Country Trail, Saginaw, Texas 76131	Edwin Santiago	08/04/2026 at 2:49 PM	08/04/2026 at 9:48 AM	Edwin Santiago	Complete	08/04/2026 at 4:09 PM	5	26-000748-001	Check Restrooms, Trash Cans	Check trash and pick up trash around playground and pavilion	Edwin Santiago	08/04/2026 at 2:54 PM	Completed	1
26-000748	Daily Checklist for Parks Highland Station	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	1275 High Country Trail, Saginaw, Texas 76131	Edwin Santiago	08/04/2026 at 2:49 PM	08/04/2026 at 9:48 AM	Edwin Santiago	Complete	08/04/2026 at 4:09 PM	5	26-000748-001	Check Restrooms, Trash Cans	Check restrooms and pick up trash	Edwin Santiago	08/04/2026 at 3:21 PM	Completed	1
26-000749	Clean Parks And Ammenities	Clean Parks And Ammenities	Power washed ballfield restrooms	North Knowles Drive, Saginaw, Texas 76179	Daniel Franklin	08/04/2026 at 2:50 PM	08/04/2026 at 9:47 AM	Daniel Franklin	Complete	08/04/2026 at 2:52 PM	1	26-000749-001	Clean/ Powerwash	Power washed ballfield restrooms	Daniel Franklin	08/04/2026 at 2:51 PM	Completed	1
26-000750	Check Leak & Odor	Building Maintenance	Responded to a report of a possible water leak and odor coming from the wall behind the men's restroom at the Police Department. Conducted a thorough inspection of the area, checking the faucets, exposed plumbing, and accessible piping, but found no active leaks or signs of moisture. Notified Robin of the findings and advised that the area will continue to be monitored for any changes. While on site, Jailer Officer Bailey mentioned that the grout along the affected wall has historically appeared darker in color and has often looked damp, which may be related to the ongoing concern. Will continue to monitor the area and investigate further if additional signs of water intrusion develop.	505 W Moleroy Blvd	Felipe Rodriguez	08/04/2026 at 3:20 PM	07/28/2026 at 11:20 AM	Felipe Rodriguez	Complete	09/03/2026 at 10:42 AM	1	26-000750-001	Building Maintenance Plumbing Repair	Responded to a report of a possible water leak and odor coming from the wall behind the men's restroom at the Police Department. Conducted a thorough inspection of the area, checking the faucets, exposed plumbing, and accessible piping, but found no active leaks or signs of moisture. Notified Robin of the findings and advised that the area will continue to be monitored for any changes. While on site, Jailer Officer Bailey mentioned that the grout along the affected wall has historically appeared darker in color and has often looked damp, which may be related to the ongoing concern. Will continue to monitor the area and investigate further if additional signs of water intrusion develop.	Felipe Rodriguez	08/04/2026 at 3:21 PM	Completed	1

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26-000751	Tree Trimming And Limb Cleanup	Tree Trimming And Limb Cleanup	The crew safely removed four (4) trees from the job site. All branches and limbs were cut into appropriate sizes for processing through the wood chipper. Larger trunk sections and logs were loaded using a backhoe into the Ford F-550 dump truck. The logs were then transported from the job site to the designated yard and unloaded. The work area was cleaned of all tree debris generated during the removal process.	811 W Mcleroy Blvd, Saginaw, Texas 76179	Juan Perez	08/04/2026 at 3:35 PM	08/04/2026 at 3:00 AM	Juan Perez	Active		1	26-000751-001	Streets Trim Trees/Bushes	The crew safely removed four (4) trees from the job site. All branches and limbs were cut into appropriate sizes for processing through the wood chipper. Larger trunk sections and logs were loaded using a backhoe into the Ford F-550 dump truck. The logs were then transported from the job site to the designated yard and unloaded. The work area was cleaned of all tree debris generated during the removal process.	Juan Perez	08/04/2026 at 3:41 PM	Completed	24
26-000752	Dig Hole	Building Maintenance	Prepared the site for a new mailbox installation at Animal Services by excavating a hole outside the first entrance gate for a concrete pad. Measured and dug the area to the proper depth and dimensions to provide a stable foundation for the mailbox installation. Ensured the site was ready for the concrete pour and subsequent installation of the mailbox.	205 Brenda Ln	Felipe Rodriguez	08/04/2026 at 3:58 PM	08/04/2026 at 4:00 AM	Felipe Rodriguez	Complete	09/03/2026 at 10:43 AM	1	26-000752-001	Building Maintenance Misc	Prepared the site for a new mailbox installation at Animal Services by excavating a hole outside the first entrance gate for a concrete pad. Measured and dug the area to the proper depth and dimensions to provide a stable foundation for the mailbox installation. Ensured the site was ready for the concrete pour and subsequent installation of the mailbox.	Felipe Rodriguez	08/04/2026 at 3:58 PM	Completed	1

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26-000753	Helped Contractor	Building Maintenance	Assisted Matt from Keyco Plumbing with removing the urinals and opening the wall in the Police Department men's restroom to locate the source of the leak. The investigation identified the source of the water leak and also revealed what appeared to be possible mold growth within the wall cavity. As a precaution, I immediately closed the restroom to prevent further use and contacted a mold remediation/testing company to inspect the affected area and determine the extent of any contamination before additional repairs are performed. Further corrective work will be completed after the inspection and any necessary remediation is complete.	505 W Mcleroy Blvd	Felipe Rodriguez	08/04/2026 at 4:00 PM	08/04/2026 at 5:00 AM	Felipe Rodriguez	Complete	09/03/2026 at 10:45 AM	1	26-000753-001	Building Maintenance Plumbing Repair	Assisted Matt from Keyco Plumbing with removing the urinals and opening the wall in the Police Department men's restroom to locate the source of the leak. The investigation identified the source of the water leak and also revealed what appeared to be possible mold growth within the wall cavity. As a precaution, I immediately closed the restroom to prevent further use and contacted a mold remediation/testing company to inspect the affected area and determine the extent of any contamination before additional repairs are performed. Further corrective work will be completed after the inspection and any necessary remediation is complete.	Felipe Rodriguez	08/04/2026 at 4:01 PM	Completed	1
26-000754	Set Concrete Forms	Building Maintenance	Set and secured concrete forms for the new mailbox base installation at Animal Services. Measured and aligned the forms to ensure the concrete pad would be poured to the proper dimensions and elevation, providing a stable and level foundation for the mailbox. Verified the forms were properly braced and ready for the concrete pour.	205 Brenda Ln	Felipe Rodriguez	08/04/2026 at 4:02 PM	08/03/2026 at 9:00 PM	Felipe Rodriguez	Complete	09/03/2026 at 10:45 AM	1	26-000754-001	Building Maintenance Misc	Set and secured concrete forms for the new mailbox base installation at Animal Services. Measured and aligned the forms to ensure the concrete pad would be poured to the proper dimensions and elevation, providing a stable and level foundation for the mailbox. Verified the forms were properly braced and ready for the concrete pour.	Felipe Rodriguez	08/04/2026 at 4:02 PM	Completed	1

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26-000755	Tree Trimming And Limb Cleanup	Tree Trimming And Limb Cleanup	Cut down dead trees	1050 Longhorn Road, Saginaw, Texas 76179	Aaron Morgan	08/04/2026 at 4:03 PM	08/04/2026 at 11:00 AM	Aaron Morgan	Complete	08/04/2026 at 4:09 PM	1	26-000755-001	Streets Trim Trees/Bushes	Cut down 5 trees in willow creek park ,chipped and hauled off tree limbs	Aaron Morgan	08/04/2026 at 4:09 PM	Completed	26
26-000756	Sign Work	Sign Work	Fix fallen stop sign	533 Ruidoso Drive, Saginaw, Texas 76179	Aaron Morgan	08/04/2026 at 4:12 PM	08/04/2026 at 11:09 AM	Aaron Morgan	Complete	08/04/2026 at 4:14 PM	1	26-000756-001	Sign Repair	Set new pole for stop sign	Aaron Morgan	08/04/2026 at 4:14 PM	Completed	2
26-000758	Mowing	Mowing	mow with batwing	500 N Saginaw Blvd	Dustin Shelfer	08/04/2026 at 4:54 PM	08/04/2026 at 11:53 AM	Dustin Shelfer	Complete	09/03/2026 at 10:47 AM	1	26-000758-001	Right of Way Mowing	mow with batwing	Dustin Shelfer	08/04/2026 at 4:55 PM	Completed	5
26-000759	Sprinkler Repair	Sprinkler Repair	dig up leaks that contractor hit	1000 Greenbriar Ct	Dustin Shelfer	08/04/2026 at 4:56 PM	08/04/2026 at 11:55 AM	Dustin Shelfer	Complete	09/03/2026 at 10:47 AM	1	26-000759-001	Streets Sprinkler Repair	dig up leaks that contractor hit	Dustin Shelfer	08/04/2026 at 4:57 PM	Completed	1
26-000760	Sprinkler Repair	Sprinkler Repair	dig up leaks that contractor hit	1000 Sherwood Tr	Dustin Shelfer	08/04/2026 at 4:57 PM	08/04/2026 at 11:57 AM	Dustin Shelfer	Complete	09/03/2026 at 10:49 AM	1	26-000760-001	Streets Sprinkler Repair	dig up leaks that contractor hit	Dustin Shelfer	08/04/2026 at 4:57 PM	Completed	2
26-000761	Landscaping	Landscaping	weed eat road	205 Brenda Ln	Dustin Shelfer	08/04/2026 at 5:00 PM	08/04/2026 at 11:59 AM	Dustin Shelfer	Complete	08/04/2026 at 5:01 PM	1	26-000761-001	Streets Landscaping	weed eat road	Dustin Shelfer	08/04/2026 at 5:01 PM	Completed	2
26-000763	Daily Checklist for Parks Opal	Daily Checklist for Parks	Check trash and pick up trash around park	700 Opal Street, Saginaw, Texas 76179	Edwin Santiago	08/05/2026 at 7:13 AM	08/05/2026 at 2:11 AM	Edwin Santiago	Complete	08/05/2026 at 11:12 AM	1	26-000763-001	Check Restrooms, Trash Cans	Check trash and pick up trash around park	Edwin Santiago	08/05/2026 at 7:13 AM	Completed	1
26-000764	Daily Checklist for Parks Brian S	Daily Checklist for Parks	Check trash and pick up trash around park	820 Thompson Drive, Saginaw, Texas 76179	Edwin Santiago	08/05/2026 at 7:21 AM	08/05/2026 at 2:20 AM	Edwin Santiago	Complete	08/05/2026 at 11:13 AM	1	26-000764-001	Check Restrooms, Trash Cans	Check trash and pick up trash around park	Edwin Santiago	08/05/2026 at 7:21 AM	Completed	1
26-000765	Daily Checklist for Parks South Willow	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	752 South Knowles Drive, Saginaw, Texas 76179	Edwin Santiago	08/05/2026 at 7:34 AM	08/05/2026 at 2:32 AM	Edwin Santiago	Complete	08/05/2026 at 3:53 PM	4	26-000765-001	Check Restrooms, Trash Cans	Check trash and restrooms at switch yard and pavilions. Pick up trash around area	Edwin Santiago	08/05/2026 at 7:34 AM	Completed	1
26-000765	Daily Checklist for Parks South Willow	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	752 South Knowles Drive, Saginaw, Texas 76179	Edwin Santiago	08/05/2026 at 7:34 AM	08/05/2026 at 2:32 AM	Edwin Santiago	Complete	08/05/2026 at 3:53 PM	4	26-000765-001	Check Restrooms, Trash Cans	Check trash at tennis courts and playground. Pick up trash around area	Edwin Santiago	08/05/2026 at 7:55 AM	Completed	1
26-000765	Daily Checklist for Parks South Willow	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	752 South Knowles Drive, Saginaw, Texas 76179	Edwin Santiago	08/05/2026 at 7:34 AM	08/05/2026 at 2:32 AM	Edwin Santiago	Complete	08/05/2026 at 3:53 PM	4	26-000765-001	Check Restrooms, Trash Cans	Check trash at pavilion and basketball court. Pick up trash around area	Edwin Santiago	08/05/2026 at 8:04 AM	Completed	1

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26-000765	Daily Checklist for Parks South Willow	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	752 South Knowles Drive, Saginaw, Texas 76179	Edwin Santiago	08/05/2026 at 7:34 AM	08/05/2026 at 2:32 AM	Edwin Santiago	Complete	08/05/2026 at 3:53 PM	4	26-000765-001	Check Dog Parks, Dog Stations	Check dog pots along west side of South Willow	Edwin Santiago	08/05/2026 at 2:43 PM	Completed	1
26-000767	Daily Checklist for Parks North Willow	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	417 Carriage Lane, Saginaw, Texas 76179	Edwin Santiago	08/05/2026 at 8:14 AM	08/05/2026 at 3:12 AM	Edwin Santiago	Complete	08/05/2026 at 3:53 PM	6	26-000767-001	Check Dog Parks, Dog Stations	Check dog pots along west side of North Willow	Edwin Santiago	08/05/2026 at 2:10 PM	Completed	1
26-000767	Daily Checklist for Parks North Willow	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	417 Carriage Lane, Saginaw, Texas 76179	Edwin Santiago	08/05/2026 at 8:14 AM	08/05/2026 at 3:12 AM	Edwin Santiago	Complete	08/05/2026 at 3:53 PM	6	26-000767-001	Check Restrooms, Trash Cans	Clean restroom at north end of north willow	Edwin Santiago	08/05/2026 at 2:09 PM	Completed	1
26-000767	Daily Checklist for Parks North Willow	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	417 Carriage Lane, Saginaw, Texas 76179	Edwin Santiago	08/05/2026 at 8:14 AM	08/05/2026 at 3:12 AM	Edwin Santiago	Complete	08/05/2026 at 3:53 PM	6	26-000767-001	Check Restrooms, Trash Cans	Check trash and restroom at north end of north willow	Edwin Santiago	08/05/2026 at 8:15 AM	Completed	1
26-000767	Daily Checklist for Parks North Willow	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	417 Carriage Lane, Saginaw, Texas 76179	Edwin Santiago	08/05/2026 at 8:14 AM	08/05/2026 at 3:12 AM	Edwin Santiago	Complete	08/05/2026 at 3:53 PM	6	26-000767-001	Check Restrooms, Trash Cans	Check trash at pavilion and basketball court. Check trash around playground.	Edwin Santiago	08/05/2026 at 9:00 AM	Completed	1
26-000767	Daily Checklist for Parks North Willow	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	417 Carriage Lane, Saginaw, Texas 76179	Edwin Santiago	08/05/2026 at 8:14 AM	08/05/2026 at 3:12 AM	Edwin Santiago	Complete	08/05/2026 at 3:53 PM	6	26-000767-001	Check Restrooms, Trash Cans	Check trash and restrooms at baseball field. Pick up trash around area	Edwin Santiago	08/05/2026 at 8:46 AM	Completed	1
26-000767	Daily Checklist for Parks North Willow	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	417 Carriage Lane, Saginaw, Texas 76179	Edwin Santiago	08/05/2026 at 8:14 AM	08/05/2026 at 3:12 AM	Edwin Santiago	Complete	08/05/2026 at 3:53 PM	6	26-000767-001	Check Restrooms, Trash Cans	Check trash at north end playground and pick up trash around area	Edwin Santiago	08/05/2026 at 8:16 AM	Completed	1
26-000769	Daily Checklist for Parks William Houston	Daily Checklist for Parks	Check trash and restroom and pick up trash around park	620 Park Center Boulevard, Saginaw, Texas 76179	Edwin Santiago	08/05/2026 at 9:57 AM	08/05/2026 at 4:56 AM	Edwin Santiago	Complete	08/05/2026 at 10:33 AM	1	26-000769-001	Check Restrooms, Trash Cans	Check trash and restroom and pick up trash around pavilions and playground	Edwin Santiago	08/05/2026 at 9:58 AM	Completed	1
26-000770	Playground Inspections	Playground Inspections	Conducted playground safety inspections	820 Thompson Drive, Saginaw, Texas 76179	Daniel Franklin	08/05/2026 at 10:04 AM	08/05/2026 at 4:00 AM	Daniel Franklin	Complete	08/05/2026 at 10:05 AM	1	26-000770-001	Playground Inspections	Conducted playground safety inspections	Daniel Franklin	08/05/2026 at 10:05 AM	Completed	1

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26-000771	Playground Inspections	Playground Inspections	Conducted playground safety inspections	962 W Mcleroy Blvd, Saginaw, Texas 76179	Daniel Franklin	08/05/2026 at 10:10 AM	08/05/2026 at 4:50 AM	Daniel Franklin	Complete	08/05/2026 at 10:11 AM	1	26-000771-001	Playground Inspections	Conducted playground safety inspections	Daniel Franklin	08/05/2026 at 10:11 AM	Completed	1
26-000773	Daily Checklist for Parks Highland Station	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	1275 High Country Trail, Saginaw, Texas 76131	Edwin Santiago	08/05/2026 at 10:34 AM	08/05/2026 at 5:33 AM	Edwin Santiago	Complete	08/06/2026 at 7:32 AM	4	26-000773-001	Check Restrooms, Trash Cans	Check trash and pick up trash around playground and pavilion	Edwin Santiago	08/05/2026 at 10:36 AM	Completed	1
26-000773	Daily Checklist for Parks Highland Station	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	1275 High Country Trail, Saginaw, Texas 76131	Edwin Santiago	08/05/2026 at 10:34 AM	08/05/2026 at 5:33 AM	Edwin Santiago	Complete	08/06/2026 at 7:32 AM	4	26-000773-001	Check Restrooms, Trash Cans	Check trash and dog pots along walking path	Edwin Santiago	08/05/2026 at 11:37 AM	Completed	1
26-000773	Daily Checklist for Parks Highland Station	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	1275 High Country Trail, Saginaw, Texas 76131	Edwin Santiago	08/05/2026 at 10:34 AM	08/05/2026 at 5:33 AM	Edwin Santiago	Complete	08/06/2026 at 7:32 AM	4	26-000773-001	Check Restrooms, Trash Cans	Clean restrooms and pick up trash	Edwin Santiago	08/05/2026 at 12:55 PM	Completed	1
26-000773	Daily Checklist for Parks Highland Station	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	1275 High Country Trail, Saginaw, Texas 76131	Edwin Santiago	08/05/2026 at 10:34 AM	08/05/2026 at 5:33 AM	Edwin Santiago	Complete	08/06/2026 at 7:32 AM	4	26-000773-001	Check Dog Parks, Dog Stations	Check trash and dog pots in dog park	Edwin Santiago	08/05/2026 at 1:33 PM	Completed	1
26-000774	Daily Checklist for Parks Sagwood	Daily Checklist for Parks	Check trash and pick up trash around park	1055 Sagewood Lane, Saginaw, Texas 76131	Edwin Santiago	08/05/2026 at 11:17 AM	08/05/2026 at 6:16 AM	Edwin Santiago	Complete	08/05/2026 at 11:35 AM	1	26-000774-001	Check Restrooms, Trash Cans	Check trash and pick up trash around park	Edwin Santiago	08/05/2026 at 11:18 AM	Completed	1
26-000775	Daily Checklist for Greenbelt	Daily Checklist for Parks	Check dog pots along Greenbelt	801 Sequoia Way, Saginaw, Texas 76131	Edwin Santiago	08/05/2026 at 12:57 PM	08/05/2026 at 7:56 AM	Edwin Santiago	Complete	08/05/2026 at 2:08 PM	1	26-000775-001	Check Dog Parks, Dog Stations	Check dog pots along Greenbelt and pick up trash	Edwin Santiago	08/05/2026 at 12:58 PM	Completed	1
26-000777	Street Repairs	Street Repairs	Mill tear out and lay new asphalt	133 Anderson Street, Saginaw, Texas 76179	Aaron Morgan	08/05/2026 at 2:03 PM	08/05/2026 at 3:00 AM	Aaron Morgan	Complete	08/05/2026 at 2:18 PM	3	26-000777-001	Asphalt Street Repair	Laid 5 tons of asphalt and rolled with HAMM roller	Aaron Morgan	08/05/2026 at 2:18 PM	Completed	3
26-000777	Street Repairs	Street Repairs	Mill tear out and lay new asphalt	133 Anderson Street, Saginaw, Texas 76179	Aaron Morgan	08/05/2026 at 2:03 PM	08/05/2026 at 3:00 AM	Aaron Morgan	Complete	08/05/2026 at 2:18 PM	3	26-000777-001	Asphalt Street Repair	Cleaned out milled asphalt and prepared hole to lay asphalt	Aaron Morgan	08/05/2026 at 2:14 PM	Completed	3

WO NUMBER	WO TITLE	WO TYPE	WO DESCRIPTION	WO ADDRESS	CREATED BY	CREATED DATE	START DATE	WO MANAGERS	STATUS	ARCHIVE DATE	ALL JOBS	JOB NUMBER	JOB TYPE	JOB DESCRIPTION	CREATED BY	CREATED DATE	STATUS	REGULAR HOURS
26-000777	Street Repairs	Street Repairs	Mill tear out and lay new asphalt	133 Anderson Street, Saginaw, Texas 76179	Aaron Morgan	08/05/2026 at 2:03 PM	08/05/2026 at 3:00 AM	Aaron Morgan	Complete	08/05/2026 at 2:18 PM	3	26-000777-001	Asphalt Street Repair	Mill out 9' x 30' asphalt road	Aaron Morgan	08/05/2026 at 2:08 PM	Completed	3
26-000779	Sign Work	Sign Work	Replace a School zone/hours Sign at Old Decatur/Park Center	Old Decatur Road, Fort Worth, Texas 76179	Moises Viveros	08/05/2026 at 2:52 PM	08/05/2026 at 9:30 AM	Moises Viveros	Complete	08/05/2026 at 2:56 PM	1	26-000779-001	Sign Install		Moises Viveros	08/05/2026 at 2:54 PM	Completed	4
26-000780	Sign Work	Sign Work	Replace school zone (when flashing) sign 20mph	1100 West Mcleroy Boulevard, Saginaw, Texas 76179	Moises Viveros	08/05/2026 at 3:03 PM	08/05/2026 at 9:56 AM	Moises Viveros	Complete	08/05/2026 at 3:13 PM	1	26-000780-001	Sign Repair	Replace school zone (when flashing) sign 20mph	Moises Viveros	08/05/2026 at 3:06 PM	Completed	2
26-000782	Sign Work	Sign Work	Replace cross walk/(Ahead) sign	Old Decatur Road, Saginaw, Texas 76179	Moises Viveros	08/05/2026 at 3:10 PM	08/05/2026 at 3:00 AM	Moises Viveros	Complete	09/03/2026 at 10:50 AM	1	26-000782-001	Sign Install	Replace crosswalk sign/(Ahead) sign	Moises Viveros	08/05/2026 at 3:12 PM	Completed	2
26-000783	Sign Work	Sign Work	Replacement of Crosswalk sign and (right arrow) sign	725 Park Center Boulevard, Saginaw, Texas 76179	Moises Viveros	08/05/2026 at 3:17 PM	08/05/2026 at 4:00 AM	Moises Viveros	Complete	08/05/2026 at 3:18 PM	1	26-000783-001	Sign Install	Replacement of Crosswalk sign and (right arrow) sign	Moises Viveros	08/05/2026 at 3:18 PM	Completed	2
26-000785	Sign Work	Sign Work	Replaced crosswalk sign and (right arrow) sign	1129 Park Center Court, Fort Worth, Texas 76179	Moises Viveros	08/05/2026 at 3:43 PM	08/05/2026 at 5:00 AM	Moises Viveros	Complete	08/05/2026 at 3:45 PM	1	26-000785-001	Sign Install	Replaced crosswalk sign and (right arrow) sign	Moises Viveros	08/05/2026 at 3:45 PM	Completed	2
26-000786	Sign Work	Sign Work	Installed 20mph sign	724 Meadowdale Drive, Saginaw, Texas 76179	Moises Viveros	08/05/2026 at 3:47 PM	08/05/2026 at 5:30 AM	Moises Viveros	Complete	08/05/2026 at 3:49 PM	1	26-000786-001	Sign Install	Installed 20mph sign	Moises Viveros	08/05/2026 at 3:48 PM	Completed	8
26-000787	Sign Work	Sign Work	Installed 20mph school zone sign/school hours	1100 West Mcleroy Boulevard, Saginaw, Texas 76179	Moises Viveros	08/05/2026 at 3:55 PM	08/05/2026 at 6:00 AM	Moises Viveros	Complete	08/05/2026 at 3:56 PM	1	26-000787-001	Sign Install	Installed 20mph school zone sign/school hours	Moises Viveros	08/05/2026 at 3:56 PM	Completed	4
26-000789	Sign Work	Sign Work	Installed sign of school hours/no parking	1501 High Country Trail, Saginaw, Texas 76131	Moises Viveros	08/05/2026 at 4:06 PM	08/05/2026 at 9:00 AM	Moises Viveros	Complete	08/05/2026 at 4:07 PM	1	26-000789-001	Sign Install	Installed sign of school hours/no parking	Moises Viveros	08/05/2026 at 4:06 PM	Completed	4

WO NUMBER	WO TITLE	WO TYPE	WO DESCRIPTION	WO ADDRESS	CREATED BY	CREATED DATE	START DATE	WO MANAGERS	STATUS	ARCHIVE DATE	ALL JOBS	JOB NUMBER	JOB TYPE	JOB DESCRIPTION	CREATED BY	CREATED DATE	STATUS	REGULAR HOURS
26-000790	Sign Work	Sign Work	Installed sign of school hours/no parking	1501 High Country Trail, Saginaw, Texas 76131	Moises Viveros	08/05/2026 at 4:08 PM	08/05/2026 at 9:10 AM	Moises Viveros	Complete	08/05/2026 at 4:09 PM	1	26-000790-001	Sign Install	Installed sign of school hours/no parking	Moises Viveros	08/05/2026 at 4:09 PM	Completed	6
26-000791	Sign Work	Sign Work	Installed sign of school hours/no parking	1501 High Country Trail, Saginaw, Texas 76131	Moises Viveros	08/05/2026 at 4:10 PM	08/04/2026 at 9:20 PM	Moises Viveros	Complete	08/05/2026 at 4:12 PM	1	26-000791-001	Sign Install	Installed sign of school hours/no parking	Moises Viveros	08/05/2026 at 4:11 PM	Completed	2
26-000792	Sign Work	Sign Work	Installed Sign of No parking within 15ft of fire hydrant	848 Lariat Drive, Saginaw, Texas 76131	Moises Viveros	08/05/2026 at 4:14 PM	08/05/2026 at 9:30 AM	Moises Viveros	Complete	08/05/2026 at 4:15 PM	1	26-000792-001	Sign Install	Installed Sign of No parking within 15ft of fire hydrant	Moises Viveros	08/05/2026 at 4:15 PM	Completed	4
26-000793	Assisted Streets Department	Building Maintenance	Assisted the Saginaw Streets Department with completing an asphalt patch repair at the intersection of Anderson Drive and Hampshire Drive. The repair included milling the damaged pavement with a skid steer milling attachment, removing and disposing of the deteriorated asphalt, and providing traffic control to maintain a safe work zone for motorists and crew members. Assisted with placing and leveling the new hot mix asphalt, compacting the patch with a roller to achieve a smooth, durable finish, and cleaning the work area upon completion. After the repair was completed, helped load and secure all equipment before returning it to the Public Works yard.	201 Anderson Street, Saginaw, Texas 76179	Felipe Rodriguez	08/05/2026 at 4:26 PM	08/05/2026 at 3:30 AM	Felipe Rodriguez	Complete	09/03/2026 at 10:51 AM	1	26-000793-001	Building Maintenance Misc	Assisted the Saginaw Streets Department with completing an asphalt patch repair at the intersection of Anderson Drive and Hampshire Drive. The repair included milling the damaged pavement with a skid steer milling attachment, removing and disposing of the deteriorated asphalt, and providing traffic control to maintain a safe work zone for motorists and crew members. Assisted with placing and leveling the new hot mix asphalt, compacting the patch with a roller to achieve a smooth, durable finish, and cleaning the work area upon completion. After the repair was completed, helped load and secure all equipment before returning it to the Public Works yard.	Felipe Rodriguez	08/05/2026 at 4:26 PM	Completed	2

WO NUMBER	WO TITLE	WO TYPE	WO DESCRIPTION	WO ADDRESS	CREATED BY	CREATED DATE	START DATE	WO MANAGERS	STATUS	ARCHIVE DATE	ALL JOBS	JOB NUMBER	JOB TYPE	JOB DESCRIPTION	CREATED BY	CREATED DATE	STATUS	REGULAR HOURS
26-000794	Concrete Work	Building Maintenance	Prepared and mixed concrete for the new mailbox installation at Animal Services, then poured the concrete into the pre-set forms for the mailbox base. Consolidated and finished the concrete to ensure a level, stable foundation, and verified the mailbox frame was properly positioned and aligned before allowing the concrete to cure.	205 Brenda Ln	Felipe Rodriguez	08/05/2026 at 4:30 PM	08/04/2026 at 9:00 PM	Felipe Rodriguez	Complete	09/03/2026 at 10:52 AM	1	26-000794-001	Building Maintenance Misc	Prepared and mixed concrete for the new mailbox installation at Animal Services, then poured the concrete into the pre-set forms for the mailbox base. Consolidated and finished the concrete to ensure a level, stable foundation, and verified the mailbox frame was properly positioned and aligned before allowing the concrete to cure.	Felipe Rodriguez	08/05/2026 at 4:30 PM	Completed	1
26-000795	Help Aquatic Center	Building Maintenance	Assisted Aquatic Center staff with cleaning up broken glass from a damaged drink refrigerator in the snack shack. Carefully collected and disposed of the broken glass to eliminate safety hazards, then covered the damaged refrigerator with a protective bag to prevent anyone from coming into contact with the broken surfaces until repairs or replacement could be completed. Ensured the area was left clean and safe for staff and patrons.	605 W Mcleroy Blvd	Felipe Rodriguez	08/05/2026 at 4:32 PM	08/05/2026 at 10:00 AM	Felipe Rodriguez	Complete	09/03/2026 at 10:54 AM	1	26-000795-001	Building Maintenance Misc	Assisted Aquatic Center staff with cleaning up broken glass from a damaged drink refrigerator in the snack shack. Carefully collected and disposed of the broken glass to eliminate safety hazards, then covered the damaged refrigerator with a protective bag to prevent anyone from coming into contact with the broken surfaces until repairs or replacement could be completed. Ensured the area was left clean and safe for staff and patrons.	Felipe Rodriguez	08/05/2026 at 4:33 PM	Completed	1

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26-000796	Hang Hardware	Building Maintenance	Assisted Ellen with installing a hand towel dispenser in the Mother's Lounge. Properly positioned and securely mounted the dispenser to the wall, ensuring it was level, accessible, and ready for use. Verified the installation was secure and that the dispenser functioned properly to improve convenience and sanitation for facility users.	300 W Mcleroy Blvd	Felipe Rodriguez	08/05/2026 at 4:34 PM	08/05/2026 at 11:00 AM	Felipe Rodriguez	Complete	09/03/2026 at 10:54 AM	1	26-000796-001	Building Maintenance Misc	Assisted Ellen with installing a hand towel dispenser in the Mother's Lounge. Properly positioned and securely mounted the dispenser to the wall, ensuring it was level, accessible, and ready for use. Verified the installation was secure and that the dispenser functioned properly to improve convenience and sanitation for facility users.	Felipe Rodriguez	08/05/2026 at 4:34 PM	Completed	1
26-000797	Trash pickup	Street Repairs	Pick up rug on the bridge	103 East Bailey Boswell Road, Saginaw, Texas 76179	Aaron Morgan	08/05/2026 at 4:48 PM	08/05/2026 at 11:45 AM	Aaron Morgan	Complete	08/05/2026 at 4:51 PM	1	26-000797-001	Streets Misc.	Picked up rug and pillow on the bridge	Aaron Morgan	08/05/2026 at 4:51 PM	Completed	2
26-000798	Trash pickup	Street Repairs	Pick up trash in road	1519 Preston Ranch Road, Saginaw, Texas 76131	Aaron Morgan	08/05/2026 at 4:53 PM	08/05/2026 at 11:51 AM	Aaron Morgan	Complete	08/05/2026 at 4:55 PM	1	26-000798-001	Streets Misc.	Picked up tire and 5 gallon bucket in the road	Aaron Morgan	08/05/2026 at 4:54 PM	Completed	2
26-000801	Daily Checklist for Parks Opal	Daily Checklist for Parks	Check trash and pick up trash around park	700 Opal Street, Saginaw, Texas 76179	Edwin Santiago	08/06/2026 at 7:34 AM	08/06/2026 at 2:33 AM	Edwin Santiago	Complete	08/06/2026 at 11:32 AM	1	26-000801-001	Check Restrooms, Trash Cans	Check trash and pick up trash around park	Edwin Santiago	08/06/2026 at 7:35 AM	Completed	1
26-000803	Pest Control-Weed Control	Pest Control-Weed Control	Removed two wasp nest inside dog park water fountains	904 Stafford Station Drive, Saginaw, Texas 76131	Daniel Franklin	08/06/2026 at 7:46 AM	08/06/2026 at 2:43 AM	Daniel Franklin	Complete	08/06/2026 at 7:48 AM	1	26-000803-001	Parks Herbicide/Pesticide	Removed two wasp nest inside dog park water fountains	Daniel Franklin	08/06/2026 at 7:47 AM	Completed	1
26-000805	Daily Checklist for Parks Brian Sch	Daily Checklist for Parks	Check trash and pick up trash around park	820 Thompson Drive, Saginaw, Texas 76179	Edwin Santiago	08/06/2026 at 7:47 AM	08/06/2026 at 2:45 AM	Edwin Santiago	Complete	08/06/2026 at 11:32 AM	1	26-000805-001	Check Restrooms, Trash Cans	Check trash and pick up trash around park	Edwin Santiago	08/06/2026 at 7:48 AM	Completed	1
26-000806	Daily Checklist for Parks South Willow	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	752 South Knowles Drive, Saginaw, Texas 76179	Edwin Santiago	08/06/2026 at 7:57 AM	08/06/2026 at 2:55 AM	Edwin Santiago	Complete	08/06/2026 at 4:03 PM	6	26-000806-001	Check Restrooms, Trash Cans	Check trash along west side south willow and pick up trash around pavilions and playground	Edwin Santiago	08/06/2026 at 3:07 PM	Completed	1

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26-000806	Daily Checklist for Parks South Willow	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	752 South Knowles Drive, Saginaw, Texas 76179	Edwin Santiago	08/06/2026 at 7:57 AM	08/06/2026 at 2:55 AM	Edwin Santiago	Complete	08/06/2026 at 4:03 PM	6	26-000806-001	Check Restrooms, Trash Cans	Check trash and restrooms around switch yard and pavilions	Edwin Santiago	08/06/2026 at 7:57 AM	Completed	1
26-000806	Daily Checklist for Parks South Willow	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	752 South Knowles Drive, Saginaw, Texas 76179	Edwin Santiago	08/06/2026 at 7:57 AM	08/06/2026 at 2:55 AM	Edwin Santiago	Complete	08/06/2026 at 4:03 PM	6	26-000806-001	Check Dog Parks, Dog Stations	Check trash and dog pots in dog park south willow	Edwin Santiago	08/06/2026 at 8:21 AM	Completed	1
26-000806	Daily Checklist for Parks South Willow	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	752 South Knowles Drive, Saginaw, Texas 76179	Edwin Santiago	08/06/2026 at 7:57 AM	08/06/2026 at 2:55 AM	Edwin Santiago	Complete	08/06/2026 at 4:03 PM	6	26-000806-001	Check Restrooms, Trash Cans	Check trash and pick up trash around playground and pavilions	Edwin Santiago	08/06/2026 at 8:37 AM	Completed	1
26-000806	Daily Checklist for Parks South Willow	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	752 South Knowles Drive, Saginaw, Texas 76179	Edwin Santiago	08/06/2026 at 7:57 AM	08/06/2026 at 2:55 AM	Edwin Santiago	Complete	08/06/2026 at 4:03 PM	6	26-000806-001	Check Restrooms, Trash Cans	Check trash and pick up trash around basketball court and pavilions	Edwin Santiago	08/06/2026 at 8:47 AM	Completed	1
26-000806	Daily Checklist for Parks South Willow	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	752 South Knowles Drive, Saginaw, Texas 76179	Edwin Santiago	08/06/2026 at 7:57 AM	08/06/2026 at 2:55 AM	Edwin Santiago	Complete	08/06/2026 at 4:03 PM	6	26-000806-001	Check Dog Parks, Dog Stations	Check dog pots along west side of South Willow	Edwin Santiago	08/06/2026 at 2:45 PM	Completed	1
26-000808	Daily Checklist for Parks North Willow	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	310 Carriage Ln	Edwin Santiago	08/06/2026 at 8:56 AM	08/06/2026 at 3:55 AM	Edwin Santiago	Complete	08/06/2026 at 4:03 PM	5	26-000808-001	Check Dog Parks, Dog Stations	Check dog pots along west side of North Willow	Edwin Santiago	08/06/2026 at 1:58 PM	Completed	1
26-000808	Daily Checklist for Parks North Willow	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	310 Carriage Ln	Edwin Santiago	08/06/2026 at 8:56 AM	08/06/2026 at 3:55 AM	Edwin Santiago	Complete	08/06/2026 at 4:03 PM	5	26-000808-001	Check Restrooms, Trash Cans	Check trash at restroom and pavilions at north end of north willow. Pick up trash around area	Edwin Santiago	08/06/2026 at 8:58 AM	Completed	1
26-000808	Daily Checklist for Parks North Willow	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	310 Carriage Ln	Edwin Santiago	08/06/2026 at 8:56 AM	08/06/2026 at 3:55 AM	Edwin Santiago	Complete	08/06/2026 at 4:03 PM	5	26-000808-001	Check Restrooms, Trash Cans	Check trash around pavilion and volleyball court. Pick up trash around area	Edwin Santiago	08/06/2026 at 10:15 AM	Completed	1
26-000808	Daily Checklist for Parks North Willow	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	310 Carriage Ln	Edwin Santiago	08/06/2026 at 8:56 AM	08/06/2026 at 3:55 AM	Edwin Santiago	Complete	08/06/2026 at 4:03 PM	5	26-000808-001	Check Restrooms, Trash Cans	Check trash around playground and pavilions at north end of north willow. Pick up trash around area	Edwin Santiago	08/06/2026 at 9:16 AM	Completed	1

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26-000808	Daily Checklist for Parks North Willow	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	310 Carriage Ln	Edwin Santiago	08/06/2026 at 8:56 AM	08/06/2026 at 3:55 AM	Edwin Santiago	Complete	08/06/2026 at 4:03 PM	5	26-000808-001	Check Restrooms, Trash Cans	Check trash and restrooms at baseball field. Pick up trash around area	Edwin Santiago	08/06/2026 at 11:34 AM	Completed	1
26-000809	Daily Checklist for Parks William Houston	Daily Checklist for Parks	Check trash and restroom and pick up trash around park	620 Park Center Boulevard, Saginaw, Texas 76179	Edwin Santiago	08/06/2026 at 10:19 AM	08/06/2026 at 5:18 AM	Edwin Santiago	Complete	08/06/2026 at 11:32 AM	1	26-000809-001	Check Restrooms, Trash Cans	Check trash and restroom and pick up trash around park	Edwin Santiago	08/06/2026 at 10:19 AM	Completed	1
26-000810	Daily Checklist for Parks Highland Station	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	1275 High Country Trail, Saginaw, Texas 76131	Edwin Santiago	08/06/2026 at 10:48 AM	08/06/2026 at 5:47 AM	Edwin Santiago	Complete	08/06/2026 at 4:04 PM	6	26-000810-001	Check Restrooms, Trash Cans	Check trash and pick up trash around green playground	Edwin Santiago	08/06/2026 at 1:12 PM	Completed	1
26-000810	Daily Checklist for Parks Highland Station	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	1275 High Country Trail, Saginaw, Texas 76131	Edwin Santiago	08/06/2026 at 10:48 AM	08/06/2026 at 5:47 AM	Edwin Santiago	Complete	08/06/2026 at 4:04 PM	6	26-000810-001	Check Restrooms, Trash Cans	Clean restrooms and pick up trash	Edwin Santiago	08/06/2026 at 1:22 PM	Completed	1
26-000810	Daily Checklist for Parks Highland Station	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	1275 High Country Trail, Saginaw, Texas 76131	Edwin Santiago	08/06/2026 at 10:48 AM	08/06/2026 at 5:47 AM	Edwin Santiago	Complete	08/06/2026 at 4:04 PM	6	26-000810-001	Check Restrooms, Trash Cans	Check trash and dog pots along walking path	Edwin Santiago	08/06/2026 at 11:29 AM	Completed	1
26-000810	Daily Checklist for Parks Highland Station	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	1275 High Country Trail, Saginaw, Texas 76131	Edwin Santiago	08/06/2026 at 10:48 AM	08/06/2026 at 5:47 AM	Edwin Santiago	Complete	08/06/2026 at 4:04 PM	6	26-000810-001	Check Restrooms, Trash Cans	Check trash at basketball and tennis courts. Pick up trash around area	Edwin Santiago	08/06/2026 at 11:30 AM	Completed	1
26-000810	Daily Checklist for Parks Highland Station	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	1275 High Country Trail, Saginaw, Texas 76131	Edwin Santiago	08/06/2026 at 10:48 AM	08/06/2026 at 5:47 AM	Edwin Santiago	Complete	08/06/2026 at 4:04 PM	6	26-000810-001	Check Dog Parks, Dog Stations	Check trash and dog pots in dog park Highland Park	Edwin Santiago	08/06/2026 at 10:50 AM	Completed	1
26-000810	Daily Checklist for Parks Highland Station	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	1275 High Country Trail, Saginaw, Texas 76131	Edwin Santiago	08/06/2026 at 10:48 AM	08/06/2026 at 5:47 AM	Edwin Santiago	Complete	08/06/2026 at 4:04 PM	6	26-000810-001	Check Restrooms, Trash Cans	Check trash around playground and pavilion and pick up trash around area	Edwin Santiago	08/06/2026 at 10:49 AM	Completed	1
26-000812	Landscaping	Landscaping	Watering two heat damaged tree's	North Knowles Drive, Saginaw, Texas 76179	Daniel Franklin	08/06/2026 at 11:01 AM	08/06/2026 at 5:58 AM	Daniel Franklin	Complete	08/06/2026 at 11:06 AM	1	26-000812-001	Parks Landscaping	Watering two heat damaged tree's	Daniel Franklin	08/06/2026 at 11:02 AM	Completed	1

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26-000816	Daily Checklist for Greenbelt	Daily Checklist for Parks	Check dog pots along Greenbelt	1316 Gold Dust Lane, Saginaw, Texas 76131	Edwin Santiago	08/06/2026 at 12:47 PM	08/06/2026 at 7:45 AM	Edwin Santiago	Complete	08/06/2026 at 1:58 PM	1	26-000816-001	Check Dog Parks, Dog Stations	Check dog pots along Greenbelt	Edwin Santiago	08/06/2026 at 12:49 PM	Completed	1
26-000817	Office Work	Office Work	go over new school zone light software with contractor	205 Brenda Ln	Dustin Shelfer	08/06/2026 at 12:57 PM	08/06/2026 at 7:56 AM	Dustin Shelfer	Complete	09/03/2026 at 10:55 AM	1	26-000817-001	Meetings/Office	go over new school zone light software with contractor	Dustin Shelfer	08/06/2026 at 12:57 PM	Completed	2
26-000818	Signal Light Repairs	Signal Light Repairs	fix school zone light throwing an error code	715 East Bailey Boswell Road, Saginaw, Texas 76131	Dustin Shelfer	08/06/2026 at 12:58 PM	08/06/2026 at 7:57 AM	Dustin Shelfer	Complete	09/03/2026 at 10:56 AM	1	26-000818-001	Streets Sprinkler Repair	fix school zone light throwing an error code	Dustin Shelfer	08/06/2026 at 12:59 PM	Completed	2
26-000819	Signal Light Repairs	Signal Light Repairs	fix school zone light throwing an error code	102 Cherwell Ct, Saginaw, Texas 76179	Dustin Shelfer	08/06/2026 at 1:02 PM	08/06/2026 at 8:02 AM	Dustin Shelfer	Complete	09/03/2026 at 10:57 AM	1	26-000819-001	Streets Sprinkler Repair	fix school zone light throwing an error code	Dustin Shelfer	08/06/2026 at 1:03 PM	Completed	1
26-000820	Daily Checklist for Parks Sagewood	Daily Checklist for Parks	Check trash and pick up trash around park	1055 Sagewood Lane, Saginaw, Texas 76131	Edwin Santiago	08/06/2026 at 1:05 PM	08/06/2026 at 8:04 AM	Edwin Santiago	Complete	08/06/2026 at 1:21 PM	1	26-000820-001	Check Restrooms, Trash Cans	Check trash and pick up trash around park	Edwin Santiago	08/06/2026 at 1:06 PM	Completed	1
26-000822	Daily Checklist for Rec center and Community Garden	Daily Checklist for Parks	Check trash around Rec center and pick up trash around area	633 West Mcleroy Boulevard, Saginaw, Texas 76179	Edwin Santiago	08/06/2026 at 2:23 PM	08/06/2026 at 9:22 AM	Edwin Santiago	Complete	08/06/2026 at 2:39 PM	2	26-000822-001	Check Restrooms, Trash Cans	Check trash and pick up trash around Rec center	Edwin Santiago	08/06/2026 at 2:23 PM	Completed	1
26-000822	Daily Checklist for Rec center and Community Garden	Daily Checklist for Parks	Check trash around Rec center and pick up trash around area	633 West Mcleroy Boulevard, Saginaw, Texas 76179	Edwin Santiago	08/06/2026 at 2:23 PM	08/06/2026 at 9:22 AM	Edwin Santiago	Complete	08/06/2026 at 2:39 PM	2	26-000822-001	Check Restrooms, Trash Cans	Check trash and pick up trash around Community Garden	Edwin Santiago	08/06/2026 at 2:28 PM	Completed	1
26-000824	Street Repairs	Street Repairs	Layed new asphalt	552 Park Center Boulevard, Saginaw, Texas 76179	Moises Viveros	08/06/2026 at 3:08 PM	08/06/2026 at 10:06 AM	Moises Viveros	Complete	08/06/2026 at 3:11 PM	1	26-000824-001	Asphalt Street Repair	Layed new asphalt	Moises Viveros	08/06/2026 at 3:10 PM	Completed	4
26-000825	Daily Checklist for Condor trail	Daily Checklist for Parks	Check dog pots along Condor trail	504 Condor Trail, Saginaw, Texas 76131	Edwin Santiago	08/06/2026 at 3:36 PM	08/06/2026 at 10:34 AM	Edwin Santiago	Complete	08/06/2026 at 4:03 PM	1	26-000825-001	Check Dog Parks, Dog Stations	Check dog pots along Condor trail	Edwin Santiago	08/06/2026 at 3:37 PM	Completed	1

WO NUMBER	WO TITLE	WO TYPE	WO DESCRIPTION	WO ADDRESS	CREATED BY	CREATED DATE	START DATE	WO MANAGERS	STATUS	ARCHIVE DATE	ALL JOBS	JOB NUMBER	JOB TYPE	JOB DESCRIPTION	CREATED BY	CREATED DATE	STATUS	REGULAR HOURS
26-000830	Daily Checklist for Parks	Daily Checklist for Parks	Checklist for parks trash	940 Longhorn Road, Saginaw, Texas 76179	Moises Viveros	08/09/2026 at 9:08 PM	08/07/2026 at 3:00 AM	Moises Viveros	Complete	08/09/2026 at 9:09 PM	1	26-000830-001	Check Restrooms, Trash Cans	Checklist for parks trash	Moises Viveros	08/09/2026 at 9:09 PM	Completed	1
26-000831	Daily Checklist for Parks	Daily Checklist for Parks	Checklist for parks trash	752 South Knowles Drive, Saginaw, Texas 76179	Moises Viveros	08/09/2026 at 9:11 PM	08/08/2026 at 3:00 AM	Moises Viveros	Complete	08/09/2026 at 9:12 PM	1	26-000831-001	Check Restrooms, Trash Cans	Checklist for parks trash	Moises Viveros	08/09/2026 at 9:12 PM	Completed	1
26-000832	Daily Checklist for Parks	Daily Checklist for Parks	Checklist for parks trash	752 South Knowles Drive, Saginaw, Texas 76179	Moises Viveros	08/09/2026 at 9:13 PM	08/09/2026 at 3:00 AM	Moises Viveros	Complete	08/09/2026 at 9:14 PM	1	26-000832-001	Check Restrooms, Trash Cans	Checklist for parks trash	Moises Viveros	08/09/2026 at 9:14 PM	Completed	1
26-000834	Daily Checklist for Parks Opal	Daily Checklist for Parks	Check trash and pick up trash around park	700 Opal Street, Saginaw, Texas 76179	Edwin Santiago	08/10/2026 at 7:41 AM	08/10/2026 at 2:40 AM	Edwin Santiago	Complete	08/10/2026 at 10:43 AM	1	26-000834-001	Check Restrooms, Trash Cans	Check trash and pick up trash around park	Edwin Santiago	08/10/2026 at 7:42 AM	Completed	1
26-000835	Daily Checklist for Parks Brian S	Daily Checklist for Parks	Check trash and pick up trash around park	820 Thompson Drive, Saginaw, Texas 76179	Edwin Santiago	08/10/2026 at 7:55 AM	08/10/2026 at 2:54 AM	Edwin Santiago	Complete	08/10/2026 at 10:43 AM	1	26-000835-001	Check Restrooms, Trash Cans	Check trash and pick up trash around park	Edwin Santiago	08/10/2026 at 7:56 AM	Completed	1
26-000837	Daily Checklist for Parks South Willow	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	752 South Knowles Drive, Saginaw, Texas 76179	Edwin Santiago	08/10/2026 at 8:08 AM	08/10/2026 at 3:07 AM	Edwin Santiago	Complete	09/03/2026 at 11:00 AM	4	26-000837-001	Check Restrooms, Trash Cans	Check trash and restrooms at switch yard. Pick up trash around pavilions and restrooms	Edwin Santiago	08/10/2026 at 8:10 AM	Completed	2
26-000837	Daily Checklist for Parks South Willow	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	752 South Knowles Drive, Saginaw, Texas 76179	Edwin Santiago	08/10/2026 at 8:08 AM	08/10/2026 at 3:07 AM	Edwin Santiago	Complete	09/03/2026 at 11:00 AM	4	26-000837-001	Check Dog Parks, Dog Stations	Check dog pots along west side of South Willow	Edwin Santiago	08/10/2026 at 3:07 PM	Completed	1
26-000837	Daily Checklist for Parks South Willow	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	752 South Knowles Drive, Saginaw, Texas 76179	Edwin Santiago	08/10/2026 at 8:08 AM	08/10/2026 at 3:07 AM	Edwin Santiago	Complete	09/03/2026 at 11:00 AM	4	26-000837-001	Check Restrooms, Trash Cans	Check trash around playground and pavilions and pick up trash around area	Edwin Santiago	08/10/2026 at 8:55 AM	Completed	2
26-000837	Daily Checklist for Parks South Willow	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	752 South Knowles Drive, Saginaw, Texas 76179	Edwin Santiago	08/10/2026 at 8:08 AM	08/10/2026 at 3:07 AM	Edwin Santiago	Complete	09/03/2026 at 11:00 AM	4	26-000837-001	Check Dog Parks, Dog Stations	Check trash and dog pots in dog park south willow	Edwin Santiago	08/10/2026 at 8:29 AM	Completed	3

