ADMINISTRATIVE OFFICES
MONTHLY REPORT
SEPTEMBER 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	2	26	2	24
ORD. & RES. PREPARED	6	53	8	42
GARAGE SALE PERMITS ISSUED	32	680	54	489
ACCOUNTS PAYABLE CHECKS	230	2,208	228	2,150
WATER & SEWER DEPOSITS	103	1,118	82	844
OPEN RECORDS-REQUESTS Police 115 City Sec 58 Total 173	173	2,003	156	1,885
OPEN RECORDS REQUESTS SENT TO CITY ATTORNEY FOR REVIEW	20	191	7	84
OPEN RECORDS REQUESTS SENT TO ATTORNEY GENERAL REVIEW	10	105	2	52
SOLICITOR'S PERMITS ISSUED	0	6	1	2
NON PROFIT/CHARITABLE ORG. OUTDOOR SALES PERMITS ISSUED	0	2	0	4

ANIMAL CONTROL
MONTHLY REPORT FOR SEPTEMBER 2026

DESCRIPTION	BLUE MOUND CURRENT MONTH TOTALS	SAGINAW CURRENT MONTH TOTALS	YEAR TO DATE TOTALS	LAST YEAR TO DATE TOTALS
SHELTER ACTIVITIES				
Impounded Dogs	1	30	341	417
Impounded Cats	3	21	375	417
Impounded Other	2	9	417	184
Animals Euthanized	0	13	156	137
Animals Returned To Owner	0	6	117	133
Animals Registered	5	89	1,010	1,126
Animals Adopted	0	11	132	230
Quarantine	0	3	16	33
Surrendered by Owner	0	13	133	134
Animals Transferred to Rescue Group	2	16	160	127
Animals Micro Chipped	0	3	86	109
TNVR	1	5	154	171
FIELD ACTIVITIES				
Animals At Large	3	37	594	711
Barking Dog	0	0	45	18
Dead Animals	3	8	244	183
Injured Animal	1	3	91	76
Spay/Neuter follow-up	0	0	36	140
PD Assist and Call Out	1	6	77	91
Animal Cruelty Invest.	1	3	39	54
Trapped Animals	1	5	289	189
Vicious Animals	0	3	27	47
Animal Bite Report	0	4	28	34
Animals RTO in Field	0	7	24	46
COMPLIANCE ACTIVITIES				
Citations Issued		32	456	487
Lost and Found Animals		7	110	122
REVENUES, DONATIONS, VOLUNTEERS				
Pound Fees Collected		$2,485.00	$27,830.00	$28,745.00
Donations		$4,909.48	$40,327.70	$27,335.22
Volunteer Hours			3,556	4,275

Spay & Neuter Previous Balance	**16,071.27**
Spay & Neuter Collection	$310.00
Spay & Neuter Payment	$1,570.00
Spay & Neuter Total	**$14,811.27**
Donation Previous Balance	**108,981.63**
Donations	$4,909.48
Expenditures	
Account Total	**$113,891.11**

BUILDING REPORT

SEPTEMBER 2026

INSPECTIONS	CURRENT MONTH	PREVIOUS MONTH	PREVIOUS YEAR	FISCAL YTD	PREVIOUS FISCAL YTD
BUILDING	153	153	218	1,645	5,435
ELECTRICAL	61	103	148	962	3,155
MECHANICAL	40	68	88	578	2,204
PLUMBING	149	191	208	1,597	3,145
RENTAL	201	150	526	5,108	8,889
TOTAL	604	665	1,188	9,890	22,828
WORKDAYS	17	17	21	223	250
DAILY AVERAGE	36	39	57	44	91

CONTRACTOR REGISTRATION

LICENSE UPDATE	194	222	188	2,455	2,498
FEES	$3,800.00	$3,500.00	$3,000.00	$33,897.00	$31,500.00

BUILDING PERMITS	56	49	54	645	960
PERMIT FEES	$93,090.48	$45,445.67	$36,085.51	$1,553,057.02	$1,977,421.39
VALUATION	$5,347,112.14	$2,393,893.78	$2,260,543.52	$102,140,568.02	$107,125,863.44

EL-ME-PL PERMITS	64	74	74	736	875
PERMIT FEES	$7,308.76	$9,027.36	$4,954.29	$86,459.37	$98,337.05

RENTAL PERMITS	134	33	77	2,861	3,338
PERMIT FEES	$13,400.00	$3,300.00	$9,800.00	$271,900.00	$379,918.56

FIRE PERMITS	3	0	1	29	36
FEES	$450.00	$0.00	$150.00	$4,050.00	$4,800.00

BOA APPLICATIONS	1	0	2	1	2
FEES	$300.00	$0.00	$300.00	$300.00	$300.00

SHIP PROGRAM		0	0	0	2

NEW RESIDENTIAL HOMES	FISCAL YTD	PREVIOUS FISCAL YTD
NUMBER OF PERMITS ISSUED	77	176
TOTAL VALUATION	$29,081,429.42	$66,089,557.02
AVERAGE VALUE PER HOME	$377,680.90	$375,508.85

BUILDING REPORT

SEPTEMBER 2026

PERMIT BREAKDOWN

NEW BUILDINGS	PERMIT COUNT	DU	LS	SF	TOTAL PAYMENTS	VALUATION
RESIDENTIAL	6	6	10,855	13,453	$67,852.82	$2,228,758.49
DUPLEX						
MULTIFAMILY						
COMMUNITY FACILITY						
COMMERCIAL						
INDUSTRIAL						
OFFICE PARK						
ANTENNA						
JOB TRAILER						
BUILDING ADDITIONS & REMODELS						
RESIDENTIAL	34			2,364	$2,959.50	$1,130,607.36
DUPLEX						
MULTIFAMILY	3				$225.00	$28,913.31
COMMUNITY FACILITY						
COMMERCIAL	1				$155.75	$4,500.00
INDUSTRIAL	2			10,175	$17,410.80	$1,620,000.00
OFFICE PARK						
ANTENNA						
OTHER BUILDING PERMITS						
ACCESSORY DETACHED						
FENCE / RETAINING WALL	2				$2,736.61	$196,332.98
PAVING	1			812	$50.00	$8,000.00
SWIMMING POOLS	1				$500.00	$130,000.00
SIGN						
DEMOLITION	1				$300.00	
OTHER PERMITS						
CERTIFICATE OF OCCUPANCY	5				$900.00	
MOBILE FOOD UNIT						
SEASONAL - REFRESHMENT STAND						
GRAND OPENING						
SPECIAL EVENT						
TEMPORARY USE						
BUILDING PERMIT TOTALS	56	6	10,855	26,804	$93,090.48	$5,347,112.14
ANNUAL PERMITS						
BUSINESS PERMIT						
JUNK & SECOND HAND GOODS						
NONDEPOSIT FINANCIAL INSTITUTION						

E M P PERMITS	PERMIT COUNT	TOTAL PAYMENTS
ELECTRICAL	14	$839.99
MECHANICAL	17	$3,285.50
PLUMBING	33	$3,183.27
TOTAL	64	$7,308.76

MONTH TOTALS	
LICENSE	$3,800.00
PERMITS	$114,549.24
TOTAL FEES	$118,349.24

MONTHLY VIOLATION ACTIVITY STATISTICS

From 9/1/2026 To 9/30/2026

Information contained here in for YTD is for 9/1/2026 To 9/30/2026
Information contained here in for Previous YTD is for 10/1/2024 To 9/30/2025

VIOLATION ISSUED BY:	CURRENT MONTH	YEAR TO DATE	PREVIOUS YTD	VARIATION IN (+/-)
Municipal Police Department	577	7880	10051	-2171
Code Enforcement	12	101	0	101
TOTALS	589	7981	10051	-2070
TOTAL NEW FEES LEVIED:	$157,543.00	$2,108,337.60	$2,860,767.30	$-752,429.70
FUNDS COLLECTED:				
State Taxes:	$50,418.37	$591,194.54	$732,720.46	$-141,525.92
Fines:	$45,638.23	$571,145.01	$627,107.17	$-55,962.16
LEA Fees:	$2,120.00	$25,531.00	$30,819.00	$-5,288.00
Multiuse:	$3,541.00	$47,726.00	$57,396.00	$-9,670.00
D/L Fees:	$0.00	$0.00	$0.00	$0.00
Warrant Fees:	$2,025.00	$17,057.10	$19,602.40	$-2,545.30
Capias Fees:	$241.20	$4,912.70	$6,935.30	$-2,022.60
Pay Plan Fees:	$252.00	$4,816.00	$6,035.30	$-1,219.30
Collection Fees:	$1,429.73	$20,685.26	$24,347.26	$-3,662.00
TOTALS	$105,665.53	$1,283,067.61	$1,504,962.89	$-221,895.28
WARRANT INFORMATION:				
Warrants Issued:	0	2629	1840	789
Capias Issued:	0	230	441	-211
TOTALS	0	2859	2281	578
Warrants Closed:	102	1068	1366	-298
Capias Closed:	3	176	308	-132
TOTALS	105	1244	1674	-430
OTHER INFORMATION:				
Citations Closed:	472	6748	7089	-341
Failure to Appear:	2	851	737	114

Average current month speeding ticket issued was for 15.2 miles above posted limit.

By:_____ Date:_____

MONTHLY OFFICER ACTIVITY REPORT

Regular Citations

From 9/1/2026 To 9/30/2026

NOTE: Only "A" active officers will appear.

OFFICER ID	BADGE	OFFICER NAME	Count	Percent of Total
084	84	T Guadian	19	3.2258
086	86	B Farley	1	0.1698
095	95	J Wheeland	12	2.0374
1072	1072	B. Dunks	13	2.2071
1078	1078	T McCluskey	11	1.8676
1142	1142	B. Stewart	5	0.8489
1148	1148	T. MANNING	24	4.0747
1155	1155	A Callahan	198	33.6163
1157	1157	K Kaddatz	7	1.1885
1159	1159	J Renner	65	11.0357
1165	1165	W Osteen	1	0.1698
1166	1166	J Rodriguez	15	2.5467
1172	1172	T.Soto	5	0.8489
1176	1176	DGARCIA	4	0.6791
1183	1183	J.BARBOUR	3	0.5093
1186	1186	A.Soriano	20	3.3956
1193	1193	B Reed	9	1.5280
1194	1194	Cory McKinnon	34	5.7725
1199	1199	M.Knight	33	5.6027
1204	1204	C BITTLE	25	4.2445
1206	1206	A Schmitt	8	1.3582
1208	1208	J Norris	19	3.2258
1211	1211	N Peikert	20	3.3956
1212	1212	J Little	24	4.0747
1499	1499	M Emmett	1	0.1698
1510	1510	J Wheeland	11	1.8676
FTA	0	BBROWN	2	0.3396
		Total All Officers	589	

MONTHLY VIOLATION ACTIVITY REPORT

From 9/1/2026 To 9/30/2026

Information contained here in for This Month Last Year is for 9/1/2025 To 9/30/2025
Information contained here in for YTD is for 10/1/2025 To 9/30/2026
Information contained here in for Previous YTD is for 10/1/2024 To 9/30/2025

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	2	83	-81	851	736	115
1025 Ord. - Bike At Night Without Light	0	0	0	1	0	1
1031 Blocking Intersection Tc 545.151 (a)(	2	0	2	3	1	2
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	1	-1	13	39	-26
1090 Obstructed View Through Windshield 54	0	0	0	0	5	-5
1095 Defective Equipment - Exhaust 547.604	0	1	-1	3	7	-4
1100 Defective Equipment - Head Lights 547	0	0	0	11	27	-16
1105 Defective Equipment - License Plate Li	0	0	0	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	0	0	0	3	5	-2
1128 Disregarded Warning Sign At Constructi	0	0	0	23	1	22
1145 Display White Light To Rear 547.322	0	0	0	2	1	1
1155 Disregard Police Officer 542.501	0	0	0	1	0	1
1160 Disregard Signal At Rr Crossing 545.25	0	0	0	3	4	-1
1165 Disregard Traffic Control Device - Int	0	0	0	6	5	1
1175 Ord. - Animal At Large 6-33	4	0	4	29	54	-25
1190 Drive In Center Lane (not Passing, Not	0	0	0	2	0	2
1205 Drive On Improved Shoulder 545.058	0	5	-5	14	26	-12
1215 Drive On Wrong Side Of Divided Highway	0	0	0	0	1	-1
1220 Drive On Wrong Side Of Road 545.051	0	0	0	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	6	0	6	24	22	2
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	1	6	-5	23	35	-12
1330 Fail To Drive In Single Lane 545.060	0	1	-1	2	5	-3
1340 Fail To Maintain Financial Responsibil	60	105	-45	740	891	-151
1342 Fail To Maintain Financial Resp. Subse	1	2	-1	15	13	2
1370 Fail To Report Change Of Address / Nam	0	1	-1	1	8	-7
1380 Fail To Signal Intent Unsafe Movement	0	1	-1	1	6	-5
1385 Improper Lane Change 545.104	0	1	-1	4	2	2
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	5	2

MONTHLY VIOLATION ACTIVITY REPORT

From 9/1/2026 To 9/30/2026

Information contained here in for This Month Last Year is for 9/1/2025 To 9/30/2025

Information contained here in for YTD is for 10/1/2025 To 9/30/2026

Information contained here in for Previous YTD is for 10/1/2024 To 9/30/2025

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	2	0	2	4	1	3
1449 Fail To Use Seat Belt- Front Seat Pass	0	0	0	0	1	-1
1450 Fail To Use Seat Belt 545.413 (a)	0	2	-2	36	10	26
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	1	0	1	6	11	-5
1456 Passing Authorized Emergency Vehicle 5	0	0	0	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	0	0	1	6	-5
1481 Pedestrian Entering Path Of Vehicle Tc	0	0	0	1	0	1
1525 Following Too Close 545.062	0	1	-1	2	4	-2
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	0	0	0	7	-7
1601 Ipmc - Accessory Structures Chapter 3	0	0	0	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	5	4	1
1604 Ord. Int'l Building Code Section 10-51	0	0	0	0	1	-1
1605 Wrong, Fictitious, Altered, or Obscure	1	2	-1	9	2	7
1616 Ord. - National Electrical Code Articl	0	0	0	4	0	4
1627 Ord. - 2004-02. - No City Tags On Anim	12	1	11	135	138	-3
1630 No Commercial Driver's License 522.011	0	0	0	1	0	1
1635 No Drivers License 521.021	28	56	-28	421	479	-58
1636 New State Resident - No Driver's Licen	0	1	-1	7	2	5
1637 Driving W/an Expired Dl 521.021 521.02	1	13	-12	81	113	-32
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	4	2	2	33	51	-18
1700 No Tail Lights 547.801	0	0	0	0	2	-2
1705 No Turn Signal 545.106	0	1	-1	6	11	-5
1736 Operate Unregistered Motor Vehicle (e	73	144	-71	1,110	1,125	-15
1770 Parked In Safety Zone 545.302 (a) (5)	0	0	0	0	2	-2
1775 Parked In Disabled Space 681.011	1	0	1	10	17	-7
1840 Disregarded No Passing Zone Tc 545.055	0	1	-1	1	4	-3
1845 Drove On Wrong Side Of Road Approachin	0	0	0	0	3	-3
1850 Passing In Intersection 545.056	1	0	1	2	0	2
1905 Permit Unlicensed Driver To Operate Mo	1	2	-1	3	3	0

MONTHLY VIOLATION ACTIVITY REPORT

From 9/1/2026 To 9/30/2026

Information contained here in for This Month Last Year is for 9/1/2025 To 9/30/2025

Information contained here in for YTD is for 10/1/2025 To 9/30/2026

Information contained here in for Previous YTD is for 10/1/2024 To 9/30/2025

VIOLATION CODE and DESCRIPTION	THIS MONTH	THIS MONTH LAST YEAR	Variance	YTD	YTD LAST YEAR	Variance
1910 Ran Red Light 544.007 (d)	19	30	-11	318	255	63
1915 Ran Stop Sign 545.151	53	92	-39	909	1,022	-113
1922 Speeding 545.351	124	256	-132	1,619	3,131	-1,512
1923 Speeding - School Zone 545.351	136	68	68	694	654	40
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 (	0	0	0	1	0	1
2010 Unattended Child In Vehicle Pc 22.10	0	0	0	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	12	-3
2040 Unsafe Pass To Right 545.057	1	0	1	1	0	1
2045 Unsafe Speed 545.351	1	0	1	4	3	1
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	4	0	4	46	57	-11
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	3	0	3	10	21	-11
3005 Ord. Animal Care 6-43	0	1	-1	2	8	-6
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	0	0	0	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	6	7	-1
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	2	-2	13	12	1
3032 Child Passenger Safety Seat System 8 Y	1	1	0	4	7	-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	1	0	1	2	1	1
3056 Fail To Yield Row Leaving Private Dr,	0	0	0	3	0	3
3063 Fail To Stop At Designated Point Stop	0	1	-1	5	122	-117
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