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26-000838	Daily Checklist for Parks North Willow	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	310 Carriage Ln	Edwin Santiago	08/10/2026 at 9:04 AM	08/10/2026 at 4:03 AM	Edwin Santiago	Complete	08/10/2026 at 4:04 PM	6	26-000838-001	Check Restrooms, Trash Cans	Check trash and restroom at north end of north willow	Edwin Santiago	08/10/2026 at 9:05 AM	Completed	1
26-000838	Daily Checklist for Parks North Willow	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	310 Carriage Ln	Edwin Santiago	08/10/2026 at 9:04 AM	08/10/2026 at 4:03 AM	Edwin Santiago	Complete	08/10/2026 at 4:04 PM	6	26-000838-001	Check Restrooms, Trash Cans	Check trash and pick up trash around playground and pavilions	Edwin Santiago	08/10/2026 at 9:06 AM	Completed	1
26-000838	Daily Checklist for Parks North Willow	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	310 Carriage Ln	Edwin Santiago	08/10/2026 at 9:04 AM	08/10/2026 at 4:03 AM	Edwin Santiago	Complete	08/10/2026 at 4:04 PM	6	26-000838-001	Check Restrooms, Trash Cans	Check trash around baseball field and pick up trash around area	Edwin Santiago	08/10/2026 at 9:23 AM	Completed	1
26-000838	Daily Checklist for Parks North Willow	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	310 Carriage Ln	Edwin Santiago	08/10/2026 at 9:04 AM	08/10/2026 at 4:03 AM	Edwin Santiago	Complete	08/10/2026 at 4:04 PM	6	26-000838-001	Check Restrooms, Trash Cans	Check trash and pick up trash around pavilion and volleyball court	Edwin Santiago	08/10/2026 at 9:24 AM	Completed	1
26-000838	Daily Checklist for Parks North Willow	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	310 Carriage Ln	Edwin Santiago	08/10/2026 at 9:04 AM	08/10/2026 at 4:03 AM	Edwin Santiago	Complete	08/10/2026 at 4:04 PM	6	26-000838-001	Check Dog Parks, Dog Stations	Check dog pots along west side of North Willow	Edwin Santiago	08/10/2026 at 2:16 PM	Completed	1
26-000838	Daily Checklist for Parks North Willow	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	310 Carriage Ln	Edwin Santiago	08/10/2026 at 9:04 AM	08/10/2026 at 4:03 AM	Edwin Santiago	Complete	08/10/2026 at 4:04 PM	6	26-000838-001	Check Restrooms, Trash Cans	Unclog and clean up female side restroom at baseball field	Edwin Santiago	08/10/2026 at 2:34 PM	Completed	1
26-000839	Daily Checklist for Parks William Houston	Daily Checklist for Parks	Check trash and restroom and pick up trash around park	700 Park Center Boulevard, Saginaw, Texas 76179	Edwin Santiago	08/10/2026 at 10:04 AM	08/10/2026 at 5:02 AM	Edwin Santiago	Complete	08/10/2026 at 1:01 PM	2	26-000839-001	Check Restrooms, Trash Cans	Unclog toilet and pick up trash	Edwin Santiago	08/10/2026 at 10:04 AM	Completed	1
26-000839	Daily Checklist for Parks William Houston	Daily Checklist for Parks	Check trash and restroom and pick up trash around park	700 Park Center Boulevard, Saginaw, Texas 76179	Edwin Santiago	08/10/2026 at 10:04 AM	08/10/2026 at 5:02 AM	Edwin Santiago	Complete	08/10/2026 at 1:01 PM	2	26-000839-001	Check Restrooms, Trash Cans	Check trash and pick up trash around pavilions and playground	Edwin Santiago	08/10/2026 at 10:05 AM	Completed	1
26-000841	Landscaping	Landscaping	We went back and backfilled with topsoil in the spots where the contractors worked on the new concrete sidewalks	600 Park Center Boulevard, Saginaw, Texas 76179	Juan Perez	08/10/2026 at 10:13 AM	08/10/2026 at 2:40 AM	Juan Perez	Complete	08/10/2026 at 10:18 AM	1	26-000841-001	Streets Landscaping	We went back and backfilled with topsoil in the spots where the contractors worked on the new concrete sidewalks	Juan Perez	08/10/2026 at 10:17 AM	Completed	0.3
26-000842	Landscaping	Landscaping	We went back and backfilled with topsoil in the spots where the contractors worked on the new concrete sidewalks and picked up barricades and cones	633 Park Center Boulevard, Saginaw, Texas 76179	Juan Perez	08/10/2026 at 10:21 AM	08/10/2026 at 3:10 AM	Juan Perez	Complete	08/10/2026 at 10:23 AM	1	26-000842-001	Streets Landscaping	We went back and backfilled with topsoil in the spots where the contractors worked on the new concrete sidewalks and picked up barricades and cones	Juan Perez	08/10/2026 at 10:23 AM	Completed	0.3

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26-000843	Receipts Paperwork	Building Maintenance	Completed the monthly receipt paperwork by organizing, reviewing, and documenting purchase receipts to ensure accurate financial records and compliance with City reporting procedures. Verified that all receipts were accounted for and properly submitted for monthly recordkeeping.	205 Brenda Ln	Felipe Rodriguez	08/10/2026 at 10:23 AM	08/10/2026 at 3:00 AM	Felipe Rodriguez	Complete	09/03/2026 at 11:01 AM	1	26-000843-001	Building Maintenance Misc	Completed the monthly receipt paperwork by organizing, reviewing, and documenting purchase receipts to ensure accurate financial records and compliance with City reporting procedures. Verified that all receipts were accounted for and properly submitted for monthly recordkeeping.	Felipe Rodriguez	08/10/2026 at 10:25 AM	Completed	1
26-000844	Backfill Hole	Building Maintenance	Backfilled the area around the newly installed concrete mailbox base at Animal Services. Replaced and compacted the soil around the concrete pad to fill the excavation and restore the surrounding ground level. Cleaned up the work area and ensured the mailbox base was properly supported and the surrounding area was safe and presentable.	205 Brenda Ln	Felipe Rodriguez	08/10/2026 at 10:29 AM	08/10/2026 at 4:00 AM	Felipe Rodriguez	Complete	09/03/2026 at 11:03 AM	1	26-000844-001	Building Maintenance Misc	Backfilled the area around the newly installed concrete mailbox base at Animal Services. Replaced and compacted the soil around the concrete pad to fill the excavation and restore the surrounding ground level. Cleaned up the work area and ensured the mailbox base was properly supported and the surrounding area was safe and presentable.	Felipe Rodriguez	08/10/2026 at 10:29 AM	Completed	1
26-000845	Check Minisplit & Pick Up Scissor Lift	Building Maintenance	Checked on the mini-split system to verify that it was operating properly and that there were no additional issues requiring attention. After completing the inspection, picked up the scissor lift from Fire Station One, secured the equipment for transport, and returned it for continued City use.	700 W Mcleroy Blvd	Felipe Rodriguez	08/10/2026 at 10:31 AM	08/10/2026 at 5:30 AM	Felipe Rodriguez	Complete	09/03/2026 at 11:04 AM	1	26-000845-001	Building Maintenance HVAC	Checked on the mini-split system to verify that it was operating properly and that there were no additional issues requiring attention. After completing the inspection, picked up the scissor lift from Fire Station One, secured the equipment for transport, and returned it for continued City use.	Felipe Rodriguez	08/10/2026 at 10:32 AM	Completed	1
26-000847	Daily Checklist for Parks Highland Station	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	1275 High Country Trail, Saginaw, Texas 76131	Edwin Santiago	08/10/2026 at 10:45 AM	08/10/2026 at 5:44 AM	Edwin Santiago	Complete	08/10/2026 at 4:21 PM	6	26-000847-001	Check Restrooms, Trash Cans	Sweep and mop restrooms	Edwin Santiago	08/10/2026 at 1:55 PM	Completed	1

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26-000847	Daily Checklist for Parks Highland Station	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	1275 High Country Trail, Saginaw, Texas 76131	Edwin Santiago	08/10/2026 at 10:45 AM	08/10/2026 at 5:44 AM	Edwin Santiago	Complete	08/10/2026 at 4:21 PM	6	26-000847-001	Check Restrooms, Trash Cans	Check trash and pick up trash around green playground and swing	Edwin Santiago	08/10/2026 at 11:33 AM	Completed	1
26-000847	Daily Checklist for Parks Highland Station	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	1275 High Country Trail, Saginaw, Texas 76131	Edwin Santiago	08/10/2026 at 10:45 AM	08/10/2026 at 5:44 AM	Edwin Santiago	Complete	08/10/2026 at 4:21 PM	6	26-000847-001	Check Restrooms, Trash Cans	Check trash along walking path Highland	Edwin Santiago	08/10/2026 at 11:17 AM	Completed	1
26-000847	Daily Checklist for Parks Highland Station	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	1275 High Country Trail, Saginaw, Texas 76131	Edwin Santiago	08/10/2026 at 10:45 AM	08/10/2026 at 5:44 AM	Edwin Santiago	Complete	08/10/2026 at 4:21 PM	6	26-000847-001	Check Restrooms, Trash Cans	Check trash at skate park and pick up trash around area	Edwin Santiago	08/10/2026 at 4:06 PM	Completed	1
26-000847	Daily Checklist for Parks Highland Station	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	1275 High Country Trail, Saginaw, Texas 76131	Edwin Santiago	08/10/2026 at 10:45 AM	08/10/2026 at 5:44 AM	Edwin Santiago	Complete	08/10/2026 at 4:21 PM	6	26-000847-001	Check Dog Parks, Dog Stations	Check trash and dog pots in dog park Highland	Edwin Santiago	08/10/2026 at 10:58 AM	Completed	1
26-000847	Daily Checklist for Parks Highland Station	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	1275 High Country Trail, Saginaw, Texas 76131	Edwin Santiago	08/10/2026 at 10:45 AM	08/10/2026 at 5:44 AM	Edwin Santiago	Complete	08/10/2026 at 4:21 PM	6	26-000847-001	Check Restrooms, Trash Cans	Check trash and pick up trash around playground and pavilion	Edwin Santiago	08/10/2026 at 10:46 AM	Completed	1
26-000848	Daily Checklist for Greenbelt	Daily Checklist for Parks	Check dog pots along Greenbelt	801 Sequoia Way, Saginaw, Texas 76131	Edwin Santiago	08/10/2026 at 12:59 PM	08/10/2026 at 7:58 AM	Edwin Santiago	Complete	08/10/2026 at 2:16 PM	1	26-000848-001	Check Dog Parks, Dog Stations	Check dog pots along Greenbelt	Edwin Santiago	08/10/2026 at 1:00 PM	Completed	1
26-000849	Daily Checklist for Parks Sagewood	Daily Checklist for Parks	Check trash and pick up trash around park	1055 Sagewood Lane, Saginaw, Texas 76131	Edwin Santiago	08/10/2026 at 1:17 PM	08/10/2026 at 8:16 AM	Edwin Santiago	Complete	08/10/2026 at 1:36 PM	1	26-000849-001	Check Restrooms, Trash Cans	Check trash and pick up trash around park	Edwin Santiago	08/10/2026 at 1:19 PM	Completed	1
26-000850	Concrete Work (Sidewalks, Curbs, Gutters)	Concrete Work (Sidewalks, Curbs, Gutters)	Backfilled sidewalk repaired	600 Park Center Blvd	Moises Viveros	08/10/2026 at 2:51 PM	08/10/2026 at 3:00 AM	Moises Viveros	Complete	09/03/2026 at 11:05 AM	1	26-000850-001	Sidewalk Repair	Backfilled sidewalk repaired	Moises Viveros	08/10/2026 at 2:52 PM	Completed	4
26-000851	Daily Checklist for Rec Center and Community Garden	Daily Checklist for Parks	Check trash at Rec center and Community Garden and pick up trash around area	633 West Mcleroy Boulevard, Saginaw, Texas 76179	Edwin Santiago	08/10/2026 at 2:52 PM	08/10/2026 at 9:40 AM	Edwin Santiago	Complete	08/10/2026 at 2:58 PM	2	26-000851-001	Check Restrooms, Trash Cans	Check trash at Community Garden and pick up trash around area	Edwin Santiago	08/10/2026 at 2:55 PM	Completed	1

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26-000851	Daily Checklist for Rec Center and Community Garden	Daily Checklist for Parks	Check trash at Rec center and Community Garden and pick up trash around area	633 West Mcleroy Boulevard, Saginaw, Texas 76179	Edwin Santiago	08/10/2026 at 2:52 PM	08/10/2026 at 9:40 AM	Edwin Santiago	Complete	08/10/2026 at 2:58 PM	2	26-000851-001	Check Restrooms, Trash Cans	Check trash at Rec center and pick up trash around area	Edwin Santiago	08/10/2026 at 2:52 PM	Completed	1
26-000852	Concrete Work (Sidewalks, Curbs, Gutters)	Concrete Work (Sidewalks, Curbs, Gutters)	Backfilled sidewalk repaired	633 Park Center Blvd	Moises Viveros	08/10/2026 at 2:58 PM	08/10/2026 at 3:00 AM	Moises Viveros	Complete	08/10/2026 at 3:00 PM	1	26-000852-001	Sidewalk Repair	Backfilled sidewalk repaired	Moises Viveros	08/10/2026 at 2:59 PM	Completed	3
26-000853	Concrete Work (Sidewalks, Curbs, Gutters)	Concrete Work (Sidewalks, Curbs, Gutters)	Backfilled sidewalk repaired	1205 N Knowles Dr	Moises Viveros	08/10/2026 at 3:03 PM	08/10/2026 at 4:30 AM	Moises Viveros	Complete	08/10/2026 at 3:05 PM	1	26-000853-001	Sidewalk Repair	Backfilled sidewalk repaired	Moises Viveros	08/10/2026 at 3:04 PM	Completed	9
26-000854	Sign Work	Sign Work	Removed the existing school-zone sign and installed a new sign displaying the correct school-zone times. Adjusted and repositioned additional school-zone signs as needed to ensure proper alignment, visibility, and placement.	901 Churchhill Drive, Saginaw, Texas 76131	Ryan McElyea	08/10/2026 at 3:07 PM	08/10/2026 at 6:30 AM	Ryan McElyea	Complete	08/10/2026 at 3:10 PM	1	26-000854-001	Sign Install	Removed the existing school-zone sign and installed a new sign displaying the correct school-zone times. Adjusted and repositioned additional school-zone signs as needed to ensure proper alignment, visibility, and placement.	Ryan McElyea	08/10/2026 at 3:09 PM	Completed	0.2
26-000855	Park Maintenance and Repairs	Park Maintenance and Repairs	Watered all the trees from Highland Station Park	886 Stafford Station Drive, Saginaw, Texas 76131	Moises Viveros	08/10/2026 at 3:08 PM	08/10/2026 at 8:00 AM	Moises Viveros	Complete	08/10/2026 at 3:09 PM	1	26-000855-001	Parks Landscaping	Watered all the trees from Highland Station Park	Moises Viveros	08/10/2026 at 3:09 PM	Completed	4
26-000856	Sign Work	Sign Work	Removed the existing school-zone sign and installed a new sign displaying the correct school-zone times. Adjusted and repositioned additional school-zone signs as needed to ensure proper alignment, visibility, and placement.	1101 Basswood Court, Saginaw, Texas 76131	Ryan McElyea	08/10/2026 at 3:11 PM	08/10/2026 at 9:30 AM	Ryan McElyea	Complete	08/10/2026 at 3:13 PM	1	26-000856-001	Sign Install	Removed the existing school-zone sign and installed a new sign displaying the correct school-zone times. Adjusted and repositioned additional school-zone signs as needed to ensure proper alignment, visibility, and placement.	Ryan McElyea	08/10/2026 at 3:13 PM	Completed	0.2
26-000857	Park Maintenance and Repairs	Park Maintenance and Repairs	Watered all the trees Willow Creek Park north	312 Parkview Drive, Saginaw, Texas 76179	Moises Viveros	08/10/2026 at 3:11 PM	08/09/2026 at 9:00 PM	Moises Viveros	Complete	08/10/2026 at 3:13 PM	1	26-000857-001	Parks Landscaping	Watered all the trees Willow Creek Park north	Moises Viveros	08/10/2026 at 3:12 PM	Completed	4

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26-000858	Sprinkler Repair	Sprinkler Repair	dig up sprinkler that got hit by contractor	1017 Greenbriar Ct	Dustin Shelfer	08/10/2026 at 3:14 PM	08/10/2026 at 10:13 AM	Dustin Shelfer	Complete	09/03/2026 at 11:06 AM	1	26-000858-001	Streets Sprinkler Repair	dig up sprinkler that got hit by contractor	Dustin Shelfer	08/10/2026 at 3:15 PM	Completed	1
26-000859	Sign Work	Sign Work	Removed the existing school-zone sign and installed a new sign displaying the correct school-zone times. Adjusted and repositioned additional school-zone signs as needed to ensure proper alignment, visibility, and placement.	900 Churchhill Drive, Saginaw, Texas 76131	Ryan McElyea	08/10/2026 at 3:15 PM	08/10/2026 at 9:15 AM	Ryan McElyea	Complete	08/10/2026 at 3:16 PM	1	26-000859-001	Sign Install	Removed the existing school-zone sign and installed a new sign displaying the correct school-zone times. Adjusted and repositioned additional school-zone signs as needed to ensure proper alignment, visibility, and placement.	Ryan McElyea	08/10/2026 at 3:16 PM	Completed	0.2
26-000860	Office Work	Office Work	work on credit cards	205 Brenda Ln	Dustin Shelfer	08/10/2026 at 3:16 PM	08/10/2026 at 10:15 AM	Dustin Shelfer	Complete	09/03/2026 at 11:07 AM	1	26-000860-001	Meetings/Office	work on credit cards	Dustin Shelfer	08/10/2026 at 3:16 PM	Completed	3
26-000861	Prep Ballfield	Prep Ballfield	Prep the ballfield for softball	North Knowles Drive, Saginaw, Texas 76179	Moises Viveros	08/10/2026 at 3:17 PM	08/07/2026 at 7:00 AM	Moises Viveros	Complete	08/10/2026 at 3:19 PM	1	26-000861-001	Drag And Chalk, Set Base Plugs, Work Around Low Spots	Prep ballfield for softball	Moises Viveros	08/10/2026 at 3:19 PM	Completed	3
26-000862	Assist Other Departments	Assist Other Departments	Putting away tables from senior center	304 West Mcleroy Boulevard, Saginaw, Texas 76179	Moises Viveros	08/10/2026 at 3:21 PM	08/07/2026 at 8:30 AM	Moises Viveros	Complete	09/03/2026 at 11:07 AM	1	26-000862-001	Assist Other Departments	Putting away tables from senior center	Moises Viveros	08/10/2026 at 3:22 PM	Completed	1
26-000867	Replace Photo Cell	Building Maintenance	Replaced the malfunctioning photocell on the exterior light located behind the Public Works facility. Removed the faulty photocell, installed a new replacement, and tested the light to verify that it was responding properly to the photocell and operating as intended. The exterior light was restored to normal operation.	205 Brenda Ln	Felipe Rodriguez	08/11/2026 at 7:45 AM	08/11/2026 at 2:30 AM	Felipe Rodriguez	Complete	09/03/2026 at 11:08 AM	1	26-000867-001	Building Maintenance Electric Repair	Replaced the malfunctioning photocell on the exterior light located behind the Public Works facility. Removed the faulty photocell, installed a new replacement, and tested the light to verify that it was responding properly to the photocell and operating as intended. The exterior light was restored to normal operation.	Felipe Rodriguez	08/11/2026 at 7:45 AM	Completed	1

WO NUMBER	WO TITLE	WO TYPE	WO DESCRIPTION	WO ADDRESS	CREATED BY	CREATED DATE	START DATE	WO MANAGERS	STATUS	ARCHIVE DATE	ALL JOBS	JOB NUMBER	JOB TYPE	JOB DESCRIPTION	CREATED BY	CREATED DATE	STATUS	REGULAR HOURS
26-000871	Cleared Drain Line	Building Maintenance	Cleared the drain line for the ice and water machine at the Senior Center after it stopped draining properly. Removed the blockage from the drain line and verified that the machine was able to drain properly again. The system was returned to normal operation and will be monitored for any further drainage issues.	300 W Mcleroy Blvd	Felipe Rodriguez	08/11/2026 at 8:46 AM	08/11/2026 at 3:00 AM	Felipe Rodriguez	Complete	09/03/2026 at 11:09 AM	1	26-000871-001	Building Maintenance Misc	Cleared the drain line for the ice and water machine at the Senior Center after it stopped draining properly. Removed the blockage from the drain line and verified that the machine was able to drain properly again. The system was returned to normal operation and will be monitored for any further drainage issues.	Felipe Rodriguez	08/11/2026 at 8:46 AM	Completed	1
26-000872	Prep Ballfield	Prep Ballfield	Mow and drag baseball field	North Knowles Drive, Saginaw, Texas 76179	Edwin Santiago	08/11/2026 at 11:01 AM	08/11/2026 at 2:39 AM	Edwin Santiago	Complete	08/11/2026 at 11:02 AM	1	26-000872-001	Drag And Chalk, Set Base Plugs, Work Around Low Spots	Mow, drag and chalk baseball field	Edwin Santiago	08/11/2026 at 11:02 AM	Completed	3
26-000873	Daily Checklist for Parks William Houston	Daily Checklist for Parks	Check trash and restroom and pick up trash around park	700 Park Center Boulevard, Saginaw, Texas 76179	Edwin Santiago	08/11/2026 at 11:05 AM	08/11/2026 at 5:45 AM	Edwin Santiago	Complete	08/11/2026 at 11:19 AM	1	26-000873-001	Check Restrooms, Trash Cans	Check trash and restroom and pick up trash around park	Edwin Santiago	08/11/2026 at 11:06 AM	Completed	1
26-000874	Daily Checklist for Parks Highland Station	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	1275 High Country Trail, Saginaw, Texas 76131	Edwin Santiago	08/11/2026 at 11:20 AM	08/11/2026 at 6:19 AM	Edwin Santiago	Complete	08/11/2026 at 4:39 PM	2	26-000874-001	Check Restrooms, Trash Cans	Check restrooms and pick up trash	Edwin Santiago	08/11/2026 at 3:54 PM	Completed	1
26-000874	Daily Checklist for Parks Highland Station	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	1275 High Country Trail, Saginaw, Texas 76131	Edwin Santiago	08/11/2026 at 11:20 AM	08/11/2026 at 6:19 AM	Edwin Santiago	Complete	08/11/2026 at 4:39 PM	2	26-000874-001	Check Restrooms, Trash Cans	Check trash and pick up trash around playground and pavilion	Edwin Santiago	08/11/2026 at 11:31 AM	Completed	1
26-000875	Installed Mailbox	Building Maintenance	Installed a new mailbox for Animal Services and Public Works at 205 Brenda Lane. Secured the mailbox to the previously prepared concrete base, ensuring it was properly aligned, stable, and ready for use. Cleaned up the surrounding work area after completing the installation.	205 Brenda Ln	Felipe Rodriguez	08/11/2026 at 12:45 PM	08/11/2026 at 5:00 AM	Felipe Rodriguez	Complete	09/03/2026 at 11:10 AM	1	26-000875-001	Building Maintenance Misc	Installed a new mailbox for Animal Services and Public Works at 205 Brenda Lane. Secured the mailbox to the previously prepared concrete base, ensuring it was properly aligned, stable, and ready for use. Cleaned up the surrounding work area after completing the installation.	Felipe Rodriguez	08/11/2026 at 12:45 PM	Completed	1

WO NUMBER	WO TITLE	WO TYPE	WO DESCRIPTION	WO ADDRESS	CREATED BY	CREATED DATE	START DATE	WO MANAGERS	STATUS	ARCHIVE DATE	ALL JOBS	JOB NUMBER	JOB TYPE	JOB DESCRIPTION	CREATED BY	CREATED DATE	STATUS	REGULAR HOURS
26-000876	Order Parts	Building Maintenance	Went to Robert Madden Industries, an HVAC supply company, to order an LG Cross Flow Fan Assembly needed to repair the mini-split system at Fire Station One. Provided the equipment information and verified that the correct replacement part was being ordered to ensure proper compatibility with the existing unit. The part will be used to complete the necessary repair once received.	700 W Mcleroy Blvd	Felipe Rodriguez	08/11/2026 at 12:49 PM	08/11/2026 at 6:00 AM	Felipe Rodriguez	Complete	09/03/2026 at 11:12 AM	1	26-000876-001	Building Maintenance Misc	Went to Robert Madden Industries, an HVAC supply company, to order an LG Cross Flow Fan Assembly needed to repair the mini-split system at Fire Station One. Provided the equipment information and verified that the correct replacement part was being ordered to ensure proper compatibility with the existing unit. The part will be used to complete the necessary repair once received.	Felipe Rodriguez	08/11/2026 at 12:50 PM	Completed	1
26-000878	Daily Checklist for Parks North Willow	Daily Checklist for Parks	Power wash restrooms at baseball field	North Knowles Drive, Saginaw, Texas 76179	Edwin Santiago	08/11/2026 at 1:14 PM	08/11/2026 at 7:45 AM	Edwin Santiago	Complete	08/11/2026 at 3:17 PM	1	26-000878-001	Check Restrooms, Trash Cans	Power wash restrooms at baseball field	Edwin Santiago	08/11/2026 at 1:16 PM	Completed	2
26-000880	Park Maintenance and Repairs	Park Maintenance and Repairs	Repaired small dog park drinking fountain from leaking	880 Stafford Station Drive, Saginaw, Texas 76131	Daniel Franklin	08/11/2026 at 2:57 PM	08/11/2026 at 9:52 AM	Daniel Franklin	Complete	08/11/2026 at 3:19 PM	1	26-000880-001	Parks Plumbing Repair	Repaired small dog park drinking fountain	Daniel Franklin	08/11/2026 at 2:58 PM	Completed	2
26-000881	Landscaping	Landscaping	Watered 12 tree's due to no rain	908 Stafford Station Drive, Saginaw, Texas 76131	Daniel Franklin	08/11/2026 at 3:14 PM	08/11/2026 at 5:06 AM	Daniel Franklin	Complete	08/11/2026 at 3:28 PM	1	26-000881-001	Parks Landscaping	Watered 12 trees due to no rain	Daniel Franklin	08/11/2026 at 3:16 PM	Completed	1
26-000882	Daily Checklist for Parks South Willow	Daily Checklist for Parks	Check trash and restrooms	752 South Knowles Drive, Saginaw, Texas 76179	Edwin Santiago	08/11/2026 at 3:18 PM	08/11/2026 at 10:15 AM	Edwin Santiago	Complete	08/11/2026 at 3:51 PM	2	26-000882-001	Check Restrooms, Trash Cans	Check trash and restrooms at switch yard	Edwin Santiago	08/11/2026 at 3:19 PM	Completed	1
26-000882	Daily Checklist for Parks South Willow	Daily Checklist for Parks	Check trash and restrooms	752 South Knowles Drive, Saginaw, Texas 76179	Edwin Santiago	08/11/2026 at 3:18 PM	08/11/2026 at 10:15 AM	Edwin Santiago	Complete	08/11/2026 at 3:51 PM	2	26-000882-001	Check Restrooms, Trash Cans	Unclog and clean restroom	Edwin Santiago	08/11/2026 at 3:21 PM	Completed	1

WO NUMBER	WO TITLE	WO TYPE	WO DESCRIPTION	WO ADDRESS	CREATED BY	CREATED DATE	START DATE	WO MANAGERS	STATUS	ARCHIVE DATE	ALL JOBS	JOB NUMBER	JOB TYPE	JOB DESCRIPTION	CREATED BY	CREATED DATE	STATUS	REGULAR HOURS
26-000883	Landscaping	Landscaping	Watered 8 tree's at willow north	North Knowles Drive, Saginaw, Texas 76179	Daniel Franklin	08/11/2026 at 3:24 PM	08/11/2026 at 8:20 AM	Daniel Franklin	Complete	08/11/2026 at 3:28 PM	1	26-000883-001	Parks Landscaping	Watered 8 trees	Daniel Franklin	08/11/2026 at 3:25 PM	Completed	1
26-000884	Landscaping	Landscaping	Watered 7 tree's due to no rain	700 South Knowles Drive, Saginaw, Texas 76179	Daniel Franklin	08/11/2026 at 3:35 PM	08/11/2026 at 10:29 AM	Daniel Franklin	Complete	09/03/2026 at 11:14 AM	1	26-000884-001	Parks Landscaping	Watered 7 tree's due to no rain	Daniel Franklin	08/11/2026 at 3:36 PM	Completed	4
26-000885	Meet Contractor	Building Maintenance	Met with Culley Enviro Services at the Police Department to inspect the men's restroom for possible mold growth following the previously identified water leak behind the wall. Accompanied the contractor during the inspection and provided access to the affected area so they could evaluate the condition and determine whether mold was present. Will follow up on the contractor's findings and any recommendations for remediation or additional repairs.	505 W Mcleroy Blvd	Felipe Rodriguez	08/11/2026 at 3:52 PM	08/11/2026 at 9:00 AM	Felipe Rodriguez	Complete	09/03/2026 at 11:15 AM	1	26-000885-001	Building Maintenance Misc	Met with Culley Enviro Services at the Police Department to inspect the men's restroom for possible mold growth following the previously identified water leak behind the wall. Accompanied the contractor during the inspection and provided access to the affected area so they could evaluate the condition and determine whether mold was present. Will follow up on the contractor's findings and any recommendations for remediation or additional repairs.	Felipe Rodriguez	08/11/2026 at 3:53 PM	Completed	1
26-000886	Clean Vents	Building Maintenance	Cleaned the ventilation vents in the Recreation Center gym using the scissor lift to safely access the elevated vents. Removed accumulated dust and debris from the vents to improve their appearance and help maintain proper airflow throughout the gym. Cleaned up the work area after completing the maintenance.	605 W Mcleroy Blvd	Felipe Rodriguez	08/11/2026 at 3:59 PM	08/11/2026 at 10:00 AM	Felipe Rodriguez	Complete	09/03/2026 at 11:16 AM	1	26-000886-001	Building Maintenance Misc	Cleaned the ventilation vents in the Recreation Center gym using the scissor lift to safely access the elevated vents. Removed accumulated dust and debris from the vents to improve their appearance and help maintain proper airflow throughout the gym. Cleaned up the work area after completing the maintenance.	Felipe Rodriguez	08/11/2026 at 3:59 PM	Completed	1

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26-000889	Daily Checklist for Parks Opal	Daily Checklist for Parks	Check trash and pick up trash around park	700 Opal Street, Saginaw, Texas 76179	Edwin Santiago	08/12/2026 at 7:25 AM	08/12/2026 at 2:24 AM	Edwin Santiago	Complete	08/12/2026 at 1:04 PM	1	26-000889-001	Check Restrooms, Trash Cans	Check trash and pick up trash around park	Edwin Santiago	08/12/2026 at 7:25 AM	Completed	1
26-000890	Daily Checklist for Parks Brian S	Daily Checklist for Parks	Check trash and pick up trash around park	820 Thompson Drive, Saginaw, Texas 76179	Edwin Santiago	08/12/2026 at 7:32 AM	08/12/2026 at 2:32 AM	Edwin Santiago	Complete	08/12/2026 at 1:05 PM	1	26-000890-001	Check Restrooms, Trash Cans	Check trash and pick up trash around park	Edwin Santiago	08/12/2026 at 7:33 AM	Completed	1
26-000891	Daily Checklist for Parks South Willow	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	752 South Knowles Drive, Saginaw, Texas 76179	Edwin Santiago	08/12/2026 at 7:49 AM	08/12/2026 at 2:48 AM	Edwin Santiago	Complete	08/12/2026 at 3:52 PM	4	26-000891-001	Check Dog Parks, Dog Stations	Check dog pots along west side of South Willow	Edwin Santiago	08/12/2026 at 3:08 PM	Completed	1
26-000891	Daily Checklist for Parks South Willow	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	752 South Knowles Drive, Saginaw, Texas 76179	Edwin Santiago	08/12/2026 at 7:49 AM	08/12/2026 at 2:48 AM	Edwin Santiago	Complete	08/12/2026 at 3:52 PM	4	26-000891-001	Check Restrooms, Trash Cans	Check trash and restrooms at switch yard and pick up trash around area	Edwin Santiago	08/12/2026 at 7:49 AM	Completed	1
26-000891	Daily Checklist for Parks South Willow	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	752 South Knowles Drive, Saginaw, Texas 76179	Edwin Santiago	08/12/2026 at 7:49 AM	08/12/2026 at 2:48 AM	Edwin Santiago	Complete	08/12/2026 at 3:52 PM	4	26-000891-001	Check Restrooms, Trash Cans	Check trash at tennis courts and small playground and pick up trash around area	Edwin Santiago	08/12/2026 at 8:18 AM	Completed	1
26-000891	Daily Checklist for Parks South Willow	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	752 South Knowles Drive, Saginaw, Texas 76179	Edwin Santiago	08/12/2026 at 7:49 AM	08/12/2026 at 2:48 AM	Edwin Santiago	Complete	08/12/2026 at 3:52 PM	4	26-000891-001	Check Restrooms, Trash Cans	Check trash at basketball court and pavilions and pick up trash around area	Edwin Santiago	08/12/2026 at 8:31 AM	Completed	1
26-000892	Daily Checklist for Parks North Willow	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	310 Carriage Ln	Edwin Santiago	08/12/2026 at 8:43 AM	08/12/2026 at 3:42 AM	Edwin Santiago	Complete	08/12/2026 at 3:51 PM	4	26-000892-001	Check Restrooms, Trash Cans	Check trash and restroom at north end of north willow and pick up trash around area	Edwin Santiago	08/12/2026 at 8:44 AM	Completed	1
26-000892	Daily Checklist for Parks North Willow	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	310 Carriage Ln	Edwin Santiago	08/12/2026 at 8:43 AM	08/12/2026 at 3:42 AM	Edwin Santiago	Complete	08/12/2026 at 3:51 PM	4	26-000892-001	Check Restrooms, Trash Cans	Check trash around playground and pavilions and pick up trash around area	Edwin Santiago	08/12/2026 at 8:45 AM	Completed	1
26-000892	Daily Checklist for Parks North Willow	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	310 Carriage Ln	Edwin Santiago	08/12/2026 at 8:43 AM	08/12/2026 at 3:42 AM	Edwin Santiago	Complete	08/12/2026 at 3:51 PM	4	26-000892-001	Check Restrooms, Trash Cans	Check trash at pavilion and basketball court and pick up trash around area	Edwin Santiago	08/12/2026 at 9:15 AM	Completed	1
26-000892	Daily Checklist for Parks North Willow	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	310 Carriage Ln	Edwin Santiago	08/12/2026 at 8:43 AM	08/12/2026 at 3:42 AM	Edwin Santiago	Complete	08/12/2026 at 3:51 PM	4	26-000892-001	Check Dog Parks, Dog Stations	Check dog pots along west side of North Willow	Edwin Santiago	08/12/2026 at 3:07 PM	Completed	1

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26-000894	Daily Checklist for Parks William Houston	Daily Checklist for Parks	Check trash and restroom and pick up trash around park	620 Park Center Boulevard, Saginaw, Texas 76179	Edwin Santiago	08/12/2026 at 10:07 AM	08/12/2026 at 5:06 AM	Edwin Santiago	Complete	08/12/2026 at 1:06 PM	1	26-000894-001	Check Restrooms, Trash Cans	Check trash and restroom and pick up trash around park	Edwin Santiago	08/12/2026 at 10:08 AM	Completed	1
26-000895	Daily Checklist for Parks Highland Station	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	1275 High Country Trail, Saginaw, Texas 76131	Edwin Santiago	08/12/2026 at 10:43 AM	08/12/2026 at 5:42 AM	Edwin Santiago	Complete	08/12/2026 at 4:31 PM	4	26-000895-001	Check Restrooms, Trash Cans	Check trash at pavilion and playground and pick up trash around area	Edwin Santiago	08/12/2026 at 10:44 AM	Completed	1
26-000895	Daily Checklist for Parks Highland Station	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	1275 High Country Trail, Saginaw, Texas 76131	Edwin Santiago	08/12/2026 at 10:43 AM	08/12/2026 at 5:42 AM	Edwin Santiago	Complete	08/12/2026 at 4:31 PM	4	26-000895-001	Check Dog Parks, Dog Stations	Check trash and dog pots in dog park Highland	Edwin Santiago	08/12/2026 at 11:14 AM	Completed	1
26-000895	Daily Checklist for Parks Highland Station	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	1275 High Country Trail, Saginaw, Texas 76131	Edwin Santiago	08/12/2026 at 10:43 AM	08/12/2026 at 5:42 AM	Edwin Santiago	Complete	08/12/2026 at 4:31 PM	4	26-000895-001	Check Restrooms, Trash Cans	Check restrooms and sweep and mop	Edwin Santiago	08/12/2026 at 3:52 PM	Completed	1
26-000895	Daily Checklist for Parks Highland Station	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	1275 High Country Trail, Saginaw, Texas 76131	Edwin Santiago	08/12/2026 at 10:43 AM	08/12/2026 at 5:42 AM	Edwin Santiago	Complete	08/12/2026 at 4:31 PM	4	26-000895-001	Check Restrooms, Trash Cans	Check trash and dog pots around green playground and tennis courts	Edwin Santiago	08/12/2026 at 1:43 PM	Completed	1
26-000896	Deliver Wasp Spray	Building Maintenance	Delivered wasp spray to Animal Services after staff reported an ongoing wasp problem behind the dog quarantine facility. Provided the spray so staff could address the wasp activity and help maintain a safer environment for employees and animals in the area.	205 Brenda Ln	Felipe Rodriguez	08/12/2026 at 11:29 AM	08/11/2026 at 11:30 AM	Felipe Rodriguez	Complete	09/03/2026 at 11:17 AM	1	26-000896-001	Building Maintenance Misc	Delivered wasp spray to Animal Services after staff reported an ongoing wasp problem behind the dog quarantine facility. Provided the spray so staff could address the wasp activity and help maintain a safer environment for employees and animals in the area.	Felipe Rodriguez	08/12/2026 at 11:30 AM	Completed	1

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26-000897	Check leak	Building Maintenance	Investigated a water leak coming from inside the wall of Jared's office and determined that the HVAC air handler drain pan was clogged and overflowing. Cleared and flushed the condensate drain lines, which stopped the water leak and restored proper drainage. After completing the repair, the air handler would not restart, so I inspected the system and found that the condensate float switch was faulty. Temporarily bypassed the faulty float switch to allow the unit to operate until a replacement can be installed. The existing air filter was also soaked and damaged by the overflow, so a new filter will be needed. Will return to replace the float switch and air filter and verify the system is operating properly.	205 Brenda Ln	Felipe Rodriguez	08/12/2026 at 11:33 AM	08/11/2026 at 11:45 AM	Felipe Rodriguez	Complete	09/03/2026 at 11:18 AM	1	26-000897-001	Building Maintenance HVAC	Investigated a water leak coming from inside the wall of Jared's office and determined that the HVAC air handler drain pan was clogged and overflowing. Cleared and flushed the condensate drain lines, which stopped the water leak and restored proper drainage. After completing the repair, the air handler would not restart, so I inspected the system and found that the condensate float switch was faulty. Temporarily bypassed the faulty float switch to allow the unit to operate until a replacement can be installed. The existing air filter was also soaked and damaged by the overflow, so a new filter will be needed. Will return to replace the float switch and air filter and verify the system is operating properly.	Felipe Rodriguez	08/12/2026 at 11:34 AM	Completed	1
26-000898	Uniform Laundry	Building Maintenance	Washed, dried, and hung up my work uniforms to ensure they were clean, properly maintained, and ready for use.	205 Brenda Ln	Felipe Rodriguez	08/12/2026 at 11:35 AM	08/12/2026 at 2:00 AM	Felipe Rodriguez	Complete	09/03/2026 at 11:20 AM	1	26-000898-001	Building Maintenance Misc	Washed, dried, and hung up my work uniforms to ensure they were clean, properly maintained, and ready for use.	Felipe Rodriguez	08/12/2026 at 11:36 AM	Completed	1

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26-000899	Met With Public Works Assistant Director	Building Maintenance	Met with the Public Works Assistant Director at City Hall to provide access to a locked area for contractors evaluating the building. Opened the secured door and assisted the contractors with gaining access to the area so they could inspect the facility and evaluate the requirements for a potential fire suppression system. The contractors were able to complete their assessment and gather the information needed to make recommendations.	205 Brenda Ln	Felipe Rodriguez	08/12/2026 at 11:38 AM	08/12/2026 at 2:30 AM	Felipe Rodriguez	Complete	09/03/2026 at 11:22 AM	1	26-000899-001	Building Maintenance Misc	Met with the Public Works Assistant Director at City Hall to provide access to a locked area for contractors evaluating the building. Opened the secured door and assisted the contractors with gaining access to the area so they could inspect the facility and evaluate the requirements for a potential fire suppression system. The contractors were able to complete their assessment and gather the information needed to make recommendations.	Felipe Rodriguez	08/12/2026 at 11:38 AM	Completed	1
26-000900	Purchase Material	Building Maintenance	Purchased replacement air filters and an HVAC condensate float switch from Home Depot for the Public Works HVAC air handler. Obtained the necessary materials to replace the damaged filter and faulty float switch identified during the previous HVAC inspection and water leak repair.	205 Brenda Ln	Felipe Rodriguez	08/12/2026 at 11:40 AM	08/12/2026 at 3:00 AM	Felipe Rodriguez	Complete	09/03/2026 at 11:24 AM	1	26-000900-001	Building Maintenance HVAC	Purchased replacement air filters and an HVAC condensate float switch from Home Depot for the Public Works HVAC air handler. Obtained the necessary materials to replace the damaged filter and faulty float switch identified during the previous HVAC inspection and water leak repair.	Felipe Rodriguez	08/12/2026 at 11:40 AM	Completed	1
26-000901	Repaired HVAC	Building Maintenance	Repaired the HVAC air handler at Public Works by replacing the faulty condensate float switch that was previously preventing the unit from operating properly. Installed a new air filter after the previous filter was damaged by the water overflow. Tested the system after completing the repairs and verified that the air handler was operating properly.	205 Brenda Ln	Felipe Rodriguez	08/12/2026 at 11:42 AM	08/12/2026 at 4:00 AM	Felipe Rodriguez	Complete	09/03/2026 at 11:25 AM	1	26-000901-001	Building Maintenance HVAC	Repaired the HVAC air handler at Public Works by replacing the faulty condensate float switch that was previously preventing the unit from operating properly. Installed a new air filter after the previous filter was damaged by the water overflow. Tested the system after completing the repairs and verified that the air handler was operating properly.	Felipe Rodriguez	08/12/2026 at 11:42 AM	Completed	1

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26-000902	Hang White Board	Building Maintenance	Assisted the Water Department with installing a whiteboard in the hallway. Helped position and securely mount the whiteboard to ensure it was level, stable, and easily accessible for department staff.	205 Brenda Ln	Felipe Rodriguez	08/12/2026 at 11:43 AM	08/12/2026 at 5:00 AM	Felipe Rodriguez	Complete	09/03/2026 at 11:26 AM	1	26-000902-001	Building Maintenance Misc	Assisted the Water Department with installing a whiteboard in the hallway. Helped position and securely mount the whiteboard to ensure it was level, stable, and easily accessible for department staff.	Felipe Rodriguez	08/12/2026 at 11:44 AM	Completed	1
26-000903	Completed IT Training	Building Maintenance	Completed the required mandatory IT training to remain up to date on City technology policies, procedures, cybersecurity practices, and proper use of information technology systems.	333 W Mcleroy Blvd	Felipe Rodriguez	08/12/2026 at 11:45 AM	08/12/2026 at 6:00 AM	Felipe Rodriguez	Complete	09/03/2026 at 11:27 AM	1	26-000903-001	Building Maintenance Misc	Completed the required mandatory IT training to remain up to date on City technology policies, procedures, cybersecurity practices, and proper use of information technology systems.	Felipe Rodriguez	08/12/2026 at 11:45 AM	Completed	1
26-000904	Daily Checklist for Greenbelt	Daily Checklist for Parks	Check dog pots along Greenbelt	801 Sequoia Way, Saginaw, Texas 76131	Edwin Santiago	08/12/2026 at 1:03 PM	08/12/2026 at 8:02 AM	Edwin Santiago	Complete	08/12/2026 at 3:06 PM	1	26-000904-001	Check Dog Parks, Dog Stations	Check dog pots along Greenbelt	Edwin Santiago	08/12/2026 at 1:04 PM	Completed	1
26-000905	Park Maintenance and Repairs	Park Maintenance and Repairs	Repaired leak in dog park large side fountain	1129 Highland Station Dr	Daniel Franklin	08/12/2026 at 1:26 PM	08/12/2026 at 7:40 AM	Daniel Franklin	Complete	08/12/2026 at 1:31 PM	1	26-000905-001	Parks Plumbing Repair	Repaired leak in dog park ,large side fountain	Daniel Franklin	08/12/2026 at 1:29 PM	Completed	2
26-000906	Daily Checklist for Parks Sagewood	Daily Checklist for Parks	Check trash and pick up trash around park	1055 Sagewood Lane, Saginaw, Texas 76131	Edwin Santiago	08/12/2026 at 1:27 PM	08/12/2026 at 8:25 AM	Edwin Santiago	Complete	08/12/2026 at 1:51 PM	1	26-000906-001	Check Restrooms, Trash Cans	Check trash and pick up trash around park	Edwin Santiago	08/12/2026 at 1:28 PM	Completed	1
26-000907	Park Maintenance and Repairs	Park Maintenance and Repairs	Replace cock valve water shut off	884 Stafford Station Drive, Saginaw, Texas 76131	Daniel Franklin	08/12/2026 at 1:36 PM	08/12/2026 at 8:33 AM	Daniel Franklin	Complete	08/17/2026 at 8:30 AM	1	26-000907-001	Parks Plumbing Repair	Replaced cock valve water shut off	Daniel Franklin	08/12/2026 at 1:38 PM	Completed	2
26-000908	Playground Inspections	Playground Inspections	Playground safety inspections	North Knowles Drive, Saginaw, Texas 76179	Daniel Franklin	08/12/2026 at 1:48 PM	08/12/2026 at 8:42 AM	Daniel Franklin	Complete	08/12/2026 at 1:52 PM	1	26-000908-001	Playground Inspections	Safety inspections for playgrounds	Daniel Franklin	08/12/2026 at 1:49 PM	Completed	1
26-000912	Playground Inspections	Playground Inspections	Safety playground inspections	820 Thompson Drive, Saginaw, Texas 76179	Daniel Franklin	08/12/2026 at 2:46 PM	08/12/2026 at 9:42 AM	Daniel Franklin	Complete	08/12/2026 at 2:47 PM	1	26-000912-001	Playground Inspections	Conducted playground safety inspections	Daniel Franklin	08/12/2026 at 2:47 PM	Completed	1