MONTHLY VIOLATION ACTIVITY REPORT

From 9/1/2026 To 9/30/2026

Information contained here in for This Month Last Year is for 9/1/2025 To 9/30/2025

Information contained here in for YTD is for 10/1/2025 To 9/30/2026

Information contained here in for Previous YTD is for 10/1/2024 To 9/30/2025

VIOLATION CODE and DESCRIPTION	THIS MONTH	THIS MONTH LAST YEAR	Variance	YTD	YTD LAST YEAR	Variance
3095 Fail To Identify Pc 38.02 (a)	0	0	0	1	5	-4
3097 Fail To Signal Required Distance Befor	0	2	-2	4	10	-6
3101 Driving While License Invalid 521.457	12	8	4	83	78	5
3110 Ord. - Int'l Fire Code	0	0	0	0	1	-1
3112 No Motorcycle Endorsement 521.085	0	0	0	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	0	0	0	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	5	-5	4	15	-11
3169 Minor In Poss Tobacco Hsc 161.253	3	2	1	10	21	-11
3171 Display License Plates - Issued To Ano	0	1	-1	10	3	7
3172 Defective Equipment - Turn Signal Lamp	0	0	0	1	0	1
3190 Ord. - Possession Of Fireworks	0	0	0	0	1	-1
3195 Possession Of Drug Paraphernalia Hsc 4	1	1	0	23	35	-12
3200 Public Intoxication Pc 49.02	5	10	-5	79	90	-11
3210 Ord. - Refuse And Garbage	1	0	1	2	0	2
3211 Ord. Standards - Outside Storage - Sec	3	5	-2	43	14	29
3217 Ord. - Solicit From Roadway	0	0	0	0	3	-3
3220 Ord. - Solicit Without Permit	0	0	0	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	3	1	2	18	10	8
3237 Theft - Less Than $100 Penal Code 31.0	0	1	-1	10	3	7
3250 Urinate In Public Pc 42.01 (a) (10)	0	0	0	0	1	-1
3265 Ord. - High Grass and Weeds	2	14	-12	33	14	19
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
3300 Ord. - In Park After Hours	1	0	1	1	0	1
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	0	0	0	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	1	-1	0	1	-1
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	1	-1	0	1	-1
3589 Ord - Fire Code - Miscellaneous	0	0	0	0	3	-3

MONTHLY VIOLATION ACTIVITY REPORT

From 9/1/2026 To 9/30/2026

Information contained here in for This Month Last Year is for 9/1/2025 To 9/30/2025
Information contained here in for YTD is for 10/1/2025 To 9/30/2026
Information contained here in for Previous YTD is for 10/1/2024 To 9/30/2025

VIOLATION CODE and DESCRIPTION	THIS MONTH	THIS MONTH LAST YEAR	Variance	YTD	YTD LAST YEAR	Variance
3593 Ord. Multi- Pet Household Permits	0	0	0	0	1	-1
3595 Ord. - Obstruction Of Streets - 84	0	0	0	1	0	1
3596 Ord. - Obstruction Of Sidewalk Article	2	3	-1	4	3	1
3605 Ord. - Animal Restrictions 2004-02 Sec	0	0	0	0	1	-1
3606 Ord.-Filing False Claims and Reprots	0	0	0	3	5	-2
3634 Tx H & S Code 365.012 Littering	0	0	0	3	3	0
3635 Tx Health & Safety Nuisance 341.011	1	1	0	7	5	2
3636 Tx Health Safety Dog Cat Sterilizati	2	0	2	6	7	-1
3637 Failure/refusing To Quarantine Animal	0	0	0	0	4	-4
3638 Tx Health Safety Failure To Provide P	7	0	7	114	116	-2
3639 Ord. Failure to microchip animal sec.	0	0	0	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	16	-14
3658 Display Wrong, Fict, Or Unclean Licens	0	4	-4	15	36	-21
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	589	949	-360	7,981	10,051	-2,070

MONTHLY VIOLATION STATISTICS REPORT

From 9/1/2026 To 9/30/2026

Total Citations:	589	Sex = Male:	317
Construction Zone:	0	Female:	272
Commercial Vehicle CMV:	0	Unknown:	0
Hazardous Materials:	0	Adult Violations:	578
School Zone:	136	Juvenile Violations:	11
Accidents:	1		

Number of Citations by Day of Month

01	02	03	04	05	06	07	08	09	10	11	12	13	14	15
30	24	24	9	8	13	3	22	36	25	11	4	4	18	45

16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
23	25	16	15	23	24	22	26	30	3	1	6	27	40	32	0

Number of Citations by Hour of Day

12AM	1AM	2AM	3AM	4AM	5AM	6AM	7AM	8AM	9AM	10AM	11AM
11	13	9	13	13	3	2	51	63	21	28	19

12PM	1PM	2PM	3PM	4PM	5PM	6PM	7PM	8PM	9PM	10PM	11PM
21	38	45	70	17	4	18	37	11	24	42	16

Number of Citations by Day of Week

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
46	72	159	141	104	39	28

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	0	29	67	95	97	76	67	44	24

51-55	56-60	61-65	66-70	71-75	76-80	81-85	86-90	91-up
33	26	16	5	5	2	2	1	0

Number of Citations by Race of Violator

W	B	I	H	M	O	C	A	Unk
288	146	4	119	0	0	0	32	0

Top 20 Violation Codes and Issuing Officers

From 9/1/2026 To 9/30/2026

VIOLATION CODE and DESCRIPTION	Count
1923 Speeding - School Zone 545.351	136
1922 Speeding 545.351	124
1736 Operate Unregistered Motor Vehicle (expired Tags) 502.407	73
1340 Fail To Maintain Financial Responsibility 601.191 (b)	60
1915 Ran Stop Sign 545.151	53
1635 No Drivers License 521.021	28
1910 Ran Red Light 544.007 (d)	19
3101 Driving While License Invalid 521.457	12
1627 Ord. - 2004-02. - No City Tags On Animal Sect 6 35 C1 C2	12
3638 Tx Health Safety Failure To Provide Proof Of Rabies Vacc do	7
1310 Fail To Display Driver's License 521.025	6
3200 Public Intoxication Pc 49.02	5
2075 Violate Driver's License Restriction Code B (licensed driv	4
1695 Ord. - 2004-02. - No Rabies Tags On Animal Sect 6 35, C1 C2	4
1175 Ord. - Animal At Large 6-33	4
3000 Ord. - Abandoned Animal	3
3169 Minor In Poss Tobacco Hsc 161.253	3
3211 Ord. Standards - Outside Storage - Sec. 30-241	3
3231 Affix Color/light Altering Material To Windshield 547.613	3
3265 Ord. - High Grass and Weeds	2
Total Percent of ALL Citations	95.2%

Officer ID	and Name	Count
1155	A Callahan	198
1159	J Renner	65
1194	Cory McKinnon	34
1199	M.Knight	33
1204	C BITTLE	25
1212	J Little	24
1148	T. MANNING	24
1186	A.Soriano	20
1211	N Peikert	20
1208	J Norris	19
084	T Guadian	19
1166	J Rodriguez	15
1072	B. Dunks	13
095	J Wheeland	12
1078	T McCluskey	11
1510	J Wheeland	11
1193	B Reed	9
1206	A Schmitt	8
1157	K Kaddatz	7
1142	B. Stewart	5
Total Percent of ALL Citations		97.1%

Monthly Report

Department of Economic & Community Engagement

September 2026









CITY OF SAGINAW

SALES TAX

Calendar Year: We have received year-to-date $7,409,202.26 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	$740,935.98	$640,318.57	15.71%	$7,409,202.26	$6,860,835.28	7.99%
Fort Worth	$21,855,150.55	$19,906,773.31	9.78%	$222,150,071.39	$205,020,135.2	8.35%
Blue Mound	$28,317.19	$33,058.65	-14.34%	$371,098.37	$340,541.44	8.97%
Lake Worth	$919,567.75	$698,501.57	31.64%	$8,860,198.83	$8,608,337.05	2.92%
Haslet	$531,169.56	$782,580.27	-32.12%	$4,834,970.64	$6,687,856.93	-27.70%
Haltom City	$1,576,168.67	$1,596,364.76	-1.26%	$16,221,369.58	$15,731,593.66	3.11%
North Richland Hills	$1,781,095.49	$1,640,211.01	8.58%	$19,597,329.84	$18,292,959.50	7.13%
Richland Hills	$484,428.55	$486,238.45	-0.37%	$4,905,406.22	$6,888,102.31	-28.78%
Watauga	$478,585.13	$393,050.77	21.76%	$4,950,358.83	$4,829,622.00	2.49%

COMMERCIAL PERMITS & CERTIFICATES OF OCCUPANCY

There were a total of five (5) Certificate of Occupancy issued in September 2026. Thank you to the Building Inspections & Permits Team for the information.

CERTIFICATES OF OCCUPANCY ISSUED: 5

Company Name	Property Address	SF
CARING SENIOR SERVICE	550 BAILEY BOSWELL RD E 320 A	471
R B R TRUCK PARTS LLC	1033 JARVIS RD	9,250
FARMERS INSURANCE	550 BAILEY BOSWELL RD E 120 A	609
SUNSHINE HERBS HEALTH STORE	1205 SAGINAW BLVD N H	1,500
CUBE SMART	417 SAGINAW BLVD N	300
	TOTAL SF	**12,130**

COMMERCIAL PERMITS ISSUED: 3

Permit Type	Company Name	Property Address	SF
REMODEL - ROOF	WAGNER	215 SAGINAW BLVD N	0
BUILDING REMODEL	VELOCIS COOK LN	920 COOK LN	7,575
BUILDING REMODEL	VELOCIS COOK LN	890 COOK LN	2,600
		TOTAL SF	**10,175**

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)	381.4K	14.2K	167
Animal Services	265.1K	9.1K	344
Recreation Center	10.2K	653	18
Police Dept.	11.4M	80.3K	11.3K
Senior Center	12.1K	2.4K	9
Library	60.1K	1.9K	88
Switchyard	155.4K	6.7K	170
Fire Dept.	14.9K	704	30

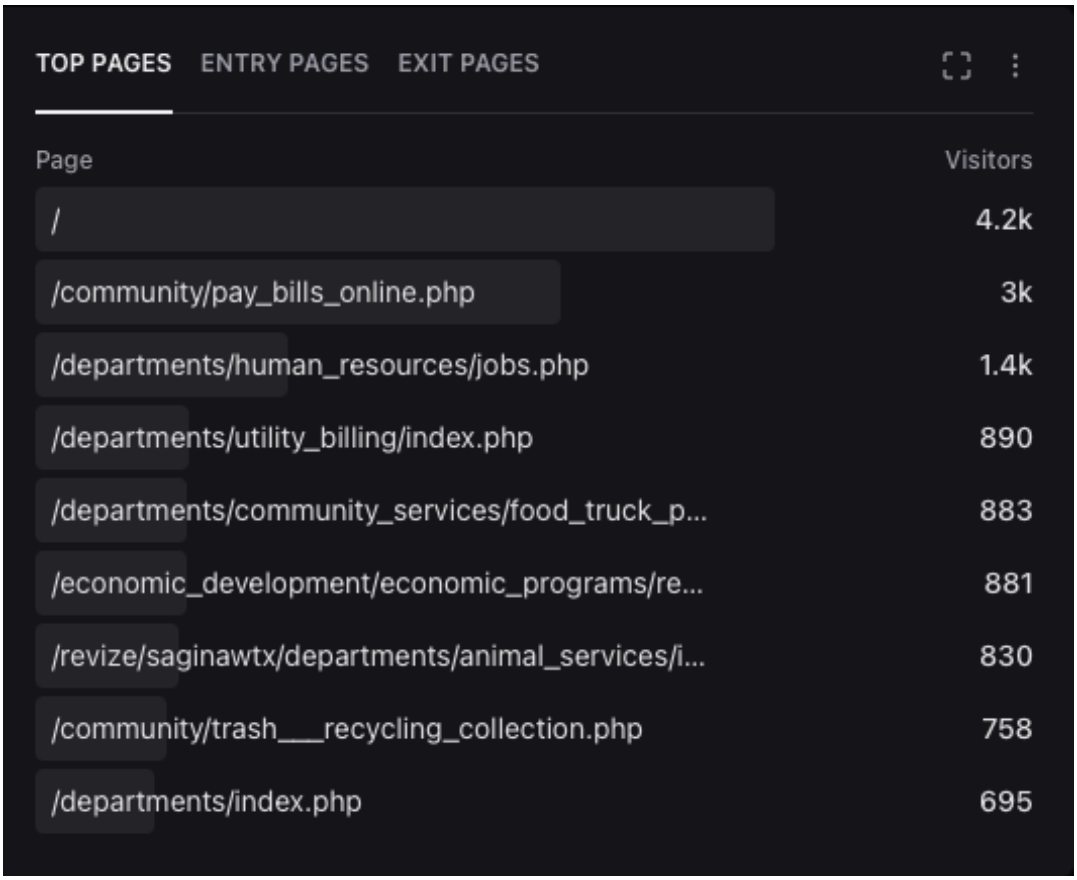
Instagram Analytics

Page	Views	Reach	Page Visits	New Followers
K9 Six (PD)	20.1M	4.5K	78	14
Library	6.1K	1.3K	140	22
Switchyard	175.7K	2.5K	620	48
City of Saginaw	156.2K	9.5K	626	121

WEBSITE TRAFFIC

Overall Website Performance

Total Visitors	19,858
Avg. Visit Duration	1 min 20 sec



YOUTUBE PAST PERFORMANCE

Month	Views	Watch Time (hours)	Avg. View Duration (mins)	Subscribers Gained	Impressions
September 2026	12.7K	142.7	1:16	+22	12.5K
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

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.

Brevo

Inside Saginaw Newsletter - Sept. 2026

#85 • Sent on Sep 10, 2026 11:21

- Apple MPP opens included.
- Bot opens and clicks included

Subject	From	Reply To
Inside Saginaw Newsletter Sept. 2026	City of Saginaw <newsletter@saginawtx.org>	City of Saginaw <newsletter@saginawtx.org>

Deliverability

Sent to	Delivered	Delivery rate	Soft bounces
6911	6803	98.44%	87 (1.26%)

Hard bounces
22 (0.32%)

Opens

Opens	Open rate	Total opens	Apple MPP opens
3408	50.10%	5504	2092

Clicks

Clicks	Click-through rate	Total clicks	Click-to-open rate
508	7.43%	831	14.91%

Unsubscribes

Unsubscribe rate	Spam complaints
0.13%	0

Campaign audience

Included lists	
Old - Inside Saginaw Newsletter	432 contacts
City Council	7 contacts
City Employees	165 contacts
Inside Saginaw	6409 contacts

SAGINAW

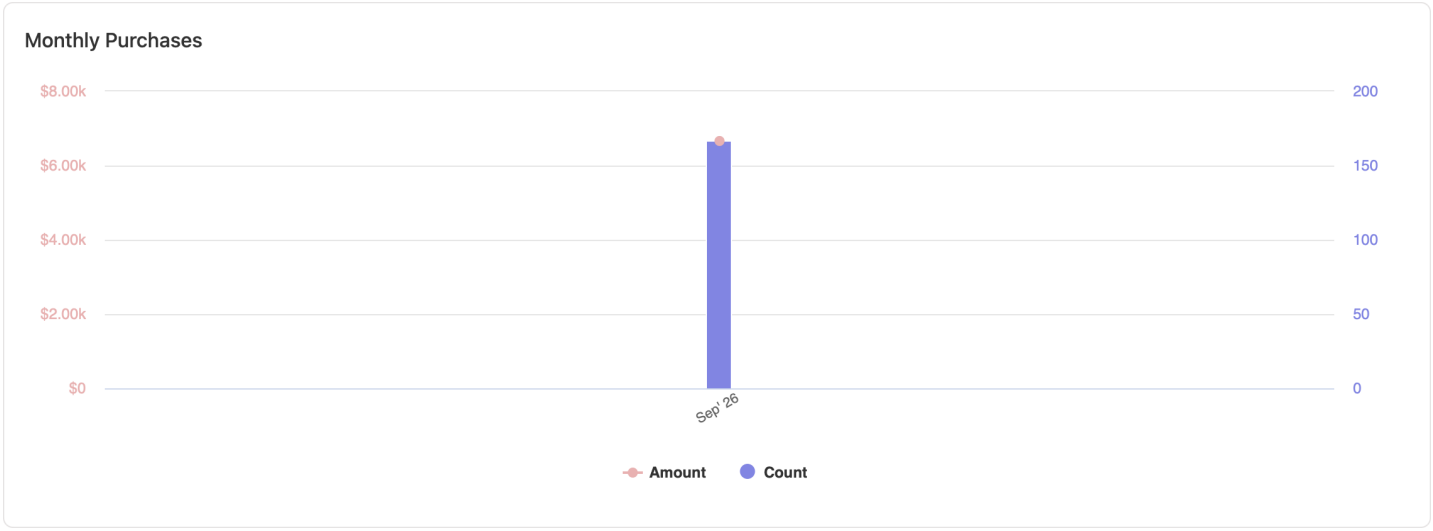
Community Dashboard

Sep 1, 2026 - Sep 30, 2026

September was our busiest month for Open Rewards! This is due to the inaugural restaurant week.

Community Statistics

Total Deposited Amount **$0**	Current Balance **$33,045.73**	Total Rewards Distributed **$507.43**	Total Economic Impact **$6,662.62**
Return on Investment **13x**	No Of Users **131**		

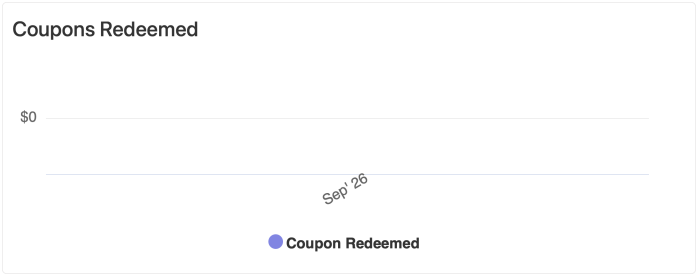


Monthly Rewards Activity

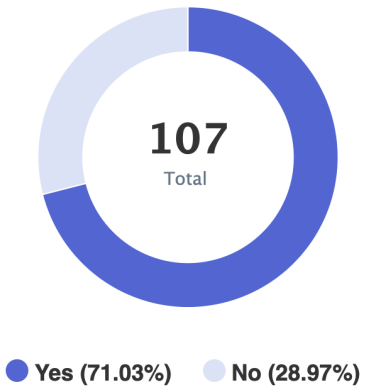






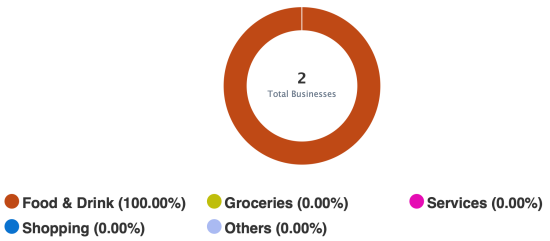


Did Open Rewards influence the customer's decision to shop local

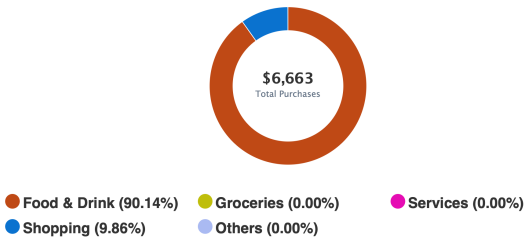


Categories Breakdown

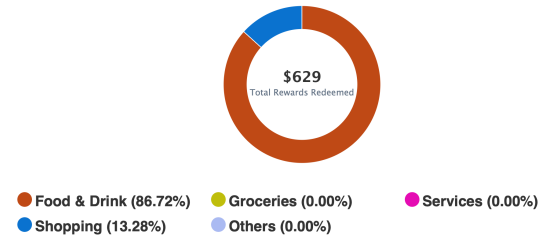
Count of Businesses



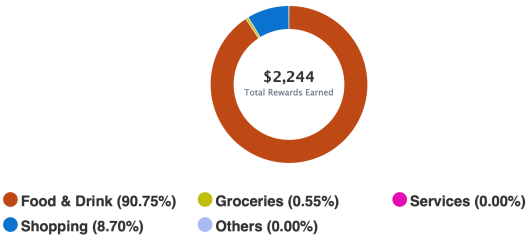
Amount of Purchases



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	33	$1879.99	$56.97
Pier 18 Cajun seafood and bar 1029 N saginaw Blvd, Saginaw, Texas, 76179	4	$842.98	$210.75
Ishikawa Sushi And Grill 1209 N Saginaw Blvd, Saginaw, Texas, 76179	10	$474.26	$47.43
Sunshine Herbs Health Store 1205 N Saginaw Blvd Ste H, Saginaw, Texas, 76179	11	$418.55	$38.05
Texas Pit B B Q 324 S Saginaw Blvd, Fort Worth, Texas, 76179	12	$413.61	$34.47

Business	Transactions	Amount	Avg Amount
El Sombrero Mexican Restaurant 316 S Saginaw Blvd, Saginaw, Texas, 76179	11	$382.96	$34.81
Blue Mound Cafe 5401 S Blue Mound Rd, Fort Worth, Texas, 76106	6	$325.67	$54.28
Taco Casa 560 S Saginaw Blvd, Saginaw, Texas, 76179	30	$312.61	$10.42
Jr's Cafe of Saginaw 300 S Saginaw Blvd, Saginaw, Texas, 76179	10	$291.19	$29.12
Elkins Hardware 128 S Saginaw Blvd, Saginaw, Texas, 76179	4	$238.1	$59.52

What people are saying!

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

A shopper left a comment after shopping at **Taco Casa**
"Best sweet tea!!"

A shopper left a comment after shopping at **China Flag Buffet**
"Love eating locally in Saginaw!"

A shopper left a comment after shopping at **Eagle's Point Bar & Grill**
"This place is our go to for a date night or just to relax. Love the customer service and the food is always great!"

A shopper left a comment after shopping at **La Michoacana D 'lights**
"Great drinks and elote the best. They have dairy and non-dairy ice cream. Great for me. I love the watermelon Sandia drink."

A shopper left a comment after shopping at **Eagle's Point Bar & Grill**
"Food is great!!!!!"

A shopper left a comment after shopping at **Pho Real**
"Thank you City of Saginaw!!"

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

A shopper left a comment after shopping at **Joe's Pizza & Pasta**
"Saginaw Joe's is the best!"

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

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

A shopper left a comment after shopping at **Saginaw Donut Shop**
"Love eating local in Saginaw!"

A shopper left a comment after shopping at **Jr's Cafe of Saginaw**
"Love eating local, right here in Saginaw!"

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

A shopper left a comment after shopping at **Taco Casa**
"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**
"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**
"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**
"Great food and service, it's my son's Friday meal!!"

A shopper left a comment after shopping at **Taco Casa**
"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**
"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**
"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**

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

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

"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**

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

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

"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**

"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**

"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**

"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**

"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**

"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**

"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**

"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**

"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**
"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**
"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
SEPTEMBER, 2026

OPERATING CASH

FUND	BEGINNING BALANCE 10/1/2025	BALANCE LAST MONTH 8/31/2026	BALANCE THIS MONTH 9/30/2026	BALANCE LAST YEAR 9/30/2025
GENERAL	$ 7,276,156.56	$ 2,613,395.99	$ 8,736,273.35	$ 7,276,156.56
ENTERPRISE	$ 8,210,471.35	$ 4,255,702.83	$ 9,738,659.95	$ 8,210,471.35
TOTALS	$ 15,486,627.91	$ 6,869,098.82	**$ 18,474,933.30**	$ 15,486,627.91

RESTRICTED USE OPERATING FUNDS

GENERAL FUND STATE FEES & FINES PAYABLE	138,667.98	168,202.65
GENERAL FUND SALES TAX PAYABLE/GARBAGE	9,767.03	9,531.01
GENERAL FUND GARBAGE COLLECTION PAYABLE	(338.10)	(192.57)
GENERAL FUND OPERATING (PER BUDGET)	1,820,895.00	1,384,250.00
DEBT SERVICE FUND (GEN. OBLIG. BONDS)	77,717.65	11,818.32
ENTERPRISE FUND--FORT WORTH ACCESS FEES	74,304.00	172,214.00
ENTEPRISE FUND REFUNDS PAYABLE	29.34	29.34
ENTERPRISE FUND COLLECTION AGENCY PAYABLE	4,194.64	3,493.84
ENTERPRISE FUND OPERATING (PER BUDGET)	0.00	0.00
CAPITAL PROJECTS FUND	0.00	0.00
POLICE CRIME CONTROL	70,001.24	23,010.39
POLICE TRUST FUNDS	0.00	0.00
DRAINAGE UTILITY FUND	73,267.06	77,019.82
STREET MAINTENANCE FUND	164,877.45	24,436.37
DONATIONS FUND	51,622.64	47,693.94
GF ESCROW FUND	19,980.89	47,810.10
EF ESCROW FUND	11,802.16	15,876.74
TIRZ NO.1	0.00	0.00
BELTMILL PID 1	0.00	0.00
TOTALS	**$ 2,516,788.98**	$ 1,985,193.95

RESTRICTED USE INVESTED FUNDS

GENERAL FUND EMERGENCY RESERVE	$ 3,765,000.00	$ 6,395,000.00
DEBT SERVICE RESERVE (G.O. BOND FUNDS)	1,163,900.32	1,402,482.89
ENTERPRISE FUND EMERGENCY RESERVE	4,145,000.00	3,746,000.00
ENTERPRISE FUND ADVANCE PAYMENT RESERVE	775,000.00	760,000.00
WATER AND SEWER BONDS RESERVE	191,221.56	184,189.55
WATER AND SEWER I&S A/P RESERVE FUND	47,911.84	41,412.45
CAPITAL PROJECTS	105,152.96	101,285.30
2020 CERTIFICATES OF OBLIGATION	861,244.59	1,396,375.38
2021 GO BONDS	13,420.21	79,854.99
2022 GO BONDS	2,298,692.53	4,672,221.45
2023 GO BONDS	1,744,969.19	5,220,584.50
2025 CERTIFICATES OF OBLIGATION	4,687,012.46	4,978,493.70
2025 GO BONDS	16,405,210.27	16,659,633.57
2026 GO BONDS	4,563,598.93	0.00
2026 CERTIFICATES OF OBLIGATION	2,178,759.44	0.00
POLICE CRIME CONTROL	524,078.67	582,999.41
POLICE TRUST FUNDS	74,944.48	105,041.25
DRAINAGE UTILITY	2,272,657.86	1,911,579.13
STREET MAINTENANCE FUND	3,335,952.94	3,142,206.31
DONATIONS FUND	944,791.08	707,670.18
GENERAL FUND ESCROW	3,150,278.88	4,679,777.12
ENTERPRISE FUND ESCROW	942,783.46	868,626.33
BELTMILL PID 1	107,830.24	94,635.19
AMERICAN RESCUE PLAN FUNDS	743,796.75	762,775.25
TARRANT COUNTY PARTICIPATION	2,559,558.01	3,243,677.42
TIRZ NO.1	366,411.82	170,529.10
TOTALS	**$ 57,969,178.49**	$ 61,907,050.47

CITY OF SAGINAW CASH AND INVESTMENT REPORT
SEPTEMBER, 2026

ANIMAL SERVICES DONATIONS	$	113,891.11	20-1060
PARKS DONATIONS	$	190,118.12	20-1061
LIBRARY DONATIONS	$	343,024.38	20-1062
BEAUTIFICATION DONATIONS	$	233,803.17	20-1063
SENIOR CENTER DONATIONS	$	17,873.67	20-1064
POLICE DEPT. DONATIONS	$	10,180.33	20-1065
FIRE DEPT. DONATIONS	$	25,385.51	20-1066
TRAIN & GRAIN FESTIVAL DONATIONS	$	58,213.54	20-1067
COMMUNITY EVENTS DONATIONS	$	2,921.15	20-1069
COMMUNITY ENGAGEMENT EVENTS DONATIONS	$	1,002.74	20-1076
Total	$	996,413.72	
HOTEL/MOTEL ESCROW (Arts)	$	72,486.85	21-1031
HOTEL/MOTEL CHAMBER (Advertising)	$	446,928.62	21-1032
COURT SECURITY ESCROW	$	160,829.63	21-1034
SAG. SPRING CREEK ESCROW	$	119,871.36	21-1035
GAS PRODUCTION ESCROW	$	216.55	21-1038
MUNICIPAL COURT JURY ESCROW	$	2,263.92	21-1040
ECON DEV INCENTIVE ESCROW	$	242,972.63	21-1041
287/McLEROY ESCROW	$	113,623.80	21-1042
INSURANCE DED. ESCROW	$	137,972.20	21-1043
GF EQUIPMENT REPLACEMENT	$	547,760.94	21-1045
INDUSTRIAL BLVD. ESCROW	$	251,309.43	21-1048
UCD/TXDOT ESCROW	$	22.80	21-1057
BLUE MND/INDUST IMPRV	$	-	21-1058
GF INSURANCE STABILIZATION	$	954,388.68	21-1059
SIDEWALKS MCLEROY	$	29,962.31	21-1070
SIDEWALKS KNOWLES	$	-	21-1071
OPIOD ABATEMENT	$	20,178.92	21-1072
PEG FEES	$	14,244.29	21-1073
CRT SEC/CRT TECHNOLOGY	$	55,226.84	21-1074
Total	$	3,170,259.77	
WATER IMPACT FEE ESCROW	$	548,461.87	25-1051
SEWER IMPACT FEE ESCROW	$	1,429.61	25-1052
EF EQUIPMENT REPLACEMENT	$	249,314.63	25-1056
EF INSURANCE STABIIZATION	$	155,379.51	25-1059
Total	$	954,585.62	

TOTAL CASH AND INVESTMENTS **$ 78,960,900.77**

CITY OF SAGINAW
COMBINED REVENUE AND EXPENSE REPORT
SEPTEMBER, 2026

RECEIVED/EXPENDED **100%**

DESCRIPTION	2025-2026 BUDGET	MONTH REC./EXP.	YEAR TO DATE REC./EXP.	%
GEN. FUND REV	$ 26,138,930.00	$ 2,083,344.23	$ 26,481,855.14	101.31%
EXPENDITURES				
GEN ADMIN	$ 3,338,735.00	$ 370,270.96	$ 3,206,507.57	96.04%
MUNICIPAL COURT	244,430.00	24,064.72	235,945.66	96.53%
FIRE	5,945,105.00	610,112.62	5,878,751.12	98.88%
POLICE	7,221,205.00	865,631.67	7,171,058.23	99.31%
PUBLIC SERVICES	3,586,980.00	393,926.48	2,980,180.24	83.08%
PARKS	496,670.00	42,419.70	435,758.02	87.74%
COMM SERVICES	1,118,545.00	106,117.42	1,062,371.33	94.98%
LIBRARY	1,065,325.00	109,950.80	1,039,661.75	97.59%
INSPECTION	1,047,855.00	108,641.83	1,039,398.83	99.19%
ANIMAL SERVICES	715,825.00	74,804.48	678,967.56	94.85%
CITY GARAGE	1,048,355.00	99,008.53	959,348.17	91.51%
ECONOMIC DEV	612,835.00	4,646.10	101,113.02	16.50%
INFOR TECH	782,880.00	59,492.04	747,948.65	95.54%
EMERGENCY MGT	35,380.00	2,348.36	30,571.83	86.41%
COMMUNICATIONS	348,070.00	40,685.00	362,068.45	104.02%
SENIOR CENTER	351,630.00	36,538.50	335,785.25	95.49%
TOTALS	$27,959,825.00	$ 2,948,659.21	$ 26,265,435.68	93.94%

DESCRIPTION	2025-2026 BUDGET	MONTH REC./EXP.	YEAR TO DATE REC./EXP.	
ENT. FUND. REV.	$ 16,534,725.00	$1,708,147.55	$15,951,992.62	96.48%
EXPENDITURES				
TRANSFERS	1,605,325.00	0.00	1,605,328.00	100.00%
WATER & SEWER	13,833,270.00	1,316,563.28	12,762,610.21	92.26%
W&S CAPITAL	770,775.00	46,503.46	212,696.54	27.60%
TOTALS	$ 16,209,370.00	$ 1,363,066.74	$ 14,580,634.75	89.95%

CITY OF SAGINAW
TEXPOOL INTEREST INCOME REPORT

MONTH END September, 2026 **AVERAGE YIELD** 3.7590%

FUND NUMBER	FUND NAME	BALANCE	INTEREST EARNED
2202300005	GENERAL FUND	$14,067,190.76	$42,669.86
2202300002	DEBT SERVICE	$1,163,900.32	$3,558.84
2202300001	ENTERPRISE FUND	$13,946,797.65	$42,451.19
2202300008	W&S REV. RESERVE FUND	$191,181.02	$588.84
2202300009	W&S I&S A/P FUND	$55,245.92	$170.16
2202300003	CAPITAL PROJECTS	$105,152.96	$323.87
2202300042	BELTMILL PID	$107,830.24	$333.75
2202300044	TAX INCREMENT REINVEST ZONE #1	$366,411.82	$1,128.56
2202300038	2020 CERT. OF OBLIGATIONS	$861,244.59	$3,199.71
2202300041	2021 GO BONDS	$13,420.21	$203.89
2202300043	2022 GO BONDS	$2,298,692.53	$7,080.13
2202300045	2023 GO BONDS	$1,744,969.19	$5,379.88
2202300047	2025 CERT. OF OBLIGATIONS	$4,687,012.46	$14,441.60
2202300048	2025 GO BONDS	$16,405,210.27	$50,912.86
2202300049	2026 GO BONDS	$4,563,598.93	$13,597.95
2202300050	2026 CERT. OF OBLIGATIONS	$2,178,759.44	$7,718.07
2202300039	TARRANT COUNTY PARTICIPATION	$2,559,558.01	$7,539.50
2202300004	POLICE CRIME CONTROL	$524,078.67	$2,937.79
2202300046	POLICE EXPENDABLE TRUST FUND	$74,944.48	$231.23
2202300019	DRAINAGE UTILITY	$2,272,657.86	$6,762.23
2202300024	STREET MAINTENANCE	$3,335,952.94	$10,220.06
2202300026	DONATION FUND	$944,791.08	$2,721.60
2202300032	GENERAL FUND ESCROW	$3,150,278.88	$9,692.61
2202300033	ENTERPRISE FUND ESCROW	$942,783.46	$2,903.85
2202300040	AMERICAN RESCUE PLAN	$743,796.75	$2,323.46
	TOTALS	$ 77,305,460.44	$ 239,091.49

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 2nd day of October, 2026.