WO NUMBER	WO TITLE	WO TYPE	WO DESCRIPTION	WO ADDRESS	CREATED BY	CREATED DATE	START DATE	WO MANAGERS	STATUS	ARCHIVE DATE	ALL JOBS	JOB NUMBER	JOB TYPE	JOB DESCRIPTION	CREATED BY	CREATED DATE	STATUS	REGULAR HOURS
26-000914	Purchased Wall Clock	Building Maintenance	Purchased a wall clock from Walmart for City Hall to replace or provide additional timekeeping in the facility. Obtained the clock and delivered it for use at City Hall.	1401 North Saginaw Boulevard, Saginaw, Texas 76179	Felipe Rodriguez	08/12/2026 at 3:41 PM	08/12/2026 at 9:30 AM	Felipe Rodriguez	Complete	09/03/2026 at 11:30 AM	1	26-000914-001	Building Maintenance Misc	Purchased a wall clock from Walmart for City Hall to replace or provide additional timekeeping in the facility. Obtained the clock and delivered it for use at City Hall.	Felipe Rodriguez	08/12/2026 at 3:41 PM	Completed	1
26-000915	Installed Wall Clock	Building Maintenance	Moved the existing analog wall clock from the staff area to the resident area at City Hall to replace the malfunctioning resident clock. Installed a new digital wall clock in the staff area to replace the clock that was moved. Verified that both clocks were securely installed and properly functioning.	333 W Mcleroy Blvd	Felipe Rodriguez	08/12/2026 at 3:43 PM	08/12/2026 at 10:00 AM	Felipe Rodriguez	Complete	09/03/2026 at 1:03 PM	1	26-000915-001	Building Maintenance Misc	Moved the existing analog wall clock from the staff area to the resident area at City Hall to replace the malfunctioning resident clock. Installed a new digital wall clock in the staff area to replace the clock that was moved. Verified that both clocks were securely installed and properly functioning.	Felipe Rodriguez	08/12/2026 at 3:43 PM	Completed	1
26-000916	Signal Light Repairs	Signal Light Repairs	meet with contractor about school zone lights	205 Brenda Ln	Dustin Shelfer	08/12/2026 at 4:25 PM	08/12/2026 at 11:23 AM	Dustin Shelfer	Complete	09/03/2026 at 1:05 PM	1	26-000916-001	Streets Sprinkler Repair	meet with contractor about school zone lights	Dustin Shelfer	08/12/2026 at 4:25 PM	Completed	2
26-000917	Office Work	Office Work	get all credit card statements done and turned in	205 Brenda Ln	Dustin Shelfer	08/12/2026 at 4:26 PM	08/12/2026 at 11:26 AM	Dustin Shelfer	Complete	09/03/2026 at 1:06 PM	1	26-000917-001	Meetings/Office	get all credit card statements done and turned in	Dustin Shelfer	08/12/2026 at 4:26 PM	Completed	3
26-000918	Sign Work	Sign Work	install crosswalk signs	1100 West Mcleroy Boulevard, Saginaw, Texas 76179	Dustin Shelfer	08/12/2026 at 4:28 PM	08/12/2026 at 11:27 AM	Dustin Shelfer	Complete	08/12/2026 at 4:29 PM	2	26-000918-001	Sign Install	install a crosswalk sign	Dustin Shelfer	08/12/2026 at 4:29 PM	Completed	2
26-000918	Sign Work	Sign Work	install crosswalk signs	1100 West Mcleroy Boulevard, Saginaw, Texas 76179	Dustin Shelfer	08/12/2026 at 4:28 PM	08/12/2026 at 11:27 AM	Dustin Shelfer	Complete	08/12/2026 at 4:29 PM	2	26-000918-001	Sign Install	install crosswalk sign	Dustin Shelfer	08/12/2026 at 4:29 PM	Completed	2
26-000919	Sign Work	Sign Work	no truck signs		Dustin Shelfer	08/12/2026 at 4:30 PM	08/12/2026 at 11:30 AM	Dustin Shelfer	Complete	08/12/2026 at 4:32 PM	2	26-000919-001	Sign Install	install no truck picture sign and no truck through traffic sign	Dustin Shelfer	08/12/2026 at 4:31 PM	Completed	2
26-000919	Sign Work	Sign Work	no truck signs		Dustin Shelfer	08/12/2026 at 4:30 PM	08/12/2026 at 11:30 AM	Dustin Shelfer	Complete	08/12/2026 at 4:32 PM	2	26-000919-001	Sign Install	install no truck picture sign and no truck through traffic sign	Dustin Shelfer	08/12/2026 at 4:31 PM	Completed	2
26-000920	Sign Work	Sign Work	go to road runner and get sign order	205 Brenda Ln	Dustin Shelfer	08/12/2026 at 4:32 PM	08/12/2026 at 11:32 AM	Dustin Shelfer	Complete	08/12/2026 at 4:33 PM	1	26-000920-001	Sign Repair	go to road runner and get sign order	Dustin Shelfer	08/12/2026 at 4:33 PM	Completed	2

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26-000921	Sign Work	Sign Work	install school zone sign	Old Decatur Road, Saginaw, Texas 76179	Dustin Shelfer	08/12/2026 at 4:35 PM	08/12/2026 at 11:34 AM	Dustin Shelfer	Complete	08/12/2026 at 4:35 PM	1	26-000921-001	Sign Install	install school zone sign	Dustin Shelfer	08/12/2026 at 4:35 PM	Completed	1
26-000923	Sign Work	Sign Work	install arrow signs	124 Opal Street, Saginaw, Texas 76179	Dustin Shelfer	08/12/2026 at 4:36 PM	08/12/2026 at 11:35 AM	Dustin Shelfer	Complete	08/12/2026 at 4:36 PM	1	26-000923-001	Sign Install	install arrow signs	Dustin Shelfer	08/12/2026 at 4:36 PM	Completed	1
26-000924	Office Work	Office Work	make new sign order list	205 Brenda Ln	Dustin Shelfer	08/12/2026 at 4:37 PM	08/12/2026 at 11:37 AM	Dustin Shelfer	Complete	09/03/2026 at 1:08 PM	1	26-000924-001	Meetings/Office	make new sign order list	Dustin Shelfer	08/12/2026 at 4:37 PM	Completed	1
26-000926	Replace Light Bulbs	Building Maintenance	Replaced all of the light bulbs in the City Hall employee breakroom after the existing bulbs were no longer providing adequate lighting. Installed new bulbs throughout the breakroom and verified that all fixtures were functioning properly, restoring proper lighting for City Hall employees.	333 W Mcleroy Blvd	Felipe Rodriguez	08/12/2026 at 4:49 PM	08/12/2026 at 10:30 AM	Felipe Rodriguez	Complete	09/03/2026 at 1:09 PM	1	26-000926-001	Building Maintenance Misc	Replaced all of the light bulbs in the City Hall employee breakroom after the existing bulbs were no longer providing adequate lighting. Installed new bulbs throughout the breakroom and verified that all fixtures were functioning properly, restoring proper lighting for City Hall employees.	Felipe Rodriguez	08/12/2026 at 4:49 PM	Completed	1
26-000931	Daily Checklist for Parks Opal	Daily Checklist for Parks	Check trash and pick up trash around park	700 Opal Street, Saginaw, Texas 76179	Edwin Santiago	08/13/2026 at 7:36 AM	08/13/2026 at 2:36 AM	Edwin Santiago	Complete	08/13/2026 at 11:35 AM	1	26-000931-001	Check Restrooms, Trash Cans	Check trash and pick up trash around park	Edwin Santiago	08/13/2026 at 7:37 AM	Completed	1
26-000932	Daily Checklist for Parks Brian S	Daily Checklist for Parks	Check trash and pick up trash around park	820 Thompson Drive, Saginaw, Texas 76179	Edwin Santiago	08/13/2026 at 7:46 AM	08/13/2026 at 2:45 AM	Edwin Santiago	Complete	08/13/2026 at 11:35 AM	1	26-000932-001	Check Restrooms, Trash Cans	Check trash and pick up trash around park	Edwin Santiago	08/13/2026 at 7:46 AM	Completed	1
26-000933	Daily Checklist for Parks South Willow	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	752 South Knowles Drive, Saginaw, Texas 76179	Edwin Santiago	08/13/2026 at 8:05 AM	08/13/2026 at 3:04 AM	Edwin Santiago	Complete	08/13/2026 at 4:10 PM	6	26-000933-001	Check Restrooms, Trash Cans	Check trash and restrooms at switch yard and pick up trash around area	Edwin Santiago	08/13/2026 at 8:06 AM	Completed	1
26-000933	Daily Checklist for Parks South Willow	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	752 South Knowles Drive, Saginaw, Texas 76179	Edwin Santiago	08/13/2026 at 8:05 AM	08/13/2026 at 3:04 AM	Edwin Santiago	Complete	08/13/2026 at 4:10 PM	6	26-000933-001	Check Dog Parks, Dog Stations	Check dog pots along west side of South Willow	Edwin Santiago	08/13/2026 at 3:11 PM	Completed	1

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26-000933	Daily Checklist for Parks South Willow	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	752 South Knowles Drive, Saginaw, Texas 76179	Edwin Santiago	08/13/2026 at 8:05 AM	08/13/2026 at 3:04 AM	Edwin Santiago	Complete	08/13/2026 at 4:10 PM	6	26-000933-001	Check Restrooms, Trash Cans	Check trash around pavilion and basketball court and pick up trash around area	Edwin Santiago	08/13/2026 at 9:03 AM	Completed	1
26-000933	Daily Checklist for Parks South Willow	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	752 South Knowles Drive, Saginaw, Texas 76179	Edwin Santiago	08/13/2026 at 8:05 AM	08/13/2026 at 3:04 AM	Edwin Santiago	Complete	08/13/2026 at 4:10 PM	6	26-000933-001	Check Restrooms, Trash Cans	Sweep and mop restrooms at switch yard	Edwin Santiago	08/13/2026 at 4:10 PM	Completed	1
26-000933	Daily Checklist for Parks South Willow	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	752 South Knowles Drive, Saginaw, Texas 76179	Edwin Santiago	08/13/2026 at 8:05 AM	08/13/2026 at 3:04 AM	Edwin Santiago	Complete	08/13/2026 at 4:10 PM	6	26-000933-001	Check Restrooms, Trash Cans	Check trash and pick up trash around small playground	Edwin Santiago	08/13/2026 at 9:02 AM	Completed	1
26-000933	Daily Checklist for Parks South Willow	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	752 South Knowles Drive, Saginaw, Texas 76179	Edwin Santiago	08/13/2026 at 8:05 AM	08/13/2026 at 3:04 AM	Edwin Santiago	Complete	08/13/2026 at 4:10 PM	6	26-000933-001	Check Restrooms, Trash Cans	Check trash and dog pots in dog park south willow	Edwin Santiago	08/13/2026 at 8:48 AM	Completed	1
26-000934	Playground Inspections	Playground Inspections	Safety playground inspections	700 Park Center Boulevard, Saginaw, Texas 76179	Daniel Franklin	08/13/2026 at 8:13 AM	08/13/2026 at 3:10 AM	Daniel Franklin	Complete	08/13/2026 at 8:15 AM	1	26-000934-001	Playground Inspections	Safety playground inspections	Daniel Franklin	08/13/2026 at 8:13 AM	Completed	1
26-000935	Concrete Work (Sidewalks, Curbs, Gutters)	Concrete Work (Sidewalks, Curbs, Gutters)	pour concrete drain by new gate	205 Brenda Ln	Dustin Shelfer	08/13/2026 at 8:36 AM	08/13/2026 at 3:35 AM	Dustin Shelfer	Complete	09/03/2026 at 1:11 PM	2	26-000935-001	Concrete Curb And Gutter	pour concrete drain by new gate	Dustin Shelfer	08/13/2026 at 8:36 AM	Completed	6
26-000935	Concrete Work (Sidewalks, Curbs, Gutters)	Concrete Work (Sidewalks, Curbs, Gutters)	pour concrete drain by new gate	205 Brenda Ln	Dustin Shelfer	08/13/2026 at 8:36 AM	08/13/2026 at 3:35 AM	Dustin Shelfer	Complete	09/03/2026 at 1:11 PM	2	26-000935-001	Concrete Curb And Gutter	dirt work around around drain	Dustin Shelfer	08/13/2026 at 8:37 AM	Completed	3
26-000936	Street Repairs	Street Repairs	asphalt street repair	549 Park Center Boulevard, Saginaw, Texas 76179	Dustin Shelfer	08/13/2026 at 8:37 AM	08/13/2026 at 3:37 AM	Dustin Shelfer	Complete	08/13/2026 at 8:40 AM	3	26-000936-001	Asphalt Street Repair	lay new asphalt	Dustin Shelfer	08/13/2026 at 8:39 AM	Completed	10
26-000936	Street Repairs	Street Repairs	asphalt street repair	549 Park Center Boulevard, Saginaw, Texas 76179	Dustin Shelfer	08/13/2026 at 8:37 AM	08/13/2026 at 3:37 AM	Dustin Shelfer	Complete	08/13/2026 at 8:40 AM	3	26-000936-001	Asphalt Street Repair	tear out millings	Dustin Shelfer	08/13/2026 at 8:39 AM	Completed	5

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26-000936	Street Repairs	Street Repairs	asphalt street repair	549 Park Center Boulevard, Saginaw, Texas 76179	Dustin Shelfer	08/13/2026 at 8:37 AM	08/13/2026 at 3:37 AM	Dustin Shelfer	Complete	08/13/2026 at 8:40 AM	3	26-000936-001	Asphalt Street Repair	mill out patch	Dustin Shelfer	08/13/2026 at 8:38 AM	Completed	5
26-000937	Mowing	Mowing	mow brenda	205 Brenda Ln	Dustin Shelfer	08/13/2026 at 8:40 AM	08/13/2026 at 3:40 AM	Dustin Shelfer	Complete	08/13/2026 at 8:41 AM	2	26-000937-001	Right of Way Mowing	mow brenda	Dustin Shelfer	08/13/2026 at 8:41 AM	Completed	1
26-000937	Mowing	Mowing	mow brenda	205 Brenda Ln	Dustin Shelfer	08/13/2026 at 8:40 AM	08/13/2026 at 3:40 AM	Dustin Shelfer	Complete	08/13/2026 at 8:41 AM	2	26-000937-001	Right of Way Mowing	weed eat brenda	Dustin Shelfer	08/13/2026 at 8:41 AM	Completed	1
26-000938	Concrete Work (Sidewalks, Curbs, Gutters)	Concrete Work (Sidewalks, Curbs, Gutters)	fix cracks at north playground	425 Carriage Lane, Saginaw, Texas 76179	Dustin Shelfer	08/13/2026 at 8:42 AM	08/13/2026 at 3:41 AM	Dustin Shelfer	Complete	09/03/2026 at 1:12 PM	1	26-000938-001	Sidewalk Repair	fix cracks at north playground	Dustin Shelfer	08/13/2026 at 8:43 AM	Completed	8
26-000939	Park Maintenance and Repairs	Park Maintenance and Repairs	paint hand rails	416 Locksley Drive, Saginaw, Texas 76179	Dustin Shelfer	08/13/2026 at 8:44 AM	08/13/2026 at 3:43 AM	Dustin Shelfer	Complete	08/13/2026 at 8:45 AM	1	26-000939-001	Paint Park Equipment	paint hand rails	Dustin Shelfer	08/13/2026 at 8:45 AM	Completed	3
26-000940	Daily Checklist for Parks North Willow	Daily Checklist for Parks	Check trash and restroom at north end of north willow and pick up trash around area	310 Carriage Ln	Edwin Santiago	08/13/2026 at 9:21 AM	08/13/2026 at 4:20 AM	Edwin Santiago	Complete	08/13/2026 at 4:10 PM	5	26-000940-001	Check Restrooms, Trash Cans	Check trash and pick up trash around pavilion and volleyball court	Edwin Santiago	08/13/2026 at 10:07 AM	Completed	1
26-000940	Daily Checklist for Parks North Willow	Daily Checklist for Parks	Check trash and restroom at north end of north willow and pick up trash around area	310 Carriage Ln	Edwin Santiago	08/13/2026 at 9:21 AM	08/13/2026 at 4:20 AM	Edwin Santiago	Complete	08/13/2026 at 4:10 PM	5	26-000940-001	Check Restrooms, Trash Cans	Check trash at playground and pavilions and pick up trash around area	Edwin Santiago	08/13/2026 at 9:24 AM	Completed	1
26-000940	Daily Checklist for Parks North Willow	Daily Checklist for Parks	Check trash and restroom at north end of north willow and pick up trash around area	310 Carriage Ln	Edwin Santiago	08/13/2026 at 9:21 AM	08/13/2026 at 4:20 AM	Edwin Santiago	Complete	08/13/2026 at 4:10 PM	5	26-000940-001	Check Restrooms, Trash Cans	Check trash and restroom and pick up trash around area	Edwin Santiago	08/13/2026 at 9:22 AM	Completed	1
26-000940	Daily Checklist for Parks North Willow	Daily Checklist for Parks	Check trash and restroom at north end of north willow and pick up trash around area	310 Carriage Ln	Edwin Santiago	08/13/2026 at 9:21 AM	08/13/2026 at 4:20 AM	Edwin Santiago	Complete	08/13/2026 at 4:10 PM	5	26-000940-001	Check Restrooms, Trash Cans	Check baseball field restrooms sweep and mop	Edwin Santiago	08/13/2026 at 3:10 PM	Completed	1
26-000940	Daily Checklist for Parks North Willow	Daily Checklist for Parks	Check trash and restroom at north end of north willow and pick up trash around area	310 Carriage Ln	Edwin Santiago	08/13/2026 at 9:21 AM	08/13/2026 at 4:20 AM	Edwin Santiago	Complete	08/13/2026 at 4:10 PM	5	26-000940-001	Check Dog Parks, Dog Stations	Check dog pots along west side of North Willow	Edwin Santiago	08/13/2026 at 2:46 PM	Completed	1

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26-000941	Daily Checklist for Parks William Houston	Daily Checklist for Parks	Check trash and restroom and pick up trash around park	620 Park Center Boulevard, Saginaw, Texas 76179	Edwin Santiago	08/13/2026 at 10:08 AM	08/13/2026 at 5:07 AM	Edwin Santiago	Complete	08/13/2026 at 10:55 AM	1	26-000941-001	Check Restrooms, Trash Cans	Check trash and pick up trash around pavilion and playground	Edwin Santiago	08/13/2026 at 10:09 AM	Completed	1
26-000942	Playground Inspections	Playground Inspections	SAFETY playground inspections	1055 Sagewood Lane, Saginaw, Texas 76131	Daniel Franklin	08/13/2026 at 10:31 AM	08/13/2026 at 5:27 AM	Daniel Franklin	Complete	08/13/2026 at 10:33 AM	1	26-000942-001	Playground Inspections	Safety playground inspections	Daniel Franklin	08/13/2026 at 10:32 AM	Completed	1
26-000943	Daily Checklist for Parks Highland Station	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	1275 High Country Trail, Saginaw, Texas 76131	Edwin Santiago	08/13/2026 at 10:57 AM	08/13/2026 at 5:46 AM	Edwin Santiago	Complete	08/13/2026 at 4:16 PM	5	26-000943-001	Check Restrooms, Trash Cans	Sweep and mop restrooms	Edwin Santiago	08/13/2026 at 1:32 PM	Completed	1
26-000943	Daily Checklist for Parks Highland Station	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	1275 High Country Trail, Saginaw, Texas 76131	Edwin Santiago	08/13/2026 at 10:57 AM	08/13/2026 at 5:46 AM	Edwin Santiago	Complete	08/13/2026 at 4:16 PM	5	26-000943-001	Check Restrooms, Trash Cans	Check trash and dog pots along walking path	Edwin Santiago	08/13/2026 at 11:19 AM	Completed	1
26-000943	Daily Checklist for Parks Highland Station	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	1275 High Country Trail, Saginaw, Texas 76131	Edwin Santiago	08/13/2026 at 10:57 AM	08/13/2026 at 5:46 AM	Edwin Santiago	Complete	08/13/2026 at 4:16 PM	5	26-000943-001	Check Restrooms, Trash Cans	Check trash and dog pot around green playground area	Edwin Santiago	08/13/2026 at 11:27 AM	Completed	1
26-000943	Daily Checklist for Parks Highland Station	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	1275 High Country Trail, Saginaw, Texas 76131	Edwin Santiago	08/13/2026 at 10:57 AM	08/13/2026 at 5:46 AM	Edwin Santiago	Complete	08/13/2026 at 4:16 PM	5	26-000943-001	Check Dog Parks, Dog Stations	Check trash and dog pots in dog park Highland	Edwin Santiago	08/13/2026 at 11:18 AM	Completed	1
26-000943	Daily Checklist for Parks Highland Station	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	1275 High Country Trail, Saginaw, Texas 76131	Edwin Santiago	08/13/2026 at 10:57 AM	08/13/2026 at 5:46 AM	Edwin Santiago	Complete	08/13/2026 at 4:16 PM	5	26-000943-001	Check Restrooms, Trash Cans	Check trash and pick up trash around playground and pavilion area	Edwin Santiago	08/13/2026 at 10:58 AM	Completed	1
26-000944	Daily Checklist for Condor trail	Daily Checklist for Parks	Check dog pots along condor trail	501 Condor Trail, Saginaw, Texas 76131	Edwin Santiago	08/13/2026 at 12:57 PM	08/13/2026 at 7:55 AM	Edwin Santiago	Complete	08/13/2026 at 2:45 PM	1	26-000944-001	Check Dog Parks, Dog Stations	Check dog pots along condor trail	Edwin Santiago	08/13/2026 at 12:58 PM	Completed	1

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26-000945	Assist Street Department	Building Maintenance	Assisted the Streets Department with repairing a damaged section of roadway. Helped mill the existing asphalt, remove and load the old pavement, and prepare the area for the new surface. Assisted with placing and spreading new hot asphalt and ensuring the repaired section was properly finished and ready for compaction. Cleaned up the work area and helped load the equipment after the repair was completed.	553 Park Center Boulevard, Saginaw, Texas 76179	Felipe Rodriguez	08/13/2026 at 1:01 PM	08/13/2026 at 3:00 AM	Felipe Rodriguez	Complete	09/03/2026 at 1:13 PM	1	26-000945-001	Building Maintenance Misc	Assisted the Streets Department with repairing a damaged section of roadway. Helped mill the existing asphalt, remove and load the old pavement, and prepare the area for the new surface. Assisted with placing and spreading new hot asphalt and ensuring the repaired section was properly finished and ready for compaction. Cleaned up the work area and helped load the equipment after the repair was completed.	Felipe Rodriguez	08/13/2026 at 1:01 PM	Completed	5
26-000947	Repaired Fence	Fence Building/ Repair	Repaired a resident's fence that was damaged by contractors during work in the area. Repaired and secured the damaged section to restore the fence to its proper condition and ensure it was stable and functional. Cleaned up the work area after completing the repair.	1000 Greenbriar Ct	Felipe Rodriguez	08/13/2026 at 1:03 PM	08/13/2026 at 5:30 PM	Felipe Rodriguez	Complete	09/03/2026 at 1:16 PM	1	26-000947-001	Fence Repair	Repaired a resident's fence that was damaged by contractors during work in the area. Repaired and secured the damaged section to restore the fence to its proper condition and ensure it was stable and functional. Cleaned up the work area after completing the repair.	Felipe Rodriguez	08/13/2026 at 1:03 PM	Completed	4
26-000948	Purchase Material	Building Maintenance	Purchased replacement wood fence panels needed to repair a resident's fence that was damaged by contractors. Obtained the necessary materials so the damaged section could be replaced and the fence restored to its proper condition.	205 Brenda Ln	Felipe Rodriguez	08/13/2026 at 1:19 PM	08/13/2026 at 4:30 AM	Felipe Rodriguez	Complete	09/03/2026 at 1:16 PM	1	26-000948-001	Building Maintenance Misc	Purchased replacement wood fence panels needed to repair a resident's fence that was damaged by contractors. Obtained the necessary materials so the damaged section could be replaced and the fence restored to its proper condition.	Felipe Rodriguez	08/13/2026 at 1:19 PM	Completed	1

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26-000949	Meet Contractor	Building Maintenance	Met with the irrigation contractor to address sprinkler damage at a resident's property that occurred during contractor work. Provided access to the affected area, reviewed the damage with the contractor, and coordinated the necessary repairs to restore the resident's irrigation system to proper operation.	1000 Greenbriar Ct	Felipe Rodriguez	08/13/2026 at 1:21 PM	08/13/2026 at 8:00 AM	Felipe Rodriguez	Complete	09/03/2026 at 1:17 PM	1	26-000949-001	Building Maintenance Misc	Met with the irrigation contractor to address sprinkler damage at a resident's property that occurred during contractor work. Provided access to the affected area, reviewed the damage with the contractor, and coordinated the necessary repairs to restore the resident's irrigation system to proper operation.	Felipe Rodriguez	08/13/2026 at 1:21 PM	Completed	2
26-000950	Fixed Door	Building Maintenance	Repaired a door that was rubbing metal against metal when opening and closing. Adjusted the door jamb to correct the alignment and provide proper clearance, eliminating the metal-to-metal contact. Tested the door after the adjustment and verified that it opened and closed properly without rubbing.	999 Basswood Blvd	Felipe Rodriguez	08/13/2026 at 1:38 PM	08/13/2026 at 8:30 AM	Felipe Rodriguez	Complete	09/03/2026 at 1:18 PM	1	26-000950-001	Building Maintenance Misc	Repaired a door that was rubbing metal against metal when opening and closing. Adjusted the door jamb to correct the alignment and provide proper clearance, eliminating the metal-to-metal contact. Tested the door after the adjustment and verified that it opened and closed properly without rubbing.	Felipe Rodriguez	08/13/2026 at 1:39 PM	Completed	1
26-000951	Clean Parks And Ammenities	Clean Parks And Ammenities	Power washed north restroom	North Knowles Drive, Saginaw, Texas 76179	Daniel Franklin	08/13/2026 at 1:56 PM	08/13/2026 at 8:48 AM	Daniel Franklin	Complete	08/13/2026 at 1:59 PM	1	26-000951-001	Clean/ Powerwash	Power washed north restroom	Daniel Franklin	08/13/2026 at 1:57 PM	Completed	1
26-000952	Clean Parks And Ammenities	Clean Parks And Ammenities	Power washed ballfield restrooms	North Knowles Drive, Saginaw, Texas 76179	Daniel Franklin	08/13/2026 at 2:02 PM	08/13/2026 at 8:59 AM	Daniel Franklin	Complete	08/13/2026 at 2:05 PM	1	26-000952-001	Clean/ Powerwash	Power washed ballfield restrooms	Daniel Franklin	08/13/2026 at 2:04 PM	Completed	1
26-000953	Clean Parks And Ammenities	Clean Parks And Ammenities	Power washed switchyard restrooms	101 South Knowles Drive, Saginaw, Texas 76179	Daniel Franklin	08/13/2026 at 2:26 PM	08/13/2026 at 9:25 AM	Daniel Franklin	Complete	08/13/2026 at 2:28 PM	1	26-000953-001	Clean/ Powerwash	Power washed switchyard restrooms	Daniel Franklin	08/13/2026 at 2:27 PM	Completed	1

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26-000954	Clean Parks And Ammenities	Clean Parks And Ammenities	Power washed restroom	620 Park Center Boulevard, Saginaw, Texas 76179	Daniel Franklin	08/13/2026 at 2:31 PM	08/13/2026 at 9:30 AM	Daniel Franklin	Complete	08/13/2026 at 2:33 PM	1	26-000954-001	Clean/ Powerwash	Power washed restroom	Daniel Franklin	08/13/2026 at 2:32 PM	Completed	1
26-000955	Landscaping	Landscaping	Watered 13 trees that are unhealthy from heat	900 Stafford Station Drive, Saginaw, Texas 76131	Daniel Franklin	08/13/2026 at 2:37 PM	08/13/2026 at 9:34 AM	Daniel Franklin	Complete	08/13/2026 at 2:39 PM	1	26-000955-001	Parks Landscaping	Watered 13 trees that are looking unhealthy from heat	Daniel Franklin	08/13/2026 at 2:39 PM	Completed	3
26-000956	Landscaping	Landscaping	Watered 7 tree's suffering from the heat	North Knowles Drive, Saginaw, Texas 76179	Daniel Franklin	08/13/2026 at 2:43 PM	08/13/2026 at 9:40 AM	Daniel Franklin	Complete	08/13/2026 at 2:45 PM	1	26-000956-001	Parks Landscaping	Watered 7 tree's that are suffering from the heat	Daniel Franklin	08/13/2026 at 2:44 PM	Completed	3
26-000958	Fixed Door	Building Maintenance	Repaired the front office door at Animal Services after staff reported that it was difficult to open from the inside. Disassembled the door knob and lubricated the internal components to improve its operation. Reassembled the door knob and tested the door several times, confirming that it now opens smoothly and operates properly.	205 Brenda Ln	Felipe Rodriguez	08/13/2026 at 3:18 PM	08/13/2026 at 9:00 AM	Felipe Rodriguez	Complete	09/03/2026 at 1:19 PM	1	26-000958-001	Building Maintenance Misc	Repaired the front office door at Animal Services after staff reported that it was difficult to open from the inside. Disassembled the door knob and lubricated the internal components to improve its operation. Reassembled the door knob and tested the door several times, confirming that it now opens smoothly and operates properly.	Felipe Rodriguez	08/13/2026 at 3:19 PM	Completed	1

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26-000959	Checked leaking toilet	Building Maintenance	Inspected the toilet in the women's restroom at the Community Center after a water leak was reported. Determined that the pressure-flush toilet was leaking from the water inlet. Contacted Keyco Plumbing to inspect the issue since they originally installed the toilet and it is still under warranty. Keyco determined that a manufacturer component had broken and advised that the replacement part will be ordered and installed once received.	620 Park Center Boulevard, Saginaw, Texas 76179	Felipe Rodriguez	08/13/2026 at 3:53 PM	08/13/2026 at 10:00 AM	Felipe Rodriguez	Complete	09/03/2026 at 1:20 PM	1	26-000959-001	Building Maintenance Plumbing Repair	Inspected the toilet in the women's restroom at the Community Center after a water leak was reported. Determined that the pressure-flush toilet was leaking from the water inlet. Contacted Keyco Plumbing to inspect the issue since they originally installed the toilet and it is still under warranty. Keyco determined that a manufacturer component had broken and advised that the replacement part will be ordered and installed once received.	Felipe Rodriguez	08/13/2026 at 3:53 PM	Completed	2
26-000960	Reprogrammed Irrigation	Building Maintenance	Reprogrammed the irrigation controller at the Library after identifying areas that were not receiving enough water while other areas were being overwatered. Adjusted the watering schedule and settings to provide more consistent coverage throughout the landscaped areas. Will monitor the irrigation system to ensure the adjustments are providing adequate watering without excessive water use.	300 W Mcleroy Blvd	Felipe Rodriguez	08/13/2026 at 3:54 PM	08/13/2026 at 10:30 AM	Felipe Rodriguez	Complete	09/03/2026 at 1:59 PM	1	26-000960-001	Building Maintenance Misc	Reprogrammed the irrigation controller at the Library after identifying areas that were not receiving enough water while other areas were being overwatered. Adjusted the watering schedule and settings to provide more consistent coverage throughout the landscaped areas. Will monitor the irrigation system to ensure the adjustments are providing adequate watering without excessive water use.	Felipe Rodriguez	08/13/2026 at 3:55 PM	Completed	2
26-000961	Pick Up Cones	Building Maintenance	Picked up and removed traffic cones that had been left at the Library from previous work. Cleared the cones from the area and returned them to the appropriate storage location, leaving the work area clean and unobstructed.	300 W Mcleroy Blvd	Felipe Rodriguez	08/13/2026 at 3:56 PM	08/13/2026 at 10:45 AM	Felipe Rodriguez	Complete	09/03/2026 at 1:59 PM	1	26-000961-001	Building Maintenance Misc	Picked up and removed traffic cones that had been left at the Library from previous work. Cleared the cones from the area and returned them to the appropriate storage location, leaving the work area clean and unobstructed.	Felipe Rodriguez	08/13/2026 at 3:56 PM	Completed	1

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26-000962	Picked Up Cones	Building Maintenance	Picked up and removed traffic cones that had been left at the Recreation Center from previous work. Cleared the cones from the area and returned them to the appropriate storage location, leaving the work area clean and unobstructed.	605 W Mcleroy Blvd	Felipe Rodriguez	08/13/2026 at 3:57 PM	08/13/2026 at 10:56 AM	Felipe Rodriguez	Complete	09/03/2026 at 2:00 PM	1	26-000962-001	Building Maintenance Misc	Picked up and removed traffic cones that had been left at the Recreation Center from previous work. Cleared the cones from the area and returned them to the appropriate storage location, leaving the work area clean and unobstructed.	Felipe Rodriguez	08/13/2026 at 3:57 PM	Completed	1
26-000969	Playground Inspections	Playground Inspections	Safety playground inspections	816 Thompson Drive, Saginaw, Texas 76179	Daniel Franklin	08/17/2026 at 7:52 AM	08/17/2026 at 2:50 AM	Daniel Franklin	Complete	08/17/2026 at 7:54 AM	1	26-000969-001	Playground Inspections	Conducted safety playground inspections	Daniel Franklin	08/17/2026 at 7:53 AM	Completed	1
26-000970	Daily Checklist for Parks Opal	Daily Checklist for Parks	Check trash and pick up trash around park	700 Opal Street, Saginaw, Texas 76179	Edwin Santiago	08/17/2026 at 8:24 AM	08/17/2026 at 3:05 AM	Edwin Santiago	Complete	08/17/2026 at 1:43 PM	1	26-000970-001	Check Restrooms, Trash Cans	Check trash and pick up trash around park. Sprayed hornet killer on nest on little library book stand	Edwin Santiago	08/17/2026 at 8:27 AM	Completed	1
26-000971	Daily Checklist for Parks Brian S	Daily Checklist for Parks	Check trash and pick up trash around park	820 Thompson Drive, Saginaw, Texas 76179	Edwin Santiago	08/17/2026 at 8:29 AM	08/17/2026 at 3:25 AM	Edwin Santiago	Complete	08/17/2026 at 1:44 PM	1	26-000971-001	Check Restrooms, Trash Cans	Check trash and pick up trash around park	Edwin Santiago	08/17/2026 at 8:38 AM	Completed	1
26-000972	Daily Checklist for Parks South Willow	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	752 South Knowles Drive, Saginaw, Texas 76179	Edwin Santiago	08/17/2026 at 8:43 AM	08/17/2026 at 3:41 AM	Edwin Santiago	Complete	08/17/2026 at 4:00 PM	4	26-000972-001	Check Restrooms, Trash Cans	Check trash and restrooms at switch yard and pick up trash around area	Edwin Santiago	08/17/2026 at 8:43 AM	Completed	1
26-000972	Daily Checklist for Parks South Willow	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	752 South Knowles Drive, Saginaw, Texas 76179	Edwin Santiago	08/17/2026 at 8:43 AM	08/17/2026 at 3:41 AM	Edwin Santiago	Complete	08/17/2026 at 4:00 PM	4	26-000972-001	Check Restrooms, Trash Cans	Check trash around small playground in south willow. Pick up trash around park and parking lot	Edwin Santiago	08/17/2026 at 9:14 AM	Completed	1
26-000972	Daily Checklist for Parks South Willow	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	752 South Knowles Drive, Saginaw, Texas 76179	Edwin Santiago	08/17/2026 at 8:43 AM	08/17/2026 at 3:41 AM	Edwin Santiago	Complete	08/17/2026 at 4:00 PM	4	26-000972-001	Check Restrooms, Trash Cans	Check trash at pavilion and basketball court and pick up trash around area	Edwin Santiago	08/17/2026 at 9:24 AM	Completed	1
26-000972	Daily Checklist for Parks South Willow	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	752 South Knowles Drive, Saginaw, Texas 76179	Edwin Santiago	08/17/2026 at 8:43 AM	08/17/2026 at 3:41 AM	Edwin Santiago	Complete	08/17/2026 at 4:00 PM	4	26-000972-001	Check Dog Parks, Dog Stations	Check dog pots along west side of South Willow	Edwin Santiago	08/17/2026 at 3:16 PM	Completed	1

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26-000973	Daily Checklist for Parks North Willow	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	417 Carriage Lane, Saginaw, Texas 76179	Edwin Santiago	08/17/2026 at 9:39 AM	08/17/2026 at 4:38 AM	Edwin Santiago	Complete	08/17/2026 at 4:00 PM	6	26-000973-001	Check Dog Parks, Dog Stations	Check dog pots along west side of North Willow	Edwin Santiago	08/17/2026 at 2:16 PM	Completed	1
26-000973	Daily Checklist for Parks North Willow	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	417 Carriage Lane, Saginaw, Texas 76179	Edwin Santiago	08/17/2026 at 9:39 AM	08/17/2026 at 4:38 AM	Edwin Santiago	Complete	08/17/2026 at 4:00 PM	6	26-000973-001	Check Restrooms, Trash Cans	Check trash and restroom at north end of north willow pick up trash around pavilions	Edwin Santiago	08/17/2026 at 9:40 AM	Completed	1
26-000973	Daily Checklist for Parks North Willow	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	417 Carriage Lane, Saginaw, Texas 76179	Edwin Santiago	08/17/2026 at 9:39 AM	08/17/2026 at 4:38 AM	Edwin Santiago	Complete	08/17/2026 at 4:00 PM	6	26-000973-001	Check Restrooms, Trash Cans	Check trash around playground and pavilion and pick up trash around area.	Edwin Santiago	08/17/2026 at 10:05 AM	Completed	1
26-000973	Daily Checklist for Parks North Willow	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	417 Carriage Lane, Saginaw, Texas 76179	Edwin Santiago	08/17/2026 at 9:39 AM	08/17/2026 at 4:38 AM	Edwin Santiago	Complete	08/17/2026 at 4:00 PM	6	26-000973-001	Check Restrooms, Trash Cans	Check trash and restrooms at baseball field and pick up trash around area	Edwin Santiago	08/17/2026 at 10:01 AM	Completed	1
26-000973	Daily Checklist for Parks North Willow	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	417 Carriage Lane, Saginaw, Texas 76179	Edwin Santiago	08/17/2026 at 9:39 AM	08/17/2026 at 4:38 AM	Edwin Santiago	Complete	08/17/2026 at 4:00 PM	6	26-000973-001	Check Restrooms, Trash Cans	Check trash around playground and pavilions and pick up trash around area	Edwin Santiago	08/17/2026 at 9:41 AM	Completed	1
26-000973	Daily Checklist for Parks North Willow	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	417 Carriage Lane, Saginaw, Texas 76179	Edwin Santiago	08/17/2026 at 9:39 AM	08/17/2026 at 4:38 AM	Edwin Santiago	Complete	08/17/2026 at 4:00 PM	6	26-000973-001	Check Restrooms, Trash Cans	Sweep out grass in restroom from mowing crew	Edwin Santiago	08/17/2026 at 2:10 PM	Completed	1
26-000974	Daily Checklist for Parks William Houston	Daily Checklist for Parks	Check trash and restroom and pick up trash around park	620 Park Center Boulevard, Saginaw, Texas 76179	Edwin Santiago	08/17/2026 at 10:33 AM	08/17/2026 at 5:25 AM	Edwin Santiago	Complete	08/17/2026 at 1:44 PM	1	26-000974-001	Check Restrooms, Trash Cans	Check trash and restroom and pick up trash around playground area.	Edwin Santiago	08/17/2026 at 10:34 AM	Completed	1
26-000975	Tree Trimming And Limb Cleanup	Tree Trimming And Limb Cleanup	Tree Removal, Hauling, and Root Treatment	713 Sparrow Dr	Juan Perez	08/17/2026 at 10:34 AM	08/17/2026 at 3:00 AM	Juan Perez	Complete	08/17/2026 at 10:37 AM	1	26-000975-001	Streets Trim Trees/Bushes	Tree Removal, Hauling, and Root Treatment	Juan Perez	08/17/2026 at 10:36 AM	Completed	1
26-000976	Daily Checklist for Parks Highland Station	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	1275 High Country Trail, Saginaw, Texas 76131	Edwin Santiago	08/17/2026 at 10:53 AM	08/17/2026 at 5:50 AM	Edwin Santiago	Complete	08/17/2026 at 4:48 PM	5	26-000976-001	Check Dog Parks, Dog Stations	Check trash and dog pots in dog park Highland	Edwin Santiago	08/17/2026 at 1:23 PM	Completed	1

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26-000976	Daily Checklist for Parks Highland Station	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	1275 High Country Trail, Saginaw, Texas 76131	Edwin Santiago	08/17/2026 at 10:53 AM	08/17/2026 at 5:50 AM	Edwin Santiago	Complete	08/17/2026 at 4:48 PM	5	26-000976-001	Check Restrooms, Trash Cans	Check trash at green playground and pick up trash around area	Edwin Santiago	08/17/2026 at 11:25 AM	Completed	1
26-000976	Daily Checklist for Parks Highland Station	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	1275 High Country Trail, Saginaw, Texas 76131	Edwin Santiago	08/17/2026 at 10:53 AM	08/17/2026 at 5:50 AM	Edwin Santiago	Complete	08/17/2026 at 4:48 PM	5	26-000976-001	Check Restrooms, Trash Cans	Check trash at pavilion and playground and pick up trash around area	Edwin Santiago	08/17/2026 at 10:55 AM	Completed	1
26-000976	Daily Checklist for Parks Highland Station	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	1275 High Country Trail, Saginaw, Texas 76131	Edwin Santiago	08/17/2026 at 10:53 AM	08/17/2026 at 5:50 AM	Edwin Santiago	Complete	08/17/2026 at 4:48 PM	5	26-000976-001	Check Dog Parks, Dog Stations	Check dog pots along walking path in Highland Park	Edwin Santiago	08/17/2026 at 11:06 AM	Completed	1
26-000976	Daily Checklist for Parks Highland Station	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	1275 High Country Trail, Saginaw, Texas 76131	Edwin Santiago	08/17/2026 at 10:53 AM	08/17/2026 at 5:50 AM	Edwin Santiago	Complete	08/17/2026 at 4:48 PM	5	26-000976-001	Check Restrooms, Trash Cans	Clean restrooms and pick up trash around area	Edwin Santiago	08/17/2026 at 4:48 PM	Completed	1
26-000978	Daily Checklist for Parks Sagewood	Daily Checklist for Parks	Check trash and pick up trash around park	1055 Sagewood Lane, Saginaw, Texas 76131	Edwin Santiago	08/17/2026 at 12:50 PM	08/17/2026 at 7:45 AM	Edwin Santiago	Complete	08/17/2026 at 1:44 PM	1	26-000978-001	Check Restrooms, Trash Cans	Check trash and pick up trash around park	Edwin Santiago	08/17/2026 at 12:50 PM	Completed	1
26-000980	Daily Checklist for Greenbelt	Daily Checklist for Parks	Check dog pots along Greenbelt	1250 Cheyenne Court, Saginaw, Texas 76131	Edwin Santiago	08/17/2026 at 1:20 PM	08/17/2026 at 8:15 AM	Edwin Santiago	Complete	08/17/2026 at 2:09 PM	1	26-000980-001	Check Dog Parks, Dog Stations	Check dog pots along Greenbelt	Edwin Santiago	08/17/2026 at 1:20 PM	Completed	1
26-000982	Park Maintenance and Repairs	Park Maintenance and Repairs	Installed a trash can enclosure from start to finish —dug the hole, set everything in place, and secured it with concrete for a clean finish	104 Parkview Drive, Saginaw, Texas 76179	Juan Perez	08/17/2026 at 1:30 PM	08/17/2026 at 8:30 AM	Juan Perez	Complete	08/17/2026 at 1:33 PM	1	26-000982-001	Park Equipment Repair	Installed a trash can enclosure from start to finish —dug the hole, set everything in place, and secured it with concrete for a clean finish	Juan Perez	08/17/2026 at 1:32 PM	Completed	0.3

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26-000983	HVAC Issues	Building Maintenance	Assisted Animal Services with troubleshooting the air conditioning system at the dog quarantine facility after the unit continued to shut off. Replaced the batteries in the thermostat, cleared the condensate drain lines by blowing them out, and washed the exterior coils to improve airflow and system performance. Tested the system after completing the maintenance and verified that the unit was operating properly. Unit was still not cooling down like normal so I called TD Industries to come out and take a deeper look at the unit.	205 Brenda Ln	Felipe Rodriguez	08/17/2026 at 1:51 PM	08/15/2026 at 5:00 AM	Felipe Rodriguez	Complete	09/03/2026 at 1:54 PM	1	26-000983-001	Building Maintenance HVAC	Assisted Animal Services with troubleshooting the air conditioning system at the dog quarantine facility after the unit continued to shut off. Replaced the batteries in the thermostat, cleared the condensate drain lines by blowing them out, and washed the exterior coils to improve airflow and system performance. Tested the system after completing the maintenance and verified that the unit was operating properly. Unit was still not cooling down like normal so I called TD Industries to come out and take a deeper look at the unit.	Felipe Rodriguez	08/17/2026 at 1:51 PM	Completed	1
26-000984	Purchase Tools	Building Maintenance	Purchased a 7/8-inch concrete drill bit needed for the installation of stainless steel bollards at the Recreation Center and Aquatic Center. Obtained the appropriate drill bit to allow the bollards to be securely anchored into the concrete surfaces.	128 South Saginaw Boulevard, Saginaw, Texas 76179	Felipe Rodriguez	08/17/2026 at 2:11 PM	08/17/2026 at 3:00 AM	Felipe Rodriguez	Complete	09/03/2026 at 1:53 PM	1	26-000984-001	Building Maintenance Misc	Purchased a 7/8-inch concrete drill bit needed for the installation of stainless steel bollards at the Recreation Center and Aquatic Center. Obtained the appropriate drill bit to allow the bollards to be securely anchored into the concrete surfaces.	Felipe Rodriguez	08/17/2026 at 2:11 PM	Completed	1
26-000985	Install Hardware	Building Maintenance	Installed stainless steel bollards along the front walkway entrance at the Recreation Center to prevent vehicles from driving onto the pedestrian walkway and damaging the area. Drilled and anchored the bollards securely into the concrete to provide a durable barrier and improve safety for pedestrians using the entrance.	605 W Mcleroy Blvd	Felipe Rodriguez	08/17/2026 at 2:15 PM	08/17/2026 at 3:30 AM	Felipe Rodriguez	Complete	09/03/2026 at 1:50 PM	1	26-000985-001	Building Maintenance Misc	Installed stainless steel bollards along the front walkway entrance at the Recreation Center to prevent vehicles from driving onto the pedestrian walkway and damaging the area. Drilled and anchored the bollards securely into the concrete to provide a durable barrier and improve safety for pedestrians using the entrance.	Felipe Rodriguez	08/17/2026 at 2:15 PM	Completed	1

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26-000986	Meet Contractor	Building Maintenance	Met with Keyco Plumbing to remove a failed toilet bowl that needed to be replaced under warranty. Assisted the plumbing contractor with accessing and removing the defective toilet bowl so the warranty replacement could be installed.	620 Park Center Boulevard, Saginaw, Texas 76179	Felipe Rodriguez	08/17/2026 at 2:17 PM	08/17/2026 at 4:30 AM	Felipe Rodriguez	Complete	09/03/2026 at 1:51 PM	1	26-000986-001	Building Maintenance Plumbing Repair	Met with Keyco Plumbing to remove a failed toilet bowl that needed to be replaced under warranty. Assisted the plumbing contractor with accessing and removing the defective toilet bowl so the warranty replacement could be installed.	Felipe Rodriguez	08/17/2026 at 2:18 PM	Completed	1
26-000987	Install Hardware	Building Maintenance	Installed stainless steel bollards along the front walkway entrance at the Aquatic Center to prevent vehicles from driving onto the pedestrian walkway and damaging the area. Drilled and anchored the bollards securely into the concrete to provide a durable barrier and improve safety for pedestrians using the entrance.	605 W Mcleroy Blvd	Felipe Rodriguez	08/17/2026 at 2:19 PM	08/17/2026 at 5:00 AM	Felipe Rodriguez	Complete	09/03/2026 at 1:52 PM	1	26-000987-001	Building Maintenance Misc	Installed stainless steel bollards along the front walkway entrance at the Aquatic Center to prevent vehicles from driving onto the pedestrian walkway and damaging the area. Drilled and anchored the bollards securely into the concrete to provide a durable barrier and improve safety for pedestrians using the entrance.	Felipe Rodriguez	08/17/2026 at 2:19 PM	Completed	1
26-000988	Meet Contractor	Building Maintenance	Met with Keyco Plumbing at the Community Center to provide access and assistance while they installed a new toilet bowl in the women's restroom. The replacement was completed as a warranty repair for the previously failed toilet bowl. Verified the new toilet was properly installed and the restroom was ready for use.	620 Park Center Boulevard, Saginaw, Texas 76179	Felipe Rodriguez	08/17/2026 at 2:21 PM	08/17/2026 at 6:00 AM	Felipe Rodriguez	Complete	09/03/2026 at 1:48 PM	1	26-000988-001	Building Maintenance Plumbing Repair	Met with Keyco Plumbing at the Community Center to provide access and assistance while they installed a new toilet bowl in the women's restroom. The replacement was completed as a warranty repair for the previously failed toilet bowl. Verified the new toilet was properly installed and the restroom was ready for use.	Felipe Rodriguez	08/17/2026 at 2:21 PM	Completed	1