[redacted]

CITY OF SAGINAW
TEXPOOL INTEREST DISTRIBUTION REPORT

Month
Sep-26 **AVERAGE RATE** **3.7590%**

ACCOUNT NO.	FUND NAME	PREVIOUS BALANCE	INTEREST EARNED	BALANCE
2202300005	GENERAL	$ 14,024,520.90	$ 42,669.86	$ 14,067,190.76
2202300002	DEBT SERVICE	$ 1,160,341.48	$ 3,558.84	$ 1,163,900.32
2202300001	ENTERPRISE	$ 13,904,346.46	$ 42,451.19	$ 13,946,797.65
2202300008	1993 W&S REV. RES. FUND	$ 190,592.18	$ 588.84	$ 191,181.02
2202300009	W&S I&S A/P	$ 55,075.76	$ 170.16	$ 55,245.92
2202300003	CAPITAL PROJECTS	$ 104,829.09	$ 323.87	$ 105,152.96
2202300042	BELTMILL PID	$ 107,496.49	$ 333.75	$ 107,830.24
2202300038	2020 CERT. OF OBLIGATION	$ 858,044.88	$ 3,199.71	$ 861,244.59
2202300041	2021 GO BONDS	$ 13,216.32	$ 203.89	$ 13,420.21
2202300043	2022 GO BONDS	$ 2,291,612.40	$ 7,080.13	$ 2,298,692.53
2202300045	2023 GO BONDS	$ 1,739,589.31	$ 5,379.88	$ 1,744,969.19
2202300047	2025 CERT OF OBLIGATION	$ 4,672,570.86	$ 14,441.60	$ 4,687,012.46
2202300048	2025 GO BONDS	$ 16,354,297.41	$ 50,912.86	$ 16,405,210.27
2202300049	2026 GO BONDS	$ 4,550,000.98	$ 13,597.95	$ 4,563,598.93
2202300050	2026 CERT OF OBLIGATION	$ 2,171,041.37	$ 7,718.07	$ 2,178,759.44
2202300039	TARRANT COUNTY PART.	$ 2,552,018.51	$ 7,539.50	$ 2,559,558.01
2202300004	CRIME CONTROL	$ 521,140.88	$ 2,937.79	$ 524,078.67
2202300046	POLICE EXPENDABLE TRUST	$ 74,713.25	$ 231.23	$ 74,944.48
2202300019	DRAINAGE UTILITY	$ 2,265,895.63	$ 6,762.23	$ 2,272,657.86
2202300024	STREET MAINTENANCE	$ 3,325,732.88	$ 10,220.06	$ 3,335,952.94
2202300026	DONATION FUND	$ 942,069.48	$ 2,721.60	$ 944,791.08
2202300032	GENERAL FUND ESCROW	$ 3,140,586.27	$ 9,692.61	$ 3,150,278.88
2202300033	ENTERPRISE FUND ESCROW	$ 939,879.61	$ 2,903.85	$ 942,783.46
2202300040	AMERICAN RESCUE PLAN	$ 741,473.29	$ 2,323.46	$ 743,796.75
2202300044	TIRZ NO.1	$ 365,283.26	$ 1,128.56	$ 366,411.82
	TOTALS	$ 77,066,368.95	$ 239,091.49	$ 77,305,460.44

Performance Report

Generated: 10/01/2026 10:00 AM ET

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

From Date: 09/01/2026 **To Date:** 09/30/2026

Pool Name	Pool Number	As of Date	Daily Dividend Factor	Daily Net Yield	7-Day Net Yield	30-Day Net Yield	NAV
TexPool	449	09/30/2026	0.000106043	3.8706%	3.8700%	3.7600%	$0.99961
TexPool	449	09/29/2026	0.000105991	3.8687%	3.8600%	3.7500%	$0.99958
TexPool	449	09/28/2026	0.000106027	3.8700%	3.8600%	3.7500%	$0.99954
TexPool	449	09/27/2026	0.000105898	3.8653%	3.8500%	3.7400%	$0.99956
TexPool	449	09/26/2026	0.000105898	3.8653%	3.8500%	3.7400%	$0.99956
TexPool	449	09/25/2026	0.000105898	3.8653%	3.8400%	3.7300%	$0.99956
TexPool	449	09/24/2026	0.000105491	3.8504%	3.8300%	3.7200%	$0.99954
TexPool	449	09/23/2026	0.000105362	3.8457%	3.8200%	3.7200%	$0.99957
TexPool	449	09/22/2026	0.000105182	3.8391%	3.8000%	3.7100%	$0.99960
TexPool	449	09/21/2026	0.000105029	3.8336%	3.7800%	3.7100%	$0.99960
TexPool	449	09/20/2026	0.000104733	3.8228%	3.7600%	3.7000%	$0.99959
TexPool	449	09/19/2026	0.000104733	3.8228%	3.7400%	3.7000%	$0.99959
TexPool	449	09/18/2026	0.000104733	3.8228%	3.7200%	3.6900%	$0.99959
TexPool	449	09/17/2026	0.000103179	3.7660%	3.6900%	3.6900%	$0.99962
TexPool	449	09/16/2026	0.000101158	3.6923%	3.6800%	3.6800%	$0.99961
TexPool	449	09/15/2026	0.000101203	3.6939%	3.6800%	3.6800%	$0.99965
TexPool	449	09/14/2026	0.000100792	3.6789%	3.6800%	3.6800%	$0.99965
TexPool	449	09/13/2026	0.000100749	3.6773%	3.6800%	3.6800%	$0.99966
TexPool	449	09/12/2026	0.000100749	3.6773%	3.6800%	3.6800%	$0.99966
TexPool	449	09/11/2026	0.000100749	3.6773%	3.6900%	3.6800%	$0.99966
TexPool	449	09/10/2026	0.000100866	3.6816%	3.6900%	3.6800%	$0.99973
TexPool	449	09/09/2026	0.000100940	3.6843%	3.6900%	3.6800%	$0.99979
TexPool	449	09/08/2026	0.000101031	3.6876%	3.6900%	3.6800%	$0.99981
TexPool	449	09/07/2026	0.000101053	3.6884%	3.6900%	3.6800%	$0.99980
TexPool	449	09/06/2026	0.000101053	3.6884%	3.6900%	3.6800%	$0.99980
TexPool	449	09/05/2026	0.000101053	3.6884%	3.6900%	3.6800%	$0.99980
TexPool	449	09/04/2026	0.000101053	3.6884%	3.6900%	3.6800%	$0.99980
TexPool	449	09/03/2026	0.000101007	3.6868%	3.6900%	3.6800%	$0.99983
TexPool	449	09/02/2026	0.000100904	3.6830%	3.6900%	3.6800%	$0.99980
TexPool	449	09/01/2026	0.000101020	3.6872%	3.6900%	3.6800%	$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.

A/P Check Register
Checks from 09/01/2026 to 09/30/2026

Check Number	Check Date	Vendor Name	Net Check Amount	Check Status	Check Type
		Cash Account: 09-1000-00-00			
144819	09/03/26	AFISCO INDUSTRIAL	658.80	R	Regular
144820	09/03/26	AIR CLEANING TECHNOLOGIES INC	14,775.18	R	Regular
144821	09/03/26	AMY LEE HAUSEY	39.00	R	Regular
144822	09/03/26	BAKER TILLY US, LLP	2,000.00	R	Regular
144823	09/03/26	BNSF RAILWAY	1,266.00	R	Regular
144824	09/03/26	CALVIN WAYNE SOUTHARD	960.00	R	Regular
144825	09/03/26	GRISWOLD INDUSTRIES	73,604.00	R	Regular
144826	09/03/26	CITY DUST MOP SERVICE	469.00	R	Regular
144827	09/03/26	CITY OF LAKE WORTH	157,896.75	R	Regular
144828	09/03/26	CLEAT STRENGTH JUSTICE UNITY	465.36	R	Regular
144829	09/03/26	MARY COPELAND	75.00	R	Regular
144830	09/03/26	DETCO INDUSTRIES INC	35.75	R	Regular
144831	09/03/26	DIVERSIFIED FIRST AID & SAFETY	504.82	R	Regular
144832	09/03/26	THE EQUITABLE	1,441.87	R	Regular
144833	09/03/26	MICHAEL ESCAMILLA	626.50	R	Regular
144834	09/03/26	TODD FLIPPO	75.00	R	Regular
144835	09/03/26	NICKY D. LAWSON	50.00	O	Regular
144836	09/03/26	IMPACT PROMOTIONAL SERVICES	921.33	R	Regular
144837	09/03/26	MELVILLE EXCAVTING INC	60.00	R	Regular
144838	09/03/26	NATHAN JUSTIN HAUSEY	42.25	R	Regular
144839	09/03/26	HOTSY EQUIPMENT	193.00	R	Regular
144840	09/03/26	HPS, LLC	390.97	R	Regular
144841	09/03/26	IESI/WASTE CONNECTIONS	112,966.31	R	Regular
144842	09/03/26	KEYCO PLUMBING INC	220.00	R	Regular
144843	09/03/26	LJA ENGINEERING, INC	2,159.32	R	Regular
144844	09/03/26	MCCLATCHY MEDIA COMPANY LLC	649.10	R	Regular
144845	09/03/26	ORIENTAL BUILDING SERVICES INC	12,762.00	R	Regular
144846	09/03/26	PGAL INC	10,940.84	R	Regular
144847	09/03/26	PURPLE CARE LLC	1,485.00	R	Regular
144848	09/03/26	REYNOLDS ASPHALT & CONTRUCTION	440.73	R	Regular
144849	09/03/26	SAGINAW FIRE DEPARTMENT	50.00	R	Regular
144850	09/03/26	SHAWN ROBERT MORRISON	75.00	R	Regular
144851	09/03/26	ROBERT B ST CLAIR JR	75.00	O	Regular
144852	09/03/26	VALERIE JUNKERSFELD	75.00	R	Regular
144853	09/03/26	TEN POINT REDI MIX LLC	1,072.00	R	Regular
144854	09/03/26	TD INDUSTRIES	2,583.78	R	Regular
144855	09/03/26	TEXAS DEPT PUBLIC SAFETY	9.00	R	Regular
144856	09/03/26	TRIPLE-C FENCE LLC	1,800.00	R	Regular
144857	09/03/26	TIM TRUMAN, CHAPTER 13 TRUSTEE	585.00	R	Regular
144858	09/03/26	TUTOR ELECTRICAL SERVICE, INC	9,704.96	R	Regular
144859	09/03/26	WEST, SUNDYE	63.00	R	Regular
144860	09/03/26	MERCY C. CACERES ROMERO	31.10	R	Regular
144861	09/03/26	ELYSEE NTUMBWA	160.00	R	Regular
144862	09/03/26	BERNARD HOWARD JR	150.00	R	Regular

A/P Check Register
Checks from 09/01/2026 to 09/30/2026

Check Number	Check Date	Vendor Name	Net Check Amount	Check Status	Check Type
144863	09/03/26	MACKENZIE JENNINGS	150.00	R	Regular
144864	09/03/26	ELDER, JORDAN	102.60	R	Regular
144865	09/10/26	AIR CLEANING TECHNOLOGIES INC	430.00	R	Regular
144866	09/10/26	ABY BENEFITS LLC	230.00	R	Regular
144867	09/10/26	ARMOR UP AMERICA	546.00	R	Regular
144868	09/10/26	BADGER METER INC	8,064.20	R	Regular
144869	09/10/26	BELL, VICTORIA	80.00	R	Regular
144870	09/10/26	BOUND TREE MEDICAL LLC	424.76	R	Regular
144871	09/10/26	CHARTER COMMUNICATIONS	291.50	R	Regular
144872	09/10/26	WILFRED F WATERS III	1,800.00	R	Regular
144873	09/10/26	CLOWN AROUND PARTY RENTAL	10,390.00	R	Regular
144874	09/10/26	DATAPROSE	4,842.23	R	Regular
144875	09/10/26	DIVERSFIED DATA PROCESSING & C	406.71	R	Regular
144876	09/10/26	IMPACT PROMOTIONAL SERVICES	330.51	R	Regular
144877	09/10/26	MELVILLE EXCAVTING INC	540.00	R	Regular
144878	09/10/26	IWERK	13,380.79	R	Regular
144879	09/10/26	N AMERICAN VALUATION & CON LLC	4,000.00	R	Regular
144880	09/10/26	LASER SECURITY RESPONSE INC	283.50	O	Regular
144881	09/10/26	JAMES LEONARD RIDDLE JR	50.00	R	Regular
144882	09/10/26	MCCLATCHY MEDIA COMPANY LLC	545.96	R	Regular
144883	09/10/26	OCCUPATIONAL HEALTH	275.00	R	Regular
144884	09/10/26	ORACLE AMERICA INC	23,083.95	R	Regular
144885	09/10/26	P3WORKS, LLC	1,623.65	R	Regular
144886	09/10/26	PEGGY COX MARTIN	36.00	R	Regular
144887	09/10/26	PERFECT FINISH LANDSCAPING	15,620.88	R	Regular
144888	09/10/26	PETRA CHEMICAL COMPANY LLC	2,657.75	R	Regular
144889	09/10/26	PITNEY BOWES	2,041.99	R	Regular
144890	09/10/26	PURPLE CARE LLC	770.00	O	Regular
144891	09/10/26	KIMLEY-HORN AND ASSOCIATES	175,261.83	R	Regular
144892	09/10/26	DONNA STEUART	270.00	R	Regular
144893	09/10/26	SRH LANDSCAPES LLC	27,410.00	R	Regular
144894	09/10/26	TARRANT APPRAISAL DIST	22,396.77	O	Regular
144895	09/10/26	TD INDUSTRIES	3,831.27	R	Regular
144896	09/10/26	JENNIFER SANDOVAL	125.00	R	Regular
144897	09/10/26	ROBERTA CORNETT	125.00	R	Regular
144898	09/10/26	EMILY CLARK	150.00	R	Regular
144899	09/10/26	KALAH FOURNIER	150.00	R	Regular
144900	09/10/26	LORI S EVERAGE	150.00	R	Regular
144901	09/10/26	KHOE REH	250.00	R	Regular
144902	09/10/26	AUNG, ZAW M	10.00	O	Regular
144903	09/16/26	AFLAC	5,239.24	R	Regular
144904	09/16/26	AMY LEE HAUSEY	195.00	R	Regular
144905	09/16/26	ARROW EXTERMINATORS INC	.00	V	Regular
144906	09/16/26	ARROW EXTERMINATORS INC	994.00	R	Regular
144907	09/16/26	CANON FINANCIAL SERVICES	2,973.47	R	Regular

A/P Check Register
Checks from 09/01/2026 to 09/30/2026

Check Number	Check Date	Vendor Name	Net Check Amount	Check Status	Check Type
144908	09/16/26	CALVIN WAYNE SOUTHARD	660.00	R	Regular
144909	09/16/26	CASCO INDUSTRIES INC	8,263.40	R	Regular
144910	09/16/26	CENGAGE LEARNING	220.00	R	Regular
144911	09/16/26	CITY DUST MOP SERVICE	148.80	R	Regular
144912	09/16/26	CLEAT STRENGTH JUSTICE UNITY	465.36	R	Regular
144913	09/16/26	DDM CONSTRUCTION CORP	335,065.00	O	Regular
144914	09/16/26	D & M DOOR & GATE	1,555.00	R	Regular
144915	09/16/26	THE EQUITABLE	1,417.84	R	Regular
144916	09/16/26	MICHAEL ESCAMILLA	77.00	R	Regular
144917	09/16/26	FIRE PUMP SPECIALITY	1,800.00	R	Regular
144918	09/16/26	FORT WORTH WHOLESALE WATER DEP	435,732.51	R	Regular
144919	09/16/26	IMPACT PROMOTIONAL SERVICES	5,450.38	R	Regular
144920	09/16/26	GRAINGER	238.35	R	Regular
144921	09/16/26	HACH COMPANY	2,699.39	R	Regular
144922	09/16/26	NATHAN JUSTIN HAUSEY	42.25	R	Regular
144923	09/16/26	IDEAL FIRE & SECURITY	540.00	R	Regular
144924	09/16/26	KEYCO PLUMBING INC	475.00	R	Regular
144925	09/16/26	LONE STAR CABLE	2,088.00	R	Regular
144926	09/16/26	JANE N. LYON	164.25	O	Regular
144927	09/16/26	MCCLATCHY MEDIA COMPANY LLC	1,833.51	R	Regular
144928	09/16/26	ORACLE AMERICA INC	18,081.00	R	Regular
144929	09/16/26	THE RADAR SHOP	1,034.00	R	Regular
144930	09/16/26	QKB INC	18,648.00	R	Regular
144931	09/16/26	REYNOLDS ASPHALT & CONTRUCTION	926.29	R	Regular
144932	09/16/26	VANESSA R JAMES	374.40	R	Regular
144933	09/16/26	TARRANT COUNTY AUDITOR	21,275.13	R	Regular
144934	09/16/26	TARRANT COUNTY PUBLIC HEALTH	1,200.00	R	Regular
144935	09/16/26	TOASE L.L.P	39,208.33	R	Regular
144936	09/16/26	TAYLOR'S RENTAL	1,026.00	R	Regular
144937	09/16/26	TEXAS LIFE INSURANCE	2,640.62	R	Regular
144938	09/16/26	TIM TRUMAN, CHAPTER 13 TRUSTEE	585.00	R	Regular
144939	09/16/26	WEST, SUNDYE	21.00	R	Regular
144940	09/16/26	CATHY ESPARZA	40.00	R	Regular
144941	09/16/26	RUSK COUNTY LIBRARY	35.00	R	Regular
144942	09/16/26	JOSHUA ROWE	90.00	R	Regular
144943	09/16/26	ELISA RENDON	150.00	R	Regular
144944	09/16/26	HILDA LOPEZ	150.00	R	Regular
144945	09/16/26	EMILY GALLA	150.00	R	Regular
144946	09/16/26	ANNETTE CADENA	150.00	R	Regular
144947	09/16/26	L & D DISTRIBUTING, INC	785.00	O	Regular
144948	09/17/26	LORRAINE IRBY, P.C.	3,780.00	R	Regular
144949	09/21/26	JP MORGAN CHASE CARD SERVICES	157,180.75	R	ACH
144950	09/23/26	ARROW EXTERMINATORS INC	522.00	O	Regular
144951	09/23/26	ATMOS ENERGY INC	1,398.56	O	Regular
144952	09/23/26	RECON CONSTRUCTION GROUP	1,250.00	R	Regular

A/P Check Register
Checks from 09/01/2026 to 09/30/2026

Check Number	Check Date	Vendor Name	Net Check Amount	Check Status	Check Type
144953	09/23/26	COLLECTIONS FINE JEWELRY	1,665.00	O	Regular
144954	09/23/26	DANA SAFETY SUPPLY, INC	84,505.46	R	Regular
144955	09/23/26	COMM-FIT HOLDINGS LLC	35,833.69	O	Regular
144956	09/23/26	COMMUNITY LINK MISSION	4,086.20	O	Regular
144957	09/23/26	MARY COPELAND	50.00	O	Regular
144958	09/23/26	THE EZ STREET COMPANY	2,044.00	O	Regular
144959	09/23/26	TODD FLIPPO	50.00	R	Regular
144960	09/23/26	CENTRALIZED WATER AND WASTEWAT	319.20	O	Regular
144961	09/23/26	FORT WORTH WHOLESALE WATER DEP	423,446.72	R	Regular
144962	09/23/26	NICKY D. LAWSON	50.00	O	Regular
144963	09/23/26	GEXA ENERGY	.00	V	Regular
144964	09/23/26	GEXA ENERGY	90,702.13	R	Regular
144965	09/23/26	MELVILLE EXCAVTING INC	1,070.00	O	Regular
144966	09/23/26	HILLTOP SECURITIES ASSET MGMT	2,445.00	R	Regular
144967	09/23/26	IDEAL FIRE & SECURITY	260.00	R	Regular
144968	09/23/26	IWERK	410.50	O	Regular
144969	09/23/26	KIMBROUGH LIFE SAFETY LLC	.00	V	Regular
144970	09/23/26	KIMBROUGH LIFE SAFETY LLC	2,612.50	R	Regular
144971	09/23/26	KINLOCH EQUIPMENT & SUPPLY INC	18,811.54	R	Regular
144972	09/23/26	LJA ENGINEERING, INC	2,142.11	O	Regular
144973	09/23/26	JAMES LEONARD RIDDLE JR	50.00	R	Regular
144974	09/23/26	MCCLATCHY MEDIA COMPANY LLC	1,703.05	O	Regular
144975	09/23/26	MOTOROLA SOLUTIONS INC	1,839.10	O	Regular
144976	09/23/26	PARADIGM TRAFFIC SYSTEMS INC	44,000.00	R	Regular
144977	09/23/26	PEGGY COX MARTIN	36.00	R	Regular
144978	09/23/26	PERFECT FINISH LANDSCAPING	9,925.00	R	Regular
144979	09/23/26	KIMLEY-HORN AND ASSOCIATES	133,649.90	R	Regular
144980	09/23/26	RICOH USA INC	494.48	R	Regular
144981	09/23/26	RIVER OAKS PRINTING CO INC	68.10	O	Regular
144982	09/23/26	SAGINAW FIRE DEPARTMENT	50.00	R	Regular
144983	09/23/26	DONNA STEUART	270.00	O	Regular
144984	09/23/26	SHAWN ROBERT MORRISON	50.00	O	Regular
144985	09/23/26	SITE BARRICADES	967.50	R	Regular
144986	09/23/26	SRD PUBLISHERS, LLC	1,599.00	O	Regular
144987	09/23/26	ROBERT B ST CLAIR JR	50.00	O	Regular
144988	09/23/26	VALERIE JUNKERSFELD	50.00	O	Regular
144989	09/23/26	TARRANT COUNTY ELECTIONS DEPT	5,789.21	O	Regular
144990	09/23/26	TD INDUSTRIES	1,842.50	R	Regular
144991	09/23/26	MSF HOSPITALITY LLC	158,605.60	O	Regular
144992	09/23/26	UNITED STATES TREASURY	69,432.59	O	Regular
144993	09/23/26	UNION PACIFIC RAILROAD CO	5,179.88	O	Regular
144994	09/23/26	UNION PACIFIC RAILROAD CO	2,293.03	O	Regular
144995	09/23/26	WARE FENCING LLC	34,950.00	R	Regular
144996	09/23/26	WENDY WILSON	350.00	O	Regular
144997	09/23/26	HIRED HANDS INC	180.00	R	Regular

A/P Check Register
Checks from 09/01/2026 to 09/30/2026

Check Number	Check Date	Vendor Name	Net Check Amount	Check Status	Check Type
144998	09/23/26	KEVIN TINDLE	285.00	R	Regular
144999	09/23/26	COURTNEY FISHER	125.00	O	Regular
145000	09/23/26	JULIE FRANKLIN	125.00	O	Regular
145001	09/23/26	ANITA BARNGROVER	150.00	R	Regular
145002	09/23/26	NATALIA OBREGON	150.00	O	Regular
145003	09/23/26	KRISTA ALCOCER	150.00	O	Regular
145004	09/23/26	LAURA MADRID	150.00	R	Regular
145005	09/30/26	AFISCO INDUSTRIAL	1,102.56	O	Regular
145006	09/30/26	AMY LEE HAUSEY	39.00	O	Regular
145007	09/30/26	BENMARK SUPPLY COMPANY INC	2,008.29	O	Regular
145008	09/30/26	CALVIN WAYNE SOUTHARD	180.00	O	Regular
145009	09/30/26	CLEAT STRENGTH JUSTICE UNITY	465.36	O	Regular
145010	09/30/26	CREDIT SYSTEMS INTERNATIONAL	332.47	O	Regular
145011	09/30/26	LUIS LOPEZ	1,863.00	O	Regular
145012	09/30/26	THE EQUITABLE	1,541.87	O	Regular
145013	09/30/26	MICHAEL ESCAMILLA	518.00	O	Regular
145014	09/30/26	MELVILLE EXCAVTING INC	210.00	O	Regular
145015	09/30/26	GOVERNMENT RESOURCE ASSOSC LLC	1,200.00	O	Regular
145016	09/30/26	NATHAN JUSTIN HAUSEY	42.25	O	Regular
145017	09/30/26	IESI/WASTE CONNECTIONS	113,504.91	O	Regular
145018	09/30/26	LORRAINE IRBY, P.C.	3,780.00	O	Regular
145019	09/30/26	AMBER CABRAL	608.60	O	Regular
145020	09/30/26	KEYCO PLUMBING INC	475.00	O	Regular
145021	09/30/26	LATAHSA GUYTON	214.50	O	Regular
145022	09/30/26	LOWER COLORADO RIVER AUTHORITY	976.00	O	Regular
145023	09/30/26	LINEBARGER GOGGAN BLAIR & SAMP	1,916.23	O	Regular
145024	09/30/26	MENTALIX INC	5,980.00	O	Regular
145025	09/30/26	OPENGOV	4,733.87	O	Regular
145026	09/30/26	ORACLE AMERICA INC	27,909.90	O	Regular
145027	09/30/26	OVERHEAD DOOR OF FORT WORTH	2,245.00	O	Regular
145028	09/30/26	PETRA CHEMICAL COMPANY LLC	1,662.32	O	Regular
145029	09/30/26	QKB INC	6,930.00	O	Regular
145030	09/30/26	REYNOLDS ASPHALT & CONTRUCTION	993.70	O	Regular
145031	09/30/26	S.A.T. LEASING	2,125.00	O	Regular
145032	09/30/26	VANESSA R JAMES	62.40	O	Regular
145033	09/30/26	TCC NORTHWEST CAMPUS	275.00	O	Regular
145034	09/30/26	TEX-PRO CONSTRUCTION, LLC	43,584.00	O	Regular
145035	09/30/26	TIM TRUMAN, CHAPTER 13 TRUSTEE	585.00	O	Regular
145036	09/30/26	WARE FENCING LLC	15,282.00	O	Regular
145037	09/30/26	KING BOOTY DISCO	750.00	O	Regular
145038	09/30/26	WEST, SUNDYE	196.00	O	Regular
145039	09/30/26	SUNMOUNT PAVING	1,452.45	O	Regular
145040	09/30/26	RILEY WILLIAM ROGERS	250.00	O	Regular
145041	09/30/26	JOHN TADLOCK	345.00	O	Regular
145042	09/30/26	GARY WINGROVE	250.00	O	Regular

Check Number	Check Date	Vendor Name	Net Check Amount	Check Status	Check Type
145043	09/30/26	NORTH TEXAS TOLLWAY AUTHORITY	39.88	O	Regular
145044	09/30/26	JENNIFER MILLER	125.00	O	Regular
145045	09/30/26	PILAR MARTINEZ	150.00	O	Regular
145046	09/30/26	KOBY STEVENSON	150.00	O	Regular
145047	09/30/26	ALMADA, JOVIAN	23.57	O	Regular
145048	09/30/26	BELL, CAMILLIA	100.00	O	Regular
145049	09/30/26	ADHIKARI, LAXMI	31.19	O	Regular
145050	09/30/26	WYNE, SCOTT CLINTON	16.88	O	Regular
145051	09/30/26	DOSS, KAYLEE	31.30	O	Regular
145052	09/30/26	MORAIL LLC	2,261.96	O	Regular

apadatecr2 City of Saginaw kquin 10/01/2026 10:18 Page 6
A/P Check Register
Checks from 09/01/2026 to 09/30/2026

230	Checks total:	3,054,177.10
1	ACH total:	157,180.75
0	EFTPS total:	
0	Wire transfer total:	
0	Payment Manager total:	
231	GRAND TOTALS	3,211,357.85

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	100.000	728,055.00	1,456,110.00	1,456,110.00	1,507,125.00	1,507,125.00	100.000
01-2561-00-00	TSF FR DR UT FD-REIM	100.000	143,167.50	286,335.00	286,335.00	214,585.00	214,585.00	100.000
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	102.015	56,698.19	694,009.65	680,300.00	380,000.00	814,489.45	214.339
01-3401-00-00	Court Admin/Filing F	100.000		100.00	100.00			
01-3501-00-00	RECREATION/AQUATIC M	100.575	1,220.00	36,207.00	36,000.00	41,000.00	36,190.00	88.268
01-3502-00-00	RECREATION DAY PASS	105.889	890.00	22,025.00	20,800.00	24,000.00	20,215.00	84.229
01-3503-00-00	REC/AQ PROGRAMS & CL	103.292	3,530.00	40,284.00	39,000.00	65,000.00	38,999.10	59.999
01-3504-00-00	REC ATHLETIC LEAGUES	125.583	3,150.00	15,070.00	12,000.00	10,000.00	15,145.00	151.450
01-3505-00-00	SUMMER CAMP FEES	100.135		85,115.00	85,000.00	61,960.00	89,704.00	144.777
01-3506-00-00	FACILITY RENTAL FEES	101.695	3,872.00	101,695.00	100,000.00	80,000.00	92,672.50	115.841
01-3507-00-00	RECREATION/AQUATIC M	104.669	310.29	7,326.84	7,000.00	9,000.00	8,088.55	89.873
01-3508-00-00	AQUATIC DAY PASS	99.943		68,961.00	69,000.00	68,000.00	70,439.00	103.587
01-3509-00-00	SR CNTR MEMBER NON-R	109.840	2,300.00	27,460.00	25,000.00	6,000.00	6,580.00	109.667
01-3510-00-00	PERMITS & FEES	109.497	3,320.00	33,396.55	30,500.00	45,000.00	29,999.96	66.667
01-3512-00-00	SMALL CELL PERMIT				2,250.00	1,250.00	3,000.00	240.000
01-3513-00-00	CONTRACTOR REGISTRAT	110.189	3,800.00	41,872.00	38,000.00	35,650.00	32,125.00	90.112
01-3514-00-00	LIBRARY FINES & FEES	91.966	862.49	6,989.42	7,600.00	7,000.00	6,754.59	96.494
01-3516-00-00	ANIMAL LICENSES & FE	107.038	2,485.00	27,830.00	26,000.00	28,000.00	28,745.00	102.661
01-3518-00-00	POLICE ACCIDENT/FING	113.530	338.00	3,973.54	3,500.00	3,500.00	4,453.45	127.241
01-3520-00-00	POLICE DETENTION SER	94.067	1,245.00	28,220.00	30,000.00	13,750.00	15,770.00	114.691
01-3521-00-00	SR CNTR MEMBER RES	106.714	540.00	12,080.00	11,320.00		640.00	
01-3522-00-00	SR CNTR DAY PASS RES	100.000		20.00	20.00			
01-3523-00-00	SR CNTR DAY PASS NON	132.258	80.00	410.00	310.00			
01-3610-00-00	PROPERTY TAX-DELINQU	96.119	218.42-	21,146.27	22,000.00	15,000.00	2,224.41-	-14.829
01-3620-00-00	PROPERTY TAX-CURRENT	100.595	88,486.12	9,732,003.90	9,674,445.00	8,510,845.00	8,572,585.67	100.725
01-3676-00-00	DELINQUENT TAX P&I &	101.412	632.63	15,211.76	15,000.00	15,000.00	6,918.98	46.127
01-3680-00-00	STATE SALES TAX	100.226	656,791.89	8,105,253.23	8,086,940.00	7,649,320.00	7,681,907.75	100.426
01-3682-00-00	FRANCHISE FEES-UTILI	124.362	214,980.10	1,604,950.10	1,290,545.00	1,381,590.00	1,249,755.22	90.458
01-3683-00-00	FRANCHISE FEES-CABLE	93.470		60,909.58	65,165.00	79,200.00	66,026.72	83.367
01-3684-00-00	FRANCHISE FEES-WASTE	90.202	30,224.99	318,060.44	352,610.00	315,365.00	344,289.78	109.172
01-3686-00-00	MIXED BEVERAGE TAX	89.093	1,924.32	29,979.79	33,650.00	36,000.00	40,041.87	111.227
01-3703-00-00	BUILDING PERMITS	104.715	39,231.48	764,606.78	730,180.00	782,980.00	771,399.15	98.521
01-3704-00-00	ELECT, PLUMB, MECH P	107.849	7,308.76	71,180.30	66,000.00	67,000.00	69,350.86	103.509
01-3705-00-00	CONSTRUCTION INSPECT	100.000		51,750.00	51,750.00	77,400.00	64,800.00	83.721
01-3706-00-00	RENTAL INSPECTION FE	80.685	13,400.00	271,100.00	336,000.00	345,000.00	384,968.56	111.585
01-3707-00-00	REINSPECTION FEE					1,500.00		
01-3708-00-00	DEVELOPMENT FEES	124.031	1,625.00	8,378.27	6,755.00	9,000.00	1,000.00	11.111
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	141,600.00	120.000