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26-000989	Purchase Pesticide	Building Maintenance	Purchased ant and roach pesticide spray from Elkins for use at the Police Department and Library. Obtained the necessary pest-control supplies to address reported insect activity and help maintain clean and sanitary conditions at both facilities.	128 South Saginaw Boulevard, Saginaw, Texas 76179	Felipe Rodriguez	08/17/2026 at 2:23 PM	08/16/2026 at 8:00 PM	Felipe Rodriguez	Complete	09/03/2026 at 1:48 PM	1	26-000989-001	Building Maintenance Misc	Purchased ant and roach pesticide spray from Elkins for use at the Police Department and Library. Obtained the necessary pest-control supplies to address reported insect activity and help maintain clean and sanitary conditions at both facilities.	Felipe Rodriguez	08/17/2026 at 2:23 PM	Completed	1
26-000990	Deliver Pesticide	Building Maintenance	Delivered ant and roach pesticide to Police Department Lieutenant Crippen for use in treating his office for insect activity. Provided the pesticide so the area could be treated at the end of the workday after the office was vacated.	505 W Mcleroy Blvd	Felipe Rodriguez	08/17/2026 at 2:25 PM	08/17/2026 at 8:30 AM	Felipe Rodriguez	Complete	09/03/2026 at 1:49 PM	1	26-000990-001	Building Maintenance Misc	Delivered ant and roach pesticide to Police Department Lieutenant Crippen for use in treating his office for insect activity. Provided the pesticide so the area could be treated at the end of the workday after the office was vacated.	Felipe Rodriguez	08/17/2026 at 2:26 PM	Completed	1
26-000991	Spray Pesticide	Building Maintenance	Applied ant and roach pesticide in the downstairs staff restroom at the Library to address insect activity. Treated the affected area as needed and ensured the restroom was left clean and ready for normal use.	300 W Mcleroy Blvd	Felipe Rodriguez	08/17/2026 at 2:27 PM	08/17/2026 at 9:00 AM	Felipe Rodriguez	Complete	09/03/2026 at 1:50 PM	1	26-000991-001	Building Maintenance Misc	Applied ant and roach pesticide in the downstairs staff restroom at the Library to address insect activity. Treated the affected area as needed and ensured the restroom was left clean and ready for normal use.	Felipe Rodriguez	08/17/2026 at 2:27 PM	Completed	1
26-000992	Purchase Hardware	Building Maintenance	Purchased the replacement mini-split component needed for the HVAC system at Fire Station One. Obtained the required part to support the repair and restore the unit to proper operating condition.	700 W Mcleroy Blvd	Felipe Rodriguez	08/17/2026 at 2:29 PM	08/17/2026 at 9:30 AM	Felipe Rodriguez	Complete	09/03/2026 at 1:47 PM	1	26-000992-001	Building Maintenance Misc	Purchased the replacement mini-split component needed for the HVAC system at Fire Station One. Obtained the required part to support the repair and restore the unit to proper operating condition.	Felipe Rodriguez	08/17/2026 at 2:29 PM	Completed	1
26-000993	Daily Checklist for Parks	Daily Checklist for Parks	Check trash and pick up trash at Rec center and Community Garden	633 West Mcleroy Boulevard, Saginaw, Texas 76179	Edwin Santiago	08/17/2026 at 2:49 PM	08/17/2026 at 9:40 AM	Edwin Santiago	Complete	08/17/2026 at 3:16 PM	2	26-000993-001	Check Restrooms, Trash Cans	Check trash at Community Garden and pick up trash around area	Edwin Santiago	08/17/2026 at 2:55 PM	Completed	1

WO NUMBER	WO TITLE	WO TYPE	WO DESCRIPTION	WO ADDRESS	CREATED BY	CREATED DATE	START DATE	WO MANAGERS	STATUS	ARCHIVE DATE	ALL JOBS	JOB NUMBER	JOB TYPE	JOB DESCRIPTION	CREATED BY	CREATED DATE	STATUS	REGULAR HOURS
26-000993	Daily Checklist for Parks	Daily Checklist for Parks	Check trash and pick up trash at Rec center and Community Garden	633 West Moleroy Boulevard, Saginaw, Texas 76179	Edwin Santiago	08/17/2026 at 2:49 PM	08/17/2026 at 9:40 AM	Edwin Santiago	Complete	08/17/2026 at 3:16 PM	2	26-000993-001	Check Restrooms, Trash Cans	Check trash at Rec center and pick up trash around area	Edwin Santiago	08/17/2026 at 2:50 PM	Completed	1
26-000995	Daily Checklist for Parks	Daily Checklist for Parks	Check trash cans and empty them for weekend trash runs	700 Opal Street, Saginaw, Texas 76179	Juan Perez	08/17/2026 at 3:29 PM	08/15/2026 at 3:00 AM	Juan Perez	Complete	08/17/2026 at 3:31 PM	1	26-000995-001	Check Restrooms, Trash Cans	Check trash cans and empty them for weekend trash runs	Juan Perez	08/17/2026 at 3:30 PM	Completed	1
26-000996	Daily Checklist for Parks	Daily Checklist for Parks	Check trash cans and empty them for weekend trash runs	375 Mustang Drive, Saginaw, Texas 76179	Juan Perez	08/17/2026 at 3:32 PM	08/15/2026 at 1:00 PM	Juan Perez	Complete	08/17/2026 at 3:36 PM	1	26-000996-001	Check Restrooms, Trash Cans	Check trash cans and empty them for weekend trash runs	Juan Perez	08/17/2026 at 3:35 PM	Completed	1
26-000997	Daily Checklist for Parks	Daily Checklist for Parks	Check trash cans and empty them for weekend trash runs	1275 High Country Trail, Saginaw, Texas 76131	Juan Perez	08/17/2026 at 3:38 PM	08/15/2026 at 3:00 AM	Juan Perez	Complete	08/17/2026 at 3:41 PM	1	26-000997-001	Check Restrooms, Trash Cans	Check trash cans and empty them for weekend trash runs and check the restrooms	Juan Perez	08/17/2026 at 3:40 PM	Completed	1
26-000998	Daily Checklist for Parks	Daily Checklist for Parks	Check trash cans and empty them for weekend trash runs and also checked the RR	1275 High Country Trail, Saginaw, Texas 76131	Juan Perez	08/17/2026 at 3:43 PM	08/15/2026 at 1:00 PM	Juan Perez	Complete	08/17/2026 at 3:45 PM	1	26-000998-001	Check Restrooms, Trash Cans	Check trash cans and empty them for weekend trash runs and RR	Juan Perez	08/17/2026 at 3:44 PM	Completed	1
26-000999	Daily Checklist for Parks	Daily Checklist for Parks	Check trash cans and empty them for weekend trash runs andche k restrooms	1275 High Country Trail, Saginaw, Texas 76131	Juan Perez	08/17/2026 at 3:46 PM	08/16/2026 at 3:00 AM	Juan Perez	Complete	08/17/2026 at 3:48 PM	1	26-000999-001	Check Restrooms, Trash Cans	Check trash cans and empty them for weekend trash runs and restrooms	Juan Perez	08/17/2026 at 3:47 PM	Completed	1
26-001000	Park Maintenance and Repairs	Park Maintenance and Repairs	Check trash cans and empty them for weekend trash runs and RR	1275 High Country Trail, Saginaw, Texas 76131	Juan Perez	08/17/2026 at 3:49 PM	08/16/2026 at 2:00 PM	Juan Perez	Complete	08/17/2026 at 3:51 PM	1	26-001000-001	Miscellaneous Parks	Check trash cans and empty them for weekend trash runs and check RR	Juan Perez	08/17/2026 at 3:50 PM	Completed	1
26-001001	Daily Checklist for Parks	Daily Checklist for Parks	Check trash cans and empty them for weekend trash runs	700 Opal Street, Saginaw, Texas 76179	Juan Perez	08/17/2026 at 3:54 PM	08/16/2026 at 3:00 AM	Juan Perez	Complete	08/17/2026 at 3:55 PM	1	26-001001-001	Check Restrooms, Trash Cans	Check trash cans and empty them for weekend trash runs	Juan Perez	08/17/2026 at 3:55 PM	Completed	1
26-001002	Daily Checklist for Parks	Daily Checklist for Parks	Check trash cans and empty them for weekend trash runs	700 Opal Street, Saginaw, Texas 76179	Juan Perez	08/17/2026 at 3:56 PM	08/16/2026 at 2:00 PM	Juan Perez	Complete	08/17/2026 at 3:57 PM	1	26-001002-001	Check Restrooms, Trash Cans	Check trash cans and empty them for weekend trash runs	Juan Perez	08/17/2026 at 3:57 PM	Completed	1

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26-001003	Concrete Work (Sidewalks, Curbs, Gutters)	Concrete Work (Sidewalks, Curbs, Gutters)	Tore out old curb and poured new one in north playground	310 Carriage Ln	Ryan McElyea	08/17/2026 at 4:15 PM	08/17/2026 at 3:00 AM	Ryan McElyea	Complete	08/17/2026 at 4:16 PM	1	26-001003-001	Concrete Curb And Gutter	Tore out and replacement	Ryan McElyea	08/17/2026 at 4:16 PM	Completed	6
26-001004	Concrete Work (Sidewalks, Curbs, Gutters)	Concrete Work (Sidewalks, Curbs, Gutters)	Repaired concrete cracks in pavilion	310 Carriage Ln	Ryan McElyea	08/17/2026 at 4:18 PM	08/17/2026 at 7:16 AM	Ryan McElyea	Complete	08/17/2026 at 4:20 PM	1	26-001004-001	Concrete Work	Repaired	Ryan McElyea	08/17/2026 at 4:20 PM	Completed	10
26-001005	Concrete Work (Sidewalks, Curbs, Gutters)	Concrete Work (Sidewalks, Curbs, Gutters)	Bought foam filler for park	128 South Saginaw Boulevard, Saginaw, Texas 76179	Ryan McElyea	08/17/2026 at 4:24 PM	08/17/2026 at 6:20 AM	Ryan McElyea	Complete	08/17/2026 at 4:25 PM	1	26-001005-001	Concrete Work	Bought foam filler	Ryan McElyea	08/17/2026 at 4:25 PM	Completed	1
26-001010	Park Maintenance And Repairs	Park Maintenance and Repairs	Walking path light poles #1 thru #10 are not operating. I know they have been out since Monday early morning (8-17) and again this morning. Also on the continuing path light poles #26 and #21 are not working. I reported #21 light pole months ago and was never repaired. Someone worked on it but never operated. The parking lot lights just north of the Dog park have also been out for 2 days now. Ty.	South Knowles Drive, Saginaw, Texas 76179, United States		08/18/2026 at 6:49 AM	08/17/2026 at 7:00 PM	Felipe Rodriguez	Active		1	26-001010-001	Parks Electric Repair	Kids messing with breaker box/relocked it up	Daniel Franklin	08/24/2026 at 8:30 AM	Completed	1
26-001011	Checked School Zone Lights	Building Maintenance	Checked the high school zone lights after receiving a report that they were not coming on at the scheduled time. Inspected the lights and verified that they were on and operating correctly. No issues were found with the lights during the inspection.	205 Brenda Ln	Felipe Rodriguez	08/18/2026 at 8:38 AM	08/18/2026 at 2:30 AM	Felipe Rodriguez	Complete	08/18/2026 at 8:39 AM	1	26-001011-001	Building Maintenance Misc	Checked the high school zone lights after receiving a report that they were not coming on at the scheduled time. Inspected the lights and verified that they were on and operating correctly. No issues were found with the lights during the inspection.	Felipe Rodriguez	08/18/2026 at 8:38 AM	Completed	1

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26-001012	Checked Sprinklers	Building Maintenance	Inspected a resident's sprinkler system after our contractor completed a repair and found that the incorrect sprinkler head had been installed. Determined that the head needs to be replaced with the correct type to ensure the sprinkler operates properly and provides adequate coverage. We will purchase the correct replacement head and return to complete the repair.	1000 Greenbriar Ct	Felipe Rodriguez	08/18/2026 at 8:43 AM	08/18/2026 at 3:00 AM	Felipe Rodriguez	Complete	08/18/2026 at 8:44 AM	1	26-001012-001	Building Maintenance Misc	Inspected a resident's sprinkler system after our contractor completed a repair and found that the incorrect sprinkler head had been installed. Determined that the head needs to be replaced with the correct type to ensure the sprinkler operates properly and provides adequate coverage. We will purchase the correct replacement head and return to complete the repair.	Felipe Rodriguez	08/18/2026 at 8:43 AM	Completed	1
26-001013	Purchase Hardware	Building Maintenance	Purchased the correct replacement sprinkler head from Home Depot in Lake Worth for a resident's irrigation system. Obtained the proper head to replace the incorrect one previously installed and ensure the sprinkler system operates correctly and provides the appropriate coverage.	205 Brenda Ln	Felipe Rodriguez	08/18/2026 at 8:45 AM	08/18/2026 at 3:30 AM	Felipe Rodriguez	Complete	09/03/2026 at 1:46 PM	1	26-001013-001	Building Maintenance Misc	Purchased the correct replacement sprinkler head from Home Depot in Lake Worth for a resident's irrigation system. Obtained the proper head to replace the incorrect one previously installed and ensure the sprinkler system operates correctly and provides the appropriate coverage.	Felipe Rodriguez	08/18/2026 at 8:45 AM	Completed	1
26-001016	Prep Ballfield	Prep Ballfield	Prepare baseball field for games	North Knowles Drive, Saginaw, Texas 76179	Edwin Santiago	08/18/2026 at 11:39 AM	08/18/2026 at 3:05 AM	Edwin Santiago	Complete	08/18/2026 at 4:17 PM	3	26-001016-001	Drag And Chalk, Set Base Plugs, Work Around Low Spots	Nail drug, followed by normal drag	Edwin Santiago	08/18/2026 at 11:44 AM	Completed	1
26-001016	Prep Ballfield	Prep Ballfield	Prepare baseball field for games	North Knowles Drive, Saginaw, Texas 76179	Edwin Santiago	08/18/2026 at 11:39 AM	08/18/2026 at 3:05 AM	Edwin Santiago	Complete	08/18/2026 at 4:17 PM	3	26-001016-001	Drag And Chalk, Set Base Plugs, Work Around Low Spots	Mowed grass outfield	Edwin Santiago	08/18/2026 at 11:43 AM	Completed	2
26-001016	Prep Ballfield	Prep Ballfield	Prepare baseball field for games	North Knowles Drive, Saginaw, Texas 76179	Edwin Santiago	08/18/2026 at 11:39 AM	08/18/2026 at 3:05 AM	Edwin Santiago	Complete	08/18/2026 at 4:17 PM	3	26-001016-001	Drag And Chalk, Set Base Plugs, Work Around Low Spots	Sprayed baseball field dirt infield	Edwin Santiago	08/18/2026 at 11:41 AM	Completed	1

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26-001017	Powerwash Restrooms	Clean Parks And Ammenities	Power wash restroom at north end of north willow	417 Carriage Lane, Saginaw, Texas 76179	Edwin Santiago	08/18/2026 at 2:00 PM	08/18/2026 at 7:57 AM	Edwin Santiago	Complete	08/18/2026 at 4:17 PM	2	26-001017-001	Clean/ Powerwash	Power wash restrooms at baseball field	Edwin Santiago	08/18/2026 at 2:15 PM	Completed	2
26-001017	Powerwash Restrooms	Clean Parks And Ammenities	Power wash restroom at north end of north willow	417 Carriage Lane, Saginaw, Texas 76179	Edwin Santiago	08/18/2026 at 2:00 PM	08/18/2026 at 7:57 AM	Edwin Santiago	Complete	08/18/2026 at 4:17 PM	2	26-001017-001	Clean/ Powerwash	Power wash restroom at north end of north willow	Edwin Santiago	08/18/2026 at 2:00 PM	Completed	1
26-001019	Park Maintenance and Repairs	Park Maintenance and Repairs	Replaced bulb in pathway light number 25	South Knowles Drive, Saginaw, Texas 76179	Daniel Franklin	08/18/2026 at 2:26 PM	08/18/2026 at 5:22 AM	Daniel Franklin	Complete	08/18/2026 at 2:28 PM	1	26-001019-001	Parks Electric Repair	Replace pathways light number 25 with new bulb	Daniel Franklin	08/18/2026 at 2:28 PM	Completed	2
26-001020	Playground Inspections	Playground Inspections	Conducted playground safety inspections on park playground areas	1277 High Country Trail, Saginaw, Texas 76131	Daniel Franklin	08/18/2026 at 2:31 PM	08/18/2026 at 6:28 AM	Daniel Franklin	Complete	08/18/2026 at 2:32 PM	1	26-001020-001	Playground Inspections	Conducted playground safety inspections	Daniel Franklin	08/18/2026 at 2:31 PM	Completed	2
26-001021	Playground Inspections	Playground Inspections	Conducted playground safety inspections	812 Thompson Drive, Saginaw, Texas 76179	Daniel Franklin	08/18/2026 at 2:34 PM	08/18/2026 at 9:33 AM	Daniel Franklin	Complete	08/18/2026 at 2:36 PM	1	26-001021-001	Playground Inspections	Conducted playground safety inspections	Daniel Franklin	08/18/2026 at 2:34 PM	Completed	1
26-001022	Playground Inspections	Playground Inspections	Conducted playground safety inspections	700 Park Center Boulevard, Saginaw, Texas 76179	Daniel Franklin	08/18/2026 at 2:38 PM	08/18/2026 at 9:15 AM	Daniel Franklin	Complete	08/18/2026 at 2:39 PM	1	26-001022-001	Playground Inspections	Conducted playground safety inspections	Daniel Franklin	08/18/2026 at 2:39 PM	Completed	1
26-001025	Daily Checklist for Parks Highland Station	Daily Checklist for Parks	Check and clean restrooms at Highland after school kids have released	1275 High Country Trail, Saginaw, Texas 76131	Edwin Santiago	08/18/2026 at 4:20 PM	08/18/2026 at 11:00 AM	Edwin Santiago	Complete	08/18/2026 at 4:56 PM	1	26-001025-001	Check Restrooms, Trash Cans	Check and clean restrooms at Highland Station after school kids have been released	Edwin Santiago	08/18/2026 at 4:21 PM	Completed	1
26-001029	Daily Checklist for Parks Opal	Daily Checklist for Parks	Check trash and pick up trash around park	700 Opal Street, Saginaw, Texas 76179	Edwin Santiago	08/19/2026 at 8:22 AM	08/19/2026 at 3:05 AM	Edwin Santiago	Complete	08/19/2026 at 11:38 AM	1	26-001029-001	Check Restrooms, Trash Cans	Check trash and pick up trash around park	Edwin Santiago	08/19/2026 at 8:23 AM	Completed	1
26-001030	Daily Checklist for Parks Brain S	Daily Checklist for Parks	Check trash and pick up trash around park	820 Thompson Drive, Saginaw, Texas 76179	Edwin Santiago	08/19/2026 at 8:30 AM	08/19/2026 at 3:30 AM	Edwin Santiago	Complete	08/19/2026 at 11:38 AM	1	26-001030-001	Check Restrooms, Trash Cans	Check trash and pick up trash around park	Edwin Santiago	08/19/2026 at 8:31 AM	Completed	1

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26-001031	Daily Checklist for Parks South Willow	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	752 South Knowles Drive, Saginaw, Texas 76179	Edwin Santiago	08/19/2026 at 8:44 AM	08/19/2026 at 3:45 AM	Edwin Santiago	Complete	08/19/2026 at 4:49 PM	4	26-001031-001	Check Restrooms, Trash Cans	Check trash and restrooms at switch yard and pick up trash around pavilions and tennis courts	Edwin Santiago	08/19/2026 at 8:45 AM	Completed	1
26-001031	Daily Checklist for Parks South Willow	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	752 South Knowles Drive, Saginaw, Texas 76179	Edwin Santiago	08/19/2026 at 8:44 AM	08/19/2026 at 3:45 AM	Edwin Santiago	Complete	08/19/2026 at 4:49 PM	4	26-001031-001	Check Dog Parks, Dog Stations	Check trash and dog pots in dog park south willow	Edwin Santiago	08/19/2026 at 9:18 AM	Completed	1
26-001031	Daily Checklist for Parks South Willow	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	752 South Knowles Drive, Saginaw, Texas 76179	Edwin Santiago	08/19/2026 at 8:44 AM	08/19/2026 at 3:45 AM	Edwin Santiago	Complete	08/19/2026 at 4:49 PM	4	26-001031-001	Check Restrooms, Trash Cans	Sweep and mop restrooms at switch yard	Edwin Santiago	08/19/2026 at 3:09 PM	Completed	1
26-001031	Daily Checklist for Parks South Willow	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	752 South Knowles Drive, Saginaw, Texas 76179	Edwin Santiago	08/19/2026 at 8:44 AM	08/19/2026 at 3:45 AM	Edwin Santiago	Complete	08/19/2026 at 4:49 PM	4	26-001031-001	Check Dog Parks, Dog Stations	Check dog pots along west side of South Willow	Edwin Santiago	08/19/2026 at 2:48 PM	Completed	1
26-001032	Daily Checklist for Parks North Willow	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	417 Carriage Lane, Saginaw, Texas 76179	Edwin Santiago	08/19/2026 at 9:27 AM	08/19/2026 at 4:26 AM	Edwin Santiago	Complete	08/19/2026 at 4:49 PM	5	26-001032-001	Check Restrooms, Trash Cans	Check trash and pick up trash around pavilion and volleyball court	Edwin Santiago	08/19/2026 at 9:57 AM	Completed	1
26-001032	Daily Checklist for Parks North Willow	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	417 Carriage Lane, Saginaw, Texas 76179	Edwin Santiago	08/19/2026 at 9:27 AM	08/19/2026 at 4:26 AM	Edwin Santiago	Complete	08/19/2026 at 4:49 PM	5	26-001032-001	Check Dog Parks, Dog Stations	Check dog pots along west side of North Willow	Edwin Santiago	08/19/2026 at 2:14 PM	Completed	1
26-001032	Daily Checklist for Parks North Willow	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	417 Carriage Lane, Saginaw, Texas 76179	Edwin Santiago	08/19/2026 at 9:27 AM	08/19/2026 at 4:26 AM	Edwin Santiago	Complete	08/19/2026 at 4:49 PM	5	26-001032-001	Check Restrooms, Trash Cans	Check trash and restrooms at baseball field and pick up trash around area	Edwin Santiago	08/19/2026 at 9:55 AM	Completed	1
26-001032	Daily Checklist for Parks North Willow	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	417 Carriage Lane, Saginaw, Texas 76179	Edwin Santiago	08/19/2026 at 9:27 AM	08/19/2026 at 4:26 AM	Edwin Santiago	Complete	08/19/2026 at 4:49 PM	5	26-001032-001	Check Restrooms, Trash Cans	Check trash and restroom at north end of north willow and pick up trash around area	Edwin Santiago	08/19/2026 at 9:28 AM	Completed	1
26-001032	Daily Checklist for Parks North Willow	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	417 Carriage Lane, Saginaw, Texas 76179	Edwin Santiago	08/19/2026 at 9:27 AM	08/19/2026 at 4:26 AM	Edwin Santiago	Complete	08/19/2026 at 4:49 PM	5	26-001032-001	Check Restrooms, Trash Cans	Check trash and pick up trash around playground area and pavilions	Edwin Santiago	08/19/2026 at 9:36 AM	Completed	1

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26-001034	Replace Sprinkler Head	Building Maintenance	Replaced the incorrect sprinkler head that had been installed by the contractor at a resident's property. Removed the incorrect head and installed the correct replacement head to ensure the sprinkler system provides proper coverage and operates as intended. Tested the sprinkler after installation and verified that it was functioning properly.	1000 Greenbriar Ct	Felipe Rodriguez	08/19/2026 at 9:40 AM	08/18/2026 at 4:00 AM	Felipe Rodriguez	Complete	08/19/2026 at 9:40 AM	1	26-001034-001	Building Maintenance Misc	Replaced the incorrect sprinkler head that had been installed by the contractor at a resident's property. Removed the incorrect head and installed the correct replacement head to ensure the sprinkler system provides proper coverage and operates as intended. Tested the sprinkler after installation and verified that it was functioning properly.	Felipe Rodriguez	08/19/2026 at 9:40 AM	Completed	1
26-001035	Check Sprinkler Head	Building Maintenance	Inspected a broken sprinkler head at the ball field and removed the damaged head to prevent further issues with the irrigation system. Determined that a replacement sprinkler head is needed and will obtain the correct replacement from SiteOne to complete the repair.	North Knowles Drive, Saginaw, Texas 76179	Felipe Rodriguez	08/19/2026 at 9:43 AM	08/18/2026 at 5:00 AM	Felipe Rodriguez	Complete	08/19/2026 at 9:44 AM	1	26-001035-001	Building Maintenance Misc	Inspected a broken sprinkler head at the ball field and removed the damaged head to prevent further issues with the irrigation system. Determined that a replacement sprinkler head is needed and will obtain the correct replacement from SiteOne to complete the repair.	Felipe Rodriguez	08/19/2026 at 9:44 AM	Completed	1
26-001036	Purchase Hardware	Building Maintenance	Went to SiteOne to purchase a replacement sprinkler head for the ball field irrigation system. Obtained the appropriate replacement head needed to repair the damaged sprinkler and restore proper irrigation coverage to the field.	North Knowles Drive, Saginaw, Texas 76179	Felipe Rodriguez	08/19/2026 at 9:46 AM	08/18/2026 at 7:30 AM	Felipe Rodriguez	Complete	08/19/2026 at 9:46 AM	1	26-001036-001	Building Maintenance Misc	Went to SiteOne to purchase a replacement sprinkler head for the ball field irrigation system. Obtained the appropriate replacement head needed to repair the damaged sprinkler and restore proper irrigation coverage to the field.	Felipe Rodriguez	08/19/2026 at 9:46 AM	Completed	1

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26-001037	Take Brush Truck To Shop	Building Maintenance	Assisted the Auto Tech Garage with transporting the brush truck to the repair shop for service. While traveling to the shop, the brush truck began unexpectedly increasing to high RPMs, creating an unsafe driving condition. For safety reasons, we turned around and returned the brush truck to the Saginaw Auto Tech Garage so the issue could be inspected and addressed before attempting to transport it again.	205 Brenda Ln	Felipe Rodriguez	08/19/2026 at 9:53 AM	08/18/2026 at 9:00 AM	Felipe Rodriguez	Complete	08/19/2026 at 9:54 AM	1	26-001037-001	Building Maintenance Misc	Assisted the Auto Tech Garage with transporting the brush truck to the repair shop for service. While traveling to the shop, the brush truck began unexpectedly increasing to high RPMs, creating an unsafe driving condition. For safety reasons, we turned around and returned the brush truck to the Saginaw Auto Tech Garage so the issue could be inspected and addressed before attempting to transport it again.	Felipe Rodriguez	08/19/2026 at 9:53 AM	Completed	1
26-001038	Assist Animal Services	Building Maintenance	Assisted Animal Services by taking the flatbed truck to Russell Feed Store to pick up a pallet of cat food. Loaded and transported the pallet back to Animal Services and ensured the supplies were delivered safely for use by the facility.	205 Brenda Ln	Felipe Rodriguez	08/19/2026 at 9:58 AM	08/18/2026 at 10:00 AM	Felipe Rodriguez	Complete	08/19/2026 at 9:58 AM	1	26-001038-001	Building Maintenance Misc	Assisted Animal Services by taking the flatbed truck to Russell Feed Store to pick up a pallet of cat food. Loaded and transported the pallet back to Animal Services and ensured the supplies were delivered safely for use by the facility.	Felipe Rodriguez	08/19/2026 at 9:58 AM	Completed	1
26-001039	Unclogged Toilet	Building Maintenance	Assisted with unclogging the toilet in the women's restroom located in the main lobby of the Library. Cleared the blockage and verified that the toilet was flushing and draining properly after the repair. Returned the restroom fixture to normal operation.	300 W Mcleroy Blvd	Felipe Rodriguez	08/19/2026 at 10:00 AM	08/19/2026 at 3:00 AM	Felipe Rodriguez	Complete	09/03/2026 at 1:45 PM	1	26-001039-001	Building Maintenance Plumbing Repair	Assisted with unclogging the toilet in the women's restroom located in the main lobby of the Library. Cleared the blockage and verified that the toilet was flushing and draining properly after the repair. Returned the restroom fixture to normal operation.	Felipe Rodriguez	08/19/2026 at 10:00 AM	Completed	1

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26-001040	Repaired Mini Split	Building Maintenance	Repaired the mini-split system at Fire Station One by replacing the broken fan assembly with the new replacement fan that was previously ordered. Completed the installation and tested the unit to verify proper operation. The mini-split is now back up and running.	700 W Mcleroy Blvd	Felipe Rodriguez	08/19/2026 at 10:02 AM	08/19/2026 at 4:00 AM	Felipe Rodriguez	Complete	09/03/2026 at 1:44 PM	1	26-001040-001	Building Maintenance HVAC	Repaired the mini-split system at Fire Station One by replacing the broken fan assembly with the new replacement fan that was previously ordered. Completed the installation and tested the unit to verify proper operation. The mini-split is now back up and running.	Felipe Rodriguez	08/19/2026 at 10:02 AM	Completed	1
26-001041	Daily Checklist for Parks William Houston	Daily Checklist for Parks	Check trash and restroom and pick up trash around park	620 Park Center Boulevard, Saginaw, Texas 76179	Edwin Santiago	08/19/2026 at 10:21 AM	08/19/2026 at 5:20 AM	Edwin Santiago	Complete	08/19/2026 at 1:24 PM	1	26-001041-001	Check Restrooms, Trash Cans	Check trash and restroom and pick up trash around park	Edwin Santiago	08/19/2026 at 10:24 AM	Completed	1
26-001042	Unclog Toilet	Building Maintenance	Unclogged the toilet in the women's restroom at Public Works and cleaned up the affected area. Mopped the floor to remove standing water and used a fan to thoroughly dry the area. Verified the restroom was clean, dry, and safe for normal use.	205 Brenda Ln	Felipe Rodriguez	08/19/2026 at 10:48 AM	08/19/2026 at 5:30 AM	Felipe Rodriguez	Complete	08/19/2026 at 10:49 AM	1	26-001042-001	Building Maintenance Plumbing Repair	Unclogged the toilet in the women's restroom at Public Works and cleaned up the affected area. Mopped the floor to remove standing water and used a fan to thoroughly dry the area. Verified the restroom was clean, dry, and safe for normal use.	Felipe Rodriguez	08/19/2026 at 10:49 AM	Completed	0
26-001043	Daily Checklist for Parks Highland Station	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	1275 High Country Trail, Saginaw, Texas 76131	Edwin Santiago	08/19/2026 at 10:59 AM	08/19/2026 at 5:58 AM	Edwin Santiago	Complete	08/19/2026 at 4:49 PM	5	26-001043-001	Check Restrooms, Trash Cans	Check trash around skate park and pick up trash around area	Edwin Santiago	08/19/2026 at 1:47 PM	Completed	1
26-001043	Daily Checklist for Parks Highland Station	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	1275 High Country Trail, Saginaw, Texas 76131	Edwin Santiago	08/19/2026 at 10:59 AM	08/19/2026 at 5:58 AM	Edwin Santiago	Complete	08/19/2026 at 4:49 PM	5	26-001043-001	Check Restrooms, Trash Cans	Check trash and dog pot around green playground and pick up trash around area	Edwin Santiago	08/19/2026 at 11:39 AM	Completed	1
26-001043	Daily Checklist for Parks Highland Station	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	1275 High Country Trail, Saginaw, Texas 76131	Edwin Santiago	08/19/2026 at 10:59 AM	08/19/2026 at 5:58 AM	Edwin Santiago	Complete	08/19/2026 at 4:49 PM	5	26-001043-001	Check Dog Parks, Dog Stations	Check trash and dog pots in dog park Highland	Edwin Santiago	08/19/2026 at 11:23 AM	Completed	1

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26-001043	Daily Checklist for Parks Highland Station	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	1275 High Country Trail, Saginaw, Texas 76131	Edwin Santiago	08/19/2026 at 10:59 AM	08/19/2026 at 5:58 AM	Edwin Santiago	Complete	08/19/2026 at 4:49 PM	5	26-001043-001	Check Restrooms, Trash Cans	Check trash and pick up trash around area of playground and pavilion	Edwin Santiago	08/19/2026 at 10:59 AM	Completed	1
26-001043	Daily Checklist for Parks Highland Station	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	1275 High Country Trail, Saginaw, Texas 76131	Edwin Santiago	08/19/2026 at 10:59 AM	08/19/2026 at 5:58 AM	Edwin Santiago	Complete	08/19/2026 at 4:49 PM	5	26-001043-001	Check Restrooms, Trash Cans	Clean restrooms at Highland after school kids release	Edwin Santiago	08/19/2026 at 4:10 PM	Completed	1
26-001044	Daily Checklist for Greenbelt	Daily Checklist for Parks	Check dog pots along Greenbelt	1328 Gold Dust Lane, Saginaw, Texas 76131	Edwin Santiago	08/19/2026 at 12:53 PM	08/19/2026 at 7:45 AM	Edwin Santiago	Complete	08/19/2026 at 2:13 PM	1	26-001044-001	Check Dog Parks, Dog Stations	Check dog pots along Greenbelt	Edwin Santiago	08/19/2026 at 12:54 PM	Completed	1
26-001045	Daily Checklist for Parks Sagewood	Daily Checklist for Parks	Check trash and pick up trash around park	1055 Sagewood Lane, Saginaw, Texas 76131	Edwin Santiago	08/19/2026 at 1:12 PM	08/19/2026 at 8:11 AM	Edwin Santiago	Complete	08/19/2026 at 1:46 PM	1	26-001045-001	Check Restrooms, Trash Cans	Check trash and pick up trash around park	Edwin Santiago	08/19/2026 at 1:13 PM	Completed	1
26-001055	Playground Inspections	Playground Inspections	Conducted playground safety inspections	909 Saybrook Court, Saginaw, Texas 76131	Daniel Franklin	08/19/2026 at 3:47 PM	08/19/2026 at 8:44 AM	Daniel Franklin	Complete	08/19/2026 at 3:48 PM	1	26-001055-001	Playground Inspections	Conducted playground safety inspections	Daniel Franklin	08/19/2026 at 3:48 PM	Completed	1
26-001056	Playground Inspections	Playground Inspections	Conducted playground safety inspections	962 W Mcleroy Blvd, Saginaw, Texas 76179	Daniel Franklin	08/19/2026 at 3:50 PM	08/19/2026 at 9:48 AM	Daniel Franklin	Complete	08/19/2026 at 3:51 PM	1	26-001056-001	Playground Inspections	Conducted playground safety inspections	Daniel Franklin	08/19/2026 at 3:50 PM	Completed	1
26-001057	Playground Inspections	Playground Inspections	Conducted playground safety inspections	700 South Knowles Drive, Saginaw, Texas 76179	Daniel Franklin	08/19/2026 at 3:53 PM	08/19/2026 at 10:52 AM	Daniel Franklin	Complete	08/19/2026 at 3:54 PM	1	26-001057-001	Playground Inspections	Conducted playground safety inspections	Daniel Franklin	08/19/2026 at 3:54 PM	Completed	1
26-001058	Landscaping	Landscaping	Watered 13 heat stressed young tree's	900 Canterbury Drive, Saginaw, Texas 76179	Daniel Franklin	08/19/2026 at 4:04 PM	08/19/2026 at 3:00 AM	Daniel Franklin	Complete	08/19/2026 at 4:05 PM	1	26-001058-001	Parks Landscaping	Watered 13 heat stressed young tree's	Daniel Franklin	08/19/2026 at 4:05 PM	Completed	2

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26-001059	Check Sprinklers	Building Maintenance	Inspected the sprinkler system at Kiwanis Veteran Park with Superintendent Corey after irrigation issues were reported. Found that the double-check valve was shut off, one irrigation zone would not shut off, and six sprinkler heads were broken. Obtained the necessary tools and hardware to address the issues and repaired the malfunctioning zone, allowing it to shut off properly. The broken sprinkler heads will require replacement to fully restore the irrigation system.	333 W Mcleroy Blvd	Felipe Rodriguez	08/19/2026 at 4:04 PM	08/19/2026 at 8:00 AM	Felipe Rodriguez	Complete	09/03/2026 at 1:41 PM	1	26-001059-001	Building Maintenance Misc	Inspected the sprinkler system at Kiwanis Veteran Park with Superintendent Corey after irrigation issues were reported. Found that the double-check valve was shut off, one irrigation zone would not shut off, and six sprinkler heads were broken. Obtained the necessary tools and hardware to address the issues and repaired the malfunctioning zone, allowing it to shut off properly. The broken sprinkler heads will require replacement to fully restore the irrigation system.	Felipe Rodriguez	08/19/2026 at 4:04 PM	Completed	1
26-001060	Purchase Hardware	Building Maintenance	Purchased the necessary sprinkler hardware and repair materials needed to service the irrigation system at Kiwanis Veterans Park. Obtained the required components to address the damaged sprinkler heads and other issues identified during the system inspection.	128 South Saginaw Boulevard, Saginaw, Texas 76179	Felipe Rodriguez	08/19/2026 at 4:06 PM	08/19/2026 at 8:30 AM	Felipe Rodriguez	Complete	09/03/2026 at 1:43 PM	1	26-001060-001	Building Maintenance Misc	Purchased the necessary sprinkler hardware and repair materials needed to service the irrigation system at Kiwanis Veterans Park. Obtained the required components to address the damaged sprinkler heads and other issues identified during the system inspection.	Felipe Rodriguez	08/19/2026 at 4:06 PM	Completed	1

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26-001061	Sprinkler Repair	Sprinkler Repair	Repaired the sprinkler system at Kiwanis Veterans Park by replacing and repairing the damaged components identified during the previous inspection. Tested the irrigation system after completing the repairs and verified that all zones were operating and shutting off properly. The sprinkler system was functioning normally at the completion of the repair.	333 W Moleroy Blvd	Felipe Rodriguez	08/19/2026 at 4:07 PM	08/19/2026 at 9:00 AM	Felipe Rodriguez	Complete	09/03/2026 at 1:43 PM	1	26-001061-001	Parks Sprinkler Repair	Repaired the sprinkler system at Kiwanis Veterans Park by replacing and repairing the damaged components identified during the previous inspection. Tested the irrigation system after completing the repairs and verified that all zones were operating and shutting off properly. The sprinkler system was functioning normally at the completion of the repair.	Felipe Rodriguez	08/19/2026 at 4:08 PM	Completed	1
26-001063	Landscaping	Landscaping	Watered 7 heat stressed young tree's	837 Sky Creek Court, Saginaw, Texas 76179	Daniel Franklin	08/19/2026 at 4:09 PM	08/19/2026 at 5:06 AM	Daniel Franklin	Complete	08/19/2026 at 4:11 PM	1	26-001063-001	Parks Landscaping	Watered 7 heat stressed young tree's	Daniel Franklin	08/19/2026 at 4:10 PM	Completed	2
26-001064	Purchase Hardware	Building Maintenance	Went to SiteOne Irrigation Supply to purchase replacement sprinkler covers for the damaged and broken covers at Kiwanis Veterans Park. Obtained the necessary replacement covers to restore and protect the sprinkler heads throughout the park.	333 W Moleroy Blvd	Felipe Rodriguez	08/19/2026 at 4:10 PM	08/19/2026 at 10:00 AM	Felipe Rodriguez	Complete	09/03/2026 at 1:36 PM	1	26-001064-001	Building Maintenance Misc	Went to SiteOne Irrigation Supply to purchase replacement sprinkler covers for the damaged and broken covers at Kiwanis Veterans Park. Obtained the necessary replacement covers to restore and protect the sprinkler heads throughout the park.	Felipe Rodriguez	08/19/2026 at 4:10 PM	Completed	1
26-001065	Replace Broken / Missing Irrigation Covers	Building Maintenance	Replaced missing and broken irrigation covers at Kiwanis Veterans Park. Installed the replacement covers to protect the irrigation components and restore the system to proper condition. Inspected the repaired areas to ensure the covers were securely in place and the surrounding areas were safe.	333 W Moleroy Blvd	Felipe Rodriguez	08/19/2026 at 4:11 PM	08/19/2026 at 11:30 AM	Felipe Rodriguez	Complete	09/03/2026 at 1:36 PM	1	26-001065-001	Building Maintenance Misc	Replaced missing and broken irrigation covers at Kiwanis Veterans Park. Installed the replacement covers to protect the irrigation components and restore the system to proper condition. Inspected the repaired areas to ensure the covers were securely in place and the surrounding areas were safe.	Felipe Rodriguez	08/19/2026 at 4:12 PM	Completed	1

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26-001066	Uniform Laundry	Building Maintenance	Washed, dried, and put away work uniforms to ensure they were clean, properly maintained, and ready for use.	205 Brenda Ln	Felipe Rodriguez	08/19/2026 at 4:13 PM	08/19/2026 at 2:00 AM	Felipe Rodriguez	Complete	09/03/2026 at 1:37 PM	1	26-001066-001	Building Maintenance Misc	Washed, dried, and put away work uniforms to ensure they were clean, properly maintained, and ready for use.	Felipe Rodriguez	08/19/2026 at 4:13 PM	Completed	1
26-001067	Landscaping	Landscaping	Watered 8 heat damaged tree's	892 Stafford Station Drive, Saginaw, Texas 76131	Daniel Franklin	08/19/2026 at 4:21 PM	08/19/2026 at 11:20 AM	Daniel Franklin	Complete	08/19/2026 at 4:23 PM	1	26-001067-001	Parks Landscaping	Watered 8 heat damaged tree's	Daniel Franklin	08/19/2026 at 4:22 PM	Completed	2
26-001069	Purchased Hardware	Building Maintenance	Purchased a replacement clasp for the flag pole to repair and maintain the flag pole hardware. Obtained the necessary part for installation and restoration of the flag pole to proper working condition.	128 South Saginaw Boulevard, Saginaw, Texas 76179	Felipe Rodriguez	08/19/2026 at 4:35 PM	08/19/2026 at 6:30 AM	Felipe Rodriguez	Complete	09/03/2026 at 1:38 PM	1	26-001069-001	Building Maintenance Misc	Purchased a replacement clasp for the flag pole to repair and maintain the flag pole hardware. Obtained the necessary part for installation and restoration of the flag pole to proper working condition.	Felipe Rodriguez	08/19/2026 at 4:36 PM	Completed	1
26-001070	Street Repairs	Street Repairs	Painted parking stops blocks	310 Carriage Ln	Moises Viveros	08/19/2026 at 5:05 PM	08/19/2026 at 12:01 PM	Moises Viveros	Complete	09/03/2026 at 1:39 PM	1	26-001070-001	Streets Misc.	Painted parking stops blocks	Moises Viveros	08/19/2026 at 5:07 PM	Completed	4
26-001071	Sign Work	Sign Work	Installed crosswalk sign and arrow sign	633 West Mcleroy Boulevard, Saginaw, Texas 76179	Moises Viveros	08/19/2026 at 5:12 PM	08/19/2026 at 12:11 PM	Moises Viveros	Complete	08/19/2026 at 5:14 PM	1	26-001071-001	Sign Install	Installed crosswalk sign and arrow sign	Moises Viveros	08/19/2026 at 5:13 PM	Completed	2
26-001073	Parking lot maintenance	Park Maintenance and Repairs	Place and set parking bumpers	310 Carriage Ln	Aaron Morgan	08/20/2026 at 7:28 AM	08/19/2026 at 2:24 AM	Aaron Morgan	Complete	08/20/2026 at 7:38 AM	4	26-001073-001	Miscellaneous Parks	Picked up cones from parking lot after paint dried	Aaron Morgan	08/20/2026 at 7:38 AM	Completed	1
26-001073	Parking lot maintenance	Park Maintenance and Repairs	Place and set parking bumpers	310 Carriage Ln	Aaron Morgan	08/20/2026 at 7:28 AM	08/19/2026 at 2:24 AM	Aaron Morgan	Complete	08/20/2026 at 7:38 AM	4	26-001073-001	Miscellaneous Parks	Painted all bumpers installed safety yellow	Aaron Morgan	08/20/2026 at 7:37 AM	Completed	4
26-001073	Parking lot maintenance	Park Maintenance and Repairs	Place and set parking bumpers	310 Carriage Ln	Aaron Morgan	08/20/2026 at 7:28 AM	08/19/2026 at 2:24 AM	Aaron Morgan	Complete	08/20/2026 at 7:38 AM	4	26-001073-001	Miscellaneous Parks	Drill and hammer down stakes for parking bumpers	Aaron Morgan	08/20/2026 at 7:35 AM	Completed	4
26-001073	Parking lot maintenance	Park Maintenance and Repairs	Place and set parking bumpers	310 Carriage Ln	Aaron Morgan	08/20/2026 at 7:28 AM	08/19/2026 at 2:24 AM	Aaron Morgan	Complete	08/20/2026 at 7:38 AM	4	26-001073-001	Miscellaneous Parks	Unload and place 15 parking g bumpers	Aaron Morgan	08/20/2026 at 7:33 AM	Completed	4
26-001074	Water trees	Landscaping	Put tree bags on establishing trees	962 W Mcleroy Blvd, Saginaw, Texas 76179	Aaron Morgan	08/20/2026 at 7:41 AM	08/19/2026 at 2:39 AM	Aaron Morgan	Complete	08/20/2026 at 8:26 AM	2	26-001074-001	Parks Landscaping	Add tree bags to establishing trees 15 trees	Aaron Morgan	08/20/2026 at 8:24 AM	Completed	6

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26-001074	Water trees	Landscaping	Put tree bags on establishing trees	962 W Mcleroy Blvd, Saginaw, Texas 76179	Aaron Morgan	08/20/2026 at 7:41 AM	08/19/2026 at 2:39 AM	Aaron Morgan	Complete	08/20/2026 at 8:26 AM	2	26-001074-001	Parks Landscaping	Fill bags with water	Aaron Morgan	08/20/2026 at 8:25 AM	Completed	6
26-001076	Landscaping	Landscaping	Watered 7 tree's that are heat stress	962 W Mcleroy Blvd, Saginaw, Texas 76179	Daniel Franklin	08/20/2026 at 8:13 AM	08/20/2026 at 3:07 AM	Daniel Franklin	Complete	08/20/2026 at 8:16 AM	1	26-001076-001	Parks Landscaping	Watered 7 heat stressed tree's	Daniel Franklin	08/20/2026 at 8:15 AM	Completed	2
26-001077	Daily Checklist for Parks Opal	Daily Checklist for Parks	Check trash and pick up trash around park	700 Opal Street, Saginaw, Texas 76179	Edwin Santiago	08/20/2026 at 8:18 AM	08/20/2026 at 3:06 AM	Edwin Santiago	Complete	08/20/2026 at 10:56 AM	1	26-001077-001	Check Restrooms, Trash Cans	Check trash and pick up trash around park	Edwin Santiago	08/20/2026 at 8:18 AM	Completed	1
26-001078	Water trees	Landscaping	Water and put bags on establishing trees	886 Stafford Station Drive, Saginaw, Texas 76131	Aaron Morgan	08/20/2026 at 8:27 AM	08/20/2026 at 3:26 AM	Aaron Morgan	Complete	08/20/2026 at 8:30 AM	2	26-001078-001	Parks Landscaping	Put bags on 8 establishing trees	Aaron Morgan	08/20/2026 at 8:29 AM	Completed	4
26-001078	Water trees	Landscaping	Water and put bags on establishing trees	886 Stafford Station Drive, Saginaw, Texas 76131	Aaron Morgan	08/20/2026 at 8:27 AM	08/20/2026 at 3:26 AM	Aaron Morgan	Complete	08/20/2026 at 8:30 AM	2	26-001078-001	Parks Landscaping	Water 8 trees and fillbags	Aaron Morgan	08/20/2026 at 8:30 AM	Completed	4
26-001079	Daily Checklist for Parks Brian S	Daily Checklist for Parks	Check trash and pick up trash around park	820 Thompson Drive, Saginaw, Texas 76179	Edwin Santiago	08/20/2026 at 8:28 AM	08/20/2026 at 3:25 AM	Edwin Santiago	Complete	08/20/2026 at 10:57 AM	1	26-001079-001	Check Restrooms, Trash Cans	Check trash and pick up trash around park	Edwin Santiago	08/20/2026 at 8:29 AM	Completed	1
26-001081	Daily Checklist for Parks South Willow	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	752 South Knowles Drive, Saginaw, Texas 76179	Edwin Santiago	08/20/2026 at 8:39 AM	08/20/2026 at 3:38 AM	Edwin Santiago	Complete	08/24/2026 at 7:40 AM	5	26-001081-001	Check Restrooms, Trash Cans	Unclog men's side restroom at switch yard. Clean graffiti and poop from floor and sink	Edwin Santiago	08/20/2026 at 3:25 PM	Completed	1
26-001081	Daily Checklist for Parks South Willow	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	752 South Knowles Drive, Saginaw, Texas 76179	Edwin Santiago	08/20/2026 at 8:39 AM	08/20/2026 at 3:38 AM	Edwin Santiago	Complete	08/24/2026 at 7:40 AM	5	26-001081-001	Check Dog Parks, Dog Stations	Check dog pots along west side of South Willow	Edwin Santiago	08/20/2026 at 3:23 PM	Completed	1
26-001081	Daily Checklist for Parks South Willow	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	752 South Knowles Drive, Saginaw, Texas 76179	Edwin Santiago	08/20/2026 at 8:39 AM	08/20/2026 at 3:38 AM	Edwin Santiago	Complete	08/24/2026 at 7:40 AM	5	26-001081-001	Check Restrooms, Trash Cans	Check trash at basketball court and pavilions and pick up trash around area	Edwin Santiago	08/20/2026 at 9:16 AM	Completed	1