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	86.880	10,940.84	33,709.34	38,800.00		606,836.16	
01-3906-00-00	SALE OF BADGE/PATCH	100.229		656.50	655.00			
01-3910-00-00	OTHER INCOME	99.831	831.68	66,287.75	66,400.00	80,000.00	35,793.31	44.742
01-3915-00-00	SALE OF AUTOS/EQUIPM						15,113.50	
01-3931-00-00	SWITCHYARD FEES	82.081	285.00	4,535.00	5,525.00	5,525.00	4,300.00	77.828
01-3950-00-00	INT ON INVESTMENTS	105.670	44,993.32	623,452.14	590,000.00	840,000.00	796,312.07	94.799
01-9121-00-00	TSF FR GEN ESCROW FU	106.954	16,043.05	16,043.05	15,000.00	15,000.00	13,013.20	86.755
Subtotal:		101.312	2,083,344.23	26,481,855.14	26,138,930.00	24,315,150.00	25,206,691.60	103.667
Program number:		101.312	2,083,344.23	26,481,855.14	26,138,930.00	24,315,150.00	25,206,691.60	103.667
Department number:	MISCELLANEOUS	101.312	2,083,344.23	26,481,855.14	26,138,930.00	24,315,150.00	25,206,691.60	103.667
Fund number:	1 GENERAL FUND	101.312	2,083,344.23	26,481,855.14	26,138,930.00	24,315,150.00	25,206,691.60	103.667

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	98.947	173.28-	16,232.30	16,405.00	5,000.00	2,983.87-	-59.677
04-3620-00-00	PROPERTY TAX-CURRENT	100.685	65,091.91	7,132,978.96	7,084,430.00	6,751,580.00	6,801,877.92	100.745
04-3676-00-00	DELINQUENT TAX P & I	95.635	181.57	10,328.55	10,800.00	7,000.00	5,391.04	77.015
04-3910-00-00	OTHER INCOME			.86				
04-3950-00-00	INT ON INVESTMENTS	94.661	3,558.84	165,657.19	175,000.00	150,000.00	197,780.28	131.854
Subtotal:		100.529	68,659.04	7,325,197.86	7,286,635.00	6,913,580.00	7,002,065.37	101.280
Program number:		100.529	68,659.04	7,325,197.86	7,286,635.00	6,913,580.00	7,002,065.37	101.280
Department number:	MISCELLANEOUS	100.529	68,659.04	7,325,197.86	7,286,635.00	6,913,580.00	7,002,065.37	101.280
Fund number:	4 DEBT SERVICE FUND	100.529	68,659.04	7,325,197.86	7,286,635.00	6,913,580.00	7,002,065.37	101.280

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		
05-3605-00-00	DEVELOPER CONTRIBUTE						72,110.77	
05-3640-00-00	WATER SALES	94.526	949,712.07	7,023,695.68	7,430,405.00	5,185,535.00	7,007,843.18	135.142
05-3642-00-00	WASTEWATER SERVICE	94.425	430,023.16	4,610,424.65	4,882,610.00	3,791,405.00	4,632,308.52	122.179
05-3646-00-00	WATER TAP FEES	103.811	2,673.00	42,998.33	41,420.00	33,000.00	86,523.09	262.191
05-3648-00-00	WASTEWATER TAP FEES	107.589	1,350.00	18,677.50	17,360.00	11,000.00	46,855.00	425.955
05-3650-00-00	WASTEWATER SURCHARGE	101.794	226,574.18	3,037,659.81	2,984,125.00	1,834,150.00	2,504,313.97	136.538
05-3671-00-00	PENALTIES	106.171	33,531.87	333,659.35	314,265.00	265,000.00	322,891.77	121.846
05-3841-00-00	ARPA - SLFRF						8,000.00	
05-3910-00-00	OTHER INCOME	104.677	7,390.48	75,639.52	72,260.00	60,215.00	80,561.25	133.789
05-3915-00-00	SALE OF AUTOS/EQUIPM						2,732.50	
05-3950-00-00	INT ON INVESTMENTS	101.804	42,451.19	498,838.16	490,000.00	450,000.00	536,607.03	119.246
05-3962-00-00	INTEREST EARNINGS-25	104.776	14,441.60	178,119.62	170,000.00		28,683.70	
05-9125-00-00	TSF FR EF ESCROW FUN					360,000.00		
Subtotal:		96.476	1,708,147.55	15,951,992.62	16,534,725.00	16,324,755.00	15,463,880.78	94.727
Program number:		96.476	1,708,147.55	15,951,992.62	16,534,725.00	16,324,755.00	15,463,880.78	94.727
Department number:	MISCELLANEOUS	96.476	1,708,147.55	15,951,992.62	16,534,725.00	16,324,755.00	15,463,880.78	94.727
Fund number:	5 ENTERPRISE FUND	96.476	1,708,147.55	15,951,992.62	16,534,725.00	16,324,755.00	15,463,880.78	94.727

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	100.000	4,530,000.00	4,530,000.00	4,530,000.00	3,000,000.00	17,410,000.00	580.333
06-3601-00-00	BOND PREMIUM	100.000	355,910.35	355,910.35	355,910.00		742,613.70	
06-3610-00-00	CO PROCEEDS	100.000	4,170,000.00	4,170,000.00	4,170,000.00			
06-3800-00-00	GRANT ASSISTANCE	86.957	70,000.00	160,000.00	184,000.00		469,130.70	
06-3841-00-00	ARPA - SLFRF						2,421,725.95	
06-3851-00-00	TARRANT COUNTY REIMB	100.004	55,142.24	55,142.24	55,140.00	450,000.00	353,596.41	78.577
06-3910-00-00	OTHER INCOME			1.77				
06-3950-00-00	INT ON INVESTMENTS	104.109	323.87	3,867.66	3,715.00	3,240.00	4,376.72	135.084
06-3969-00-00	INT ON INVESTMENTS-T	101.098	7,539.50	113,836.47	112,600.00	36,000.00	109,039.52	302.888
06-3976-00-00	INT ON INVESTMENTS-2	104.552	3,199.71	47,048.45	45,000.00	36,000.00	66,292.50	184.146
06-3977-00-00	INT ON INVESTMENTS-2	124.909	203.89	2,997.81	2,400.00		12,424.99	
06-3978-00-00	INT ON INVESTMENTS-2	110.103	7,080.13	104,598.16	95,000.00	150,000.00	508,639.72	339.093
06-3979-00-00	INT ON INVESTMENTS-2	104.883	5,379.88	104,883.36	100,000.00	150,000.00	360,950.00	240.633
06-3980-00-00	INT ON INVESTMENTS 2	111.376	50,912.86	623,704.61	560,000.00		95,933.57	
06-3981-00-00	INT ON INVESTMENTS 2		7,718.07	7,718.07				
06-3982-00-00	INT ON INVESTMENTS 2		13,597.95	13,597.95				
06-9121-00-00	TSF FR GEN ESCROW FU	100.000		1,697,951.60	1,697,950.00	1,581,665.00		
Subtotal:		100.668	9,277,008.45	11,991,258.50	11,911,715.00	5,406,905.00	22,554,723.78	417.147
Program number:		100.668	9,277,008.45	11,991,258.50	11,911,715.00	5,406,905.00	22,554,723.78	417.147
Department number: MISCELLANEOUS		100.668	9,277,008.45	11,991,258.50	11,911,715.00	5,406,905.00	22,554,723.78	417.147
Fund number: 6 CAPITAL PROJECTS FUND		100.668	9,277,008.45	11,991,258.50	11,911,715.00	5,406,905.00	22,554,723.78	417.147

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	99.481	157,994.45	1,946,747.13	1,956,900.00	1,976,215.00	1,844,612.31	93.341
11-3800-00-00	GRANT ASSISTANCE	100.000		4,750.00	4,750.00		4,721.96	
11-3950-00-00	INT ON INVESTMENTS	103.211	2,937.79	29,415.06	28,500.00	48,000.00	46,754.41	97.405
11-9121-00-00	TSF FR GEN ESCROW FU	90.369		13,343.00	14,765.00		13,343.00	
Subtotal:		99.468	160,932.24	1,994,255.19	2,004,915.00	2,024,215.00	1,909,431.68	94.329
Program number:		99.468	160,932.24	1,994,255.19	2,004,915.00	2,024,215.00	1,909,431.68	94.329
Department number:		99.468	160,932.24	1,994,255.19	2,004,915.00	2,024,215.00	1,909,431.68	94.329
Fund number: 11 CCPD FUND		99.468	160,932.24	1,994,255.19	2,004,915.00	2,024,215.00	1,909,431.68	94.329

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	98.462	231.23	3,544.64	3,600.00	800.00	4,205.11	525.639
Subtotal:		99.356	231.23	8,798.00	8,855.00	800.00	27,205.11	3,400.639
Program number:		99.356	231.23	8,798.00	8,855.00	800.00	27,205.11	3,400.639
Department number:		99.356	231.23	8,798.00	8,855.00	800.00	27,205.11	3,400.639
Fund number:	12 POLICE EXPENDABLE TRUST FUN	99.356	231.23	8,798.00	8,855.00	800.00	27,205.11	3,400.639

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	100.301	87,473.91	1,051,153.82	1,048,000.00	1,020,000.00	1,048,528.62	102.797
14-3950-00-00	INT ON INVESTMENTS	105.838	6,762.23	75,144.79	71,000.00	48,000.00	69,135.70	144.033
Subtotal:		100.652	94,236.14	1,126,298.61	1,119,000.00	1,068,000.00	1,117,664.32	104.650
Program number:		100.652	94,236.14	1,126,298.61	1,119,000.00	1,068,000.00	1,117,664.32	104.650
Department number:		100.652	94,236.14	1,126,298.61	1,119,000.00	1,068,000.00	1,117,664.32	104.650
Fund number:	14 DRAINAGE UTILITY FUND	100.652	94,236.14	1,126,298.61	1,119,000.00	1,068,000.00	1,117,664.32	104.650

Fund: 16 STREET MAINTENANCE FUND Department: Program:

Period Ending: 9/2026

Account	Description	Current Year Pct Collected	Current Month Collected	Current Year Collected	Current Year Budget	Prior Year Budget	Prior YTD Collected	Prior Year %Collected
16-3680-00-00	STATE SALES TAX	99.665	54,732.66	675,437.76	677,705.00	638,015.00	640,158.97	100.336
16-3950-00-00	INT ON INVESTMENTS	104.774	10,220.06	120,296.63	114,815.00	80,000.00	124,704.51	155.881
Subtotal:		100.406	64,952.72	795,734.39	792,520.00	718,015.00	764,863.48	106.525
Program number:		100.406	64,952.72	795,734.39	792,520.00	718,015.00	764,863.48	106.525
Department number:		100.406	64,952.72	795,734.39	792,520.00	718,015.00	764,863.48	106.525
Fund number:	16 STREET MAINTENANCE FUND	100.406	64,952.72	795,734.39	792,520.00	718,015.00	764,863.48	106.525

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	102.064	48,103.32	551,450.62	540,300.00	306,300.00	301,876.36	98.556
20-3950-00-00	INT ON INVESTMENTS	99.583	2,721.60	27,484.79	27,600.00	26,760.00	29,739.79	111.135
Subtotal:		101.943	50,824.92	578,935.41	567,900.00	333,060.00	331,616.15	99.566
Program number:		101.943	50,824.92	578,935.41	567,900.00	333,060.00	331,616.15	99.566
Department number:		101.943	50,824.92	578,935.41	567,900.00	333,060.00	331,616.15	99.566

Fund: 20 DONATIONS FUND Department: 65 POLICE Program:
Period Ending: 9/2026

Account	Description	Current Year Pct Collected	Current Month Collected	Current Year Collected	Current Year Budget	Prior Year Budget	Prior YTD Collected	Prior Year %Collected
20-3940-65-00	DONATIONS REVENUE	100.821	37.50	4,300.00	4,265.00		325.00	
Subtotal:		100.821	37.50	4,300.00	4,265.00		325.00	
Program number:		100.821	37.50	4,300.00	4,265.00		325.00	
Department number:	POLICE	100.821	37.50	4,300.00	4,265.00		325.00	

Fund: 20 DONATIONS FUND Department: 67 TRAIN & GRAIN FESTIVAL Program:
Period Ending: 9/2026

Account	Description	Current Year Pct Collected	Current Month Collected	Current Year Collected	Current Year Budget	Prior Year Budget	Prior YTD Collected	Prior Year %Collected
20-3906-67-00	TSHIRT SALES	100.000		740.00	740.00	2,000.00	1,430.00	71.500
20-3907-67-00	ACTIVITY FEE					2,000.00	1,775.00	88.750
20-3940-67-00	DONATIONS REVENUE	133.948	15,625.00	46,881.74	35,000.00	25,000.00	26,735.00	106.940
Subtotal:		133.245	15,625.00	47,621.74	35,740.00	29,000.00	29,940.00	103.241
Program number:		133.245	15,625.00	47,621.74	35,740.00	29,000.00	29,940.00	103.241
Department number:	TRAIN & GRAIN FESTIVAL	133.245	15,625.00	47,621.74	35,740.00	29,000.00	29,940.00	103.241

Fund: 20 DONATIONS FUND Department: 69 COMMUNITY EVENTS Program:

Period Ending: 9/2026

Account	Description	Current Year Pct Collected	Current Month Collected	Current Year Collected	Current Year Budget	Prior Year Budget	Prior YTD Collected	Prior Year %Collected
20-3940-69-00	DONATIONS REVENUE	100.039	5.00	12,735.00	12,730.00	15,000.00	6,774.88	45.166
Subtotal:		100.039	5.00	12,735.00	12,730.00	15,000.00	6,774.88	45.166
Program number:		100.039	5.00	12,735.00	12,730.00	15,000.00	6,774.88	45.166
Department number:	COMMUNITY EVENTS	100.039	5.00	12,735.00	12,730.00	15,000.00	6,774.88	45.166

Fund: 20 DONATIONS FUND Department: 76 COMMUNITY ENGAGEMENT EVENTS Program:

Period Ending: 9/2026

Account	Description	Current Year Pct Collected	Current Month Collected	Current Year Collected	Current Year Budget	Prior Year Budget	Prior YTD Collected	Prior Year %Collected
20-3940-76-00	DONATIONS REVENUE		1,000.00	1,000.00				
Subtotal:			1,000.00	1,000.00				
Program number:			1,000.00	1,000.00				
Department number:	COMMUNITY ENGAGEMENT EVENTS		1,000.00	1,000.00				
Fund number:	20 DONATIONS FUND	103.860	67,492.42	644,592.15	620,635.00	377,060.00	368,656.03	97.771

Fund: 21 GENERAL ESCROW FUND Department: Program:
Period Ending: 9/2026

Account	Description	Current Year Pct Collected	Current Month Collected	Current Year Collected	Current Year Budget	Prior Year Budget	Prior YTD Collected	Prior Year %Collected
21-9101-00-00	TSF FR GENERAL FUND					102,945.00	137,945.00	133.999
Subtotal:						102,945.00	137,945.00	133.999
Program number:						102,945.00	137,945.00	133.999
Department number:						102,945.00	137,945.00	133.999

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	81.748	88.67	11,158.62	13,650.00	12,445.00	14,079.85	113.137
21-3950-31-00	INTEREST ON INVESTME	109.839	221.62	2,636.14	2,400.00	1,080.00	2,765.92	256.104
Subtotal:		85.949	310.29	13,794.76	16,050.00	13,525.00	16,845.77	124.553
Program number:		85.949	310.29	13,794.76	16,050.00	13,525.00	16,845.77	124.553
Department number:	HOTEL/MOTEL TAX-CITY	85.949	310.29	13,794.76	16,050.00	13,525.00	16,845.77	124.553