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26-001081	Daily Checklist for Parks South Willow	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	752 South Knowles Drive, Saginaw, Texas 76179	Edwin Santiago	08/20/2026 at 8:39 AM	08/20/2026 at 3:38 AM	Edwin Santiago	Complete	08/24/2026 at 7:40 AM	5	26-001081-001	Check Restrooms, Trash Cans	Check trash and restrooms at switch yard and pick up trash around area	Edwin Santiago	08/20/2026 at 8:40 AM	Completed	1
26-001081	Daily Checklist for Parks South Willow	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	752 South Knowles Drive, Saginaw, Texas 76179	Edwin Santiago	08/20/2026 at 8:39 AM	08/20/2026 at 3:38 AM	Edwin Santiago	Complete	08/24/2026 at 7:40 AM	5	26-001081-001	Check Restrooms, Trash Cans	Check trash around playground and pavilions and pick up trash around area	Edwin Santiago	08/20/2026 at 9:03 AM	Completed	1
26-001083	Landscaping	Landscaping	Watered 8 young tree's	700 South Knowles Drive, Saginaw, Texas 76179	Daniel Franklin	08/20/2026 at 9:16 AM	08/20/2026 at 4:13 AM	Daniel Franklin	Complete	08/20/2026 at 9:17 AM	1	26-001083-001	Parks Landscaping	Watered 8 young tree's	Daniel Franklin	08/20/2026 at 9:16 AM	Completed	2
26-001084	Sign Work	Sign Work	Installed , no cell phones sign on school zone sign	1501 High Country Trail, Saginaw, Texas 76131	Ryan McElyea	08/20/2026 at 9:16 AM	08/20/2026 at 4:15 AM	Ryan McElyea	Complete	08/20/2026 at 9:17 AM	1	26-001084-001	Sign Install	No cell phones	Ryan McElyea	08/20/2026 at 9:17 AM	Completed	1
26-001085	Daily Checklist for Parks North Willow	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	417 Carriage Lane, Saginaw, Texas 76179	Edwin Santiago	08/20/2026 at 9:28 AM	08/20/2026 at 4:27 AM	Edwin Santiago	Complete	08/24/2026 at 7:40 AM	5	26-001085-001	Check Dog Parks, Dog Stations	Check dog pots along west side of North Willow	Edwin Santiago	08/20/2026 at 2:23 PM	Completed	1
26-001085	Daily Checklist for Parks North Willow	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	417 Carriage Lane, Saginaw, Texas 76179	Edwin Santiago	08/20/2026 at 9:28 AM	08/20/2026 at 4:27 AM	Edwin Santiago	Complete	08/24/2026 at 7:40 AM	5	26-001085-001	Check Restrooms, Trash Cans	Check trash and restrooms at baseball field and pick up trash around area	Edwin Santiago	08/20/2026 at 9:50 AM	Completed	1
26-001085	Daily Checklist for Parks North Willow	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	417 Carriage Lane, Saginaw, Texas 76179	Edwin Santiago	08/20/2026 at 9:28 AM	08/20/2026 at 4:27 AM	Edwin Santiago	Complete	08/24/2026 at 7:40 AM	5	26-001085-001	Check Restrooms, Trash Cans	Check trash at pavilion and playground and pick up trash around area	Edwin Santiago	08/20/2026 at 10:01 AM	Completed	1
26-001085	Daily Checklist for Parks North Willow	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	417 Carriage Lane, Saginaw, Texas 76179	Edwin Santiago	08/20/2026 at 9:28 AM	08/20/2026 at 4:27 AM	Edwin Santiago	Complete	08/24/2026 at 7:40 AM	5	26-001085-001	Check Restrooms, Trash Cans	Check trash and restroom at north end of north willow and pick up trash around area	Edwin Santiago	08/20/2026 at 9:29 AM	Completed	1
26-001085	Daily Checklist for Parks North Willow	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	417 Carriage Lane, Saginaw, Texas 76179	Edwin Santiago	08/20/2026 at 9:28 AM	08/20/2026 at 4:27 AM	Edwin Santiago	Complete	08/24/2026 at 7:40 AM	5	26-001085-001	Check Restrooms, Trash Cans	Check trash around playground and pavilions and pick up trash around area	Edwin Santiago	08/20/2026 at 9:49 AM	Completed	1

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26-001086	Street Repairs	Street Repairs	Overlay Hot asphalt on the road and use rakes and proper materials to ensure the surface is clean and leveled and potholes filled	1324 East Industrial Avenue, Saginaw, Texas 76131	Juan Perez	08/20/2026 at 9:37 AM	08/18/2026 at 3:00 AM	Juan Perez	Complete	08/20/2026 at 9:43 AM	1	26-001086-001	Asphalt Street Repair	Overlay Hot asphalt on the road and use rakes and proper materials to ensure the surface is clean and leveled and potholes filled	Juan Perez	08/20/2026 at 9:42 AM	Completed	2.01
26-001087	Sign Work	Sign Work	Install no parking overnight in park parking lot.	1131 Trinity Trail, Saginaw, Texas 76131	Ryan McElyea	08/20/2026 at 9:43 AM	08/20/2026 at 4:42 AM	Ryan McElyea	Complete	08/20/2026 at 9:44 AM	1	26-001087-001	Sign Install	No parking overnight	Ryan McElyea	08/20/2026 at 9:44 AM	Completed	1
26-001088	Concrete Work (Sidewalks, Curbs, Gutters)	Concrete Work (Sidewalks, Curbs, Gutters)	reseal joints in concrete	425 Carriage Lane, Saginaw, Texas 76179	Dustin Shelfer	08/20/2026 at 9:43 AM	08/20/2026 at 4:42 AM	Dustin Shelfer	Complete	09/03/2026 at 1:35 PM	1	26-001088-001	Concrete Work	reseal joints in concrete	Dustin Shelfer	08/20/2026 at 9:44 AM	Completed	6
26-001089	Sign Work	Sign Work	Install children at play sign on Trinity trail	1100 Trinity Trail, Saginaw, Texas 76131	Ryan McElyea	08/20/2026 at 9:45 AM	08/20/2026 at 4:44 AM	Ryan McElyea	Complete	08/20/2026 at 9:46 AM	1	26-001089-001	Sign Install	Children at play	Ryan McElyea	08/20/2026 at 9:45 AM	Completed	2
26-001090	Concrete Work (Sidewalks, Curbs, Gutters)	Concrete Work (Sidewalks, Curbs, Gutters)	concrete patch	416 Locksley Drive, Saginaw, Texas 76179	Dustin Shelfer	08/20/2026 at 9:46 AM	08/20/2026 at 4:45 AM	Dustin Shelfer	Complete	09/03/2026 at 1:34 PM	1	26-001090-001	Concrete Work	saw cut and tore out concrete and and resurface area	Dustin Shelfer	08/20/2026 at 9:48 AM	Completed	9
26-001091	Street Repairs	Street Repairs	Overlay Hot asphalt on the road and use rakes and proper materials to ensure the surface is clean and leveled and potholes filled	824 Watson Road, Saginaw, Texas 76131	Juan Perez	08/20/2026 at 9:56 AM	08/18/2026 at 5:05 AM	Juan Perez	Complete	08/20/2026 at 9:58 AM	1	26-001091-001	Pothole Repair	Overlay Hot asphalt on the road and use rakes and proper materials to ensure the surface is clean and leveled and potholes filled	Juan Perez	08/20/2026 at 9:58 AM	Completed	0.51
26-001092	Picked Up Hardware	Building Maintenance	Picked up the sandwich sign boards from the Recreation Center and transported them to the Public Works facility for storage and future use. Safely loaded and delivered the sign boards without damage and placed them in the designated area at Public Works.	605 W Mcleroy Blvd	Felipe Rodriguez	08/20/2026 at 10:19 AM	08/20/2026 at 3:00 AM	Felipe Rodriguez	Complete	08/20/2026 at 10:20 AM	1	26-001092-001	Building Maintenance Misc	Picked up the sandwich sign boards from the Recreation Center and transported them to the Public Works facility for storage and future use. Safely loaded and delivered the sign boards without damage and placed them in the designated area at Public Works.	Felipe Rodriguez	08/20/2026 at 10:19 AM	Completed	3

WO NUMBER	WO TITLE	WO TYPE	WO DESCRIPTION	WO ADDRESS	CREATED BY	CREATED DATE	START DATE	WO MANAGERS	STATUS	ARCHIVE DATE	ALL JOBS	JOB NUMBER	JOB TYPE	JOB DESCRIPTION	CREATED BY	CREATED DATE	STATUS	REGULAR HOURS
26-001093	Haul Off parking bumpers at old fire station	Haul Off	Haul off parking bumpers	405 South Belmont Street, Saginaw, Texas 76179	Aaron Morgan	08/20/2026 at 10:30 AM	08/20/2026 at 5:29 AM	Aaron Morgan	Complete	08/20/2026 at 10:33 AM	1	26-001093-001	Dirt/Concrete Haul Off	Haul off parking bumpers at the old lodge and fire station	Aaron Morgan	08/20/2026 at 10:32 AM	Completed	4
26-001094	Daily Checklist for Parks William Houston	Daily Checklist for Parks	Check trash and restroom and pick up trash around park	620 Park Center Boulevard, Saginaw, Texas 76179	Edwin Santiago	08/20/2026 at 10:31 AM	08/20/2026 at 5:29 AM	Edwin Santiago	Complete	08/20/2026 at 10:56 AM	1	26-001094-001	Check Restrooms, Trash Cans	Check trash and restroom and pick up trash around area	Edwin Santiago	08/20/2026 at 10:31 AM	Completed	1
26-001095	Daily Checklist for Parks Highland Station	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	1275 High Country Trail, Saginaw, Texas 76131	Edwin Santiago	08/20/2026 at 11:04 AM	08/20/2026 at 6:03 AM	Edwin Santiago	Complete	08/24/2026 at 7:40 AM	4	26-001095-001	Check Restrooms, Trash Cans	Check trash around skate park and tennis courts pick up trash around area	Edwin Santiago	08/20/2026 at 1:22 PM	Completed	1
26-001095	Daily Checklist for Parks Highland Station	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	1275 High Country Trail, Saginaw, Texas 76131	Edwin Santiago	08/20/2026 at 11:04 AM	08/20/2026 at 6:03 AM	Edwin Santiago	Complete	08/24/2026 at 7:40 AM	4	26-001095-001	Check Restrooms, Trash Cans	Check trash and pick up trash around green playground and swings	Edwin Santiago	08/20/2026 at 1:32 PM	Completed	1
26-001095	Daily Checklist for Parks Highland Station	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	1275 High Country Trail, Saginaw, Texas 76131	Edwin Santiago	08/20/2026 at 11:04 AM	08/20/2026 at 6:03 AM	Edwin Santiago	Complete	08/24/2026 at 7:40 AM	4	26-001095-001	Check Dog Parks, Dog Stations	Check trash and dog pots in dog park Highland	Edwin Santiago	08/20/2026 at 11:28 AM	Completed	1
26-001095	Daily Checklist for Parks Highland Station	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	1275 High Country Trail, Saginaw, Texas 76131	Edwin Santiago	08/20/2026 at 11:04 AM	08/20/2026 at 6:03 AM	Edwin Santiago	Complete	08/24/2026 at 7:40 AM	4	26-001095-001	Check Restrooms, Trash Cans	Check trash at pavilion and playground and pick up trash around area	Edwin Santiago	08/20/2026 at 11:05 AM	Completed	1
26-001096	Sign Work	Sign Work	Put up children at play, sign in the entrance of the opal neighborhood.	201 Wofford Way, Saginaw, Texas 76179	Ryan McElyea	08/20/2026 at 11:14 AM	08/20/2026 at 6:12 AM	Ryan McElyea	Complete	08/20/2026 at 11:15 AM	1	26-001096-001	Sign Install	Children at play	Ryan McElyea	08/20/2026 at 11:15 AM	Completed	1
26-001098	Daily Checklist for Condor trail	Daily Checklist for Parks	Check dog pots along Condor trail	700 Pelican Way, Saginaw, Texas 76131	Edwin Santiago	08/20/2026 at 12:47 PM	08/20/2026 at 7:45 AM	Edwin Santiago	Complete	08/20/2026 at 1:19 PM	1	26-001098-001	Check Dog Parks, Dog Stations	Check dog pots along Condor trail	Edwin Santiago	08/20/2026 at 12:47 PM	Completed	1
26-001100	Daily Checklist for Rec Center and Community Garden	Daily Checklist for Parks	Check trash and pick up trash at Rec Center and Community Garden	605 West Moleroy Boulevard, Saginaw, Texas 76179	Edwin Santiago	08/20/2026 at 2:42 PM	08/20/2026 at 9:40 AM	Edwin Santiago	Complete	08/20/2026 at 3:23 PM	2	26-001100-001	Check Restrooms, Trash Cans	Check trash and pick up trash at Rec Center	Edwin Santiago	08/20/2026 at 2:42 PM	Completed	1

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26-001100	Daily Checklist for Rec Center and Community Garden	Daily Checklist for Parks	Check trash and pick up trash at Rec Center and Community Garden	605 West Mcleroy Boulevard, Saginaw, Texas 76179	Edwin Santiago	08/20/2026 at 2:42 PM	08/20/2026 at 9:40 AM	Edwin Santiago	Complete	08/20/2026 at 3:23 PM	2	26-001100-001	Check Restrooms, Trash Cans	Check trash at Community Garden and pick up trash around area	Edwin Santiago	08/20/2026 at 3:22 PM	Completed	1
26-001101	Clean Parks And Ammenities	Clean Parks And Ammenities	Power washed restrooms	872 Stafford Station Drive, Saginaw, Texas 76131	Daniel Franklin	08/20/2026 at 2:59 PM	08/20/2026 at 9:00 AM	Daniel Franklin	Complete	08/20/2026 at 3:00 PM	1	26-001101-001	Clean/ Powerwash	Power washed restroom	Daniel Franklin	08/20/2026 at 3:00 PM	Completed	2
26-001102	Clean Parks And Ammenities	Clean Parks And Ammenities	Power washed restroom	1123 North Knowles Drive, Saginaw, Texas 76179	Daniel Franklin	08/20/2026 at 3:03 PM	08/20/2026 at 10:01 AM	Daniel Franklin	Complete	08/20/2026 at 3:07 PM	1	26-001102-001	Clean/ Powerwash	Power washed restroom	Daniel Franklin	08/20/2026 at 3:04 PM	Completed	1
26-001103	Clean Parks And Ammenities	Clean Parks And Ammenities	Power washed restroom willow south	South Knowles Drive, Saginaw, Texas 76179	Daniel Franklin	08/20/2026 at 3:10 PM	08/20/2026 at 10:07 AM	Daniel Franklin	Complete	08/20/2026 at 3:11 PM	1	26-001103-001	Clean/ Powerwash	Power washed restroom at willow south	Daniel Franklin	08/20/2026 at 3:10 PM	Completed	1
26-001104	Park Maintenance and Repairs	Park Maintenance and Repairs	Put security screw in south end electrical panel door/ someone keeps turning pathway lights off over the weekend	841 Norton Drive, Saginaw, Texas 76179	Daniel Franklin	08/20/2026 at 3:16 PM	08/20/2026 at 10:12 AM	Daniel Franklin	Complete	08/20/2026 at 3:18 PM	1	26-001104-001	Parks Electric Repair	Put security screw on electrical panel door / someone keeps turning pathway lights off during the weekend	Daniel Franklin	08/20/2026 at 3:17 PM	Completed	1
26-001105	Park Maintenance and Repairs	Park Maintenance and Repairs	Valve cleaned flow tested doggie fountains to insure good water for the weekend	700 South Knowles Drive, Saginaw, Texas 76179	Daniel Franklin	08/20/2026 at 3:22 PM	08/20/2026 at 10:40 AM	Daniel Franklin	Complete	08/20/2026 at 3:23 PM	1	26-001105-001	Parks Plumbing Repair	Valve cleaned/ flow tested to insure water availability for the hot weekend	Daniel Franklin	08/20/2026 at 3:23 PM	Completed	1
26-001112	Drop off	Haul Off	Dropped off parking lot block stoppers at the yard from old fire station	205 Brenda Lane, Saginaw, Texas 76179	Moises Viveros	08/20/2026 at 4:27 PM	08/20/2026 at 5:00 AM	Moises Viveros	Complete	09/03/2026 at 1:32 PM	1	26-001112-001	Dirt/Concrete Haul Off	Dropped off parking lot block stoppers at the yard from old fire station	Moises Viveros	08/20/2026 at 4:29 PM	Completed	2
26-001113	Street Repairs	Street Repairs	Painted all 4 handicap parking lot block stoppers	North Knowles Drive, Saginaw, Texas 76179	Moises Viveros	08/20/2026 at 4:39 PM	08/20/2026 at 8:00 AM	Moises Viveros	Complete	08/20/2026 at 4:41 PM	1	26-001113-001	Concrete Street Repair	Painted all 4 handicap parking lot block stoppers at ballfield	Moises Viveros	08/20/2026 at 4:40 PM	Completed	2
26-001114	Concrete Work (Sidewalks, Curbs, Gutters)	Concrete Work (Sidewalks, Curbs, Gutters)	Painted all 4 handicap parking lot block stoppers from north playground	310 Carriage Ln	Moises Viveros	08/20/2026 at 4:42 PM	08/20/2026 at 9:00 AM	Moises Viveros	Complete	09/03/2026 at 1:33 PM	1	26-001114-001	Concrete Work	Painted all 4 handicap parking lot block stoppers from north playground	Moises Viveros	08/20/2026 at 4:49 PM	Completed	4

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26-001121	Tree Trimming And Limb Cleanup	Tree Trimming And Limb Cleanup	The tree in the front yard ofnour rental property has split in half and fallen across the sidewalk and partially into the street. Cars can still drive through the road if there are no cars parked nearby.	508 Cambridge Dr		08/21/2026 at 4:38 PM	08/20/2026 at 7:00 PM	Corey Smith	Complete	08/24/2026 at 9:30 AM	1	26-001121-001	Streets Trim Trees/Bushes	cut tree off of road and sidewalk	Dustin Shelfer	08/24/2026 at 9:30 AM	Completed	3
26-001123	Daily Checklist for Parks Opal	Daily Checklist for Parks	Check trash and pick up trash around park	700 Opal Street, Saginaw, Texas 76179	Edwin Santiago	08/24/2026 at 7:42 AM	08/24/2026 at 2:40 AM	Edwin Santiago	Complete	08/24/2026 at 12:38 PM	1	26-001123-001	Check Restrooms, Trash Cans	Check trash and pick up trash around park	Edwin Santiago	08/24/2026 at 7:42 AM	Completed	1
26-001124	Daily Checklist for Parks Brian S	Daily Checklist for Parks	Check trash and pick up trash around park	820 Thompson Drive, Saginaw, Texas 76179	Edwin Santiago	08/24/2026 at 7:53 AM	08/24/2026 at 2:52 AM	Edwin Santiago	Complete	08/24/2026 at 12:38 PM	1	26-001124-001	Check Restrooms, Trash Cans	Check trash and pick up trash around park	Edwin Santiago	08/24/2026 at 7:54 AM	Completed	1
26-001125	Daily Checklist for Parks South Willow	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	752 South Knowles Drive, Saginaw, Texas 76179	Edwin Santiago	08/24/2026 at 8:08 AM	08/24/2026 at 3:07 AM	Edwin Santiago	Complete	08/24/2026 at 5:12 PM	4	26-001125-001	Check Restrooms, Trash Cans	Check trash and restrooms at switch yard and pick up trash around pavilions	Edwin Santiago	08/24/2026 at 8:09 AM	Completed	1
26-001125	Daily Checklist for Parks South Willow	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	752 South Knowles Drive, Saginaw, Texas 76179	Edwin Santiago	08/24/2026 at 8:08 AM	08/24/2026 at 3:07 AM	Edwin Santiago	Complete	08/24/2026 at 5:12 PM	4	26-001125-001	Check Restrooms, Trash Cans	Check trash and pick up trash around playground and pavilions	Edwin Santiago	08/24/2026 at 8:45 AM	Completed	1
26-001125	Daily Checklist for Parks South Willow	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	752 South Knowles Drive, Saginaw, Texas 76179	Edwin Santiago	08/24/2026 at 8:08 AM	08/24/2026 at 3:07 AM	Edwin Santiago	Complete	08/24/2026 at 5:12 PM	4	26-001125-001	Check Restrooms, Trash Cans	Check trash at pavilion and basketball court and pick up trash around area	Edwin Santiago	08/24/2026 at 8:58 AM	Completed	1
26-001125	Daily Checklist for Parks South Willow	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	752 South Knowles Drive, Saginaw, Texas 76179	Edwin Santiago	08/24/2026 at 8:08 AM	08/24/2026 at 3:07 AM	Edwin Santiago	Complete	08/24/2026 at 5:12 PM	4	26-001125-001	Check Dog Parks, Dog Stations	Check dog pots along west side of South Willow	Edwin Santiago	08/24/2026 at 3:38 PM	Completed	1
26-001130	Landscaping	Landscaping	Watering 6 young tree's	North Knowles Drive, Saginaw, Texas 76179	Daniel Franklin	08/24/2026 at 8:42 AM	08/24/2026 at 3:39 AM	Daniel Franklin	Complete	08/24/2026 at 8:44 AM	1	26-001130-001	Parks Landscaping	Watering 6 young tree's	Daniel Franklin	08/24/2026 at 8:43 AM	Completed	2

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26-001360	Daily Checklist for Parks North Willow	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	417 Carriage Lane, Saginaw, Texas 76179	Edwin Santiago	08/24/2026 at 9:19 AM	08/24/2026 at 4:10 AM	Edwin Santiago	Complete	08/24/2026 at 5:12 PM	6	26-001360-001	Check Restrooms, Trash Cans	Check trash at pavilion and volleyball court and pick up trash around area	Edwin Santiago	08/24/2026 at 10:14 AM	Completed	1
26-001360	Daily Checklist for Parks North Willow	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	417 Carriage Lane, Saginaw, Texas 76179	Edwin Santiago	08/24/2026 at 9:19 AM	08/24/2026 at 4:10 AM	Edwin Santiago	Complete	08/24/2026 at 5:12 PM	6	26-001360-001	Check Restrooms, Trash Cans	Check trash at playground and pavilions at north end and pick up trash around area	Edwin Santiago	08/24/2026 at 9:21 AM	Completed	1
26-001360	Daily Checklist for Parks North Willow	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	417 Carriage Lane, Saginaw, Texas 76179	Edwin Santiago	08/24/2026 at 9:19 AM	08/24/2026 at 4:10 AM	Edwin Santiago	Complete	08/24/2026 at 5:12 PM	6	26-001360-001	Check Restrooms, Trash Cans	Unclog both toilets in female side restrooms	Edwin Santiago	08/24/2026 at 9:51 AM	Completed	1
26-001360	Daily Checklist for Parks North Willow	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	417 Carriage Lane, Saginaw, Texas 76179	Edwin Santiago	08/24/2026 at 9:19 AM	08/24/2026 at 4:10 AM	Edwin Santiago	Complete	08/24/2026 at 5:12 PM	6	26-001360-001	Check Restrooms, Trash Cans	Check trash and restrooms around baseball field	Edwin Santiago	08/24/2026 at 9:33 AM	Completed	1
26-001360	Daily Checklist for Parks North Willow	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	417 Carriage Lane, Saginaw, Texas 76179	Edwin Santiago	08/24/2026 at 9:19 AM	08/24/2026 at 4:10 AM	Edwin Santiago	Complete	08/24/2026 at 5:12 PM	6	26-001360-001	Check Restrooms, Trash Cans	Check restroom and pavilion trash at north end of north willow	Edwin Santiago	08/24/2026 at 9:20 AM	Completed	1
26-001360	Daily Checklist for Parks North Willow	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	417 Carriage Lane, Saginaw, Texas 76179	Edwin Santiago	08/24/2026 at 9:19 AM	08/24/2026 at 4:10 AM	Edwin Santiago	Complete	08/24/2026 at 5:12 PM	6	26-001360-001	Check Dog Parks, Dog Stations	Check dog pots along west side of North Willow	Edwin Santiago	08/24/2026 at 2:07 PM	Completed	1
26-001361	Landscaping	Landscaping	Watering 8 young tree's	700 South Knowles Drive, Saginaw, Texas 76179	Daniel Franklin	08/24/2026 at 10:06 AM	08/24/2026 at 4:56 AM	Daniel Franklin	Complete	08/24/2026 at 10:07 AM	1	26-001361-001	Parks Landscaping	Watering 8 young tree's	Daniel Franklin	08/24/2026 at 10:07 AM	Completed	3
26-001363	Daily Checklist for Parks Highland Station	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	1275 High Country Trail, Saginaw, Texas 76131	Edwin Santiago	08/24/2026 at 11:09 AM	08/24/2026 at 6:08 AM	Edwin Santiago	Complete	08/24/2026 at 5:12 PM	5	26-001363-001	Check Restrooms, Trash Cans	Check trash at basketball and tennis courts and pick up trash around area	Edwin Santiago	08/24/2026 at 1:26 PM	Completed	1
26-001363	Daily Checklist for Parks Highland Station	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	1275 High Country Trail, Saginaw, Texas 76131	Edwin Santiago	08/24/2026 at 11:09 AM	08/24/2026 at 6:08 AM	Edwin Santiago	Complete	08/24/2026 at 5:12 PM	5	26-001363-001	Check Restrooms, Trash Cans	Check restrooms and clean up after school kids release	Edwin Santiago	08/24/2026 at 4:25 PM	Completed	1

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26-001363	Daily Checklist for Parks Highland Station	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	1275 High Country Trail, Saginaw, Texas 76131	Edwin Santiago	08/24/2026 at 11:09 AM	08/24/2026 at 6:08 AM	Edwin Santiago	Complete	08/24/2026 at 5:12 PM	5	26-001363-001	Check Restrooms, Trash Cans	Check trash at pavilion and playground and pick up trash around area	Edwin Santiago	08/24/2026 at 11:10 AM	Completed	1
26-001363	Daily Checklist for Parks Highland Station	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	1275 High Country Trail, Saginaw, Texas 76131	Edwin Santiago	08/24/2026 at 11:09 AM	08/24/2026 at 6:08 AM	Edwin Santiago	Complete	08/24/2026 at 5:12 PM	5	26-001363-001	Check Restrooms, Trash Cans	Check trash and dog pots along walking path Highland	Edwin Santiago	08/24/2026 at 12:56 PM	Completed	1
26-001363	Daily Checklist for Parks Highland Station	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	1275 High Country Trail, Saginaw, Texas 76131	Edwin Santiago	08/24/2026 at 11:09 AM	08/24/2026 at 6:08 AM	Edwin Santiago	Complete	08/24/2026 at 5:12 PM	5	26-001363-001	Check Dog Parks, Dog Stations	Check trash and dog pots in dog park Highland	Edwin Santiago	08/24/2026 at 11:27 AM	Completed	1
26-001364	Daily Checklist for Greenbelt	Daily Checklist for Parks	Check dog pots along Greenbelt	1250 Cheyenne Court, Saginaw, Texas 76131	Edwin Santiago	08/24/2026 at 12:43 PM	08/24/2026 at 7:42 AM	Edwin Santiago	Complete	08/24/2026 at 2:06 PM	1	26-001364-001	Check Dog Parks, Dog Stations	Check dog pots along Greenbelt	Edwin Santiago	08/24/2026 at 12:46 PM	Completed	1
26-001365	Daily Checklist for Parks Sagewood	Daily Checklist for Parks	Check trash and pick up trash around park	1055 Sagewood Lane, Saginaw, Texas 76131	Edwin Santiago	08/24/2026 at 1:10 PM	08/24/2026 at 8:09 AM	Edwin Santiago	Complete	08/24/2026 at 1:36 PM	1	26-001365-001	Check Restrooms, Trash Cans	Check trash and pick up trash around park	Edwin Santiago	08/24/2026 at 1:14 PM	Completed	1
26-001366	Landscaping	Landscaping	Watered 7 young young tree's	916 Stafford Station Drive, Saginaw, Texas 76131	Daniel Franklin	08/24/2026 at 1:13 PM	08/24/2026 at 8:09 AM	Daniel Franklin	Complete	08/24/2026 at 1:14 PM	1	26-001366-001	Parks Landscaping	Watered 7 young tree's	Daniel Franklin	08/24/2026 at 1:14 PM	Completed	2
26-001367	Park Maintenance and Repairs	Park Maintenance and Repairs	Put shackle and lock on tennis courts lights due to people messing up the tmers	700 South Knowles Drive, Saginaw, Texas 76179	Daniel Franklin	08/24/2026 at 1:28 PM	08/24/2026 at 8:26 AM	Daniel Franklin	Complete	08/24/2026 at 1:30 PM	1	26-001367-001	Parks Electric Repair	Put shackle and lock on tennis courts lights timer/ due to people messing up the timer	Daniel Franklin	08/24/2026 at 1:30 PM	Completed	2
26-001368	Daily Checklist for Rec Center and Community Garden	Daily Checklist for Parks	Check trash at Rec Center and Community Garden	633 West Mcleroy Boulevard, Saginaw, Texas 76179	Edwin Santiago	08/24/2026 at 2:48 PM	08/24/2026 at 9:40 AM	Edwin Santiago	Complete	08/24/2026 at 3:37 PM	2	26-001368-001	Check Restrooms, Trash Cans	Check trash at Rec Center	Edwin Santiago	08/24/2026 at 2:50 PM	Completed	1
26-001368	Daily Checklist for Rec Center and Community Garden	Daily Checklist for Parks	Check trash at Rec Center and Community Garden	633 West Mcleroy Boulevard, Saginaw, Texas 76179	Edwin Santiago	08/24/2026 at 2:48 PM	08/24/2026 at 9:40 AM	Edwin Santiago	Complete	08/24/2026 at 3:37 PM	2	26-001368-001	Check Restrooms, Trash Cans	Check trash and pick up trash at Community Garden	Edwin Santiago	08/24/2026 at 2:57 PM	Completed	1

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26-001371	Park Maintenance and Repairs	Park Maintenance and Repairs	Put new combination lock on switchyard second gate	101 South Knowles Drive, Saginaw, Texas 76179	Daniel Franklin	08/24/2026 at 4:59 PM	08/24/2026 at 11:50 AM	Daniel Franklin	Complete	08/24/2026 at 5:01 PM	1	26-001371-001	Miscellaneous Parks	Put combination lock on new second gate at switchyard	Daniel Franklin	08/24/2026 at 5:00 PM	Completed	1
26-001376	Playground Inspections	Playground Inspections	Safety playground inspections	1281 High Country Trail, Saginaw, Texas 76131	Daniel Franklin	08/25/2026 at 11:03 AM	08/25/2026 at 4:01 AM	Daniel Franklin	Complete	08/25/2026 at 11:05 AM	1	26-001376-001	Playground Inspections	Conducted playground safety inspections	Daniel Franklin	08/25/2026 at 11:04 AM	Completed	2
26-001377	Playground Inspections	Playground Inspections	Conducted playground safety inspections	620 Park Center Boulevard, Saginaw, Texas 76179	Daniel Franklin	08/25/2026 at 11:06 AM	08/25/2026 at 6:05 AM	Daniel Franklin	Complete	08/25/2026 at 11:07 AM	1	26-001377-001	Playground Inspections	Conducted playground safety inspections	Daniel Franklin	08/25/2026 at 11:07 AM	Completed	1
26-001378	Playground Inspections	Playground Inspections	Conducted playground safety inspections	908 Saratoga Court, Saginaw, Texas 76131	Daniel Franklin	08/25/2026 at 11:09 AM	08/25/2026 at 6:08 AM	Daniel Franklin	Complete	08/25/2026 at 11:10 AM	1	26-001378-001	Playground Inspections	Conducted playground safety inspections	Daniel Franklin	08/25/2026 at 11:09 AM	Completed	1
26-001379	Playground Inspections	Playground Inspections	Conducted playground safety inspections	700 Opal Street, Saginaw, Texas 76179	Daniel Franklin	08/25/2026 at 11:13 AM	08/25/2026 at 6:10 AM	Daniel Franklin	Complete	08/25/2026 at 11:14 AM	1	26-001379-001	Playground Inspections	Conducted playground safety inspections	Daniel Franklin	08/25/2026 at 11:14 AM	Completed	1
26-001380	Park Maintenance and Repairs	Park Maintenance and Repairs	Repaired gravity air lock valve on small dog park side fountain/ all is working as it should now	South Knowles Drive, Saginaw, Texas 76179	Daniel Franklin	08/25/2026 at 1:06 PM	08/19/2026 at 8:00 AM	Daniel Franklin	Complete	08/25/2026 at 1:08 PM	1	26-001380-001	Parks Plumbing Repair	Repaired gravity air lock valve on small dog park side/ all working asit should now	Daniel Franklin	08/25/2026 at 1:07 PM	Completed	2
26-001382	Prep Ballfield	Prep Ballfield	Prep baseball field for games	North Knowles Drive, Saginaw, Texas 76179	Edwin Santiago	08/25/2026 at 1:42 PM	08/25/2026 at 3:00 PM	Edwin Santiago	Complete	08/25/2026 at 3:15 PM	1	26-001382-001	Drag And Chalk, Set Base Plugs, Work Around Low Spots		Edwin Santiago	08/25/2026 at 1:43 PM	Completed	3
26-001383	Daily Checklist for Parks South Willow	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	752 South Knowles Drive, Saginaw, Texas 76179	Edwin Santiago	08/25/2026 at 1:44 PM	08/25/2026 at 6:15 AM	Edwin Santiago	Complete	08/25/2026 at 5:17 PM	2	26-001383-001	Check Restrooms, Trash Cans	Check restrooms and swept and mopped	Edwin Santiago	08/25/2026 at 3:16 PM	Completed	1
26-001383	Daily Checklist for Parks South Willow	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	752 South Knowles Drive, Saginaw, Texas 76179	Edwin Santiago	08/25/2026 at 1:44 PM	08/25/2026 at 6:15 AM	Edwin Santiago	Complete	08/25/2026 at 5:17 PM	2	26-001383-001	Check Dog Parks, Dog Stations	Check trash and dog pots in dog park south willow	Edwin Santiago	08/25/2026 at 1:46 PM	Completed	1

WO NUMBER	WO TITLE	WO TYPE	WO DESCRIPTION	WO ADDRESS	CREATED BY	CREATED DATE	START DATE	WO MANAGERS	STATUS	ARCHIVE DATE	ALL JOBS	JOB NUMBER	JOB TYPE	JOB DESCRIPTION	CREATED BY	CREATED DATE	STATUS	REGULAR HOURS
26-001385	Daily Checklist for Parks William Houston	Daily Checklist for Parks	Check trash and restroom and pick up trash around park	620 Park Center Boulevard, Saginaw, Texas 76179	Edwin Santiago	08/25/2026 at 1:49 PM	08/25/2026 at 8:20 AM	Edwin Santiago	Complete	08/25/2026 at 2:19 PM	2	26-001385-001	Check Restrooms, Trash Cans	Unclog toilet	Edwin Santiago	08/25/2026 at 1:50 PM	Completed	1
26-001385	Daily Checklist for Parks William Houston	Daily Checklist for Parks	Check trash and restroom and pick up trash around park	620 Park Center Boulevard, Saginaw, Texas 76179	Edwin Santiago	08/25/2026 at 1:49 PM	08/25/2026 at 8:20 AM	Edwin Santiago	Complete	08/25/2026 at 2:19 PM	2	26-001385-001	Check Restrooms, Trash Cans	Check trash and pick up trash around park	Edwin Santiago	08/25/2026 at 1:50 PM	Completed	1
26-001386	Daily Checklist for Parks North Willow	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	417 Carriage Lane, Saginaw, Texas 76179	Edwin Santiago	08/25/2026 at 2:22 PM	08/25/2026 at 9:05 AM	Edwin Santiago	Complete	08/25/2026 at 5:17 PM	3	26-001386-001	Check Restrooms, Trash Cans	Sweep and mop restroom and pick up trash around area	Edwin Santiago	08/25/2026 at 2:24 PM	Completed	1
26-001386	Daily Checklist for Parks North Willow	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	417 Carriage Lane, Saginaw, Texas 76179	Edwin Santiago	08/25/2026 at 2:22 PM	08/25/2026 at 9:05 AM	Edwin Santiago	Complete	08/25/2026 at 5:17 PM	3	26-001386-001	Check Restrooms, Trash Cans	Check trash and restrooms at baseball field and pick up trash around area	Edwin Santiago	08/25/2026 at 2:35 PM	Completed	1
26-001386	Daily Checklist for Parks North Willow	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	417 Carriage Lane, Saginaw, Texas 76179	Edwin Santiago	08/25/2026 at 2:22 PM	08/25/2026 at 9:05 AM	Edwin Santiago	Complete	08/25/2026 at 5:17 PM	3	26-001386-001	Check Restrooms, Trash Cans	Swept and mopped restrooms at baseball field	Edwin Santiago	08/25/2026 at 3:07 PM	Completed	1
26-001387	Daily Checklist for Parks Highland Station	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	1275 High Country Trail, Saginaw, Texas 76131	Edwin Santiago	08/25/2026 at 4:09 PM	08/25/2026 at 11:00 AM	Edwin Santiago	Complete	08/25/2026 at 5:18 PM	2	26-001387-001	Check Restrooms, Trash Cans	Check trash basketball and tennis courts and pick up trash around area	Edwin Santiago	08/25/2026 at 4:10 PM	Completed	1
26-001387	Daily Checklist for Parks Highland Station	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	1275 High Country Trail, Saginaw, Texas 76131	Edwin Santiago	08/25/2026 at 4:09 PM	08/25/2026 at 11:00 AM	Edwin Santiago	Complete	08/25/2026 at 5:18 PM	2	26-001387-001	Check Restrooms, Trash Cans	Check restrooms and clean after school kids release	Edwin Santiago	08/25/2026 at 4:26 PM	Completed	1
26-001388	Daily Checklist for Parks Opal	Daily Checklist for Parks	Check trash and pick up trash around park	700 Opal Street, Saginaw, Texas 76179	Edwin Santiago	08/26/2026 at 7:36 AM	08/26/2026 at 2:25 AM	Edwin Santiago	Complete	08/26/2026 at 11:34 AM	1	26-001388-001	Check Restrooms, Trash Cans	Check trash and pick up trash around park	Edwin Santiago	08/26/2026 at 7:37 AM	Completed	1
26-001389	Daily Checklist for Parks Brian S	Daily Checklist for Parks	Check trash and pick up trash around park	820 Thompson Drive, Saginaw, Texas 76179	Edwin Santiago	08/26/2026 at 7:43 AM	08/26/2026 at 2:42 AM	Edwin Santiago	Complete	08/26/2026 at 11:35 AM	1	26-001389-001	Check Restrooms, Trash Cans	Check trash and pick up trash around park	Edwin Santiago	08/26/2026 at 7:44 AM	Completed	1

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26-001390	Daily Checklist for Parks South Willow	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	752 South Knowles Drive, Saginaw, Texas 76179	Edwin Santiago	08/26/2026 at 8:02 AM	08/26/2026 at 3:00 AM	Edwin Santiago	Complete	08/26/2026 at 3:48 PM	4	26-001390-001	Check Restrooms, Trash Cans	Check trash and restrooms at switch yard and pick up trash around area	Edwin Santiago	08/26/2026 at 8:05 AM	Completed	1
26-001390	Daily Checklist for Parks South Willow	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	752 South Knowles Drive, Saginaw, Texas 76179	Edwin Santiago	08/26/2026 at 8:02 AM	08/26/2026 at 3:00 AM	Edwin Santiago	Complete	08/26/2026 at 3:48 PM	4	26-001390-001	Check Restrooms, Trash Cans	Check trash and pick up trash around playground and pavilions	Edwin Santiago	08/26/2026 at 8:18 AM	Completed	1
26-001390	Daily Checklist for Parks South Willow	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	752 South Knowles Drive, Saginaw, Texas 76179	Edwin Santiago	08/26/2026 at 8:02 AM	08/26/2026 at 3:00 AM	Edwin Santiago	Complete	08/26/2026 at 3:48 PM	4	26-001390-001	Check Restrooms, Trash Cans	Check trash at basketball court and pavilions and pick up trash around area	Edwin Santiago	08/26/2026 at 8:25 AM	Completed	1
26-001390	Daily Checklist for Parks South Willow	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	752 South Knowles Drive, Saginaw, Texas 76179	Edwin Santiago	08/26/2026 at 8:02 AM	08/26/2026 at 3:00 AM	Edwin Santiago	Complete	08/26/2026 at 3:48 PM	4	26-001390-001	Check Restrooms, Trash Cans	Check dog pots along west side of South Willow	Edwin Santiago	08/26/2026 at 3:04 PM	Completed	1
26-001391	Daily Checklist for Parks North Willow	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	417 Carriage Lane, Saginaw, Texas 76179	Edwin Santiago	08/26/2026 at 8:44 AM	08/26/2026 at 3:40 AM	Edwin Santiago	Complete	08/26/2026 at 3:48 PM	5	26-001391-001	Check Dog Parks, Dog Stations	Check dog pots along west side of North Willow	Edwin Santiago	08/26/2026 at 2:27 PM	Completed	1
26-001391	Daily Checklist for Parks North Willow	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	417 Carriage Lane, Saginaw, Texas 76179	Edwin Santiago	08/26/2026 at 8:44 AM	08/26/2026 at 3:40 AM	Edwin Santiago	Complete	08/26/2026 at 3:48 PM	5	26-001391-001	Check Restrooms, Trash Cans	Check trash and restroom at north end of north willow and pick up trash around area	Edwin Santiago	08/26/2026 at 8:45 AM	Completed	1
26-001391	Daily Checklist for Parks North Willow	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	417 Carriage Lane, Saginaw, Texas 76179	Edwin Santiago	08/26/2026 at 8:44 AM	08/26/2026 at 3:40 AM	Edwin Santiago	Complete	08/26/2026 at 3:48 PM	5	26-001391-001	Check Restrooms, Trash Cans	Check trash and restrooms at baseball field and pick up trash around area	Edwin Santiago	08/26/2026 at 8:59 AM	Completed	1
26-001391	Daily Checklist for Parks North Willow	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	417 Carriage Lane, Saginaw, Texas 76179	Edwin Santiago	08/26/2026 at 8:44 AM	08/26/2026 at 3:40 AM	Edwin Santiago	Complete	08/26/2026 at 3:48 PM	5	26-001391-001	Check Restrooms, Trash Cans	Check trash at pavilion and volleyball court and pick up trash around area	Edwin Santiago	08/26/2026 at 9:15 AM	Completed	1
26-001391	Daily Checklist for Parks North Willow	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	417 Carriage Lane, Saginaw, Texas 76179	Edwin Santiago	08/26/2026 at 8:44 AM	08/26/2026 at 3:40 AM	Edwin Santiago	Complete	08/26/2026 at 3:48 PM	5	26-001391-001	Check Restrooms, Trash Cans	Check trash at playground and pavilions and pick up trash around area	Edwin Santiago	08/26/2026 at 8:49 AM	Completed	1

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26-001392	Daily Checklist for Parks William Houston	Daily Checklist for Parks	Check trash and restroom and pick up trash around park	620 Park Center Boulevard, Saginaw, Texas 76179	Edwin Santiago	08/26/2026 at 10:03 AM	08/26/2026 at 5:00 AM	Edwin Santiago	Complete	08/26/2026 at 11:35 AM	2	26-001392-001	Check Restrooms, Trash Cans	Picked up trash around parking lot and field	Edwin Santiago	08/26/2026 at 10:06 AM	Completed	1
26-001392	Daily Checklist for Parks William Houston	Daily Checklist for Parks	Check trash and restroom and pick up trash around park	620 Park Center Boulevard, Saginaw, Texas 76179	Edwin Santiago	08/26/2026 at 10:03 AM	08/26/2026 at 5:00 AM	Edwin Santiago	Complete	08/26/2026 at 11:35 AM	2	26-001392-001	Check Restrooms, Trash Cans	Check trash and restroom and pick up trash around area	Edwin Santiago	08/26/2026 at 10:11 AM	Completed	1
26-001393	Daily Checklist for Parks Highland Station	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	1275 High Country Trail, Saginaw, Texas 76131	Edwin Santiago	08/26/2026 at 10:42 AM	08/26/2026 at 5:41 AM	Edwin Santiago	Complete	08/27/2026 at 7:39 AM	5	26-001393-001	Check Restrooms, Trash Cans	Check trash at pavilion and playground and pick up trash around area	Edwin Santiago	08/26/2026 at 10:44 AM	Completed	1
26-001393	Daily Checklist for Parks Highland Station	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	1275 High Country Trail, Saginaw, Texas 76131	Edwin Santiago	08/26/2026 at 10:42 AM	08/26/2026 at 5:41 AM	Edwin Santiago	Complete	08/27/2026 at 7:39 AM	5	26-001393-001	Check Dog Parks, Dog Stations	Check trash and dog pots in dog park Highland	Edwin Santiago	08/26/2026 at 11:17 AM	Completed	1
26-001393	Daily Checklist for Parks Highland Station	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	1275 High Country Trail, Saginaw, Texas 76131	Edwin Santiago	08/26/2026 at 10:42 AM	08/26/2026 at 5:41 AM	Edwin Santiago	Complete	08/27/2026 at 7:39 AM	5	26-001393-001	Check Restrooms, Trash Cans	Check trash along walking path	Edwin Santiago	08/26/2026 at 11:17 AM	Completed	1
26-001393	Daily Checklist for Parks Highland Station	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	1275 High Country Trail, Saginaw, Texas 76131	Edwin Santiago	08/26/2026 at 10:42 AM	08/26/2026 at 5:41 AM	Edwin Santiago	Complete	08/27/2026 at 7:39 AM	5	26-001393-001	Check Restrooms, Trash Cans	Check trash around skate park and pick up trash around area	Edwin Santiago	08/26/2026 at 1:04 PM	Completed	1
26-001393	Daily Checklist for Parks Highland Station	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	1275 High Country Trail, Saginaw, Texas 76131	Edwin Santiago	08/26/2026 at 10:42 AM	08/26/2026 at 5:41 AM	Edwin Santiago	Complete	08/27/2026 at 7:39 AM	5	26-001393-001	Check Restrooms, Trash Cans	Check and clean restrooms after school kids release	Edwin Santiago	08/26/2026 at 3:53 PM	Completed	1
26-001395	Daily Checklist for Greenbelt	Daily Checklist for Parks	Check dog pots along Greenbelt	1250 Cheyenne Court, Saginaw, Texas 76131	Edwin Santiago	08/26/2026 at 11:32 AM	08/26/2026 at 6:31 AM	Edwin Santiago	Complete	08/26/2026 at 1:46 PM	1	26-001395-001	Check Dog Parks, Dog Stations	Check dog pots along Greenbelt	Edwin Santiago	08/26/2026 at 11:33 AM	Completed	1
26-001396	Daily Checklist for Parks Sagewood	Daily Checklist for Parks	Check trash and pick up trash around park	1055 Sagewood Lane, Saginaw, Texas 76131	Edwin Santiago	08/26/2026 at 1:24 PM	08/26/2026 at 8:23 AM	Edwin Santiago	Complete	08/26/2026 at 1:46 PM	1	26-001396-001	Check Restrooms, Trash Cans	Check trash and pick up trash around park	Edwin Santiago	08/26/2026 at 1:25 PM	Completed	1

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26-001397	Daily Checklist for Condor trail	Daily Checklist for Parks	Check dog pots along Condor trail	504 Condor Trail, Saginaw, Texas 76131	Edwin Santiago	08/26/2026 at 1:48 PM	08/26/2026 at 8:40 AM	Edwin Santiago	Complete	08/26/2026 at 2:27 PM	1	26-001397-001	Check Dog Parks, Dog Stations	Check dog pots along Condor trail	Edwin Santiago	08/26/2026 at 1:49 PM	Completed	1
26-001398	Concrete Work (Sidewalks, Curbs, Gutters)	Concrete Work (Sidewalks, Curbs, Gutters)	concrete tear out	700 Amber Drive, Saginaw, Texas 76179	Dustin Shelfer	08/26/2026 at 4:34 PM	08/26/2026 at 11:33 AM	Dustin Shelfer	Complete	09/03/2026 at 1:30 PM	4	26-001398-001	Concrete Work	set and tie steel	Dustin Shelfer	08/26/2026 at 4:36 PM	Completed	12
26-001398	Concrete Work (Sidewalks, Curbs, Gutters)	Concrete Work (Sidewalks, Curbs, Gutters)	concrete tear out	700 Amber Drive, Saginaw, Texas 76179	Dustin Shelfer	08/26/2026 at 4:34 PM	08/26/2026 at 11:33 AM	Dustin Shelfer	Complete	09/03/2026 at 1:30 PM	4	26-001398-001	Concrete Work	saw cut	Dustin Shelfer	08/26/2026 at 4:35 PM	Completed	8
26-001398	Concrete Work (Sidewalks, Curbs, Gutters)	Concrete Work (Sidewalks, Curbs, Gutters)	concrete tear out	700 Amber Drive, Saginaw, Texas 76179	Dustin Shelfer	08/26/2026 at 4:34 PM	08/26/2026 at 11:33 AM	Dustin Shelfer	Complete	09/03/2026 at 1:30 PM	4	26-001398-001	Concrete Work	haul concrete off	Dustin Shelfer	08/26/2026 at 4:36 PM	Completed	8
26-001398	Concrete Work (Sidewalks, Curbs, Gutters)	Concrete Work (Sidewalks, Curbs, Gutters)	concrete tear out	700 Amber Drive, Saginaw, Texas 76179	Dustin Shelfer	08/26/2026 at 4:34 PM	08/26/2026 at 11:33 AM	Dustin Shelfer	Complete	09/03/2026 at 1:30 PM	4	26-001398-001	Concrete Work	tear out concrete	Dustin Shelfer	08/26/2026 at 4:35 PM	Completed	8
26-001399	Park Maintenance and Repairs	Park Maintenance and Repairs	back fil around parking lot	940 Longhorn Rd	Dustin Shelfer	08/26/2026 at 4:38 PM	08/26/2026 at 11:37 AM	Dustin Shelfer	Complete	08/26/2026 at 4:40 PM	1	26-001399-001	Parks Landscaping	fill in around parking lot with 84 yards of dirt and base	Dustin Shelfer	08/26/2026 at 4:39 PM	Completed	27
26-001405	Sprinkler Repair	Sprinkler Repair	mark broken sprinkler for contractor	962 W Mcleroy Blvd, Saginaw, Texas 76179	Dustin Shelfer	08/27/2026 at 7:31 AM	08/27/2026 at 2:30 AM	Dustin Shelfer	Complete	08/27/2026 at 7:32 AM	1	26-001405-001	Parks Sprinkler Repair	find and mark broken sprinkler head for contractor	Dustin Shelfer	08/27/2026 at 7:32 AM	Completed	1
26-001406	Sprinkler Repair	Sprinkler Repair	fix ballfield irrigation controller	North Knowles Drive, Saginaw, Texas 76179	Dustin Shelfer	08/27/2026 at 7:34 AM	08/27/2026 at 2:33 AM	Dustin Shelfer	Complete	08/27/2026 at 7:36 AM	1	26-001406-001	Parks Sprinkler Repair	fix ballfield irrigation controller	Dustin Shelfer	08/27/2026 at 7:35 AM	Completed	1
26-001407	Street Repairs	Street Repairs	concrete street repair	452 Asbury Drive, Saginaw, Texas 76179	Dustin Shelfer	08/27/2026 at 7:36 AM	08/27/2026 at 2:36 AM	Dustin Shelfer	Complete	08/27/2026 at 7:38 AM	1	26-001407-001	Concrete Street Repair	pour 5 yards of concrete	Dustin Shelfer	08/27/2026 at 7:38 AM	Completed	20
26-001408	Daily Checklist for Parks Opal	Daily Checklist for Parks	Check trash and pick up trash around park	700 Opal Street, Saginaw, Texas 76179	Edwin Santiago	08/27/2026 at 7:42 AM	08/27/2026 at 2:40 AM	Edwin Santiago	Complete	08/27/2026 at 12:46 PM	1	26-001408-001	Check Restrooms, Trash Cans	Check trash and pick up trash around park	Edwin Santiago	08/27/2026 at 7:47 AM	Completed	1

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26-001409	Daily Checklist for Parks Brian S	Daily Checklist for Parks	Check trash and pick up trash around park	820 Thompson Drive, Saginaw, Texas 76179	Edwin Santiago	08/27/2026 at 8:00 AM	08/27/2026 at 2:59 AM	Edwin Santiago	Complete	08/27/2026 at 12:46 PM	1	26-001409-001	Check Restrooms, Trash Cans	Check trash and pick up trash around park	Edwin Santiago	08/27/2026 at 8:00 AM	Completed	1
26-001410	Daily Checklist for Parks South Willow	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	752 South Knowles Drive, Saginaw, Texas 76179	Edwin Santiago	08/27/2026 at 8:22 AM	08/27/2026 at 3:20 AM	Edwin Santiago	Complete	08/27/2026 at 4:54 PM	2	26-001410-001	Check Restrooms, Trash Cans	Check trash and restrooms at switch yard and pick up trash around pavilions and switch yard	Edwin Santiago	08/27/2026 at 8:25 AM	Completed	1
26-001410	Daily Checklist for Parks South Willow	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	752 South Knowles Drive, Saginaw, Texas 76179	Edwin Santiago	08/27/2026 at 8:22 AM	08/27/2026 at 3:20 AM	Edwin Santiago	Complete	08/27/2026 at 4:54 PM	2	26-001410-001	Check Dog Parks, Dog Stations	Check trash and dog pots in dog park south willow	Edwin Santiago	08/27/2026 at 8:42 AM	Completed	1
26-001412	Daily Checklist for Parks North	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	417 Carriage Lane, Saginaw, Texas 76179	Edwin Santiago	08/27/2026 at 9:18 AM	08/27/2026 at 4:15 AM	Edwin Santiago	Complete	08/27/2026 at 4:54 PM	4	26-001412-001	Check Restrooms, Trash Cans	Check trash at pavilion and volleyball court and pick up trash around area	Edwin Santiago	08/27/2026 at 9:49 AM	Completed	1
26-001412	Daily Checklist for Parks North	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	417 Carriage Lane, Saginaw, Texas 76179	Edwin Santiago	08/27/2026 at 9:18 AM	08/27/2026 at 4:15 AM	Edwin Santiago	Complete	08/27/2026 at 4:54 PM	4	26-001412-001	Check Restrooms, Trash Cans	Check trash at baseball field and pick up trash around area	Edwin Santiago	08/27/2026 at 9:38 AM	Completed	1
26-001412	Daily Checklist for Parks North	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	417 Carriage Lane, Saginaw, Texas 76179	Edwin Santiago	08/27/2026 at 9:18 AM	08/27/2026 at 4:15 AM	Edwin Santiago	Complete	08/27/2026 at 4:54 PM	4	26-001412-001	Check Restrooms, Trash Cans	Check trash at playground and pavilions and pick up trash around area	Edwin Santiago	08/27/2026 at 9:26 AM	Completed	1
26-001412	Daily Checklist for Parks North	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	417 Carriage Lane, Saginaw, Texas 76179	Edwin Santiago	08/27/2026 at 9:18 AM	08/27/2026 at 4:15 AM	Edwin Santiago	Complete	08/27/2026 at 4:54 PM	4	26-001412-001	Check Restrooms, Trash Cans	Check trash and restroom at north end of north willow	Edwin Santiago	08/27/2026 at 9:19 AM	Completed	1
26-001413	Daily Checklist for Parks William Houston	Daily Checklist for Parks	Check trash and restroom and pick up trash around park	620 Park Center Boulevard, Saginaw, Texas 76179	Edwin Santiago	08/27/2026 at 10:28 AM	08/27/2026 at 5:26 AM	Edwin Santiago	Complete	08/27/2026 at 12:47 PM	1	26-001413-001	Check Restrooms, Trash Cans	Check trash and restroom and pick up trash around park	Edwin Santiago	08/27/2026 at 10:29 AM	Completed	1
26-001415	Daily Checklist for Parks Highland Station	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	1275 High Country Trail, Saginaw, Texas 76131	Edwin Santiago	08/27/2026 at 11:04 AM	08/27/2026 at 6:02 AM	Edwin Santiago	Complete	08/27/2026 at 4:54 PM	3	26-001415-001	Check Restrooms, Trash Cans	Check trash at playground and pavilion and pick up trash around area	Edwin Santiago	08/27/2026 at 11:08 AM	Completed	1

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26-001415	Daily Checklist for Parks Highland Station	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	1275 High Country Trail, Saginaw, Texas 76131	Edwin Santiago	08/27/2026 at 11:04 AM	08/27/2026 at 6:02 AM	Edwin Santiago	Complete	08/27/2026 at 4:54 PM	3	26-001415-001	Check Dog Parks, Dog Stations	Check trash and dog pots in dog park Highland	Edwin Santiago	08/27/2026 at 12:49 PM	Completed	1
26-001415	Daily Checklist for Parks Highland Station	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	1275 High Country Trail, Saginaw, Texas 76131	Edwin Santiago	08/27/2026 at 11:04 AM	08/27/2026 at 6:02 AM	Edwin Santiago	Complete	08/27/2026 at 4:54 PM	3	26-001415-001	Check Restrooms, Trash Cans	Check trash and dog pot around green playground and pick up trash around area	Edwin Santiago	08/27/2026 at 1:33 PM	Completed	1
26-001423	Playground Inspections	Playground Inspections	Conducted playground safety inspections	962 W Mcleroy Blvd, Saginaw, Texas 76179	Daniel Franklin	08/27/2026 at 2:54 PM	08/27/2026 at 9:53 AM	Daniel Franklin	Complete	08/27/2026 at 2:58 PM	1	26-001423-001	Playground Inspections	Conducted playground safety inspections	Daniel Franklin	08/27/2026 at 2:56 PM	Completed	2
26-001424	Playground Inspections	Playground Inspections	Conducted playground safety inspections	101 South Knowles Drive, Saginaw, Texas 76179	Daniel Franklin	08/27/2026 at 3:00 PM	08/27/2026 at 9:58 AM	Daniel Franklin	Complete	08/27/2026 at 3:02 PM	1	26-001424-001	Playground Inspections	Conducted playground safety inspections	Daniel Franklin	08/27/2026 at 3:01 PM	Completed	2
26-001425	Park Maintenance and Repairs	Park Maintenance and Repairs	Repaired fountain leak at small dog park side/ replaced air diaphragm	856 Stafford Station Drive, Saginaw, Texas 76131	Daniel Franklin	08/27/2026 at 3:07 PM	08/27/2026 at 10:03 AM	Daniel Franklin	Complete	08/27/2026 at 3:11 PM	1	26-001425-001	Parks Plumbing Repair	Replaced small dog park fountain air release diaphragm	Daniel Franklin	08/27/2026 at 3:10 PM	Completed	2
26-001426	Landscaping	Landscaping	Watered 6 trees to repair heat damage	868 Stafford Station Drive, Saginaw, Texas 76131	Daniel Franklin	08/27/2026 at 3:20 PM	08/27/2026 at 10:11 AM	Daniel Franklin	Complete	08/27/2026 at 3:22 PM	1	26-001426-001	Parks Landscaping	Watered 6 young heat damaged tree's	Daniel Franklin	08/27/2026 at 3:21 PM	Completed	3
26-001427	Landscaping	Landscaping	Watering 7 heat damaged trees	962 W Mcleroy Blvd, Saginaw, Texas 76179	Daniel Franklin	08/27/2026 at 3:24 PM	08/27/2026 at 10:22 AM	Daniel Franklin	Complete	08/27/2026 at 3:26 PM	1	26-001427-001	Parks Landscaping	Watered 7 heat damaged tree's	Daniel Franklin	08/27/2026 at 3:25 PM	Completed	4
26-001428	Landscaping	Landscaping	Watered 7 young tree's	901 W Mcleroy Blvd, Saginaw, Texas 76179	Daniel Franklin	08/27/2026 at 3:32 PM	08/27/2026 at 10:26 AM	Daniel Franklin	Complete	08/27/2026 at 3:33 PM	1	26-001428-001	Parks Landscaping	Watered 7 young trees	Daniel Franklin	08/27/2026 at 3:32 PM	Completed	2

WO NUMBER	WO TITLE	WO TYPE	WO DESCRIPTION	WO ADDRESS	CREATED BY	CREATED DATE	START DATE	WO MANAGERS	STATUS	ARCHIVE DATE	ALL JOBS	JOB NUMBER	JOB TYPE	JOB DESCRIPTION	CREATED BY	CREATED DATE	STATUS	REGULAR HOURS
26-001429	Sign Work	Sign Work	On basswood blvd, right next to Saginaw High School, right before the traffic lights that intersect with Blue Mound road, the "End School Zone" sign is close to falling and could probably hit certain vehicles that are driving by.	Basswood Blvd		08/28/2026 at 9:23 AM	08/27/2026 at 7:00 PM	Corey Smith	Complete	09/01/2026 at 5:20 PM	1	26-001429-001	Sign Repair	Removed old pole and set new sign pole	Aaron Morgan	09/01/2026 at 5:20 PM	Completed	2
26-001437	Landscaping	Landscaping	Watering 7 young tree's	832 Willow Court, Saginaw, Texas 76179	Daniel Franklin	08/31/2026 at 9:16 AM	08/31/2026 at 3:05 AM	Daniel Franklin	Complete	08/31/2026 at 9:18 AM	1	26-001437-001	Parks Landscaping	Watering 7 young tree's	Daniel Franklin	08/31/2026 at 9:17 AM	Completed	2
26-001438	Landscaping	Landscaping	Watering 6 younger trees	North Knowles Drive, Saginaw, Texas 76179	Daniel Franklin	08/31/2026 at 10:54 AM	08/31/2026 at 5:49 AM	Daniel Franklin	Complete	08/31/2026 at 10:55 AM	1	26-001438-001	Parks Landscaping	Watering 6 young tree's	Daniel Franklin	08/31/2026 at 10:55 AM	Completed	2
26-001440	Daily Checklist for Parks Opal	Daily Checklist for Parks	Check trash and pick up trash around park	700 Opal Street, Saginaw, Texas 76179	Edwin Santiago	08/31/2026 at 11:31 AM	08/31/2026 at 3:29 AM	Edwin Santiago	Complete	08/31/2026 at 12:55 PM	1	26-001440-001	Check Restrooms, Trash Cans	Check trash and pick up trash around park	Edwin Santiago	08/31/2026 at 11:32 AM	Completed	1
26-001441	Daily Checklist for Parks Brian S	Daily Checklist for Parks	Check trash and pick up trash around park	820 Thompson Drive, Saginaw, Texas 76179	Edwin Santiago	08/31/2026 at 11:33 AM	08/31/2026 at 3:47 AM	Edwin Santiago	Complete	08/31/2026 at 12:56 PM	1	26-001441-001	Check Restrooms, Trash Cans	Check trash and pick up trash around park	Edwin Santiago	08/31/2026 at 11:34 AM	Completed	1
26-001442	Daily Checklist for Parks South Willow	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	752 South Knowles Drive, Saginaw, Texas 76179	Edwin Santiago	08/31/2026 at 11:40 AM	08/31/2026 at 4:05 AM	Edwin Santiago	Complete	08/31/2026 at 4:13 PM	3	26-001442-001	Check Dog Parks, Dog Stations	Check dog pots along west side of South Willow	Edwin Santiago	08/31/2026 at 3:21 PM	Completed	1
26-001442	Daily Checklist for Parks South Willow	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	752 South Knowles Drive, Saginaw, Texas 76179	Edwin Santiago	08/31/2026 at 11:40 AM	08/31/2026 at 4:05 AM	Edwin Santiago	Complete	08/31/2026 at 4:13 PM	3	26-001442-001	Check Restrooms, Trash Cans	Check trash and restrooms at switch yard and pick up trash around pavilions	Edwin Santiago	08/31/2026 at 12:53 PM	Completed	1
26-001442	Daily Checklist for Parks South Willow	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	752 South Knowles Drive, Saginaw, Texas 76179	Edwin Santiago	08/31/2026 at 11:40 AM	08/31/2026 at 4:05 AM	Edwin Santiago	Complete	08/31/2026 at 4:13 PM	3	26-001442-001	Check Dog Parks, Dog Stations	Check trash and dog pots in dog park south willow	Edwin Santiago	08/31/2026 at 12:55 PM	Completed	1

WO NUMBER	WO TITLE	WO TYPE	WO DESCRIPTION	WO ADDRESS	CREATED BY	CREATED DATE	START DATE	WO MANAGERS	STATUS	ARCHIVE DATE	ALL JOBS	JOB NUMBER	JOB TYPE	JOB DESCRIPTION	CREATED BY	CREATED DATE	STATUS	REGULAR HOURS
26-001443	Daily Checklist for Parks North Willow	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	417 Carriage Lane, Saginaw, Texas 76179	Edwin Santiago	08/31/2026 at 12:59 PM	08/31/2026 at 5:10 AM	Edwin Santiago	Complete	08/31/2026 at 4:13 PM	5	26-001443-001	Check Restrooms, Trash Cans	Check trash and restroom at north end of north willow	Edwin Santiago	08/31/2026 at 1:00 PM	Completed	1
26-001443	Daily Checklist for Parks North Willow	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	417 Carriage Lane, Saginaw, Texas 76179	Edwin Santiago	08/31/2026 at 12:59 PM	08/31/2026 at 5:10 AM	Edwin Santiago	Complete	08/31/2026 at 4:13 PM	5	26-001443-001	Check Restrooms, Trash Cans	Check trash at playground and pavilions and pick up trash around area	Edwin Santiago	08/31/2026 at 1:45 PM	Completed	1
26-001443	Daily Checklist for Parks North Willow	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	417 Carriage Lane, Saginaw, Texas 76179	Edwin Santiago	08/31/2026 at 12:59 PM	08/31/2026 at 5:10 AM	Edwin Santiago	Complete	08/31/2026 at 4:13 PM	5	26-001443-001	Check Dog Parks, Dog Stations	Check dog pots along west side of North Willow	Edwin Santiago	08/31/2026 at 1:56 PM	Completed	1
26-001443	Daily Checklist for Parks North Willow	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	417 Carriage Lane, Saginaw, Texas 76179	Edwin Santiago	08/31/2026 at 12:59 PM	08/31/2026 at 5:10 AM	Edwin Santiago	Complete	08/31/2026 at 4:13 PM	5	26-001443-001	Check Restrooms, Trash Cans	Check trash and restrooms at baseball field and pick up trash around area	Edwin Santiago	08/31/2026 at 1:02 PM	Completed	1
26-001443	Daily Checklist for Parks North Willow	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	417 Carriage Lane, Saginaw, Texas 76179	Edwin Santiago	08/31/2026 at 12:59 PM	08/31/2026 at 5:10 AM	Edwin Santiago	Complete	08/31/2026 at 4:13 PM	5	26-001443-001	Check Restrooms, Trash Cans	Unclog toilets in female restroom	Edwin Santiago	08/31/2026 at 2:28 PM	Completed	1
26-001444	Daily Checklist for Parks Highland Station	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	1275 High Country Trail, Saginaw, Texas 76131	Edwin Santiago	08/31/2026 at 1:04 PM	08/31/2026 at 6:02 AM	Edwin Santiago	Complete	08/31/2026 at 4:45 PM	3	26-001444-001	Check Restrooms, Trash Cans	Check trash at pavilion and playground and pick up trash around area	Edwin Santiago	08/31/2026 at 1:05 PM	Completed	1
26-001444	Daily Checklist for Parks Highland Station	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	1275 High Country Trail, Saginaw, Texas 76131	Edwin Santiago	08/31/2026 at 1:04 PM	08/31/2026 at 6:02 AM	Edwin Santiago	Complete	08/31/2026 at 4:45 PM	3	26-001444-001	Check Dog Parks, Dog Stations	Check trash and dog pots in dog park Highland	Edwin Santiago	08/31/2026 at 1:06 PM	Completed	1
26-001444	Daily Checklist for Parks Highland Station	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	1275 High Country Trail, Saginaw, Texas 76131	Edwin Santiago	08/31/2026 at 1:04 PM	08/31/2026 at 6:02 AM	Edwin Santiago	Complete	08/31/2026 at 4:45 PM	3	26-001444-001	Check Restrooms, Trash Cans	Check restrooms at Highland Park	Edwin Santiago	08/31/2026 at 4:14 PM	Completed	1
26-001445	Daily Checklist for Parks William Houston	Daily Checklist for Parks	Check trash and restroom and pick up trash around park	620 Park Center Boulevard, Saginaw, Texas 76179	Edwin Santiago	08/31/2026 at 1:11 PM	08/31/2026 at 7:47 AM	Edwin Santiago	Complete	08/31/2026 at 3:20 PM	1	26-001445-001	Check Restrooms, Trash Cans	Check trash and restroom and pick up trash around area	Edwin Santiago	08/31/2026 at 1:13 PM	Completed	1

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26-001447	Landscaping	Landscaping	Watering 6 small trees due to heat	868 Stafford Station Drive, Saginaw, Texas 76131	Daniel Franklin	08/31/2026 at 2:10 PM	08/31/2026 at 9:04 AM	Daniel Franklin	Complete	08/31/2026 at 2:12 PM	1	26-001447-001	Parks Landscaping	Watering 6 young tree's due to heat	Daniel Franklin	08/31/2026 at 2:11 PM	Completed	2
26-001448	Assist Other Departments	Assist Other Departments	Picked up office chairs from police department	505 West Mcleroy Boulevard, Saginaw, Texas 76179	Moises Viveros	08/31/2026 at 2:37 PM	08/31/2026 at 3:00 AM	Moises Viveros	Complete	08/31/2026 at 2:44 PM	1	26-001448-001	Assist Other Departments	Picked up office chairs from Police department and drop off 4 of them to Saginaw recreation center office	Moises Viveros	08/31/2026 at 2:39 PM	Completed	0
26-001449	Assist Other Departments	Assist Other Departments	Picked up office chairs from police department	505 West Mcleroy Boulevard, Saginaw, Texas 76179	Moises Viveros	08/31/2026 at 2:42 PM	08/31/2026 at 3:30 AM	Moises Viveros	Complete	08/31/2026 at 2:44 PM	1	26-001449-001	Assist Other Departments	Picked up office chairs from the police department and stored them in mowers lock up	Moises Viveros	08/31/2026 at 2:44 PM	Completed	0
26-001450	Sign Work	Sign Work	Replaced pole for (End of School zone) sign	901 Churchhill Drive, Saginaw, Texas 76131	Moises Viveros	08/31/2026 at 2:48 PM	08/31/2026 at 5:00 AM	Moises Viveros	Complete	08/31/2026 at 2:50 PM	1	26-001450-001	Sign Install	Replaced pole for (End of School zone) sign	Moises Viveros	08/31/2026 at 2:49 PM	Completed	2
26-001451	Daily Checklist for Rec Center and Community Garden	Daily Checklist for Parks	Check trash and pick up trash around area	605 West Mcleroy Boulevard, Saginaw, Texas 76179	Edwin Santiago	08/31/2026 at 2:48 PM	08/31/2026 at 9:47 AM	Edwin Santiago	Complete	08/31/2026 at 3:22 PM	2	26-001451-001	Check Restrooms, Trash Cans	Check trash at Rec Center and pick up trash around area	Edwin Santiago	08/31/2026 at 2:49 PM	Completed	1
26-001451	Daily Checklist for Rec Center and Community Garden	Daily Checklist for Parks	Check trash and pick up trash around area	605 West Mcleroy Boulevard, Saginaw, Texas 76179	Edwin Santiago	08/31/2026 at 2:48 PM	08/31/2026 at 9:47 AM	Edwin Santiago	Complete	08/31/2026 at 3:22 PM	2	26-001451-001	Check Restrooms, Trash Cans	Check trash at Community Garden and pick up trash around area	Edwin Santiago	08/31/2026 at 3:00 PM	Completed	1
26-001452	Haul Off	Haul Off	Hauled off old metal sheets from the old library	355 West Mcleroy Boulevard, Saginaw, Texas 76179	Moises Viveros	08/31/2026 at 3:01 PM	08/31/2026 at 8:00 AM	Moises Viveros	Complete	08/31/2026 at 3:05 PM	1	26-001452-001	Dirt/Concrete Haul Off	Hauled off old metal sheets from the old library and stored them at public works yard	Moises Viveros	08/31/2026 at 3:03 PM	Completed	2
26-001453	Mowing	Mowing	Mowed around pump station	1050 Longhorn Road, Saginaw, Texas 76179	Moises Viveros	08/31/2026 at 3:06 PM	08/31/2026 at 9:00 AM	Moises Viveros	Complete	08/31/2026 at 3:08 PM	1	26-001453-001	City Property Mowing	Mowed around pump station	Moises Viveros	08/31/2026 at 3:07 PM	Completed	2
26-001454	Sprinkler Repair	Sprinkler Repair	run through irrigation system and find all the leaks	601 W Mcleroy Blvd	Dustin Shelfer	08/31/2026 at 4:39 PM	08/31/2026 at 11:38 AM	Dustin Shelfer	Complete	08/31/2026 at 4:40 PM	1	26-001454-001	Streets Sprinkler Repair	run through irrigation system and find all the leaks	Dustin Shelfer	08/31/2026 at 4:39 PM	Completed	0

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26-001455	Sprinkler Repair	Sprinkler Repair	run through irrigation system and find all the leaks	605 W Mcleroy Blvd	Dustin Shelfer	08/31/2026 at 4:41 PM	08/31/2026 at 11:40 AM	Dustin Shelfer	Complete	08/31/2026 at 4:42 PM	1	26-001455-001	Streets Sprinkler Repair	run through irrigation system and find all the leaks	Dustin Shelfer	08/31/2026 at 4:41 PM	Completed	0
26-001456	Tree Trimming And Limb Cleanup	Tree Trimming And Limb Cleanup	trim last tree in median	280 Longhorn Road, Fort Worth, Texas 76179	Dustin Shelfer	08/31/2026 at 4:43 PM	08/31/2026 at 11:42 AM	Dustin Shelfer	Complete	08/31/2026 at 4:44 PM	1	26-001456-001	Streets Trim Trees/Bushes	trim last tree in median	Dustin Shelfer	08/31/2026 at 4:43 PM	Completed	2
26-001457	Fence Building/ Repair	Fence Building/ Repair	Welded/replaced parking perimeter steel fence pipe that was damaged	752 South Knowles Drive, Saginaw, Texas 76179	Daniel Franklin	08/31/2026 at 4:44 PM	08/31/2026 at 11:42 AM	Daniel Franklin	Complete	08/31/2026 at 4:46 PM	1	26-001457-001	Fence Repair	Welded and repaired damaged perimeter steel pipe fence at switchyard	Daniel Franklin	08/31/2026 at 4:46 PM	Completed	2
26-001458	Tree Trimming And Limb Cleanup	Tree Trimming And Limb Cleanup	cut down cottonwood tree and haul it off	994 Longhorn Road, Saginaw, Texas 76179	Dustin Shelfer	08/31/2026 at 4:45 PM	08/31/2026 at 11:44 AM	Dustin Shelfer	Complete	08/31/2026 at 4:46 PM	1	26-001458-001	Streets Trim Trees/Bushes	cut down cottonwood tree and hua lit off	Dustin Shelfer	08/31/2026 at 4:46 PM	Completed	2
26-001459	Haul Off	Haul Off	haul spoils from pump station to the shop	994 Longhorn Road, Saginaw, Texas 76179	Dustin Shelfer	08/31/2026 at 4:47 PM	08/31/2026 at 11:46 AM	Dustin Shelfer	Complete	08/31/2026 at 4:54 PM	14	26-001459-001	Dirt/Concrete Haul Off	haul spoils from pump station to the shop	Dustin Shelfer	08/31/2026 at 4:51 PM	Completed	0
26-001459	Haul Off	Haul Off	haul spoils from pump station to the shop	994 Longhorn Road, Saginaw, Texas 76179	Dustin Shelfer	08/31/2026 at 4:47 PM	08/31/2026 at 11:46 AM	Dustin Shelfer	Complete	08/31/2026 at 4:54 PM	14	26-001459-001	Dirt/Concrete Haul Off	haul spoils from pump station to the shop	Dustin Shelfer	08/31/2026 at 4:52 PM	Completed	0
26-001459	Haul Off	Haul Off	haul spoils from pump station to the shop	994 Longhorn Road, Saginaw, Texas 76179	Dustin Shelfer	08/31/2026 at 4:47 PM	08/31/2026 at 11:46 AM	Dustin Shelfer	Complete	08/31/2026 at 4:54 PM	14	26-001459-001	Dirt/Concrete Haul Off	haul spoils from pump station to the shop	Dustin Shelfer	08/31/2026 at 4:52 PM	Completed	0
26-001459	Haul Off	Haul Off	haul spoils from pump station to the shop	994 Longhorn Road, Saginaw, Texas 76179	Dustin Shelfer	08/31/2026 at 4:47 PM	08/31/2026 at 11:46 AM	Dustin Shelfer	Complete	08/31/2026 at 4:54 PM	14	26-001459-001	Dirt/Concrete Haul Off	haul spoils from pump station to the shop	Dustin Shelfer	08/31/2026 at 4:52 PM	Completed	0
26-001459	Haul Off	Haul Off	haul spoils from pump station to the shop	994 Longhorn Road, Saginaw, Texas 76179	Dustin Shelfer	08/31/2026 at 4:47 PM	08/31/2026 at 11:46 AM	Dustin Shelfer	Complete	08/31/2026 at 4:54 PM	14	26-001459-001	Dirt/Concrete Haul Off	haul spoils from pump station to the shop	Dustin Shelfer	08/31/2026 at 4:51 PM	Completed	0

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26-001459	Haul Off	Haul Off	haul spoils from pump station to the shop	994 Longhorn Road, Saginaw, Texas 76179	Dustin Shelfer	08/31/2026 at 4:47 PM	08/31/2026 at 11:46 AM	Dustin Shelfer	Complete	08/31/2026 at 4:54 PM	14	26-001459-001	Dirt/Concrete Haul Off	haul spoils from pump station to the shop	Dustin Shelfer	08/31/2026 at 4:51 PM	Completed	0
26-001459	Haul Off	Haul Off	haul spoils from pump station to the shop	994 Longhorn Road, Saginaw, Texas 76179	Dustin Shelfer	08/31/2026 at 4:47 PM	08/31/2026 at 11:46 AM	Dustin Shelfer	Complete	08/31/2026 at 4:54 PM	14	26-001459-001	Dirt/Concrete Haul Off	haul spoils from pump station to the shop	Dustin Shelfer	08/31/2026 at 4:50 PM	Completed	0
26-001459	Haul Off	Haul Off	haul spoils from pump station to the shop	994 Longhorn Road, Saginaw, Texas 76179	Dustin Shelfer	08/31/2026 at 4:47 PM	08/31/2026 at 11:46 AM	Dustin Shelfer	Complete	08/31/2026 at 4:54 PM	14	26-001459-001	Dirt/Concrete Haul Off	haul spoils from pump station to the shop	Dustin Shelfer	08/31/2026 at 4:50 PM	Completed	0
26-001459	Haul Off	Haul Off	haul spoils from pump station to the shop	994 Longhorn Road, Saginaw, Texas 76179	Dustin Shelfer	08/31/2026 at 4:47 PM	08/31/2026 at 11:46 AM	Dustin Shelfer	Complete	08/31/2026 at 4:54 PM	14	26-001459-001	Dirt/Concrete Haul Off	haul spoils from pump station to the shop	Dustin Shelfer	08/31/2026 at 4:50 PM	Completed	0
26-001459	Haul Off	Haul Off	haul spoils from pump station to the shop	994 Longhorn Road, Saginaw, Texas 76179	Dustin Shelfer	08/31/2026 at 4:47 PM	08/31/2026 at 11:46 AM	Dustin Shelfer	Complete	08/31/2026 at 4:54 PM	14	26-001459-001	Dirt/Concrete Haul Off	haul spoils from pump station to the shop	Dustin Shelfer	08/31/2026 at 4:49 PM	Completed	0
26-001459	Haul Off	Haul Off	haul spoils from pump station to the shop	994 Longhorn Road, Saginaw, Texas 76179	Dustin Shelfer	08/31/2026 at 4:47 PM	08/31/2026 at 11:46 AM	Dustin Shelfer	Complete	08/31/2026 at 4:54 PM	14	26-001459-001	Dirt/Concrete Haul Off	haul spoils from pump station to the shop	Dustin Shelfer	08/31/2026 at 4:49 PM	Completed	0
26-001459	Haul Off	Haul Off	haul spoils from pump station to the shop	994 Longhorn Road, Saginaw, Texas 76179	Dustin Shelfer	08/31/2026 at 4:47 PM	08/31/2026 at 11:46 AM	Dustin Shelfer	Complete	08/31/2026 at 4:54 PM	14	26-001459-001	Dirt/Concrete Haul Off	haul spoils from pump station to the shop	Dustin Shelfer	08/31/2026 at 4:48 PM	Completed	0
26-001459	Haul Off	Haul Off	haul spoils from pump station to the shop	994 Longhorn Road, Saginaw, Texas 76179	Dustin Shelfer	08/31/2026 at 4:47 PM	08/31/2026 at 11:46 AM	Dustin Shelfer	Complete	08/31/2026 at 4:54 PM	14	26-001459-001	Dirt/Concrete Haul Off	haul spoils from pump station to the shop	Dustin Shelfer	08/31/2026 at 4:48 PM	Completed	0
26-001459	Haul Off	Haul Off	haul spoils from pump station to the shop	994 Longhorn Road, Saginaw, Texas 76179	Dustin Shelfer	08/31/2026 at 4:47 PM	08/31/2026 at 11:46 AM	Dustin Shelfer	Complete	08/31/2026 at 4:54 PM	14	26-001459-001	Dirt/Concrete Haul Off	haul spoils from pump station to the shop	Dustin Shelfer	08/31/2026 at 4:48 PM	Completed	0

WO NUMBER	WO TITLE	WO TYPE	WO DESCRIPTION	WO ADDRESS	CREATED BY	CREATED DATE	START DATE	WO MANAGERS	STATUS	ARCHIVE DATE	ALL JOBS	JOB NUMBER	JOB TYPE	JOB DESCRIPTION	CREATED BY	CREATED DATE	STATUS	REGULAR HOURS
AVERAGE											2.74							1.64
TOTAL											1,582.00							949.02

Water & Sewer Work Orders

Created Date from Work Order feed: 08/01/2026 - 08/31/2026

WO NUMBER	WO TITLE	WO TYPE	WO DESCRIPTION	WO ADDRESS	CREATED BY	CREATED DATE	START DATE	WO MANAGERS	STATUS	ARCHIVE DATE	ALL JOBS	JOB NUMBER	JOB TYPE	JOB DESCRIPTION	CREATED BY	CREATED DATE	STATUS	REGULAR HOURS
26-000697	553 Parkcenter blvd	Routine maintenance	Monthly pull downs.	553 Park Center Blvd	Angel Sanchez	08/03/2026 at 9:26 AM	08/03/2026 at 4:24 AM	Angel Sanchez	Active		1	26-000697-001	Maintain/Equip/Sytem	Jet the sewer main 350 ft going west.	Angel Sanchez	08/03/2026 at 9:27 AM	Active	2
26-000712	Monthly sewer main pull downs	Sewer Repairs	Running monthly pulldowns	525 Park Center Blvd	Angel Sanchez	08/03/2026 at 2:21 PM	08/03/2026 at 9:19 AM	Angel Sanchez	Complete	08/31/2026 at 8:06 AM	1	26-000712-001	Monthly Sewer List	Jet the main going west, for 806 feet with the water loss of 526 gallons.	Angel Sanchez	08/03/2026 at 2:23 PM	Completed	2
26-000714	Meter Leak	Meters	Leak at Customer Side	620 Fox Run Tr	Roberto Bachiller	08/03/2026 at 2:37 PM	08/03/2026 at 9:35 AM	Roberto Bachiller	Complete	08/31/2026 at 8:09 AM	1	26-000714-001	Meter maintenance	When I did meter maintenance to 616 Fox Run tr, I found a leak at 620 Fox Run tr, beyond the meter at customer side. I made contact with the customer about it and explained the need to contact a plumber to fix the leak on their side.	Roberto Bachiller	08/03/2026 at 2:42 PM	Completed	2
26-000715	453 Park Center Blvd	Sewer Repairs	Working on monthly pull down	453 Park Center Blvd	Angel Sanchez	08/03/2026 at 2:51 PM	08/03/2026 at 9:49 AM	Angel Sanchez	Complete	08/31/2026 at 8:13 AM	1	26-000715-001	Monthly Sewer List	Jet the main going west for 816feet with the water loss of 469 gallons	Angel Sanchez	08/03/2026 at 2:54 PM	Completed	2
26-000718	425 Park Center Blvd	Sewer Repairs	Doing monthly pull downs	425 Park Center Blvd	Angel Sanchez	08/03/2026 at 3:16 PM	08/03/2026 at 10:15 AM	Angel Sanchez	Complete	08/31/2026 at 8:16 AM	1	26-000718-001	Monthly Sewer List	Jet the sewer main 510 feet with the water loss of 296 gallons.	Angel Sanchez	08/03/2026 at 3:17 PM	Completed	2
26-000723	1052 Georgian Rd E.	Sewer Repairs	Doing monthly pull downs	1052 Georgian Rd E	Angel Sanchez	08/03/2026 at 3:41 PM	08/03/2026 at 10:40 AM	Angel Sanchez	Complete	08/31/2026 at 8:18 AM	1	26-000723-001	Monthly Sewer List	Jet the main 491 feet going west with the water loss of 446 gallons.	Angel Sanchez	08/03/2026 at 3:44 PM	Completed	2
26-000733	August 2026 Site checks	Water Quality	All sites need to be inspected including for Beltmill, Long horn, park Center, and Jarvis.		Brice Goin	08/03/2026 at 4:37 PM	08/01/2026 at 11:34 AM	Brice Goin	Active		21	26-000733-001	Daily Scada Readings	Did site checks at Longhorn, Parkcenter, Beltmill, and Jarvis all sites are functioning properly. Residual was 2.78 at 601 Opal.	Austin Jones	08/16/2026 at 8:57 AM	Completed	0

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26-000733	August 2026 Site checks	Water Quality	All sites need to be inspected including for Beltmill, Long horn, park Center, and Jarvis.		Brice Goin	08/03/2026 at 4:37 PM	08/01/2026 at 11:34 AM	Brice Goin	Active		21	26-000733-001	Daily Scada Readings	Site checks for August 19th. Residual at 500 Meadow Dr 3.54 Fort worth in reading was 4,865,271 Saginaw out was a 716,748,271	Jay Cisneros	08/20/2026 at 4:45 PM	Completed	3
26-000733	August 2026 Site checks	Water Quality	All sites need to be inspected including for Beltmill, Long horn, park Center, and Jarvis.		Brice Goin	08/03/2026 at 4:37 PM	08/01/2026 at 11:34 AM	Brice Goin	Active		21	26-000733-001	Daily Scada Readings	All sites were checked for function, cleanliness and security. 717 Quail was a 2.65 Daily Intake was 437,220 Longhorn out was 670,363,026	Jay Cisneros	08/12/2026 at 4:53 PM	Completed	3
26-000733	August 2026 Site checks	Water Quality	All sites need to be inspected including for Beltmill, Long horn, park Center, and Jarvis.		Brice Goin	08/03/2026 at 4:37 PM	08/01/2026 at 11:34 AM	Brice Goin	Active		21	26-000733-001	Daily Scada Readings	All sites were checked for function, cleanliness and security. 500 Meadow was a 3.35 Daily Intake was 1,184,556 Longhorn out was 678,125,465	Jay Cisneros	08/13/2026 at 4:27 PM	Completed	6.65
26-000733	August 2026 Site checks	Water Quality	All sites need to be inspected including for Beltmill, Long horn, park Center, and Jarvis.		Brice Goin	08/03/2026 at 4:37 PM	08/01/2026 at 11:34 AM	Brice Goin	Active		21	26-000733-001	Daily Scada Readings	Did site checks at longhorn, parkcenter, beltmill, and jarvis. All sites are operating as they should.	Austin Jones	08/14/2026 at 11:31 AM	Completed	0
26-000733	August 2026 Site checks	Water Quality	All sites need to be inspected including for Beltmill, Long horn, park Center, and Jarvis.		Brice Goin	08/03/2026 at 4:37 PM	08/01/2026 at 11:34 AM	Brice Goin	Active		21	26-000733-001	Daily Scada Readings	Did site checks at Longhorn, Parkcenter, Beltmill, and Jarvis. All sites are operating as they should be. Residual was 2.83	Austin Jones	08/15/2026 at 8:46 AM	Completed	0
26-000733	August 2026 Site checks	Water Quality	All sites need to be inspected including for Beltmill, Long horn, park Center, and Jarvis.		Brice Goin	08/03/2026 at 4:37 PM	08/01/2026 at 11:34 AM	Brice Goin	Active		21	26-000733-001	Daily Scada Readings	Sites were checked for function, cleanliness and security. 1312 Stetson was a 2.26 residual, Daily intake was a 10,838,957 Daily out flow was a 779,488,919	Jay Cisneros	08/31/2026 at 4:15 PM	Completed	2

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26-000733	August 2026 Site checks	Water Quality	All sites need to be inspected including for Beltmill, Long horn, park Center, and Jarvis.		Brice Goin	08/03/2026 at 4:37 PM	08/01/2026 at 11:34 AM	Brice Goin	Active		21	26-000733-001	Daily Scada Readings	Site checks for August 17th. Residual at 1312 Stetson trail 3.15 Fort worth in reading was 3175028 Saginaw out was a 699081312	Brice Goin	08/17/2026 at 4:18 PM	Completed	3
26-000733	August 2026 Site checks	Water Quality	All sites need to be inspected including for Beltmill, Long horn, park Center, and Jarvis.		Brice Goin	08/03/2026 at 4:37 PM	08/01/2026 at 11:34 AM	Brice Goin	Active		21	26-000733-001	Daily Scada Readings	Did daily site checks at Longhorn, Beltmill, Parkcenter, and Jarvis. Residual at 601 Opal was 3.03.	Austin Jones	08/09/2026 at 8:30 AM	Completed	0
26-000733	August 2026 Site checks	Water Quality	All sites need to be inspected including for Beltmill, Long horn, park Center, and Jarvis.		Brice Goin	08/03/2026 at 4:37 PM	08/01/2026 at 11:34 AM	Brice Goin	Active		21	26-000733-001	Daily Scada Readings	Sites were checked for function, cleanliness and security. 304 Worthy was a 3.32 residual, Daily intake was a 7,651,383 Daily out flow was a 745,800,274	Brice Goin	08/25/2026 at 9:32 AM	Completed	5
26-000733	August 2026 Site checks	Water Quality	All sites need to be inspected including for Beltmill, Long horn, park Center, and Jarvis.		Brice Goin	08/03/2026 at 4:37 PM	08/01/2026 at 11:34 AM	Brice Goin	Active		21	26-000733-001	Daily Scada Readings	Site checks were completed for August 24th 2026. Residual at 1312 Stetson was a 2.88. Daily Intake at Longhorn was 6,535,425 Daily outflow was 740,543,993 All sites are working properly and are secured.	Brice Goin	08/25/2026 at 9:23 AM	Completed	3
26-000733	August 2026 Site checks	Water Quality	All sites need to be inspected including for Beltmill, Long horn, park Center, and Jarvis.		Brice Goin	08/03/2026 at 4:37 PM	08/01/2026 at 11:34 AM	Brice Goin	Active		21	26-000733-001	Daily Scada Readings	Site checks for August 19th. Residual at Quail Dr 2.75 Fort worth in reading was 4,282,667 Saginaw out was a 710,670,013	Jay Cisneros	08/19/2026 at 4:14 PM	Completed	2
26-000733	August 2026 Site checks	Water Quality	All sites need to be inspected including for Beltmill, Long horn, park Center, and Jarvis.		Brice Goin	08/03/2026 at 4:37 PM	08/01/2026 at 11:34 AM	Brice Goin	Active		21	26-000733-001	Daily Scada Readings	All sites were checked for function, cleanliness and security.709 Sawyer was a 3.51 Daily Intake was 5,424,964 Longhorn out was 722,624,003	Jay Cisneros	08/21/2026 at 10:54 AM	Completed	3

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26-000733	August 2026 Site checks	Water Quality	All sites need to be inspected including for Beltmill, Long horn, park Center, and Jarvis.		Brice Goin	08/03/2026 at 4:37 PM	08/01/2026 at 11:34 AM	Brice Goin	Active		21	26-000733-001	Daily Scada Readings	All sites were checked for function, cleanliness and security. 1312 Stetson Trail was a 2.97 Daily Intake was 68,538,982 Longhorn out was 659,756,309	Brice Goin	08/11/2026 at 12:37 PM	Completed	4
26-000733	August 2026 Site checks	Water Quality	All sites need to be inspected including for Beltmill, Long horn, park Center, and Jarvis.		Brice Goin	08/03/2026 at 4:37 PM	08/01/2026 at 11:34 AM	Brice Goin	Active		21	26-000733-001	Daily Scada Readings	All sites were checked for function, cleanliness and security. 304 Worthy was a 3.23 Daily Intake was 68,802,618 Longhorn out was 665,448,424 Meter at Fort Worth Valve was replaced by Logan with Fort Worth. After replacing the meter the new starting reading was 4,255	Jay Cisneros	08/12/2026 at 4:52 PM	Completed	3
26-000733	August 2026 Site checks	Water Quality	All sites need to be inspected including for Beltmill, Long horn, park Center, and Jarvis.		Brice Goin	08/03/2026 at 4:37 PM	08/01/2026 at 11:34 AM	Brice Goin	Active		21	26-000733-001	Daily Scada Readings	Did daily site checks at Longhorn, Park Center, Beltmill, and Jarvis. All sites are functioning as they should, 832 Parkwest residual was 3.04.	Austin Jones	08/08/2026 at 9:00 AM	Completed	0
26-000733	August 2026 Site checks	Water Quality	All sites need to be inspected including for Beltmill, Long horn, park Center, and Jarvis.		Brice Goin	08/03/2026 at 4:37 PM	08/01/2026 at 11:34 AM	Brice Goin	Active		21	26-000733-001	Daily Scada Readings	in flow reading 45678 out flow 4567890 residual at 609 opal 2.5 all sites clean and clear	Brice Goin	08/03/2026 at 4:41 PM	Completed	3
26-000733	August 2026 Site checks	Water Quality	All sites need to be inspected including for Beltmill, Long horn, park Center, and Jarvis.		Brice Goin	08/03/2026 at 4:37 PM	08/01/2026 at 11:34 AM	Brice Goin	Active		21	26-000733-001	Daily Scada Readings	Did daily site checks and collected today's residual. All site's were functional and operating with no issues. Daily residual at 709 Sawyer was a 2.98	Austin Jones	08/07/2026 at 11:28 AM	Completed	0

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26-000733	August 2026 Site checks	Water Quality	All sites need to be inspected including for Beltmill, Long horn, park Center, and Jarvis.		Brice Goin	08/03/2026 at 4:37 PM	08/01/2026 at 11:34 AM	Brice Goin	Active		21	26-000733-001	Daily Scada Readings	I checked park center Jarvis beltmill and longhorn for function security and cleanliness. 717 Quail was a 2,53 Longhorn was 634,669,010 fort worth in was 66,019,341	Brice Goin	08/05/2026 at 4:18 PM	Completed	9
26-000733	August 2026 Site checks	Water Quality	All sites need to be inspected including for Beltmill, Long horn, park Center, and Jarvis.		Brice Goin	08/03/2026 at 4:37 PM	08/01/2026 at 11:34 AM	Brice Goin	Active		21	26-000733-001	Daily Scada Readings	On August 1st and 2nd I checked all the well sites and pump stations, and generators to make sure they were full. To make sure pumps where working as should and fluid level was proper. Everything was running as should.	Angel Sanchez	08/03/2026 at 4:55 PM	Completed	3
26-000733	August 2026 Site checks	Water Quality	All sites need to be inspected including for Beltmill, Long horn, park Center, and Jarvis.		Brice Goin	08/03/2026 at 4:37 PM	08/01/2026 at 11:34 AM	Brice Goin	Active		21	26-000733-001	Daily Scada Readings	Inspected Beltmill, Parkcenter, Jarvis and Longhorn pumpstation for function site security and cleanliness. 304 Worthy St daily residual was a 3.53 Long horn out flow was 628,537.411 Fort worth inflow was 66,409,863	Brice Goin	08/04/2026 at 4:03 PM	Completed	4
26-000735	412 locksely ct	Meters	Customer is calling about low water pressure	412 Locksley Ct	Angel Sanchez	08/03/2026 at 5:41 PM	08/03/2026 at 12:40 PM	Angel Sanchez	Active		1	26-000735-001	Check for Leak	Checking water pressure and finding out why it's low.	Angel Sanchez	08/03/2026 at 5:41 PM	Active	1

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26-000757	Water Conservation Efforts	Water Conservation Efforts	Residential watering on wrong day and time. Reported by administration to investigate further.	321 W Southern Ave	Wesley Horton	08/04/2026 at 4:13 PM	08/04/2026 at 9:30 AM	Wesley Horton	Complete	08/11/2026 at 4:18 PM	1	26-000757-001	Door Hanger Notification	Customer had a sprinkler attached to a water hose in the front yard. Watering on a non residential day and during the restricted hours of 10am-6pm. Watering was observed at approximately 2:30pm. Attempted to make contact with the customer but received no answer at the door. Left door hanger with watering restrictions information. Pictures taken and attached to this work order.	Wesley Horton	08/04/2026 at 4:17 PM	Completed	1
26-000766	343 N. Saginaw Blvd	Sewer Repairs	Camera sewer main to find existing taps	343 N Saginaw Blvd	Angel Sanchez	08/05/2026 at 7:47 AM	08/05/2026 at 2:46 AM	Angel Sanchez	Complete	08/31/2026 at 9:44 AM	1	26-000766-001	Sewer Main Televised	TV th sewer main west of the building to find any existing taps, and see if there is a manhole south/west of the building	Angel Sanchez	08/05/2026 at 7:49 AM	Completed	2
26-000799	Park Center Power failure	Water Quality	Transformer exploded at Parkcenter EST due to buzzards on the power lines. Oncor came out and made the needed repairs, we also replaced a fuse inside the the scada panel to restore readings on scada.	620 Park Center Blvd	Brice Goin	08/06/2026 at 7:06 AM	08/05/2026 at 2:03 AM	Brice Goin	Complete	08/06/2026 at 7:08 AM	1	26-000799-001	Daily Scada Readings		Brice Goin	08/06/2026 at 7:07 AM	Completed	5
26-000800	Truck Inspection	Routine maintenance	Truck Inspection	205 Brenda Ln	Roberto Bachiller	08/06/2026 at 7:28 AM	08/06/2026 at 2:10 AM	Roberto Bachiller	Complete	08/31/2026 at 9:46 AM	1	26-000800-001	Maintain/Equip/Sytem	Truck 507, 68007 miles. A/C not get cool went truck on stop. Brake light it on in the dashboard, im already reported to Leo.	Roberto Bachiller	08/06/2026 at 7:36 AM	Completed	1