Account	Description	Current Year Pct Collected	Current Month Collected	Current Year Collected	Current Year Budget	Prior Year Budget	Prior YTD Collected	Prior Year %Collected
21-3677-32-00	HOTEL/MOTEL TAX	82.703	1,241.33	63,971.13	77,350.00	70,535.00	79,781.93	113.110
21-3950-32-00	INTEREST ON INVESTME	106.053	1,366.42	16,194.26	15,270.00	12,600.00	16,178.20	128.398
Subtotal:		86.553	2,607.75	80,165.39	92,620.00	83,135.00	95,960.13	115.427
Program number:		86.553	2,607.75	80,165.39	92,620.00	83,135.00	95,960.13	115.427
Department number:	HOTEL/MOTEL TAX-CHAMBER	86.553	2,607.75	80,165.39	92,620.00	83,135.00	95,960.13	115.427

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	15,970.70	214.660
21-3950-33-00	INTEREST ON INVESTME	98.973		108.87	110.00	300.00	1,018.58	339.527
Subtotal:		98.973		108.87	110.00	7,740.00	16,989.28	219.500
Program number:		98.973		108.87	110.00	7,740.00	16,989.28	219.500
Department number:	COURT TECHNOLOGY	98.973		108.87	110.00	7,740.00	16,989.28	219.500

Fund: 21 GENERAL ESCROW FUND Department: 34 COURT SECURITY Program:
Period Ending: 9/2026

Account	Description	Current Year Pct Collected	Current Month Collected	Current Year Collected	Current Year Budget	Prior Year Budget	Prior YTD Collected	Prior Year %Collected
21-3517-34-00	COURT SECURITY FEES					8,820.00	19,460.33	220.639
21-3950-34-00	INTEREST ON INVESTME	104.822	491.71	6,588.08	6,285.00	7,200.00	7,526.79	104.539
Subtotal:		104.822	491.71	6,588.08	6,285.00	16,020.00	26,987.12	168.459
Program number:		104.822	491.71	6,588.08	6,285.00	16,020.00	26,987.12	168.459
Department number:	COURT SECURITY	104.822	491.71	6,588.08	6,285.00	16,020.00	26,987.12	168.459

Fund: 21 GENERAL ESCROW FUND Department: 35 SAGINAW SPRING CREEK Program:

Period Ending: 9/2026

Account	Description	Current Year Pct Collected	Current Month Collected	Current Year Collected	Current Year Budget	Prior Year Budget	Prior YTD Collected	Prior Year %Collected
21-3950-35-00	INTEREST ON INVESTME	149.901	366.49	4,497.03	3,000.00	3,840.00	4,924.32	128.238
Subtotal:		149.901	366.49	4,497.03	3,000.00	3,840.00	4,924.32	128.238
Program number:		149.901	366.49	4,497.03	3,000.00	3,840.00	4,924.32	128.238
Department number:	SAGINAW SPRING CREEK	149.901	366.49	4,497.03	3,000.00	3,840.00	4,924.32	128.238

Fund: 21 GENERAL ESCROW FUND Department: 38 GAS PRODUCTION PROCEEDS Program:

Period Ending: 9/2026

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	81.100	.66	8.11	10.00		8.90	
Subtotal:		81.100	.66	8.11	10.00		8.90	
Program number:		81.100	.66	8.11	10.00		8.90	
Department number:	GAS PRODUCTION PROCEEDS	81.100	.66	8.11	10.00		8.90	

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

Period Ending: 9/2026

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	99.237	42.76	511.07	515.00	120.00	597.01	497.508
21-3950-40-00	INTEREST ON INVESTME	150.900	6.92	75.45	50.00	25.00	58.62	234.480
Subtotal:		103.809	49.68	586.52	565.00	145.00	655.63	452.159
Program number:		103.809	49.68	586.52	565.00	145.00	655.63	452.159
Department number:	M COURT JURY FUND	103.809	49.68	586.52	565.00	145.00	655.63	452.159

Fund: 21 GENERAL ESCROW FUND Department: 41 ECONOMIC DEVELOPMENT INCENTIVE Program:
Period Ending: 9/2026

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	99.598	742.85	9,561.44	9,600.00	7,740.00	11,441.64	147.825
Subtotal:		99.598	742.85	9,561.44	9,600.00	7,740.00	11,441.64	147.825
Program number:		99.598	742.85	9,561.44	9,600.00	7,740.00	11,441.64	147.825
Department number:	ECONOMIC DEVELOPMENT INCE	99.598	742.85	9,561.44	9,600.00	7,740.00	11,441.64	147.825

Fund: 21 GENERAL ESCROW FUND Department: 42 FM287/MCLEROY TURN LANE Program:
Period Ending: 9/2026

Account	Description	Current Year Pct Collected	Current Month Collected	Current Year Collected	Current Year Budget	Prior Year Budget	Prior YTD Collected	Prior Year %Collected
21-3950-42-00	INTEREST ON INVESTME	177.610	347.39	4,262.65	2,400.00	3,600.00	4,667.67	129.658
Subtotal:		177.610	347.39	4,262.65	2,400.00	3,600.00	4,667.67	129.658
Program number:		177.610	347.39	4,262.65	2,400.00	3,600.00	4,667.67	129.658
Department number:	FM287/MCLEROY TURN LANE	177.610	347.39	4,262.65	2,400.00	3,600.00	4,667.67	129.658

Fund: 21 GENERAL ESCROW FUND Department: 43 INSURANCE DEDUCTIBLE Program:

Period Ending: 9/2026

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		99,086.65	101,310.00	118,000.00	198,059.44	167.847
21-3950-43-00	INTEREST ON INVESTME	126.969	421.83	4,570.89	3,600.00	5,400.00	5,068.81	93.867
Subtotal:		98.806	421.83	103,657.54	104,910.00	123,400.00	203,128.25	164.610
Program number:		98.806	421.83	103,657.54	104,910.00	123,400.00	203,128.25	164.610
Department number:	INSURANCE DEDUCTIBLE	98.806	421.83	103,657.54	104,910.00	123,400.00	203,128.25	164.610

Fund: 21 GENERAL ESCROW FUND Department: 45 GF EQUIPMENT REPLACEMENT Program:

Period Ending: 9/2026

Account	Description	Current Year Pct Collected	Current Month Collected	Current Year Collected	Current Year Budget	Prior Year Budget	Prior YTD Collected	Prior Year %Collected
21-3950-45-00	INTEREST ON INVESTME	121.021	1,674.70	20,549.44	16,980.00	10,440.00	18,801.72	180.093
Subtotal:		121.021	1,674.70	20,549.44	16,980.00	10,440.00	18,801.72	180.093
Program number:		121.021	1,674.70	20,549.44	16,980.00	10,440.00	18,801.72	180.093
Department number:	GF EQUIPMENT REPLACEMENT	121.021	1,674.70	20,549.44	16,980.00	10,440.00	18,801.72	180.093

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

Period Ending: 9/2026

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	108.492	768.34	9,427.94	8,690.00	8,100.00	10,323.79	127.454
Subtotal:		108.492	768.34	9,427.94	8,690.00	8,100.00	10,323.79	127.454
Program number:		108.492	768.34	9,427.94	8,690.00	8,100.00	10,323.79	127.454
Department number:	INDUSTRIAL BLVD IMPROVEME	108.492	768.34	9,427.94	8,690.00	8,100.00	10,323.79	127.454

Fund: 21 GENERAL ESCROW FUND Department: 49 OLD DECATUR RD IMPROVEMENTS Program:

Period Ending: 9/2026

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	99.997		43,473.88	43,475.00	55,440.00	70,615.09	127.372
Subtotal:		99.997		43,473.88	43,475.00	55,440.00	70,615.09	127.372
Program number:		99.997		43,473.88	43,475.00	55,440.00	70,615.09	127.372
Department number:	OLD DECATUR RD IMPROVEMEN	99.997		43,473.88	43,475.00	55,440.00	70,615.09	127.372

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		.07	.86			.95	
Subtotal:			.07	.86			.95	
Program number:			.07	.86			.95	
Department number:	UCD TEXDOT MEDIAN OPENING		.07	.86			.95	

Fund: 21 GENERAL ESCROW FUND Department: 59 GF INSURANCE STABILIZATION Program:
Period Ending: 9/2026

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	121.021	2,917.91	35,804.19	29,585.00	19,800.00	39,206.31	198.012
Subtotal:		121.021	2,917.91	35,804.19	29,585.00	19,800.00	39,206.31	198.012
Program number:		121.021	2,917.91	35,804.19	29,585.00	19,800.00	39,206.31	198.012
Department number:	GF INSURANCE STABILIZATIO	121.021	2,917.91	35,804.19	29,585.00	19,800.00	39,206.31	198.012

Fund: 21 GENERAL ESCROW FUND Department: 70 SIDEWALKS MCLEROY Program:
Period Ending: 9/2026

Account	Description	Current Year Pct Collected	Current Month Collected	Current Year Collected	Current Year Budget	Prior Year Budget	Prior YTD Collected	Prior Year %Collected
21-3950-70-00	INTEREST ON INVESTME	104.079	91.61	1,124.05	1,080.00	900.00	1,230.84	136.760
Subtotal:		104.079	91.61	1,124.05	1,080.00	900.00	1,230.84	136.760
Program number:		104.079	91.61	1,124.05	1,080.00	900.00	1,230.84	136.760
Department number:	SIDEWALKS MCLEROY	104.079	91.61	1,124.05	1,080.00	900.00	1,230.84	136.760

Fund: 21 GENERAL ESCROW FUND Department: 71 SIDEWALKS KNOWLES Program:
Period Ending: 9/2026

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	93.423		700.67	750.00	720.00	928.54	128.964
Subtotal:		93.423		700.67	750.00	720.00	928.54	128.964
Program number:		93.423		700.67	750.00	720.00	928.54	128.964
Department number:	SIDEWALKS KNOWLES	93.423		700.67	750.00	720.00	928.54	128.964

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	99.985		2,469.64	2,470.00	150.00	9,525.78	6,350.520
21-3950-72-00	INTEREST ON INVESTME	104.828	61.69	718.07	685.00		515.02	
Subtotal:		101.037	61.69	3,187.71	3,155.00	150.00	10,040.80	6,693.867
Program number:		101.037	61.69	3,187.71	3,155.00	150.00	10,040.80	6,693.867
Department number:	OPIOD ABATEMENT	101.037	61.69	3,187.71	3,155.00	150.00	10,040.80	6,693.867

Account	Description	Current Year Pct Collected	Current Month Collected	Current Year Collected	Current Year Budget	Prior Year Budget	Prior YTD Collected	Prior Year %Collected
21-3683-73-00	PEG FEES	87.922		7,473.40	8,500.00	11,000.00	11,699.08	106.355
21-3950-73-00	INTEREST ON INVESTME	133.058	43.55	638.68	480.00	360.00	923.98	256.661
Subtotal:		90.335	43.55	8,112.08	8,980.00	11,360.00	12,623.06	111.118
Program number:		90.335	43.55	8,112.08	8,980.00	11,360.00	12,623.06	111.118
Department number: PEG FEES		90.335	43.55	8,112.08	8,980.00	11,360.00	12,623.06	111.118

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	95.599	3,852.43	45,830.38	47,940.00		19,261.64	
21-3950-74-00	INTEREST ON INVESTME	40.689	168.85	1,428.20	3,510.00		151.66	
Subtotal:		91.853	4,021.28	47,258.58	51,450.00		19,413.30	
Program number:		91.853	4,021.28	47,258.58	51,450.00		19,413.30	
Department number:	COURT SECURITY/TECH	91.853	4,021.28	47,258.58	51,450.00		19,413.30	
Fund number:	21 GENERAL ESCROW FUND	98.292	14,917.80	392,869.79	399,695.00	469,000.00	702,738.11	149.838

Fund: 25 ENTERPRISE ESCROW FUND Department: Program:

Period Ending: 9/2026

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

Fund: 25 ENTERPRISE ESCROW FUND Department: 51 WATER IMPACT FEES Program:
Period Ending: 9/2026

Account	Description	Current Year Pct Collected	Current Month Collected	Current Year Collected	Current Year Budget	Prior Year Budget	Prior YTD Collected	Prior Year %Collected
25-3950-51-00	INTEREST ON INVESTME	107.162	1,668.42	20,098.32	18,755.00	13,200.00	22,580.68	171.066
Subtotal:		107.162	1,668.42	20,098.32	18,755.00	13,200.00	22,580.68	171.066
Program number:		107.162	1,668.42	20,098.32	18,755.00	13,200.00	22,580.68	171.066
Department number:	WATER IMPACT FEES	107.162	1,668.42	20,098.32	18,755.00	13,200.00	22,580.68	171.066

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

Period Ending: 9/2026

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	149.686	4.35	52.39	35.00	45.00	58.85	130.778
Subtotal:		149.686	4.35	52.39	35.00	45.00	58.85	130.778
Program number:		149.686	4.35	52.39	35.00	45.00	58.85	130.778
Department number:	WASTEWATER IMPACT FEES	149.686	4.35	52.39	35.00	45.00	58.85	130.778

Fund: 25 ENTERPRISE ESCROW FUND Department: 56 EF EQUIPMENT REPLACEMENT Program:

Period Ending: 9/2026

Account	Description	Current Year Pct Collected	Current Month Collected	Current Year Collected	Current Year Budget	Prior Year Budget	Prior YTD Collected	Prior Year %Collected
25-3950-56-00	INTEREST ON INVESTME	106.973	758.42	8,022.98	7,500.00	3,600.00	7,456.85	207.135
Subtotal:		106.973	758.42	8,022.98	7,500.00	3,600.00	7,456.85	207.135
Program number:		106.973	758.42	8,022.98	7,500.00	3,600.00	7,456.85	207.135
Department number:	EF EQUIPMENT REPLACEMENT	106.973	758.42	8,022.98	7,500.00	3,600.00	7,456.85	207.135

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	118.622	472.66	5,693.86	4,800.00	3,600.00	6,397.13	177.698
Subtotal:		118.622	472.66	5,693.86	4,800.00	3,600.00	6,397.13	177.698
Program number:		118.622	472.66	5,693.86	4,800.00	3,600.00	6,397.13	177.698
Department number:	EF INSURANCE STABILIZATIO	118.622	472.66	5,693.86	4,800.00	3,600.00	6,397.13	177.698
Fund number:	25 ENTERPRISE ESCROW FUND	104.127	2,903.85	70,082.55	67,305.00	56,660.00	72,708.51	128.324

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	100.000		444,599.37	444,600.00		442,481.51	
31-3950-00-00	INT ON INVESTMENTS	103.428	333.75	5,347.24	5,170.00	8,000.00	14,978.10	187.226
Subtotal:		100.039	333.75	449,946.61	449,770.00	504,285.00	457,459.61	90.714
Program number:		100.039	333.75	449,946.61	449,770.00	504,285.00	457,459.61	90.714
Department number:		100.039	333.75	449,946.61	449,770.00	504,285.00	457,459.61	90.714
Fund number:	31 BELTMILL PID 1 FUND	100.039	333.75	449,946.61	449,770.00	504,285.00	457,459.61	90.714

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	99.998		103,062.54	103,065.00	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	99.992		21,848.17	21,850.00	24,020.00	25,066.10	104.355
35-3950-00-00	INT ON INVESTMENTS	102.883	1,128.56	9,501.27	9,235.00	3,600.00	7,198.19	199.950
Subtotal:		99.899	1,128.56	195,882.72	196,080.00	175,020.00	184,350.59	105.331
Program number:		99.899	1,128.56	195,882.72	196,080.00	175,020.00	184,350.59	105.331
Department number:		99.899	1,128.56	195,882.72	196,080.00	175,020.00	184,350.59	105.331
Fund number: 35 TIRZ FUND 1		99.899	1,128.56	195,882.72	196,080.00	175,020.00	184,350.59	105.331

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

Fund: 1 GENERAL FUND Department: 2 GENERAL ADMINISTRATIVE OFFICE Program:
Period Ending: 9/2026