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26-000802	Check meter box to install new meters	Meters	Check Meters boxes on new construction site for be installed.	205 Brenda Ln	Roberto Bachiller	08/06/2026 at 7:40 AM	08/05/2026 at 9:20 AM	Roberto Bachiller	Complete	08/31/2026 at 9:47 AM	1	26-000802-001	Meter Box Maintenance	Check meter boxes to install new meter at 1500 Mill Creek, ready for install. 1413 Brush Creek, not ready for install and 1417 Brush Creek ready to install.	Roberto Bachiller	08/06/2026 at 7:45 AM	Completed	2
26-000804	Meter Box	Meters	New Meter Box	600 Opal St	Roberto Bachiller	08/06/2026 at 7:46 AM	08/05/2026 at 10:50 AM	Roberto Bachiller	Complete	08/31/2026 at 9:52 AM	1	26-000804-001	Meter Box Maintenance	Requested from Bill Hurst to get a new meter box to 600 Opal st, it going to be installed by contractor.	Roberto Bachiller	08/06/2026 at 7:50 AM	Completed	2
26-000807	Find Meter	Meters	Find the meter on 500 Opal St	500 Opal St	Roberto Bachiller	08/06/2026 at 8:32 AM	08/06/2026 at 2:45 AM	Roberto Bachiller	Complete	08/31/2026 at 9:52 AM	1	26-000807-001	Meter Box Maintenance	Dig at the area and found the meter box on 500 Opal st	Roberto Bachiller	08/06/2026 at 8:35 AM	Completed	2
26-000821	Water Quality	Water Quality	Customer stated that they low pressure in their irrigation system. Checked psi at the hose it was 44, the nearest fire hydrant was also a 44. Told customer that what they may be experiencing is internal and should contact either a plumber or irrigator.	709 Park Center Blvd	Brice Goin	08/06/2026 at 2:20 PM	08/06/2026 at 9:18 AM	Brice Goin	Complete	08/06/2026 at 2:23 PM	1	26-000821-001	Water Quality Complaint	Hours added.	Brice Goin	08/06/2026 at 2:22 PM	Completed	2
26-000826	August Deadend Hydrants	Water Quality	Flushing all Deadend Hydrants for the month of August 2026		Brice Goin	08/06/2026 at 4:11 PM	08/01/2026 at 11:10 AM	Brice Goin	Active		11	26-000826-001	Dead End Flushing	Dead end flushed. Completed remaining 6 on the list which completes all dead end flushing for the month of august.	Jay Cisneros	08/26/2026 at 3:56 PM	Completed	3
26-000826	August Deadend Hydrants	Water Quality	Flushing all Deadend Hydrants for the month of August 2026		Brice Goin	08/06/2026 at 4:11 PM	08/01/2026 at 11:10 AM	Brice Goin	Active		11	26-000826-001	Dead End Flushing	Flushed dead ends got to 16 today	Jay Cisneros	08/18/2026 at 4:22 PM	Completed	2
26-000826	August Deadend Hydrants	Water Quality	Flushing all Deadend Hydrants for the month of August 2026		Brice Goin	08/06/2026 at 4:11 PM	08/01/2026 at 11:10 AM	Brice Goin	Active		11	26-000826-001	Dead End Flushing	Flushed dead-ends got to 3 today.	Jay Cisneros	08/17/2026 at 4:45 PM	Completed	3

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26-000826	August Deadend Hydrants	Water Quality	Flushing all Deadend Hydrants for the month of August 2026		Brice Goin	08/06/2026 at 4:11 PM	08/01/2026 at 11:10 AM	Brice Goin	Active		11	26-000826-001	Dead End Flushing	Did some dead end flushing. Got to 5 today.	Jay Cisneros	08/19/2026 at 4:16 PM	Completed	2
26-000826	August Deadend Hydrants	Water Quality	Flushing all Deadend Hydrants for the month of August 2026		Brice Goin	08/06/2026 at 4:11 PM	08/01/2026 at 11:10 AM	Brice Goin	Active		11	26-000826-001	Dead End Flushing	Flushed 20 hydrants on the east side of town.	Brice Goin	08/17/2026 at 4:13 PM	Completed	6
26-000826	August Deadend Hydrants	Water Quality	Flushing all Deadend Hydrants for the month of August 2026		Brice Goin	08/06/2026 at 4:11 PM	08/01/2026 at 11:10 AM	Brice Goin	Active		11	26-000826-001	Dead End Flushing	Flushed dead ends got to 6 today	Jay Cisneros	08/24/2026 at 4:45 PM	Completed	2
26-000826	August Deadend Hydrants	Water Quality	Flushing all Deadend Hydrants for the month of August 2026		Brice Goin	08/06/2026 at 4:11 PM	08/01/2026 at 11:10 AM	Brice Goin	Active		11	26-000826-001	Dead End Flushing	Dead end flushing today got to 5	Jay Cisneros	08/20/2026 at 4:46 PM	Completed	2
26-000826	August Deadend Hydrants	Water Quality	Flushing all Deadend Hydrants for the month of August 2026		Brice Goin	08/06/2026 at 4:11 PM	08/01/2026 at 11:10 AM	Brice Goin	Active		11	26-000826-001	Dead End Flushing	Deadend hydrant flushing did 8 today	Jay Cisneros	08/13/2026 at 4:27 PM	Completed	6
26-000826	August Deadend Hydrants	Water Quality	Flushing all Deadend Hydrants for the month of August 2026		Brice Goin	08/06/2026 at 4:11 PM	08/01/2026 at 11:10 AM	Brice Goin	Active		11	26-000826-001	Dead End Flushing	Deadend hydrant flushing did 10 today	Jay Cisneros	08/12/2026 at 4:47 PM	Completed	2
26-000826	August Deadend Hydrants	Water Quality	Flushing all Deadend Hydrants for the month of August 2026		Brice Goin	08/06/2026 at 4:11 PM	08/01/2026 at 11:10 AM	Brice Goin	Active		11	26-000826-001	Dead End Flushing	Deadend hydrant flushing got to seven today	Brice Goin	08/06/2026 at 4:15 PM	Completed	4
26-000826	August Deadend Hydrants	Water Quality	Flushing all Deadend Hydrants for the month of August 2026		Brice Goin	08/06/2026 at 4:11 PM	08/01/2026 at 11:10 AM	Brice Goin	Active		11	26-000826-001	Dead End Flushing	Deadend hydrant flushing did 6 today	Jay Cisneros	08/12/2026 at 4:46 PM	Completed	1
26-000836	Meters Maintenance	Meters	Meter Maintenance	600 Fossil Wood Dr	Roberto Bachiller	08/10/2026 at 8:06 AM	08/10/2026 at 2:20 AM	Roberto Bachiller	Complete	08/31/2026 at 10:07 AM	1	26-000836-001	Meter maintenance	Turned off service and found both endpoints covered in dirt on the ground. I cleaned and installed to the lid cover.	Roberto Bachiller	08/10/2026 at 8:10 AM	Completed	2
26-000840	Meters Box Maintenance	Meters	Meter box broken	700 Gull Cir	Roberto Bachiller	08/10/2026 at 10:06 AM	08/10/2026 at 5:04 AM	Roberto Bachiller	Complete	08/31/2026 at 10:07 AM	1	26-000840-001	Meter Box Maintenance	Meter box need to be replaced. (Pictures on documents)	Roberto Bachiller	08/10/2026 at 10:08 AM	Completed	2

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26-000863	Maintenance	Meters	Meter Maintenance	209 Cambridge Drive, Saginaw, Texas 76179	Roberto Bachiller	08/10/2026 at 3:59 PM	08/10/2026 at 6:10 AM	Roberto Bachiller	Complete	08/31/2026 at 10:08 AM	1	26-000863-001	Meter maintenance	found leak at customer side, I made contact with customer and explained about it and need to contact plumber	Roberto Bachiller	08/10/2026 at 4:00 PM	Completed	2
26-000864	Meter Encoder	Meters	Change Encoder	1404 Nutmeg Ct	Roberto Bachiller	08/10/2026 at 4:03 PM	08/10/2026 at 9:40 AM	Roberto Bachiller	Complete	08/31/2026 at 10:09 AM	1	26-000864-001	Meter maintenance	Changed Encoder, same Endpoint, 160226886	Roberto Bachiller	08/10/2026 at 4:05 PM	Completed	1
26-000868	Meter Project Planning & Preparation	Meters	Meter Project Planning & Preparation	205 Brenda Ln	Wesley Horton	08/11/2026 at 7:50 AM	08/10/2026 at 2:30 AM	Wesley Horton	Complete	08/11/2026 at 7:52 AM	1	26-000868-001	Meter maintenance	Meter Project Planning & Preparation	Wesley Horton	08/11/2026 at 7:51 AM	Completed	9
26-000869	Meter Project Planning & Preparation	Meters	Meter Project Planning & Preparation	205 Brenda Ln	Wesley Horton	08/11/2026 at 8:03 AM	08/11/2026 at 2:30 AM	Wesley Horton	Complete	08/11/2026 at 4:18 PM	1	26-000869-001	Meter maintenance	Meter Project Planning & Preparation	Wesley Horton	08/11/2026 at 8:03 AM	Completed	9
26-000877	Fort Worth Meter Change	Water Quality	Upon daily scada readings, Brice noticed that the forth worth valve showed no reading for flow. Additionally, GSR1 and GSR2 had been slowly draining over night with pumps on constantly for 10 hours at about 7am .	1000 Longhorn Road, Saginaw, Texas 76179	Brice Goin	08/11/2026 at 12:53 PM	08/11/2026 at 2:00 AM	Brice Goin	Complete	08/20/2026 at 8:26 AM	1	26-000877-001	Water Quality Complaint	adding hours	Brice Goin	08/20/2026 at 8:26 AM	Completed	7
26-000893	Meters maintenance	Meters	Meter maintenance at 502 Basswood blvd.	205 Brenda Ln	Roberto Bachiller	08/12/2026 at 9:03 AM	08/12/2026 at 3:58 AM	Roberto Bachiller	Complete	08/31/2026 at 10:10 AM	1	26-000893-001	Meter Box Maintenance	Changed lid of meter box, but need to replace the meter box.	Roberto Bachiller	08/12/2026 at 9:04 AM	Completed	1

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26-000911	460 Edwards Dr	Water Quality	Made contact with the customer, they stated the irrigator told them they do not have enough pressure for their irrigation system. Informed them we have 50 PSI coming from the fire hydrant nearest to the house. Neighbor next door has 55 psi and so does the customer. My psi gauge is slightly off by 5 psi. I informed them that the city is providing enough pressure within state minimum requirements which is 35 psi. Pictures attached.	460 Edwards Dr	Brice Goin	08/12/2026 at 2:01 PM	08/12/2026 at 8:54 AM	Brice Goin	Complete	08/12/2026 at 2:04 PM	1	26-000911-001	Water Quality Complaint	hours.	Brice Goin	08/12/2026 at 2:02 PM	Completed	1
26-000922	ROW-26-0058	Line Locates (ROWS/ Contractors)	ROW-26-0058: Bluestreak LLC (AT&T). Boring-AMI 20A: Place cleat riser APL012A: Place strand and lash cable APL04B: Lash cable to strand APL10B: Place strand AMI30A: Place FST-aerial AMI28A: Re-support snow shoe SGB00A: Place ground rod SHH00A: Place handhole SCL00A: Place flower pot UA00A: Place tracer wire . Scheduled Start Date:6/22/2026 Scheduled end date: 9/30/2026 Primary Contact: Laura Flannery (940)500-7192	1321 N Knowles Dr	Jay Cisneros	08/12/2026 at 4:35 PM	08/12/2026 at 8:00 AM	Jay Cisneros	Complete	08/31/2026 at 10:12 AM	2	26-000922-001	Sewer Line Locates	Sewer locates complete	Jay Cisneros	08/12/2026 at 4:37 PM	Completed	2

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26-000922	ROW-26-0058	Line Locates (ROWS/ Contractors)	ROW-26-0058: Bluestreak LLC (AT&T). Boring-AMI 20A: Place cleat riser APL012A: Place strand and lash cable APL04B: Lash cable to strand APL10B: Place strand AMI30A: Place FST-aerial AMI28A: Re-support snow shoe SGB00A: Place ground rod SHH00A: Place handhole SCL00A: Place flower pot UA00A: Place tracer wire . Scheduled Start Date:6/22/2026 Scheduled end date: 9/30/2026 Primary Contact: Laura Flannery (940)500-7192	1321 N Knowles Dr	Jay Cisneros	08/12/2026 at 4:35 PM	08/12/2026 at 8:00 AM	Jay Cisneros	Complete	08/31/2026 at 10:12 AM	2	26-000922-001	Water Line Locates	Water locates complete	Jay Cisneros	08/12/2026 at 4:38 PM	Completed	2
26-000925	ROW-26-0072	Line Locates (ROWS/ Contractors)	ROW-26-0072: Standard Utility(Oncor Electric). Boring - Oncor will be performing a bore for street light maintenance. Scheduled Start Date:8/24/2026 Scheduled end date: 11/24/2026 Primary Contact: Joe Rodriguez (817)994-5627	905 Cook Ln	Jay Cisneros	08/12/2026 at 4:42 PM	08/12/2026 at 9:00 AM	Jay Cisneros	Complete	08/31/2026 at 8:26 AM	2	26-000925-001	Sewer Line Locates	Sewer locates complete	Jay Cisneros	08/12/2026 at 4:43 PM	Completed	1

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26-000925	ROW-26-0072	Line Locates (ROWS/ Contractors)	ROW-26-0072: Standard Utility(Oncor Electric). Boring - Oncor will be performing a bore for street light maintenance. Scheduled Start Date:8/24/2026 Scheduled end date: 11/24/2026 Primary Contact: Joe Rodriguez (817)994-5627	905 Cook Ln	Jay Cisneros	08/12/2026 at 4:42 PM	08/12/2026 at 9:00 AM	Jay Cisneros	Complete	08/31/2026 at 8:26 AM	2	26-000925-001	Water Line Locates	Water locates complete	Jay Cisneros	08/12/2026 at 4:44 PM	Completed	1
26-000930	Truck Inspection	Routine maintenance	Truck Inspection	205 Brenda Ln	Roberto Bachiller	08/13/2026 at 7:08 AM	08/13/2026 at 2:07 AM	Roberto Bachiller	Complete	08/31/2026 at 8:29 AM	1	26-000930-001	Maintain/Equip/Sytem	Truck 507, 68243 miles. A/C not get cool went truck on stop. Brake light is on in the dashboard and both back doors don't open, all reported to Leo.	Roberto Bachiller	08/13/2026 at 7:13 AM	Completed	0.75
26-000946	125 N. Saginaw Blvd	Water Repairs	Firehydrant was hit. Call in locates, educate around the hydrant, so we may get it repaired.	1453 N Saginaw Blvd Ste 125	Austin Jones	08/13/2026 at 1:02 PM	08/13/2026 at 8:01 AM	Angel Sanchez	Complete	09/02/2026 at 7:24 AM	1	26-000946-001	New Fire Hydrant Installed	Re install fire hydrant that was hit by a truck.	Austin Jones	09/02/2026 at 7:19 AM	Completed	32

WO NUMBER	WO TITLE	WO TYPE	WO DESCRIPTION	WO ADDRESS	CREATED BY	CREATED DATE	START DATE	WO MANAGERS	STATUS	ARCHIVE DATE	ALL JOBS	JOB NUMBER	JOB TYPE	JOB DESCRIPTION	CREATED BY	CREATED DATE	STATUS	REGULAR HOURS
26-000963	460 Edwards	Water Quality	Customer complaint of low water pressure.	460 Edwards Dr	Jay Cisneros	08/13/2026 at 4:46 PM	08/13/2026 at 6:52 AM	Jay Cisneros	Complete	08/31/2026 at 8:31 AM	1	26-000963-001	Water Quality Complaint	Spoke with the customer regarding low water pressure concern due to irrigation company explaining to her that her irrigation issues were due to low water pressure. I checked the faucet outside the home and I got a reading of about 55PSI. I then disconnected the water meter and connected my pressure gauge on the city side inlet and got a reading of about 55 PSI as well. I explained my findings to the customer and told her she may have a small leak somewhere, possibly in her irrigation system and that could possibly be contributing to her irrigation issues. The water meter showed a 'leak' symbol on the display and showed 0.82 gal/min. I asked if she has any faucets on inside or anything water related on at all, she replied "no". I told the customer she might want to have her irrigation system checked for leaks.	Jay Cisneros	08/13/2026 at 4:46 PM	Completed	1

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26-000977	Water Conservation Efforts	Water Conservation Efforts	Water Conservation Efforts @ 620 S Hampshire Dr.	620 S Hampshire St	Jay Cisneros	08/17/2026 at 11:29 AM	08/17/2026 at 4:05 AM	Jay Cisneros	Complete	08/31/2026 at 8:32 AM	1	26-000977-001	Door Hanger Notification	Upon arriving to 620 S Hampshire for my monthly water sample, I noticed the customer was watering their lawn using a hose connection sprinkler. I left a door hanger as the customer was not home. Mondays are "No watering" days by any customer in the city. Pictures attached in documents.	Jay Cisneros	08/17/2026 at 11:32 AM	Completed	0.25
26-000979	Water Conservation Efforts	Water Conservation Efforts	Apartment complex watering on wrong day	681 N Saginaw Blvd	Wesley Horton	08/17/2026 at 1:09 PM	08/17/2026 at 5:00 AM	Wesley Horton	Complete	08/17/2026 at 1:20 PM	1	26-000979-001	Customer Notification	Apartment complex watering on wrong day. There is no watering allowed on Mondays in the city. Spoke with Elisabeth Rivera in the office and explained the ordinance and provided documentation. Photos taken of the watering will be uploaded.	Wesley Horton	08/17/2026 at 1:12 PM	Completed	1
26-000981	Water Conservation Efforts	Water Conservation Efforts	This address was observed watering by Matt Regan and he reported it to me. No locations in the city are allowed to water on Mondays.	312 Candlestick Tr	Wesley Horton	08/17/2026 at 1:30 PM	08/17/2026 at 2:20 AM	Wesley Horton	Complete	08/18/2026 at 8:04 AM	1	26-000981-001	Customer Notification	Spoke with customer about the watering restrictions and ordinance and requested compliance. Provided with handout with all information. Beacon cellular data saved for reference. No pictures were taken at the time of the observed watering.	Wesley Horton	08/18/2026 at 8:02 AM	Completed	1
26-000994	Meters	Meters	Old Meters for disposal	1392 Jarvis Rd	Roberto Bachiller	08/17/2026 at 3:22 PM	08/17/2026 at 9:50 AM	Roberto Bachiller	Complete	08/31/2026 at 8:34 AM	1	26-000994-001	Meter maintenance	Old Meter for Disposal	Roberto Bachiller	08/17/2026 at 3:23 PM	Completed	1

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26-001007	August Weekly BacT Samples	Water Quality	Weekly BacT Samples	205 Brenda Ln	Jay Cisneros	08/17/2026 at 4:50 PM	08/03/2026 at 11:49 AM	Jay Cisneros	Complete	08/31/2026 at 8:37 AM	2	26-001007-001	Water Samples Collected	Completed third set of weekly BacT samples consisting of: 620 S Hampshire 317 Wofford Way 601 Opal St 832 Parkwest Blvd 1125 Parkhill Ave 728 Gray Wash Dr Addtional samples taken: 1312 Stetson Tr 832 Norfolk Dr 717 Quail Dr	Jay Cisneros	08/17/2026 at 4:54 PM	Completed	8
26-001007	August Weekly BacT Samples	Water Quality	Weekly BacT Samples	205 Brenda Ln	Jay Cisneros	08/17/2026 at 4:50 PM	08/03/2026 at 11:49 AM	Jay Cisneros	Complete	08/31/2026 at 8:37 AM	2	26-001007-001	Water Samples Collected	Completed fourth set of weekly BacT samples consisting of: 920 Wrigley Way, 944 Sherry Ln, 728 Bridle Tr, 201 Canterbury Dr, 516 Alex St, 629 Mangrove Dr, 709 Sawyer Dr, 520 Sycamore, 324 Prince John Dr	Jay Cisneros	08/24/2026 at 4:48 PM	Completed	8
26-001014	Old meter disposal	Routine maintenance	Disposal old meters	1392 Jarvis Rd	Roberto Bachiller	08/18/2026 at 9:46 AM	08/18/2026 at 2:45 AM	Roberto Bachiller	Complete	08/31/2026 at 8:41 AM	1	26-001014-001	Maintain/Equip/Sytem	Remove and put on disposal area meters and cleaning the area where was stocked.	Roberto Bachiller	08/18/2026 at 9:48 AM	Completed	1
26-001015	Disposal Encoder	Routine maintenance	Disposal Damaged Encoders.	1392 Jarvis Rd	Roberto Bachiller	08/18/2026 at 9:52 AM	08/18/2026 at 3:30 AM	Roberto Bachiller	Complete	08/18/2026 at 9:55 AM	1	26-001015-001	Maintain/Equip/Sytem	Select a damaged encoder, broken or malfunctioning to be disposed of and clean the area is stocked.	Roberto Bachiller	08/18/2026 at 9:55 AM	Completed	1.5
26-001018	Endpoints	Meters	Verified Endpoints Damaged for Disposal	1392 Jarvis Rd	Roberto Bachiller	08/18/2026 at 2:17 PM	08/18/2026 at 8:00 AM	Roberto Bachiller	Complete	08/31/2026 at 8:43 AM	1	26-001018-001	Meter maintenance	Reset and Tested old endpoints for disposal.	Roberto Bachiller	08/18/2026 at 2:20 PM	Completed	1.5
26-001024	Verified Endpoints Damaged for Disposal	Routine maintenance	Verified Endpoints Damaged for Disposal	1392 Jarvis Rd	Roberto Bachiller	08/18/2026 at 4:12 PM	08/18/2026 at 10:10 AM	Roberto Bachiller	Complete	08/31/2026 at 8:42 AM	1	26-001024-001	Maintain/Equip/Sytem	Verified Endpoints, Reset for Working or Damaged for Disposal	Roberto Bachiller	08/18/2026 at 4:16 PM	Completed	1.5

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26-001026	ROW-26-0065	Line Locates (ROWS/ Contractors)	ROW-26-0065: Amdocs (AT&T). Excavating - Installing 232' of linear underground fiber placement for Job A05G34X & A05G34Y. Scheduled Start Date:08/05/2026 Scheduled end date: 12/09/2026 Primary Contact: Astha Srivastava (281)985-1894	220 Cambridge Dr	Jay Cisneros	08/18/2026 at 4:41 PM	08/18/2026 at 4:00 AM	Jay Cisneros	Complete	08/31/2026 at 8:44 AM	2	26-001026-001	Water Line Locates	Water locates complete	Jay Cisneros	08/18/2026 at 4:43 PM	Completed	1
26-001026	ROW-26-0065	Line Locates (ROWS/ Contractors)	ROW-26-0065: Amdocs (AT&T). Excavating - Installing 232' of linear underground fiber placement for Job A05G34X & A05G34Y. Scheduled Start Date:08/05/2026 Scheduled end date: 12/09/2026 Primary Contact: Astha Srivastava (281)985-1894	220 Cambridge Dr	Jay Cisneros	08/18/2026 at 4:41 PM	08/18/2026 at 4:00 AM	Jay Cisneros	Complete	08/31/2026 at 8:44 AM	2	26-001026-001	Sewer Line Locates	Sewer locates complete	Jay Cisneros	08/18/2026 at 4:42 PM	Completed	1
26-001046	Water Conservation Efforts at 733 Cardinal Dr	Water Conservation Efforts	Customer at 733 Cardinal was watering on the wrong day, attempted to make contact with the customer, spoke with them through the Ring door bell asking them to turn off their irrigation system. Never made contact with the customer physically but I did leave a door hanger.	733 Cardinal Dr	Brice Goin	08/19/2026 at 1:20 PM	08/19/2026 at 3:14 AM	Brice Goin	Complete	08/19/2026 at 1:24 PM	1	26-001046-001	Door Hanger Notification	Added hour.	Brice Goin	08/19/2026 at 1:24 PM	Completed	1

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26-001047	Water Conservation Efforts	Water Conservation Efforts	Noticed customer's sprinkler system was going off on the wrong day. Attempted to make contact with the customer, however there was either no one home or no one answered, I left a door hanger to inform them of the correct days.	733 Rebecca Ln	Brice Goin	08/19/2026 at 1:28 PM	08/19/2026 at 3:33 AM	Brice Goin	Complete	08/19/2026 at 1:39 PM	1	26-001047-001	Door Hanger Notification	adding hours for this job.	Brice Goin	08/19/2026 at 1:33 PM	Completed	1
26-001049	Water Conservation at 706	Water Conservation Efforts	Saw customer watering front lawn with a hose attachment. Informed customer that their days to water with a hose attachment was on Thursdays and Sundays. No pictures attached to this work order.	605 Silverbrook Drive, Saginaw, Texas 76179	Brice Goin	08/19/2026 at 1:46 PM	08/19/2026 at 4:42 AM	Brice Goin	Complete	08/19/2026 at 1:49 PM	1	26-001049-001	Customer Notification	Spoke to customer on site.	Brice Goin	08/19/2026 at 1:47 PM	Completed	1
26-001050	Water Conservation Efforts at 1121 West Hills	Water Conservation Efforts	Customer was using a sprinkler at the hose faucet during the hours of 10am to 6pm. Made contact with the customer gave him a flyer and asked to please turn off his water which he promptly did. He said he just got back from vacation and was just making sure his grass got watered. No further action taken.	1121 West Hills Terrace, Saginaw, Texas 76179	Brice Goin	08/19/2026 at 1:59 PM	08/19/2026 at 5:32 AM	Brice Goin	Complete	08/19/2026 at 2:04 PM	1	26-001050-001	Customer Notification	added hour for job	Brice Goin	08/19/2026 at 1:59 PM	Completed	1

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26-001051	Water Conservation Efforts at 1124 Springhill Dr	Water Conservation Efforts	Spoke to customer at this address, they were watering between the hours of 10am to 6pm. They promptly turned off their water no action further action taken.	1124 Springhill Dr	Brice Goin	08/19/2026 at 2:10 PM	08/19/2026 at 6:04 PM	Brice Goin	Complete	08/19/2026 at 2:20 PM	1	26-001051-001	Customer Notification	adding hour on job.	Brice Goin	08/19/2026 at 2:13 PM	Completed	1
26-001052	Water Conservation Efforts @	Water Conservation Efforts	Customer was watering during the wrong time of day in the hours of 10am to 6pm.	1058 Hillwood Dr	Brice Goin	08/19/2026 at 2:24 PM	08/19/2026 at 6:20 AM	Brice Goin	Complete	08/19/2026 at 2:28 PM	1	26-001052-001	Door Hanger Notification	Hours added, customer did not answer left a door hanger.	Brice Goin	08/19/2026 at 2:26 PM	Completed	1
26-001053	Endpoints	Meters	Reactivated old endpoints to be disposed	1392 Jarvis Rd	Roberto Bachiller	08/19/2026 at 2:30 PM	08/19/2026 at 8:45 AM	Roberto Bachiller	Complete	08/31/2026 at 8:46 AM	1	26-001053-001	Meter maintenance	Verified old endpoints for disposal	Roberto Bachiller	08/19/2026 at 2:32 PM	Completed	1.5
26-001054	Water Conservation Efforts @ 1000 Sherwood Tr	Water Conservation Efforts	Spoke with the customer at this address, let them know they were water at the incorrect time between the hours of 10am to 6pm.	1000 Sherwood Tr	Brice Goin	08/19/2026 at 2:34 PM	08/19/2026 at 6:28 AM	Brice Goin	Complete	08/31/2026 at 8:47 AM	1	26-001054-001	Customer Notification	hour added for job	Brice Goin	08/19/2026 at 2:36 PM	Completed	0.5
26-001062	Water Conservation Efforts	Water Conservation Efforts	I was driving by 1124 Belsay Ln at approximately 1:35pm and noticed the sprinkler system was running outside of watering hours.	1124 Belsay Ln	Jay Cisneros	08/19/2026 at 4:08 PM	08/19/2026 at 8:36 AM	Jay Cisneros	Complete	08/19/2026 at 4:11 PM	1	26-001062-001	Door Hanger Notification	I was driving by 1124 Belsay Ln at approximately 1:35pm and noticed the sprinkler system was running outside of watering hours. I left a door hanger as nobody was home. Pictures attached in documents.	Jay Cisneros	08/19/2026 at 4:09 PM	Completed	4
26-001072	Truck inspection	Routine maintenance	Truck Inspection	205 Brenda Ln	Roberto Bachiller	08/20/2026 at 7:24 AM	08/20/2026 at 2:10 AM	Roberto Bachiller	Complete	08/31/2026 at 8:48 AM	1	26-001072-001	Maintain/Equip/Sytem	Truck 507, 68460 miles. A/C did not get cool went truck on stop. The brake light is on in the dashboard and both back doors don't open, all reported to Leo.	Roberto Bachiller	08/20/2026 at 7:28 AM	Completed	1.5

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26-001080	Water Conservation Efforts @ 460 meadow st	Water Conservation Efforts	House was watering on the wrong day, they were watering on Tuesday, made contact with the customer.	460 Meadow St	Brice Goin	08/20/2026 at 8:38 AM	08/18/2026 at 3:29 AM	Brice Goin	Complete	08/24/2026 at 7:26 AM	1	26-001080-001	Customer Notification	Spoke to the customer gave them a door hanger and adding hours.	Brice Goin	08/20/2026 at 8:42 AM	Completed	1
26-001082	Water Conservation Efforts @ 461 Meadow	Water Conservation Efforts	Customer was watering out of correct day, was unable to make contact left a hanger	461 Meadow St	Brice Goin	08/20/2026 at 8:53 AM	08/18/2026 at 3:52 AM	Brice Goin	Complete	08/20/2026 at 9:22 AM	1	26-001082-001	Customer Notification	added hours	Wesley Horton	08/20/2026 at 9:15 AM	Completed	1
26-001097	Old Endpoints	Meters	Reactivated Old Endpoints	1392 Jarvis Rd	Roberto Bachiller	08/20/2026 at 11:26 AM	08/20/2026 at 3:30 AM	Roberto Bachiller	Complete	08/20/2026 at 11:39 AM	1	26-001097-001	Meter maintenance	Reactivated old endpoints to use on fill, and the ones that aren't reactivated are moved to disposal. (5 recovered)	Roberto Bachiller	08/20/2026 at 11:31 AM	Completed	3
26-001099	Old Endpoints	Meters	Reactivated Old Endpoints	1392 Jarvis Rd	Roberto Bachiller	08/20/2026 at 2:41 PM	08/20/2026 at 7:40 AM	Roberto Bachiller	Complete	08/20/2026 at 2:45 PM	1	26-001099-001	Meter maintenance	Reactivated old endpoints to use on fill, and the ones that aren't reactivated are moved to disposal.	Roberto Bachiller	08/20/2026 at 2:44 PM	Completed	2
26-001107	pull downs	Routine maintenance	run sewer to the east	253 Pimlico Way, Saginaw, Texas 76179	Jeremy Cutler	08/20/2026 at 4:09 PM	08/18/2026 at 3:45 AM	Jeremy Cutler	Complete	08/31/2026 at 8:51 AM	1	26-001107-001	Maintain/Equip/Sytem	pull downs grid x	Jeremy Cutler	08/20/2026 at 4:11 PM	Completed	0.5
26-001115	Oil change on pumps at Longhorn	Routine maintenance	Pump maintenance at Longhorn pump station.	1050 Longhorn Road, Saginaw, Texas 76179	Jay Cisneros	08/20/2026 at 4:52 PM	08/20/2026 at 7:49 AM	Jay Cisneros	Complete	08/20/2026 at 4:54 PM	1	26-001115-001	Maintain/Equip/Sytem	Oil changed on pumps 1, 2 and 4. Oil change on pumps 3 and 5 still pending.	Jay Cisneros	08/20/2026 at 4:54 PM	Completed	6
26-001116	816 Sky Creek Ct.	Water Conservation Efforts	This address was watering outside of its scheduled day.	816 Sky Creek Ct	Austin Jones	08/20/2026 at 5:01 PM	08/20/2026 at 3:51 AM	Austin Jones	Complete	08/31/2026 at 8:52 AM	1	26-001116-001	Door Hanger Notification	Left a flyer informing this customer of the city ordinance watering schedule. This customer was watering outside of their scheduled day.	Austin Jones	08/20/2026 at 5:03 PM	Completed	0.5
26-001117	304 Lottie Ln	Water Conservation Efforts	Customer was watering outside of their scheduled day. Left a door hanger informing the customer.	304 Lottie Ln	Austin Jones	08/20/2026 at 5:15 PM	08/20/2026 at 3:56 AM	Austin Jones	Complete	08/31/2026 at 8:53 AM	1	26-001117-001	Door Hanger Notification	Left door hanger informing this customer.	Austin Jones	08/20/2026 at 5:16 PM	Completed	0.5

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26-001118	Water Conservation Efforts	Water Conservation Efforts	Left door hanger of watering schedule.	140 Blue Wood Dr	Austin Jones	08/20/2026 at 5:18 PM	08/20/2026 at 4:07 AM	Austin Jones	Complete	08/31/2026 at 8:54 AM	1	26-001118-001	Door Hanger Notification	Customer was watering outside of their scheduled day we left a door hanger informing them of the schedule.	Austin Jones	08/20/2026 at 5:20 PM	Completed	0.5
26-001120	Water Repairs	Water Repairs	Meter box full of water possible leak	513 Thompson Dr	Jay Cisneros	08/21/2026 at 3:06 PM	08/21/2026 at 10:04 AM	Jay Cisneros	Complete	08/31/2026 at 8:55 AM	1	26-001120-001	After Hours Call Out	After pumping out the meter box isaw the leak coming from the customer side. I explained to him everything passed the city side knuckle was customer responsibility. I advised him to call a plumber to repair.	Jay Cisneros	08/21/2026 at 3:09 PM	Completed	2
26-001122	Pump maintenance at long horn	Water Quality	Jay and Brice changed the oil at longhorn for pumps 1,2, and 4. we were unable to take of the plugs for 3 and 5 as we did not have the right tool and did not want to strip out the plug. About 4 gallons of oil was used.	1050 Longhorn Road, Saginaw, Texas 76179	Brice Goin	08/24/2026 at 7:29 AM	08/20/2026 at 2:26 AM	Brice Goin	Complete	08/24/2026 at 7:34 AM	1	26-001122-001	In House Line Locates	oil was changed added hours.	Brice Goin	08/24/2026 at 7:33 AM	Completed	4
26-001126	Water Conservation Efforts	Water Conservation Efforts	Informed customer about watering schedule.	1524 Ranchview Dr	Austin Jones	08/24/2026 at 8:28 AM	08/21/2026 at 4:32 AM	Austin Jones	Complete	08/31/2026 at 8:56 AM	1	26-001126-001	Door Hanger Notification	Left door hanger informing customer about watering schedule.	Austin Jones	08/24/2026 at 8:29 AM	Completed	0.5
26-001127	Water Conservation Efforts	Water Conservation Efforts	Left a flyer	1412 Argan Ct	Austin Jones	08/24/2026 at 8:34 AM	08/21/2026 at 4:37 AM	Austin Jones	Complete	08/31/2026 at 8:57 AM	1	26-001127-001	Customer Notification	Informed the customer about the watering schedule with a flyer.	Austin Jones	08/24/2026 at 8:35 AM	Completed	0.5
26-001128	Water Conservation Efforts	Water Conservation Efforts	left a flyer with the customer.	1328 Gold Dust Ln	Austin Jones	08/24/2026 at 8:37 AM	08/21/2026 at 4:59 AM	Austin Jones	Complete	08/31/2026 at 8:58 AM	1	26-001128-001	Customer Notification	Spoke with customer, gave them a flyer to inform them of the schedule.	Austin Jones	08/24/2026 at 8:38 AM	Completed	2.75
26-001129	Water Conservation Efforts	Water Conservation Efforts	Left a flyer	837 Hemlock Tr	Austin Jones	08/24/2026 at 8:41 AM	08/21/2026 at 5:05 AM	Austin Jones	Complete	08/31/2026 at 9:00 AM	1	26-001129-001	Door Hanger Notification	Informed the customer with a flyer about the watering schedule.	Austin Jones	08/24/2026 at 8:42 AM	Completed	0.5

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26-001131	Water Conservation Efforts	Water Conservation Efforts	Left a flyer	661 Camber St	Austin Jones	08/24/2026 at 8:44 AM	08/21/2026 at 5:18 AM	Austin Jones	Complete	08/31/2026 at 9:00 AM	1	26-001131-001	Door Hanger Notification	Left a flyer. Customer was watering outside of watering hours.	Austin Jones	08/24/2026 at 8:45 AM	Completed	0.5
26-001173	Water Conservation Efforts	Water Conservation Efforts	Left a flyer	1137 Belsay Ln	Austin Jones	08/24/2026 at 8:46 AM	08/21/2026 at 5:24 AM	Austin Jones	Complete	08/31/2026 at 9:04 AM	1	26-001173-001	Door Hanger Notification	Customer was watering outside of the scheduled hours. We informed them via flyer.	Austin Jones	08/24/2026 at 8:47 AM	Completed	0.5
26-001369	Endpoints	Meters	Endpoints Disposal	1392 Jarvis Rd	Roberto Bachiller	08/24/2026 at 3:23 PM	08/24/2026 at 9:15 AM	Roberto Bachiller	Complete	08/31/2026 at 9:06 AM	1	26-001369-001	Meter maintenance	Endpoints to be disposal (list)	Roberto Bachiller	08/24/2026 at 3:25 PM	Completed	1
26-001372	ON CALL Cobalt Apartments Call Out	Water Repairs	ONCALL Call out to Cobalt Apartments about possible main break.	1350 North Blue Mound Road, Saginaw, Texas 76131	Jay Cisneros	08/24/2026 at 5:00 PM	08/21/2026 at 12:00 PM	Jay Cisneros	Complete	08/31/2026 at 9:07 AM	1	26-001372-001	After Hours Call Out	Cobalt Apartments called saying a possible main break. When i got there I could see water spewing from the ground, after locating the nearest meter I shut off the meter and saw that the leak had stopped. After I found out, I let apartment management know the break was on their side and I left it shut off. They called me about 40 minutes later and told me the meter i turned off the water to the building and tried to get me to go back but i let them know i couldn't because a leak that size needed to be repaired first.	Jay Cisneros	08/24/2026 at 5:06 PM	Completed	2

WO NUMBER	WO TITLE	WO TYPE	WO DESCRIPTION	WO ADDRESS	CREATED BY	CREATED DATE	START DATE	WO MANAGERS	STATUS	ARCHIVE DATE	ALL JOBS	JOB NUMBER	JOB TYPE	JOB DESCRIPTION	CREATED BY	CREATED DATE	STATUS	REGULAR HOURS
26-001373	Water Conservation Efforts at 629 Dunster Ln	Water Conservation Efforts	Customer was watering their lawn on Monday which is a no watering day across the city. I made contact with the customer and informed them that they can only watered with their irrigation system on Thursday and Sunday but they may water by hand at any point during the week.	629 Dunster Ln	Brice Goin	08/25/2026 at 7:20 AM	08/24/2026 at 2:10 AM	Brice Goin	Complete	08/25/2026 at 7:24 AM	1	26-001373-001	Customer Notification	Spoke to customer adding hours.	Brice Goin	08/25/2026 at 7:21 AM	Completed	1
26-001374	Water Conservation Efforts @ 728 Falcon Rd	Water Conservation Efforts	Attempted to make contact with the customer they did not answer the door. They were watering on Monday, and a sprinkler head has popped off they need to get this repaired asap, I left a door hanger.	728 Falcon Rd	Brice Goin	08/25/2026 at 7:29 AM	08/24/2026 at 2:28 AM	Brice Goin	Complete	08/25/2026 at 9:12 AM	1	26-001374-001	Door Hanger Notification	Left door hanger.	Brice Goin	08/25/2026 at 7:29 AM	Completed	1
26-001375	Water Conservation Efforts @ 301 Worthy St	Water Conservation Efforts	Customer was watering outside of their correct water days. Attempted to make contact with customer but no one answered the door. Left a door hanger on their door.	301 Worthy St	Brice Goin	08/25/2026 at 9:15 AM	08/25/2026 at 4:12 AM	Brice Goin	Complete	08/31/2026 at 9:08 AM	1	26-001375-001	Door Hanger Notification	Adding hours.	Brice Goin	08/25/2026 at 9:18 AM	Completed	0.25
26-001381	Meter box	Meters	Meter Box	636 Fox Run Tr	Roberto Bachiller	08/25/2026 at 1:24 PM	08/25/2026 at 5:40 AM	Roberto Bachiller	Complete	08/31/2026 at 9:09 AM	1	26-001381-001	Meter Box Maintenance	Meter box need to be replaced	Roberto Bachiller	08/25/2026 at 1:25 PM	Completed	2
26-001384	Meter Box	Meters	Meter Box	736 Silverbrook Dr	Roberto Bachiller	08/25/2026 at 1:47 PM	08/25/2026 at 6:32 AM	Roberto Bachiller	Complete	08/31/2026 at 9:11 AM	1	26-001384-001	Meter Box Maintenance	Meter Box need to be repleced	Roberto Bachiller	08/25/2026 at 1:48 PM	Completed	2
26-001394	Routine maintenance	Routine maintenance	Customer called about a box we recently replaced. Customer stated it was a tripping hazard.	1109 Wabash Ct	Austin Jones	08/26/2026 at 11:31 AM	08/26/2026 at 6:00 AM	Austin Jones	Complete	08/31/2026 at 9:11 AM	1	26-001394-001	Maintain/Equip/Sytem	Cutler and I dropped the box a few inches and added top soil to level out the meter box.	Austin Jones	08/26/2026 at 11:32 AM	Completed	2

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26-001403	Meter Encoder	Meters	Replaced encoder	933 Sherry Ln	Roberto Bachiller	08/27/2026 at 7:01 AM	08/26/2026 at 8:30 AM	Roberto Bachiller	Complete	08/31/2026 at 9:12 AM	1	26-001403-001	Meter maintenance	Replaced Encoder. Display Malfunction	Roberto Bachiller	08/27/2026 at 7:04 AM	Completed	1
26-001404	Truck Inspection	Routine maintenance	Truck inspection	205 Brenda Ln	Roberto Bachiller	08/27/2026 at 7:12 AM	08/27/2026 at 2:12 AM	Roberto Bachiller	Complete	08/31/2026 at 9:14 AM	1	26-001404-001	Maintain/Equip/Sytem	Truck 507, 68627 miles. A/C did not get cool went truck on stop. The brake light is on in the dashboard and both back doors don't open, all reported, waiting to be fixed.	Roberto Bachiller	08/27/2026 at 7:14 AM	Completed	0.5

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26-001411	Water Quality Compliaint at 557 Willowview Dr	Water Quality	Customer has stated burning sensation around eyes and other sensitive areas when using water. Jay and Brice went to this location at about 3:00pm on August 26th, we took chlorine samples at the outside faucet of this address, at a neighbors home, and another home across the street. We also took an addition sample at the nearest fire hydrant. Readings were anywhere from 2.77 to 3.54 mg/L on both the DR300 and SL1000. We also verified with Bill Hurst if there was use of additional chlorine in the system, last known use of added chlorine was on July 28th at EMS High school at Basswood Blvd and Bluemound Rd. Addition readings on the SL1000 showed all chemistry in range. We will be taking additional samples to Fort Worth's laboratory for additional testing.	557 Willowview Dr	Brice Goin	08/27/2026 at 8:41 AM	08/26/2026 at 8:07 AM	Brice Goin	Complete	08/31/2026 at 1:34 PM	1	26-001411-001	Water Quality Complaint	Adding 2 hours for Brice and Jay.	Brice Goin	08/27/2026 at 8:57 AM	Completed	4

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26-001430	On call readings	Routine maintenance	Readings and Inspected all Pumps Stations	205 Brenda Ln	Roberto Bachiller	08/29/2026 at 9:25 AM	08/29/2026 at 4:22 AM	Roberto Bachiller	Complete	08/29/2026 at 9:32 AM	1	26-001430-001	Maintain/Equip/Sytem	Longhorns Pump Station — Pump 2 and 4 running, daily intake 9,806,339. Longhorn out 768,496,458. Park Center — Pump 1 running Beltmill - Pump 1 running Jarvis — Everything good. 832 Parkwest, Residual 1.71	Roberto Bachiller	08/29/2026 at 9:31 AM	Completed	0
26-001431	Pump Station Reading	Routine maintenance	Readings from Longhorn Pump Station	205 Brenda Ln	Roberto Bachiller	08/29/2026 at 9:35 AM	08/28/2026 at 3:00 AM	Roberto Bachiller	Complete	08/29/2026 at 9:41 AM	1	26-001431-001	Maintain/Equip/Sytem	Longhorn Pump Station -- Daily Intake 9,292,319. Longhorn Out 763,124,728. 709 Saywer -- Residual 2.97	Roberto Bachiller	08/29/2026 at 9:40 AM	Completed	0
26-001432	Pumps Stations Readings	Routine maintenance	Inspected and Readings on Pump Stations	205 Brenda Ln	Roberto Bachiller	08/30/2026 at 8:34 AM	08/30/2026 at 3:32 AM	Roberto Bachiller	Complete	08/30/2026 at 8:44 AM	1	26-001432-001	Maintain/Equip/Sytem	Longhorn Pump Station — Daily Intake 10,291,598, Longhorn Out 773,667,467, Pump 2 and 4 running, Park Central, pump 1 running Beltmill, Pump 1 running Jarvis, all good, Chlorine residual 2.93 601 Opal -- Residual 1.49	Roberto Bachiller	08/30/2026 at 8:44 AM	Completed	0
26-001433	Water Turn On	Meters	Water Turn On (call out)	508 Chestnut Ln	Roberto Bachiller	08/30/2026 at 8:47 AM	08/29/2026 at 3:45 PM	Roberto Bachiller	Complete	08/30/2026 at 9:06 AM	1	26-001433-001	Water Turn On	Water Turn On, reading 327 Doris Cortez 415-336-3719 Transaction ID 312965138980652 Account - 022-0006285-004	Roberto Bachiller	08/30/2026 at 9:05 AM	Completed	0
26-001434	Longhorn Station	Routine maintenance	Reset Communication System	205 Brenda Ln	Roberto Bachiller	08/30/2026 at 9:08 AM	08/28/2026 at 8:45 PM	Roberto Bachiller	Complete	08/30/2026 at 9:10 AM	1	26-001434-001	Maintain/Equip/Sytem	Brice called to reset the communication system on Longhorn pump station.	Roberto Bachiller	08/30/2026 at 9:10 AM	Completed	0
26-001435	Water Repairs	Water Repairs	Water Leak at Wayside Middle School	1300 N Old Decatur Rd	Roberto Bachiller	08/30/2026 at 10:17 AM	08/30/2026 at 5:15 AM	Roberto Bachiller	Complete	08/30/2026 at 10:19 AM	1	26-001435-001	Service Line Leak	Water leaks at the irrigation water line at the football field. We close valve 4" and the leak stops.	Roberto Bachiller	08/30/2026 at 10:19 AM	Completed	0

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26-001436	Water Leak	Water Repairs	Water Leak	1308 North Creek Dr	Roberto Bachiller	08/30/2026 at 1:03 PM	08/30/2026 at 8:02 AM	Roberto Bachiller	Complete	08/30/2026 at 1:11 PM	1	26-001436-001	Service Line Leak	Reading 234, after checking the meter, there was no leak on both sides, but on the customer side, found water coming out next to a tree in front of the house. I made contact with customers and showed her the area where the water was coming out and told her to contact a plumber because was on their side. I was called CJ because I thought the leak was on the city side, but after checking the yard, I called him back to inform it was not our side.	Roberto Bachiller	08/30/2026 at 1:11 PM	Completed	0
26-001446	Water Quality for ESTs	Water Quality	Brice has been monitoring SCADA and residual at Jarvis is trending downward quickly. Jay and Brice flushed down stream of towers to expunge bad water from tower and bring in good water.		Brice Goin	08/31/2026 at 1:36 PM	08/31/2026 at 8:34 AM	Brice Goin, Jay Cisneros	Complete	08/31/2026 at 4:49 PM	1	26-001446-001	Daily Scada Readings	Flushed hydrants off of E Bailey Boswell and Old Decatur	Jay Cisneros	08/31/2026 at 4:48 PM	Completed	2
26-001460	September 2026 Site Checks	Water Quality	All sites need to be inspected including for Belltmill, Long horn, park Center, and Jarvis.		Jay Cisneros	08/31/2026 at 4:52 PM	09/01/2026 at 11:50 AM	Jay Cisneros	Active		5	26-001460-001	Daily Scada Readings	Sites were checked for function, cleanliness and security. 500 Meadow was a 2.21 residual, Daily intake was a 12,487,227 Daily out flow was a 496,626,916	Jay Cisneros	09/03/2026 at 4:00 PM	Completed	2

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26-001460	September 2026 Site Checks	Water Quality	All sites need to be inspected including for Beltmill, Long horn, park Center, and Jarvis.		Jay Cisneros	08/31/2026 at 4:52 PM	09/01/2026 at 11:50 AM	Jay Cisneros	Active		5	26-001460-001	Daily Scada Readings	Sites were checked for function, cleanliness and security. See attached form for more details. Longhorn being worked on due to electrical failure the day before. 709 Sawyer was a 3.08 residual. Daily intake was 13,051,233. Daily out flow was not displayed due to electrical failure the day before.	Wesley Horton	09/04/2026 at 7:48 AM	Completed	2
26-001460	September 2026 Site Checks	Water Quality	All sites need to be inspected including for Beltmill, Long horn, park Center, and Jarvis.		Jay Cisneros	08/31/2026 at 4:52 PM	09/01/2026 at 11:50 AM	Jay Cisneros	Active		5	26-001460-001	Daily Scada Readings	Sites were checked for function, cleanliness and security. 304 Worthy was a 3.52 residual, Daily intake was a 11,403,241 Daily out flow was a 785,169,869	Jay Cisneros	09/01/2026 at 4:35 PM	Completed	2
26-001460	September 2026 Site Checks	Water Quality	All sites need to be inspected including for Beltmill, Long horn, park Center, and Jarvis.		Jay Cisneros	08/31/2026 at 4:52 PM	09/01/2026 at 11:50 AM	Jay Cisneros	Active		5	26-001460-001	Daily Scada Readings	Sites were checked for function, cleanliness and security. 717 Quail Dr was a 2.21 residual, Daily intake was a 11,983,780 Daily out flow was a 791,305,934	Jay Cisneros	09/02/2026 at 4:21 PM	Completed	2
26-001460	September 2026 Site Checks	Water Quality	All sites need to be inspected including for Beltmill, Long horn, park Center, and Jarvis.		Jay Cisneros	08/31/2026 at 4:52 PM	09/01/2026 at 11:50 AM	Jay Cisneros	Active		5	26-001460-001	Daily Scada Readings	Sites were checked for function, cleanliness and security. 304 Worthy was a 3.08 residual, Daily intake was a 14,960,726 Daily out flow was a 822,517,493	Jay Cisneros	09/08/2026 at 4:45 PM	Completed	2
26-001461	September 2026 Deadend Flush List	Water Quality	Flushing all Deadend Hydrants for the month of September 2026		Jay Cisneros	08/31/2026 at 4:53 PM	09/01/2026 at 11:52 AM	Jay Cisneros	Active		3	26-001461-001	Dead End Flushing	Dead end flush hydrants got to 6 today	Jay Cisneros	09/02/2026 at 4:32 PM	Completed	1

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26-001461	September 2026 Deadend Flush List	Water Quality	Flushing all Deadend Hydrants for the month of September 2026		Jay Cisneros	08/31/2026 at 4:53 PM	09/01/2026 at 11:52 AM	Jay Cisneros	Active		3	26-001461-001	Dead End Flushing	Dead end flushed got to 3.	Jay Cisneros	09/01/2026 at 4:36 PM	Completed	1
26-001461	September 2026 Deadend Flush List	Water Quality	Flushing all Deadend Hydrants for the month of September 2026		Jay Cisneros	08/31/2026 at 4:53 PM	09/01/2026 at 11:52 AM	Jay Cisneros	Active		3	26-001461-001	Dead End Flushing	Deadend flushed today got to 6 hydrants.	Jay Cisneros	09/08/2026 at 3:56 PM	Completed	3
AVERAGE											**5.37**							**2.28**
TOTAL											**693.00**							**293.65**

Drainage Work Orders

Created Date from Work Order feed: 08/01/2026 - 08/31/2026

WO NUMBER	WO TITLE	WO TYPE	WO DESCRIPTION	WO ADDRESS	CREATED BY	CREATED DATE	START DATE	WO MANAGERS	STATUS	ARCHIVE DATE	ALL JOBS	JOB NUMBER	JOB TYPE	JOB DESCRIPTION	CREATED BY	CREATED DATE	STATUS	REGULAR HOURS
26-000701	Environmental Concern	Enviromental Concern	Would like to report standing water in a culvert that appears to be producing a large number of mosquitoes. Property backs up to Willow Creek Park. Could someone inspect the area and determine whether it can be treated for mosquito control? Thank you.	416 Locksley Ct		08/03/2026 at 1:21 PM	08/02/2026 at 7:00 PM	Glenn Reeves	Complete	08/10/2026 at 4:41 PM	1	26-000701-001	Complaint Inspection	Drainage crew to inspect inlets on Locksley and north end of Willow Creek Park	Matt Regan	08/06/2026 at 7:16 AM	Completed	0
26-000726	Mowing	Vegetation Control	Mowing field behind Abberly retirement home with batwing	453 Spring Drive, Saginaw, Texas 76131	Daylon Cervantez	08/03/2026 at 4:00 PM	08/03/2026 at 3:22 AM	Daylon Cervantez	Complete	08/10/2026 at 4:42 PM	1	26-000726-001	Mowing Weed Eating	Mowing field behind Abberly retirement home with batwing	Daylon Cervantez	08/03/2026 at 4:03 PM	Completed	4
26-000727	Mowing	Vegetation Control	Mowing field and creek line with RC mower	453 Spring Drive, Saginaw, Texas 76131	Daylon Cervantez	08/03/2026 at 4:09 PM	08/03/2026 at 7:30 AM	Daylon Cervantez	Complete	08/10/2026 at 4:42 PM	1	26-000727-001	Mowing Weed Eating	Mowing creek line and across bridge from Abberly field with RC mower	Daylon Cervantez	08/03/2026 at 4:11 PM	Completed	3
26-000813	Mowing	Vegetation Control	Mow behind spoils pile with RC	205 Brenda Ln	Doug Goff	08/06/2026 at 11:18 AM	07/30/2026 at 5:25 AM	Doug Goff	Complete	08/06/2026 at 11:33 AM	1	26-000813-001	Mowing Weed Eating	Mow with RC behind spoils pile	Doug Goff	08/06/2026 at 11:21 AM	Completed	1
26-000814	West Cement creek	Canals	Scrape concrete at North end of Willow Creek	1013 North Knowles Drive, Saginaw, Texas 76179	Doug Goff	08/06/2026 at 11:39 AM	08/04/2026 at 3:30 AM	Doug Goff	Complete	08/06/2026 at 11:46 AM	1	26-000814-001	Clean Concrete Canals	Scrape down concrete canal with excavator and track loader, haul off spoils New hire - Ruben Pina was with us	Doug Goff	08/06/2026 at 11:46 AM	Completed	14

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26-000815	South end of Willow creek	Canals	Remove vegetation and sediment from channel	900 Longhorn Road, Saginaw, Texas 76179	Doug Goff	08/06/2026 at 11:48 AM	08/05/2026 at 2:00 AM	Doug Goff	Complete	08/06/2026 at 11:51 AM	1	26-000815-001	Clean Concrete Canals	Clear vegetation and sediment from canal with excavator and track loader to allow better water flow Ruben Pina was also on site working	Doug Goff	08/06/2026 at 11:51 AM	Completed	17
26-000887	Mowing	Vegetation Control	Mowing south end of willow creek with boom arm	700 South Knowles Drive, Saginaw, Texas 76179	Daylon Cervantez	08/11/2026 at 4:54 PM	08/11/2026 at 3:21 AM	Daylon Cervantez	Complete	08/11/2026 at 4:59 PM	1	26-000887-001	Mowing Weed Eating	Mowing south end of Willow creek with boom arm	Daylon Cervantez	08/11/2026 at 4:56 PM	Completed	8
26-000888	Trimming tree limbs	Vegetation Control	Trimming tree limbs at East cement creek	536 Thompson Drive, Saginaw, Texas 76179	Daylon Cervantez	08/11/2026 at 5:04 PM	08/10/2026 at 3:00 AM	Daylon Cervantez	Complete	08/11/2026 at 5:07 PM	1	26-000888-001	Tree Trimming	Trimming tree limbs at East cement creek	Daylon Cervantez	08/11/2026 at 5:06 PM	Completed	8
26-000927	Vegetation Control	Vegetation Control	finish mowing north side of willow creek in boom arm	312 Parkview Drive, Saginaw, Texas 76179	Daylon Cervantez	08/12/2026 at 5:22 PM	08/12/2026 at 3:19 AM	Daylon Cervantez	Complete	08/12/2026 at 5:24 PM	1	26-000927-001	Mowing Weed Eating	Finish mowing north side of Willow creek in boom arm	Daylon Cervantez	08/12/2026 at 5:23 PM	Completed	5
26-000928	Vegetation Control	Vegetation Control	Mow Amber & Taylor field with zero turns	300 Taylor Street, Saginaw, Texas 76102	Daylon Cervantez	08/12/2026 at 5:29 PM	08/12/2026 at 10:30 AM	Daylon Cervantez	Complete	08/12/2026 at 5:30 PM	1	26-000928-001	Mowing Weed Eating	Mowing Amber & Taylor field with zero turns	Daylon Cervantez	08/12/2026 at 5:30 PM	Completed	2
26-000966	Spoils	Spoils	Load and haul off tree trunks and sediment from retention pond southside of willow creek	900 Longhorn Road, Saginaw, Texas 76179	Daylon Cervantez	08/13/2026 at 5:12 PM	08/13/2026 at 2:30 AM	Daylon Cervantez	Complete	08/13/2026 at 5:14 PM	1	26-000966-001	Remove Spoils	Load and haul off tree trunks and sediment from retention pond south side of willow creek	Daylon Cervantez	08/13/2026 at 5:13 PM	Completed	8
26-001027	Canals	Canals	Scrape canal	636 West Mcleroy Boulevard, Saginaw, Texas 76179	Daylon Cervantez	08/18/2026 at 5:06 PM	08/17/2026 at 2:30 AM	Daylon Cervantez	Complete	09/03/2026 at 9:10 AM	1	26-001027-001	Clean Concrete Canals	Scrape canal eastside of development center	Daylon Cervantez	08/18/2026 at 5:12 PM	Completed	8.5

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26-001028	Spoils	Spoils	Removing spoils from canal in front of development center	505 West Mcleroy Boulevard, Saginaw, Texas 76179	Daylon Cervantez	08/18/2026 at 5:16 PM	08/18/2026 at 3:00 AM	Daylon Cervantez	Complete	08/18/2026 at 5:18 PM	1	26-001028-001	Remove Spoils	Remove spoils from canal in front of development center	Daylon Cervantez	08/18/2026 at 5:17 PM	Completed	5
26-001068	Spoils	Spoils	Haul off spoils from pile	205 Brenda Ln	Daylon Cervantez	08/19/2026 at 4:35 PM	08/19/2026 at 2:30 AM	Daylon Cervantez	Complete	08/19/2026 at 4:41 PM	2	26-001068-001	Remove Spoils	Haul off spoils from pile	Daylon Cervantez	08/19/2026 at 4:38 PM	Completed	8
26-001068	Spoils	Spoils	Haul off spoils from pile	205 Brenda Ln	Daylon Cervantez	08/19/2026 at 4:35 PM	08/19/2026 at 2:30 AM	Daylon Cervantez	Complete	08/19/2026 at 4:41 PM	2	26-001068-001	Remove Spoils	Separate bulk brush from pile. Remove spoils from washout pit with backhoe	Daylon Cervantez	08/19/2026 at 4:41 PM	Completed	9
26-001400	Spoils	Spoils	Laying rock over next to shed for con x	205 Brenda Ln	Daylon Cervantez	08/26/2026 at 5:07 PM	08/26/2026 at 2:01 AM	Daylon Cervantez	Complete	08/26/2026 at 5:10 PM	1	26-001400-001	Spoil Disposal	Moving rock over to pad next to shed for con x	Daylon Cervantez	08/26/2026 at 5:09 PM	Completed	15
26-001401	Vegetation Control	Vegetation Control	Mowing drainage ditch with boom arm	701 Pelican Way, Saginaw, Texas 76131	Daylon Cervantez	08/26/2026 at 5:13 PM	08/26/2026 at 7:30 AM	Daylon Cervantez	Complete	09/03/2026 at 10:57 AM	1	26-001401-001	Mowing Weed Eating	Mowing drainage ditch with boom arm	Daylon Cervantez	08/26/2026 at 5:14 PM	Completed	6
26-001402	Spoils	Spoils	Moving concrete walls at yard	205 Brenda Ln	Daylon Cervantez	08/26/2026 at 5:24 PM	08/26/2026 at 9:45 AM	Daylon Cervantez	Complete	08/26/2026 at 5:26 PM	1	26-001402-001	Spoil Disposal	Moving concrete walls at yard	Daylon Cervantez	08/26/2026 at 5:26 PM	Completed	6
26-001418	Spoils	Spoils	Haul off spoils	205 Brenda Ln	Doug Goff	08/27/2026 at 1:15 PM	08/20/2026 at 2:00 AM	Doug Goff	Complete	08/27/2026 at 1:19 PM	1	26-001418-001	Remove Spoils	Haul off spoils to The Pit, move un-chipped tree pieces from pile	Doug Goff	08/27/2026 at 1:18 PM	Completed	27
26-001419	Vegetation Control	Vegetation Control	Mow behind drainage easement PD	505 W Mcleroy Blvd	Doug Goff	08/27/2026 at 1:24 PM	08/25/2026 at 7:30 AM	Daylon Cervantez	Complete	09/03/2026 at 9:44 AM	1	26-001419-001	Mowing Weed Eating	Mow drainage easement behind PD with push mower and weed eater	Doug Goff	08/27/2026 at 1:25 PM	Completed	5
26-001420	Drainage City Inspections	Drainage City Inspections	Check city drains and canals for monthly checklist	205 Brenda Ln	Doug Goff	08/27/2026 at 1:28 PM	08/25/2026 at 4:30 AM	Daylon Cervantez	Complete	08/27/2026 at 1:34 PM	1	26-001420-001	Inspect all drains, drain canals, inlets, and drain ditches in the city.	Inspect all 43 city drains and canals	Doug Goff	08/27/2026 at 1:34 PM	Completed	4

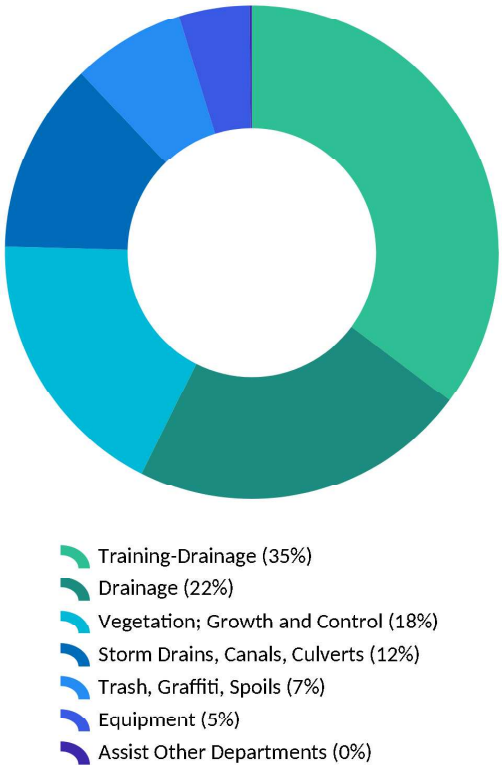
WO NUMBER	WO TITLE	WO TYPE	WO DESCRIPTION	WO ADDRESS	CREATED BY	CREATED DATE	START DATE	WO MANAGERS	STATUS	ARCHIVE DATE	ALL JOBS	JOB NUMBER	JOB TYPE	JOB DESCRIPTION	CREATED BY	CREATED DATE	STATUS	REGULAR HOURS
26-001421	Vegetation Control	Vegetation Control	Mow outfall on Pelican way with boom arm	700 Pelican Way	Doug Goff	08/27/2026 at 1:37 PM	08/26/2026 at 7:35 AM	Doug Goff	Complete	08/27/2026 at 1:38 PM	1	26-001421-001	Mowing Weed Eating	Mow outfall at the end of Pelican way with Boom arm, training for Ruben	Doug Goff	08/27/2026 at 1:38 PM	Completed	4.5
26-001462	Culverts	Culverts	Scrape out sediment from PD retention pond	508 Ridgecrest Circle East, Saginaw, Texas 76179	Daylon Cervantez	08/31/2026 at 5:08 PM	08/31/2026 at 2:12 AM	Daylon Cervantez	Complete	09/03/2026 at 11:55 AM	1	26-001462-001	Clean Culvert	Scrape out sediment from PD retention pond	Daylon Cervantez	08/31/2026 at 5:09 PM	Completed	2
26-001463	Culverts	Culverts	Scrape out retention pond at rec center	603 Ridgecrest Circle West, Saginaw, Texas 76179	Daylon Cervantez	08/31/2026 at 5:14 PM	08/31/2026 at 3:44 AM	Daylon Cervantez	Complete	09/03/2026 at 11:59 AM	1	26-001463-001	Clean Culvert	Scrape out retention pond at rec center	Daylon Cervantez	08/31/2026 at 5:15 PM	Completed	2
26-001464	Detention Ponds	Detention Ponds	Scrape out sediment from fire station 1 canal	700 West Mcleroy Boulevard, Saginaw, Texas 76179	Daylon Cervantez	08/31/2026 at 5:18 PM	08/31/2026 at 10:04 AM	Daylon Cervantez	Complete	09/03/2026 at 11:51 AM	1	26-001464-001	Clean Detention Ponds	Scrape out sediment from fire station 1 retention pond	Daylon Cervantez	08/31/2026 at 5:19 PM	Completed	6
AVERAGE											1.08							7.12
TOTAL											27.00							178.00

DASHBOARD REPORT

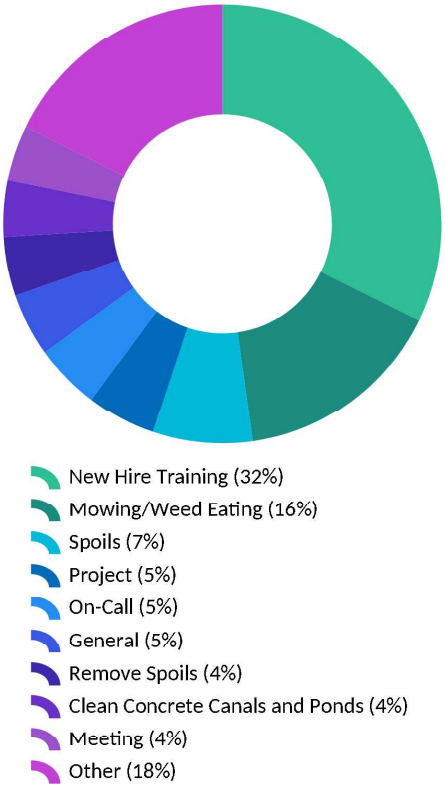
City of Saginaw

Time frame	**Sat, Aug 1, 2026 - Mon, Aug 31, 2026**
Total hours	**374.23**
Billable hours	**0.56**
Comment	Drainage monthly report

Projects (Hours)



Tasks (Hours)



PROJECT/TASK	TOTAL HOURS	BILLABLE HOURS
Project: Training-Drainage	**131.77**	**0.00**
New Hire Training	120.77	0.00
City Required Training	3.38	0.00
Equipment	3.21	0.00
Phone Call/Correspondence	2.84	0.00
Conference - Online	1.57	0.00
Project: Drainage	**82.93**	**0.00**
Project	19.02	0.00
On-Call	18.02	0.00

Meeting	15.41	0.00
General	14.60	0.00
Inspection/Investigation	5.37	0.00
Phone Call/Correspondence	4.84	0.00
Input Work Order	4.78	0.00
Daily Task Meeting	0.89	0.00
Project: Vegetation; Growth and Control	**67.48**	**0.00**
Mowing/Weed Eating	58.04	0.00
Tree Trimming	8.14	0.00
Inspection/Investigation	1.30	0.00
Project: Storm Drains, Canals, Culverts	**46.63**	**0.00**
Remove Spoils	16.32	0.00
Clean Concrete Canals and Ponds	15.50	0.00
Regrade Ditches	8.51	0.00
Check and Clean Culverts	4.80	0.00
Check Drains - Check List	1.50	0.00
Project: Trash, Graffiti, Spoils	**27.53**	**0.00**
Spoils	27.53	0.00
Project: Equipment	**17.33**	**0.00**
Maintenance	7.60	0.00
Phone Call/Correspondence	5.09	0.00
General	2.77	0.00
Purchasing	1.39	0.00
Inspection/Investigation	0.48	0.00
Project: Assist Other Departments	**0.56**	**0.56**
Assist Animal Control	0.31	0.31
Assist Environmental Department	0.25	0.25
TOTAL	**374.23**	**0.56**

DASHBOARD REPORT

City of Saginaw

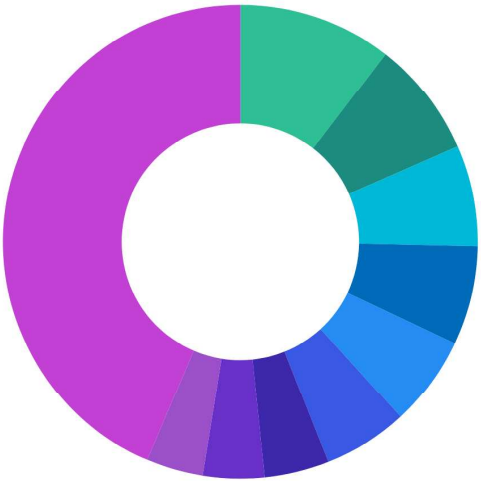
Time frame	**Sat, Aug 1, 2026 - Mon, Aug 31, 2026**
Total hours	**300.70**
Billable hours	**0.00**
Comment	Environmental monthly report

Projects (Hours)



- Cross Connection Control Program (17%)
- Training-Environmental (16%)
- Environmental (14%)
- Fats, Oils & Grease Program (10%)
- Division Management (8%)
- Erosion Control (8%)
- Drainage (6%)
- Stormwater Management (6%)
- Budget (5%)
- Other (11%)

Tasks (Hours)



- Training (10%)
- TRWA (8%)
- Research (7%)
- Filing/Scanning/Downloading (7%)
- ICC (6%)
- Backflow Tests Processed (6%)
- Site Visit (4%)
- Phone Call/Correspondence (4%)
- Ordinance Development (4%)
- Other (44%)

PROJECT/TASK	TOTAL HOURS	BILLABLE HOURS
Project: Cross Connection Control Program	**49.95**	**0.00**
Filing/Scanning/Downloading	20.24	0.00
Backflow Tests Processed	17.27	0.00
Phone Call/Correspondence	4.54	0.00
Letters Sent	4.08	0.00

Add/Change Address	1.92	0.00
Inspection/Investigation	1.25	0.00
Meeting	0.65	0.00
Project: Training-Environmental	**49.13**	**0.00**
TRWA	23.80	0.00
ICC	18.45	0.00
Online Class	3.39	0.00
Research/Registration	2.34	0.00
City Training	1.15	0.00
Project: Environmental	**40.74**	**0.00**
Training	31.50	0.00
General	4.66	0.00
Meeting	3.54	0.00
Phone Call/Correspondence	0.62	0.00
Complete Payroll	0.42	0.00
Project: Fats, Oils & Grease Program	**30.82**	**0.00**
Ordinance Development	11.66	0.00
Research	8.92	0.00
Trip Tickets Processed	6.58	0.00
File Trip Tickets	2.83	0.00
Phone Call/Correspondence	0.83	0.00
Project: Division Management	**25.17**	**0.00**
One on One Meeting	5.10	0.00
License	3.78	0.00
Work Order System	3.41	0.00
City Council Meeting	2.23	0.00
Time Sheets	2.18	0.00
Phone Call/Correspondence	2.06	0.00
Database Research/Development	1.67	0.00
New Hire Department Orientation	1.55	0.00
Meeting	1.12	0.00
Work Orders/Citizen Requests	0.93	0.00
Monthly Report	0.65	0.00
General	0.49	0.00
Project: Erosion Control	**22.97**	**0.00**
Research	5.17	0.00
MAD Concepts	4.45	0.00
Data Upload	3.32	0.00
Frontier Development - W McLeroy Blvd @ Old Decatur Rd	2.32	0.00
Plan Review	2.31	0.00
Beltmill Cottages	0.75	0.00
Cook Lane - Industrial Park	0.75	0.00

E Bailey Boswell Rd @ Sassafras St / Office Space	0.58	0.00
Saginaw High School Athletic Complex Remodel	0.58	0.00
Shoppes at the Square	0.58	0.00
Falcon-Saginaw Distribution Center	0.50	0.00
Rose City Plaza	0.50	0.00
Wayside Rebuild	0.50	0.00
1300 Jarvis Rd	0.33	0.00
Holloway Office Building	0.33	0.00
Project: Drainage	**18.58**	**0.00**
Site Visit	13.28	0.00
Daily Task Meeting	2.78	0.00
Inspection/Investigation	1.70	0.00
General	0.57	0.00
Meeting	0.25	0.00
Project: Stormwater Management	**17.22**	**0.00**
Visual City Inspection - Hours	8.35	0.00
Phone Call/Correspondence	4.51	0.00
Outfall Inspection	3.33	0.00
Illicit Discharge	1.03	0.00
Project: Budget	**13.60**	**0.00**
Budget Report	5.19	0.00
Credit Cards	4.86	0.00
Quote Review	2.20	0.00
Capital Purchase	0.79	0.00
Budget Spreadsheet Update	0.28	0.00
City Budget	0.28	0.00
Project: Commercial	**12.71**	**0.00**
Plan Review	8.87	0.00
C/O Inspection	2.76	0.00
C/O Follow-Up	1.08	0.00
Project: Water/Wastewater	**5.74**	**0.00**
Research	4.91	0.00
SSO (Preventative)	0.83	0.00
Project: Industrial Pretreatment	**5.30**	**0.00**
Semi-Annual Report	2.35	0.00
Annual Inspection	2.25	0.00
Foodliner	0.37	0.00
Compliance Report	0.33	0.00
Project: Special Events	**3.42**	**0.00**
Special Events Committee Meeting	3.42	0.00
Project: Water Conservation	**3.02**	**0.00**
Research	1.90	0.00

City Drive	0.71	0.00
Inspection/Investigation	0.41	0.00
Project: MS4 Permit	**2.33**	**0.00**
Public Outreach	2.33	0.00
TOTAL	**300.70**	**0.00**

Code Summary Report Violation Name

Violation Date08/01/2026 TO 08/31/2026

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Row Total
BSW	0	0	0	0	0	0	0	44	0	0	0	0	44
DEAD TREE	0	0	0	0	0	0	0	3	0	0	0	0	3
FIRE CODE	0	0	0	0	0	0	0	27	0	0	0	0	27
GARBAGE REG	0	0	0	0	0	0	0	22	0	0	0	0	22
HG	0	0	0	0	0	0	0	69	0	0	0	0	69
HS- STAGNANT WATER	0	0	0	0	0	0	0	1	0	0	0	0	1
ILLICIT DISCHARGE	0	0	0	0	0	0	0	3	0	0	0	0	3
IPMC	0	0	0	0	0	0	0	3	0	0	0	0	3
IPMC - INOP VEHICLE	0	0	0	0	0	0	0	8	0	0	0	0	8
IPMC_MULTI-FAMILY	0	0	0	0	0	0	0	2	0	0	0	0	2
MAINTENANCE	0	0	0	0	0	0	0	3	0	0	0	0	3
NUISANCE	0	0	0	0	0	0	0	29	0	0	0	0	29
OUTSIDE STORAGE	0	0	0	0	0	0	0	131	0	0	0	0	131
PARKING	0	0	0	0	0	0	0	18	0	0	0	0	18
POOL ENCLOSURE	0	0	0	0	0	0	0	2	0	0	0	0	2
PORTABLE SIGN PERMIT ISSUED	0	0	0	0	0	0	0	1	0	0	0	0	1
PROPERTY RECORD UPDATE	0	0	0	0	0	0	0	45	0	0	0	0	45
SIGHT OBSTRUCTION	0	0	0	0	0	0	0	2	0	0	0	0	2
SIGN REG	0	0	0	0	0	0	0	1	0	0	0	0	1
STRUCTURE FIRE	0	0	0	0	0	0	0	2	0	0	0	0	2
SUB A FENCE	0	0	0	0	0	0	0	1	0	0	0	0	1
VACANT W/ STRUCTURE	0	0	0	0	0	0	0	32	0	0	0	0	32
VEHICLE ON LIFT	0	0	0	0	0	0	0	3	0	0	0	0	3
WATERING RESTRICTION	0	0	0	0	0	0	0	9	0	0	0	0	9
WORK_BUILDING_ACTIVITY NO PERMIT	0	0	0	0	0	0	0	4	0	0	0	0	4
ZONING	0	0	0	0	0	0	0	2	0	0	0	0	2
Totals:	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**467**	**0**	**0**	**0**	**0**	**467**

Print



Code Summary Report Activity Type

Activity Date08/01/2026 TO 08/31/2026

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Row Total
ABATEMENT NOTICE POSTED	0	0	0	0	0	0	0	3	0	0	0	0	3
CITATION	0	0	0	0	0	0	0	15	0	0	0	0	15
COMPLAINT	0	0	0	0	0	0	0	38	0	0	0	0	38
CORRESPONDENCE RECEIVED	0	0	0	0	0	0	0	1	0	0	0	0	1
DISPOSITION REQUEST	0	0	0	0	0	0	0	66	0	0	0	0	66
DOOR HANGER	0	0	0	0	0	0	0	70	0	0	0	0	70
DRAIN POOL	0	0	0	0	0	0	0	2	0	0	0	0	2
EMAIL	0	0	0	0	0	0	0	225	0	0	0	0	225
INSPECTION	0	0	0	0	0	0	0	383	0	0	0	0	383
INSPECTION - CITATION OR WARRANT	0	0	0	0	0	0	0	89	0	0	0	0	89
INSPECTION - FOLLOW UP	0	0	0	0	0	0	0	653	0	0	0	0	653
INSPECTION - STOP & KNOCK	0	0	0	0	0	0	0	6	0	0	0	0	6
MAIL RETURN	0	0	0	0	0	0	0	1	0	0	0	0	1
MEETING	0	0	0	0	0	0	0	13	0	0	0	0	13
NOV	0	0	0	0	0	0	0	160	0	0	0	0	160
NOV - FINAL	0	0	0	0	0	0	0	7	0	0	0	0	7
NOV - POSTED	0	0	0	0	0	0	0	16	0	0	0	0	16
OFFICE VISIT	0	0	0	0	0	0	0	1	0	0	0	0	1
PORTABLE SIGN PERMIT CREATED	0	0	0	0	0	0	0	1	0	0	0	0	1
PULL FILE	0	0	0	0	0	0	0	31	0	0	0	0	31
REFERRAL	0	0	0	0	0	0	0	1	0	0	0	0	1
REQUEST FOR INSPECTION FROM CC	0	0	0	0	0	0	0	5	0	0	0	0	5
RR NOTICE RENEW	0	0	0	0	0	0	0	28	0	0	0	0	28
SEARCH DATA	0	0	0	0	0	0	0	4	0	0	0	0	4
SEARCH FOR RESPONSIBLE PARTY	0	0	0	0	0	0	0	2	0	0	0	0	2
SITE VISIT	0	0	0	0	0	0	0	9	0	0	0	0	9
T CALL	0	0	0	0	0	0	0	154	0	0	0	0	154
TEXT MESSAGE	0	0	0	0	0	0	0	19	0	0	0	0	19
UPDATE TENANT OR OWNER INFO	0	0	0	0	0	0	0	88	0	0	0	0	88
VERBAL WARNING	0	0	0	0	0	0	0	9	0	0	0	0	9
WARNING NOTICE	0	0	0	0	0	0	0	126	0	0	0	0	126
WARRANT	0	0	0	0	0	0	0	3	0	0	0	0	3
WARRANT RETURN	0	0	0	0	0	0	0	2	0	0	0	0	2

Totals:	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**2231**	**0**	**0**	**0**	**0**	**2231**

Print

CODE GRAPHS

ADVANCED SEARCH RESULTS

Selected	Case Number	Case Date	Property Address	Owner	SUBDIVISION	Contact other than owner	Violation 1	STATUS	TENANT/ LANDLORD/OFF SITE OWNER	Assigned To	Edit/View
☐	59026	08/25/2026	548 NORMANDY LN	777 ER LLC-SERIES V (548 NORMANDY LANE, SAGINAW TEXAS 76179)	SAGINAW NORTH		VACANT W/ STRUCTURE	Open	VACANT	J WHEELAND	✎
☐	59014	08/24/2026	1025 WESTGROVE DR	ELS & GMS STEWART TRUST	PARKWEST		VACANT W/ STRUCTURE	Open	2026 VACANT	M EMMETT	✎
☐	58976	08/19/2026	637 CRYSTAL BROOK DR	OPEN HOUSE TEXAS REALTY & INVESTMENTS LLC	WHISPERWOOD ESTATES	RENTAL	VACANT W/ STRUCTURE	Open	2026 VACANT	M EMMETT	✎
☐	58967	08/19/2026	600 MCNEILL LN	ROBSCO INVESTMENTS LLC	WILLOW VISTA		VACANT W/ STRUCTURE	Open		M EMMETT	✎
☐	58965	08/19/2026	704 GULL CIR	MARRY DEMUS	HEATHER RIDGE ESTATES II	RENTAL	VACANT W/ STRUCTURE	Open	VACANT	J WHEELAND	✎
☐	58964	08/19/2026	540 SIERRA BLANCA DR	RANDY & PATRICIA FREEMAN	RANCHO NORTH		VACANT W/ STRUCTURE	Open	2026 VACANT	M EMMETT	✎
☐	58963	08/19/2026	524 COLE AVE	ZALDIVAR, EDWARD	SAGINAW NORTH		VACANT W/ STRUCTURE	Open		J WHEELAND	✎
☐	58962	08/19/2026	207 WASHINGTON AVE	JOSE DE LA VEGA & SANJUANA CABRAL	NAUGLE PLACE		VACANT W/ STRUCTURE	Open		M EMMETT	✎
☐	58867	08/13/2026	813 ARCADIA ST	VANESSA & TERRY DALEHITE	PARKWEST	VACANT	VACANT W/ STRUCTURE	Open	2026 VACANT	M EMMETT	✎

1

Records 1 to 31 (of 31)

Selected	Case Number	Case Date	Property Address	Owner	SUBDIVISION	Contact other than owner	Violation 1	STATUS	TENANT/ LANDLORD/OFF SITE OWNER	Assigned To	Edit/View
☐	58844	08/13/2026	1308 STETSON TR	DOORS HOLDINGS 2025-1 LLC	HIGHLAND STATION		VACANT W/ STRUCTURE	Open		J WHEELAND	✎
☐	58841	08/13/2026	716 FAIR MEADOWS DR	TRICON - SFR TEXAS ACQUISITIONS 3 LLC	SAGINAW NORTH		VACANT W/ STRUCTURE	Open		J WHEELAND	✎
☐	58847	08/12/2026	825 SILVERBROOK DR	AMERICAN HOMES 4 RENT PROPERTIES EIGHT LLC	WHISPERWOOD		VACANT W/ STRUCTURE	Open	2026 VACANT	M EMMETT	✎
☐	58818	08/12/2026	600 FOSSIL WOOD DR	LORRAINE C ALLISON	WILLOW VISTA		VACANT W/ STRUCTURE	Closed	2026 VACANT	M EMMETT	✎
☐	58816	08/12/2026	1045 WESTGROVE DR	CRYSTAL MONDS & KELTON TEELER	PARKWEST		VACANT W/ STRUCTURE	Closed	2026 VACANT	M EMMETT	✎
☐	58815	08/12/2026	311 CAMBRIDGE DR	AMF PROPERTIES LLC	CAMBRIDGE ESTATES		VACANT W/ STRUCTURE	Open	2026 VACANT	M EMMETT	✎
☐	58802	08/11/2026	732 RAVEN DR	TANYA RODRIGUEZ	HEATHER RIDGE		VACANT W/ STRUCTURE	Open		J WHEELAND	✎
☐	58800	08/11/2026	925 COMISKEY CT	PROGRESS RESIDENTIAL BORROWER 5 LLC	PARKS	RENTAL	VACANT W/ STRUCTURE	Open	VACANT	J WHEELAND	✎
☐	58770	08/06/2026	528 CAMBRIDGE DR	PROGRESS RESIDENTIAL BORROWER 4 LLC	WILLOWSTONE ESTATES	RENTAL	VACANT W/ STRUCTURE	Open	2026 VACANT	M EMMETT	✎
☐	58769	08/06/2026	1013 KINGSLEY DR	SFR JV-2 2022-2 BORROWER LLC	DOMINION	VACANT	VACANT W/ STRUCTURE	Closed	2026 VACANT	M EMMETT	✎
☐	58764	08/06/2026	834 WHITE ROCK ST	FABT PARTNERS LLC	PARKWEST	RENTAL	VACANT W/ STRUCTURE	Closed	2026 TENANT: LISA SCOTT	M EMMETT	✎

Selected	Case Number	Case Date	Property Address	Owner	SUBDIVISION	Contact other than owner	Violation 1	STATUS	TENANT/ LANDLORD/OFF SITE OWNER	Assigned To	Edit/View
☐	58763	08/06/2026	813 BRISTOL AVE	BENJAMIN UNGER	PARKWEST		VACANT W/ STRUCTURE	Closed	2024 VACANT	M EMMETT	✎
☐	58761	08/06/2026	304 CAMBRIDGE DR	MSCH INC	CAMBRIDGE ESTATES		VACANT W/ STRUCTURE	Open	2026 VACANT	M EMMETT	✎
☐	58760	08/06/2026	212 ASBURY DR	212 ASBURY LLC	CAMBRIDGE ESTATES		VACANT W/ STRUCTURE	Open	2026 VACANT	M EMMETT	✎
☐	58758	08/06/2026	505 SADDLE RIDGE LN	LAURA A SELF	RANCHO NORTH	RENTAL	VACANT W/ STRUCTURE	Open	2026 VACANT	M EMMETT	✎
☐	58755	08/06/2026	721 THOMPSON DR	THE PATTERSON GROUP LLC	RANCHO NORTH		VACANT W/ STRUCTURE	Open	2026 VACANT	M EMMETT	✎
☐	58742	08/06/2026	528 THOMPSON DR	JUAN & MARIA GARCIA	RANCHO NORTH		VACANT W/ STRUCTURE	Closed	2026 TENANT: MULANAX, MYKAYLA	M EMMETT	✎
☐	58741	08/06/2026	229 PIMLICO WAY	LESLIE GUAJARDO	RANCHO NORTH		VACANT W/ STRUCTURE	Open		M EMMETT	✎
☐	58733	08/05/2026	1140 LANDSDALE LN	JACOB PHILLIPS	PARKWEST		VACANT W/ STRUCTURE	Closed	2026 VACANT	M EMMETT	✎
☐	58732	08/05/2026	500 BLUE RIDGE TRL	TINA WELCH	RANCHO NORTH		VACANT W/ STRUCTURE	Closed		M EMMETT	✎
☐	58704	08/04/2026	417 FOX DR	YVONNE ELLIS	SAGINAW NORTH		VACANT W/ STRUCTURE	Open		J WHEELAND	✎
☐	58690	08/04/2026	801 FLAMINGO DR	THOMAS T BUI	HEATHER RIDGE	RENTAL	VACANT W/ STRUCTURE	Open		J WHEELAND	✎

RECREATION & AQUATICS DIVISION ~ MONTHLY REPORT

City of Saginaw Community Services Department - Fiscal Year 2024/2025

MEMBERS / ADMISSIONS	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	FY24/25	FY23/24
Rec. Center - Memberships	53	58	49	107	83	84	84	104	98	107	85		912	984
Rec. Center - Membership Admissions	5,773	3,345	3,168	3,226	3,290	3,646	3,380	3,605	3,815	3,543	3,319		40,110	43,654
Rec. Center Day Passes - Residents	85	140	189	182	151	180	85	134	97	211	201		1,655	1,547
Rec. Center Day Passes - Non Residents	86	114	95	123	98	105	89	126	87	62	89		1,074	1,305
Aquatic Center - Memberships	0	0	0	0	0	0	0	49	184	8	0		241	104
Aquatic Center - Admission	0	0	0	0	0	0	0	0	5,378	4,150	1,513		11,041	11,776
24/25 TOTALS:	**5,997**	**3,657**	**3,501**	**3,638**	**3,622**	**4,015**	**3,638**	**4,018**	**9,659**	**8,081**	**5,207**	**0**	**55,033**	**59,370**
LAST YEAR TOTALS:	6,540	3,502	3,655	3,897	3,887	3,791	3,786	4,395	9,852	7,993	4,525	3,547	**59,370**	
INCREASE / DECREASE:	*(543)*	*155*	*(154)*	*(259)*	*(265)*	*224*	*(148)*	*(377)*	*(193)*	*88*	*682*		***(790)***	

PARTICIPATION / USERS / VISITORS	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	FY24/25	FY23/24
Class Programs/Summer Camp	95	109	93	86	98	97	140	200	480	433	79		1,910	2,280
Food Trucks	67	55	46	56	71	75	62	81	68	44	51		676	1,077
Swim Lessons/Water Aerobics	0	0	0	0	0	0	6	34	38	12	0		90	93
Special Event Participation	3,251	376	1,170	15	140	275	347	502	1,856	1,400	0		9,332	11,645
Athletic Teams	14	0	0	0	14	1	0	9	4	0	12		54	39
24/25 TOTALS:	**3,427**	**540**	**1,309**	**157**	**323**	**448**	**555**	**826**	**2,446**	**1,889**	**142**	**0**	**12,062**	**13,153**
LAST YEAR TOTALS:	3,172	519	623	222	352	683	1,199	717	3,047	1,877	304	438	**13,153**	
INCREASE / DECREASE:	*255*	*21*	*686*	*(65)*	*(29)*	*(235)*	*(644)*	*109*	*(601)*	*12*	*(162)*		***(653)***	

***NOTE: Food Trucks and attendance have been greatly affected by road construction on Knowles.**

REVENUES	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	FY24/25	FY23/24
Facility & Park Reservations	$10,146.00	$3,748.00	$4,045.00	$14,410.00	$6,164.00	$7,030.00	$7,358.00	$7,010.00	$13,380.00	$5,639.00	$7,909.00		$86,839.00	$70,432.00
Recreation/Aquatic Center Memberships	$1,353.50	$1,990.00	$1,700.00	$2,880.00	$2,340.00	$2,825.00	$1,705.00	$5,450.00	$8,985.00	$3,250.00	$2,415.00		$34,893.50	$40,906.90
Senior Center Memberships	$480.00	$520.00	$640.00	$1,360.00	$700.00	$640.00	$440.00	$460.00	$760.00	$160.00	$0.00		$6,160.00	$6,700.00
Programs/Classes	$2,662.00	$2,258.20	$1,372.40	$2,796.00	$3,063.00	$3,882.60	$4,755.95	$15,315.20	$49,851.00	$32,756.34	$2,605.50		$121,318.19	$145,549.94
Swimming / Aquatic Center	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$320.00	$1,585.00	$1,790.00	$450.00	$0.00		$4,145.00	$5,293.74
Team Sports / Athletic Leagues	$1,760.00	$0.00	$0.00	$440.00	$1,750.00	$2,450.00	$500.00	$2,450.00	$1,950.00	$0.00	$2,300.00		$13,600.00	$5,860.00
Miscellaneious / Lockers / Vending	$178.27	$138.43	$88.72	$191.35	$98.55	$389.42	$328.82	$117.72	$99.32	$382.39	$202.72		$2,215.71	$1,722.87
Day Use Passes	$1,285.00	$1,830.00	$1,895.00	$2,140.00	$1,735.00	$1,950.00	$1,315.00	$1,930.00	$36,529.00	$26,862.00	$11,923.00		$89,394.00	$87,424.00
Donations	$245.00	$29.00	$65.00	$25.00	$0.00	$0.00	$0.00	$0.00	$30.00	$0.00	$0.00		$394.00	$643.00
Pool Concessions	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,189.50	$1,914.50	$674.50		$5,778.50	$6,669.00
Switchyard Food Truck Fees	$400.00	$525.00	$0.00	$0.00	$425.00	$300.00	$1,050.00	$250.00	$475.00	$250.00	$325.00		$4,000.00	$4,725.00
24/25 TOTALS:	**$18,509.77**	**$11,038.63**	**$9,806.12**	**$24,242.35**	**$16,275.55**	**$19,467.02**	**$17,772.77**	**$34,567.92**	**$117,038.82**	**$71,664.23**	**$28,354.72**	**$0.00**	**$368,737.90**	**$375,926.45**
LAST YEAR TOTALS:	$26,188.46	$12,129.94	$11,898.83	$17,263.90	$29,071.49	$17,138.55	$15,470.89	$30,819.68	$106,098.13	$78,573.14	$18,864.30	$12,409.14	**$375,926.45**	
INCREASE / DECREASE:	*($7,678.69)*	*($1,091.31)*	*($2,092.71)*	*$6,978.45*	*($12,795.94)*	*$2,328.47*	*$2,301.88*	*$3,748.24*	*$10,940.69*	*($6,908.91)*	*$9,490.42*		***$5,220.59***	

SENIOR CENTER DIVISION ~ MONTHLY REPORT

***Note: Senior Center numbers have been affected by moving their supplies to new building.**

PARTICIPATION	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	FY24/25	FY23/24
Senior Center - NEW Memberships	27	23	47	36	20	38	38	54	70	28	0		381	429
Senior Center - RENEW Memberships	10	11	23	110	43	25	25	0	0	0	0		247	266
Members Admitted	1,815	1,538	1,604	1,371	1,409	1,675	1,814	1,733	1,626	1,624	1,366		17,575	19,179
Exercise / Games / Programs	871	801	849	981	922	1,058	1,034	1,026	1,256	1,247	1,247		11,292	10,264
Lunches Served	520	498	720	423	408	480	516	660	415	387	387		5,414	5,870
24/25 TOTALS:	**3,243**	**2,871**	**3,243**	**2,921**	**2,802**	**3,276**	**3,427**	**3,473**	**3,367**	**3,286**	**3,000**	**0**	**34,909**	**36,008**
LAST YEAR TOTALS:	2,819	2,676	2,997	2,765	3,294	3,238	3,140	3,231	2,834	3,188	2,759	3,067	**36,008**	
INCREASE / DECREASE:	*424*	*195*	*246*	*156*	*(492)*	*38*	*287*	*242*	*533*	*98*	*241*		***1,968***	

SENIOR CENTER DIVISION ~ MONTHLY REPORT

City of Saginaw Senior Center - Fiscal Year 2025/2026

NEW/RENEWAL MEMBERSHIPS	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	FY25/26	FY24/25
Senior Center Memberships - Residents	150	52	40	74	76	46	29	28	38	23	22		578	368
Senior Center Membership - Non Residents	70	28	42	60	57	39	24	23	35	25	17		420	315
Senior Center Day Passes - Residents	1	0	1	0	0	0	2	0	0	0	0		4	0
Senior Center Day Passes - Non Residents	5	0	0	5	2	3	2	3	4	60	3		87	0
25/26 TOTALS:	**226**	**80**	**83**	**139**	**135**	**88**	**57**	**54**	**77**	**108**	**42**	**0**	1,089	683
LAST YEAR TOTALS:	37	34	70	146	63	63	48	85	70	28	0	39	**683**	
INCREASE / DECREASE:	*189*	*46*	*13*	*(7)*	*72*	*25*	*9*	*(31)*	*7*	*80*	*42*	*(39)*	***406***	

MONTHLY ADMISSIONS	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	FY25/26	FY24/25
Resident Members Admitted	1,846	1,585	1,563	1,211	1,411	1,337	1,171	1,043	1,258	1,120	1,266		14,811	17,956
Non Resident Members Admitted	267	356	449	563	929	1,064	1,070	989	1,224	1,078	1,251		9,240	
Resident Day Pass Admitted	1	0	1	0	0	0	2	0	0	0	0		4	
Non Resident Day Pass Admitted	5	0	0	5	2	3	2	3	4	6	3		33	
Admittance w/o Scan In for Public Event	0	0	320	0	0	106	180	0	0	0	0		606	
25/26 TOTALS:	**2,119**	**1,941**	**2,333**	**1,779**	**2,342**	**2,404**	**2,425**	**2,035**	**2,486**	**2,204**	**2,520**	**0**	24,694	17,956
LAST YEAR TOTALS:	1,817	1,538	1,604	1,371	1,409	1,675	1,814	1,733	1,626	1,625	1,366	378	**17,956**	
INCREASE / DECREASE:	*302*	*403*	*729*	*408*	*933*	*729*	*611*	*302*	*860*	*579*	*1,154*	*(378)*	***6,632***	

CURRENT MEMBERSHIPS	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	FY25/26	FY24/25
Resident Members	452	492	519	448	565	590	682	667	604	603	613		6,235	8,934
Non Resident Members	386	396	405	539	430	430	325	350	435	418	428		4,542	
25/26 TOTALS:	**838**	**888**	**924**	**987**	**995**	**1,020**	**1,007**	**1,017**	**1,039**	**1,021**	**1,041**	**0**	10,777	8,934
LAST YEAR TOTALS:	726	735	761	788	759	757	756	757	777	745	705	668	**8,934**	
INCREASE / DECREASE:	*112*	*153*	*163*	*199*	*236*	*263*	*251*	*260*	*262*	*276*	*336*	*(668)*	***1,843***	

REVENUES	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	FY25/26	FY24/25
Senior Memberships - Residents	$3,000.00	$1,040.00	$800.00	$1,480.00	$1,520.00	$920.00	$580.00	$560.00	$760.00	$460.00	$440.00		$11,560.00	**$640.00**
Senior Memberships - Non Residents	$4,200.00	$1,680.00	$2,520.00	$3,600.00	$3,420.00	$2,340.00	$1,440.00	$1,380.00	$2,100.00	$1,500.00	$1,020.00		$25,200.00	**$6,580.00**
Senior Day Pass - Residents	$5.00	$0.00	$5.00	$0.00	$0.00	$0.00	$10.00	$0.00	$0.00	$0.00	$0.00		$20.00	**$0.00**
Senior Day Pass - Non Residents	$50.00	$0.00	$0.00	$50.00	$20.00	$30.00	$20.00	$30.00	$40.00	$60.00	$30.00		$330.00	**$0.00**
Senior Crafts/Donation	$1,029.45	$550.00	$991.50	$307.00	$728.00	$401.00	$396.00	$487.00	$511.00	$315.00	$530.00		$6,245.95	**$674.50**