Account	Description	Year Budget	Expended Month	Expended Year	% Expended	Prior Year Budget	Prior YTD Expended	Prior % Expended
01-4010-02-00	SALARIES	1,276,270.00	149,006.13	1,277,619.42	100.106	1,201,975.00	1,209,105.30	100.593
01-4011-02-00	COMPENSATED ABSENCES						236,708.09	
01-4012-02-00	SALARIES-REGULAR PAR	42,105.00	3,150.10	42,030.27	99.823	84,755.00	47,328.57	55.842
01-4013-02-00	SALARIES-TEMPORARY P	2,040.00		2,040.50	100.025	31,670.00	6,787.50	21.432
01-4014-02-00	SALARIES-TEMPORARY F			7.14		47,655.00	63,733.16	133.739
01-4150-02-00	SOCIAL SECURITY & ME	101,015.00	9,516.01	88,044.74	87.160	104,505.00	92,205.07	88.230
01-4160-02-00	TMRS RETIREMENT	297,730.00	34,691.62	295,049.94	99.100	296,840.00	279,644.23	94.207
01-4180-02-00	INSURANCE-EMPLOYEES	85,460.00	13,935.34	90,752.97	106.194	102,800.00	77,877.34	75.756
01-4185-02-00	FSA ADMINISTRATION F	310.00	7.50	60.01	19.358	310.00	78.70	25.387
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	35,055.00	2,813.27	32,151.14	91.716	30,965.00	26,182.20	84.554
01-4500-02-00	BOOKS	200.00				200.00		
01-4600-02-00	OFFICE SUPPLIES & EX	10,000.00	709.13	8,665.65	86.657	10,000.00	8,538.57	85.386
01-4610-02-00	POSTAGE	20,000.00	2,071.23	19,469.04	97.345	25,000.00	16,984.99	67.940
01-4650-02-00	COUNCIL SUPPLIES & E	3,000.00	168.31	1,191.03	39.701	3,000.00	1,381.44	46.048
01-4651-02-00	CITY MGR DISCRETIONA	14,465.00		14,462.04	99.980	1,005.00		
01-4940-02-00	MAINTENANCE ON MACHI	3,000.00	305.10	3,128.33	104.278	3,000.00	3,124.93	104.164
01-4970-02-00	SUPPLIES	4,000.00	1,665.00	3,570.76	89.269	8,280.00	1,002.72	12.110
01-5000-02-00	ELECTION EXPENSES	17,500.00	5,789.21	19,145.56	109.403	25,000.00	10,114.39	40.458
01-5045-02-00	APPRAISAL EXPENSES	87,025.00	22,396.77	111,000.39	127.550	81,865.00	82,445.56	100.709
01-5245-02-00	CONTRACT SERVICES	8,800.00	2,000.00	8,799.00	99.989	3,300.00	2,163.00	65.545
01-5247-02-00	CONTRACT SERVICES-JA	6,385.00	460.00	5,060.00	79.248	6,960.00	5,520.00	79.310
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	415.58	1,826.44	60.881	3,000.00	1,263.12	42.104
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	675.00	259.615
01-5663-02-00	PERSONNEL TESTING	80.00	9.00	89.28	111.600	80.00	97.00	121.250
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	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	96,000.00	4,731.62	89,749.63	93.489	56,000.00	65,493.85	116.953
01-6100-02-00	DUES & SUBSCRIPTIONS	17,330.00	340.00	17,172.53	99.091	16,480.00	17,318.99	105.091
01-6110-02-00	MEETING EXPENSES	25,715.00	1,346.94	17,982.93	69.932	25,000.00	31,830.21	127.321
01-6150-02-00	EDUCATIONAL TRAINING	10,250.00	459.92	8,107.84	79.101	14,500.00	10,684.56	73.687
01-6200-02-00	ENGINEERING FEES-NON	115,000.00	12,537.29	91,992.41	79.993	78,000.00	93,962.55	120.465
01-6300-02-00	UTILITIES	123,840.00	13,889.57	98,341.93	79.410	42,450.00	92,379.12	217.619
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	425,970.00	36,838.68	411,730.82	96.657	290,055.00	452,982.33	156.171
01-6850-02-00	TELEPHONE EXPENSES	5,255.00	373.51	4,427.34	84.250	3,625.00	3,490.61	96.293
01-7000-02-00	CAPITAL OUTLAY/SPECI	205,745.00	39,419.79	190,785.85	92.729	206,400.00	38,064.53-	-18.442
01-7001-02-00	LAND						7,949.21	

Account	Description	Year Budget	Expended Month	Expended Year	% Expended	Prior Year Budget	Prior YTD Expended	Prior % Expended
01-7200-02-00	BANK CHARGES	187,100.00	283.50	150,247.24	80.303	157,400.00	184,663.12	117.321
01-7500-02-00	Non Capital Outlay						38,736.20	
01-7600-02-00	COVID-19 EXPENSE	25,000.00	10,940.84	19,909.34	79.637		262,220.62	
Subtotal:		3,338,735.00	370,270.96	3,206,507.57	96.040	3,036,780.00	3,472,394.55	114.345
Program number:		3,338,735.00	370,270.96	3,206,507.57	96.040	3,036,780.00	3,472,394.55	114.345
Department number:	GENERAL ADMINISTRATIVE OF	3,338,735.00	370,270.96	3,206,507.57	96.040	3,036,780.00	3,472,394.55	114.345

Fund: 1 GENERAL FUND Department: 3 MUNICIPAL COURT Program:
Period Ending: 9/2026

Account	Description	Year Budget	Expended Month	Expended Year	% Expended	Prior Year Budget	Prior YTD Expended	Prior % Expended
01-4010-03-00	SALARIES	106,825.00	8,774.77	102,611.81	96.056	112,445.00	113,185.99	100.659
01-4011-03-00	COMPENSATED ABSENCES						1,865.29	
01-4150-03-00	SOCIAL SECURITY & ME	8,175.00	670.50	7,789.87	95.289	8,600.00	8,526.58	99.146
01-4160-03-00	TMRS RETIREMENT	24,105.00	2,000.65	23,159.21	96.076	24,435.00	24,603.92	100.691
01-4180-03-00	INSURANCE-EMPLOYEES	16,320.00	1,866.93	15,688.11	96.128	17,595.00	16,868.53	95.871
01-4185-03-00	FSA ADMINISTRATION F	60.00		.28	.467	60.00	60.29	100.483
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		1,404.19	70.210	11,700.00	10,828.72	92.553
01-4600-03-00	OFFICE SUPPLIES & EX	3,000.00		3,201.00	106.700	3,000.00	3,672.64	122.421
01-5245-03-00	CONTRACT SERVICES	75,480.00	10,702.15	76,394.55	101.212	68,490.00	66,182.18	96.630
01-5660-03-00	PHYSICALS			175.00			165.00	
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	466.06	70.615	660.00	596.85	90.432
Subtotal:		244,430.00	24,064.72	235,945.66	96.529	253,440.00	252,298.26	99.550
Program number:		244,430.00	24,064.72	235,945.66	96.529	253,440.00	252,298.26	99.550
Department number:	MUNICIPAL COURT	244,430.00	24,064.72	235,945.66	96.529	253,440.00	252,298.26	99.550

Fund: 1 GENERAL FUND Department: 4 FIRE Program:
Period Ending: 9/2026

Account	Description	Year Budget	Expended Month	Expended Year	% Expended	Prior Year Budget	Prior YTD Expended	Prior % Expended
01-4010-04-00	SALARIES	3,149,205.00	367,406.91	3,150,371.12	100.037	3,105,755.00	3,046,891.92	98.105
01-4011-04-00	COMPENSATED ABSENCES						226,021.20	
01-4015-04-00	OVERTIME	146,870.00	6,590.05	135,182.65	92.042	79,780.00	100,040.66	125.396
01-4016-04-00	OVERTIME - FIRE OTHE	342,480.00	29,622.53	332,501.64	97.086	284,640.00	326,357.24	114.656
01-4150-04-00	SOCIAL SECURITY & ME	278,350.00	29,364.08	262,641.73	94.357	265,470.00	251,289.86	94.658
01-4160-04-00	TMRS RETIREMENT	821,825.00	91,912.44	815,519.84	99.233	754,070.00	754,690.35	100.082
01-4180-04-00	INSURANCE-EMPLOYEES	306,100.00	50,901.84	331,989.02	108.458	337,355.00	322,077.32	95.471
01-4185-04-00	FSA ADMINISTRATION F	300.00	35.00	303.39	101.130	360.00	334.33	92.869
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	414.20	13,231.50	60.143	22,000.00	26,016.65	118.258
01-4300-04-00	DATA PROCESSING EXPE	20,450.00	291.50	16,434.17	80.363	19,450.00	16,719.29	85.960
01-4600-04-00	OFFICE SUPPLIES & EX	3,000.00	338.39	2,555.18	85.173	3,000.00	1,523.41	50.780
01-4900-04-00	MAINTENANCE & REPAIR	24,000.00	8,245.00	28,363.55	118.181	24,000.00	27,223.49	113.431
01-4940-04-00	MAINTENANCE ON MACHI	7,200.00	672.57	4,951.02	68.764	7,200.00	4,263.95	59.222
01-4950-04-00	EQUIPMENT REPLACEMEN	13,000.00		14,227.50	109.442	13,000.00	17,078.13	131.370
01-4960-04-00	RADIO REPAIRS	3,900.00	1,839.10	2,144.54	54.988	3,900.00	1,798.50	46.115
01-4970-04-00	SUPPLIES	18,000.00	1,269.08	17,344.50	96.358	18,000.00	13,215.07	73.417
01-4973-04-00	EMERGENCY MEDICAL SE	15,000.00	1,723.12	16,091.12	107.274			
01-4975-04-00	EMERGENCY MEDICAL SE					15,000.00	15,804.43	105.363
01-5247-04-00	CONTRACT SERVICES-JA	18,030.00	1,296.00	14,256.00	79.068	16,995.00	15,552.00	91.509
01-5250-04-00	CONTRACT SERVICES-MI	78,000.00		65,550.00	84.038	78,000.00	84,390.00	108.192
01-5348-04-00	FIRE PREVENTION	3,000.00	404.98	2,759.92	91.997	3,000.00	6,128.62	204.287
01-5660-04-00	PHYSICALS	25,500.00		27,706.90	108.655	25,500.00	28,050.00	110.000
01-5664-04-00	EMPLOYEE PROGRAMS	3,240.00				3,240.00		
01-5665-04-00	EMPLOYEE ASSISTANCE	2,520.00	217.00	2,583.00	102.500	2,520.00	2,534.00	100.556
01-5765-04-00	HOUSEHOLD HAZARDOUS					16,500.00	34,438.60	208.719
01-6100-04-00	DUES & SUBSCRIPTIONS	5,350.00	240.00	3,208.70	59.976	5,350.00	4,646.30	86.847
01-6150-04-00	EDUCATIONAL TRAINING	20,000.00		22,336.46	111.682	20,000.00	20,865.77	104.329
01-6300-04-00	UTILITIES	61,170.00	7,509.03	49,797.57	81.408	38,560.00	55,960.88	145.127
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	1,126.40	6,163.15	48.150	12,800.00	12,930.72	101.021
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	85,000.00	8,693.40	82,628.43	97.210	199,500.00	141,789.00	71.072
01-7500-04-00	Non Capital Outlay						30,380.28	
Subtotal:		5,945,105.00	610,112.62	5,878,751.12	98.884	5,541,440.00	5,772,297.12	104.166
Program number:		5,945,105.00	610,112.62	5,878,751.12	98.884	5,541,440.00	5,772,297.12	104.166
Department number: FIRE		5,945,105.00	610,112.62	5,878,751.12	98.884	5,541,440.00	5,772,297.12	104.166

Fund: 1 GENERAL FUND Department: 5 POLICE Program:

Period Ending: 9/2026

Account	Description	Year Budget	Expended Month	Expended Year	% Expended	Prior Year Budget	Prior YTD Expended	Prior % Expended
01-4010-05-00	SALARIES	4,068,810.00	450,810.19	4,093,788.98	100.614	4,161,955.00	3,979,794.53	95.623
01-4011-05-00	COMPENSATED ABSENCES						405,555.25	
01-4012-05-00	SALARIES-REGULAR PAR	49,515.00	5,713.53	49,517.28	100.005	49,520.00	49,993.39	100.956
01-4013-05-00	SALARIES-TEMPORARY P						2,172.50	
01-4015-05-00	OVERTIME	219,535.00	25,429.37	214,960.58	97.916	141,300.00	196,022.48	138.728
01-4150-05-00	SOCIAL SECURITY & ME	331,845.00	35,718.25	324,897.36	97.906	332,990.00	313,622.73	94.184
01-4160-05-00	TMRS RETIREMENT	968,015.00	108,582.73	973,053.76	100.521	935,100.00	907,856.49	97.087
01-4180-05-00	INSURANCE-EMPLOYEES	391,735.00	55,619.24	412,355.11	105.264	481,860.00	438,000.50	90.898
01-4185-05-00	FSA ADMINISTRATION F	1,845.00	110.00	1,879.40	101.864	720.00	10,058.26	1,396.981
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	7,736.94	19,992.03	88.071	22,700.00	28,886.47	127.253
01-4300-05-00	DATA PROCESSING EXPE	25,615.00	207.42	24,166.62	94.346	25,270.00	24,394.13	96.534
01-4500-05-00	BOOKS	6,000.00		5,805.33	96.756	3,000.00	500.00	16.667
01-4600-05-00	OFFICE SUPPLIES & EX	11,950.00	5,415.71	10,376.38	86.832	11,950.00	8,014.14	67.064
01-4630-05-00	RECORDS/COMM SUPPLIE	1,500.00				1,500.00		
01-4660-05-00	INVESTIGATOR SUPPLIE	5,500.00		2,833.27	51.514	5,500.00	2,194.04	39.892
01-4665-05-00	SPC-CID-ANALYSIS/JUV	20,500.00	2,405.00	17,853.47	87.090	35,000.00	21,161.67	60.462
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	1,362.16	27.243
01-4690-05-00	FIRING RANGE SUPPLIE	40,500.00	428.14	23,557.54	58.167	18,000.00	18,165.06	100.917
01-4900-05-00	MAINTENANCE & REPAIR						222.81	
01-4940-05-00	MAINTENANCE ON MACHI	10,000.00	315.00	4,264.57	42.646	10,000.00	6,131.24	61.312
01-4950-05-00	EQUIPMENT REPLACEMEN	2,000.00				2,000.00	2,692.85	134.643
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	2,342.50	9,010.63	69.313	11,000.00	13,565.86	123.326
01-5247-05-00	CONTRACT SERVICES-JA	18,685.00	1,534.00	16,874.00	90.308	19,970.00	18,408.00	92.178
01-5250-05-00	CONTRACT SERVICES-DI	631,590.00	157,896.75	631,587.00	100.000	601,510.00	601,500.00	99.998
01-5660-05-00	PHYSICALS	5,500.00		5,332.00	96.945	5,500.00	9,212.67	167.503
01-5664-05-00	EMPLOYEE PROGRAMS	6,000.00	28.09	3,965.40	66.090	4,200.00	4,004.00	95.333
01-5665-05-00	EMPLOYEE ASSISTANCE	4,620.00	329.00	3,948.00	85.455	4,620.00	3,948.00	85.455
01-5715-05-00	PRISONER CARE	5,500.00	98.22	3,280.37	59.643	5,500.00	4,408.41	80.153
01-6010-05-00	ADVERTISING	1,500.00	15.99	175.89	11.726	1,500.00	339.37	22.625
01-6100-05-00	DUES & SUBSCRIPTIONS	10,000.00	155.00	8,327.00	83.270	10,000.00	8,212.00	82.120
01-6150-05-00	EDUCATIONAL TRAINING	30,000.00	730.62	19,895.14	66.317	30,000.00	30,357.55	101.192
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	44,945.00	4,009.98	36,049.97	80.209	31,625.00	40,270.84	127.339
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	19,272.92	110.131
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	11,500.00		11,405.00	99.174			
01-7500-05-00	Non Capital Outlay						3,335.00	
01-7600-05-00	COVID-19 EXPENSE						22,623.05	

Account	Description	Year Budget	Expended Month	Expended Year	% Expended	Prior Year Budget	Prior YTD Expended	Prior % Expended
Subtotal:		7,221,205.00	865,631.67	7,171,058.23	99.306	7,201,065.00	7,426,745.35	103.134
Program number:		7,221,205.00	865,631.67	7,171,058.23	99.306	7,201,065.00	7,426,745.35	103.134
Department number:	POLICE	7,221,205.00	865,631.67	7,171,058.23	99.306	7,201,065.00	7,426,745.35	103.134

Fund: 1 GENERAL FUND Department: 6 PUBLIC SERVICES Program: Benefit Hours
Period Ending: 9/2026

Account	Description	Year Budget	Expended Month	Expended Year	% Expended	Prior Year Budget	Prior YTD Expended	Prior % Expended
01-4010-06-00	SALARIES	916,900.00	111,853.49	917,859.63	100.105	717,695.00	703,762.68	98.059
01-4011-06-00	COMPENSATED ABSENCES						87,881.50	
01-4014-06-00	SALARIES-TEMPORARY F			7.14		62,300.00	43,874.32	70.424
01-4015-06-00	OVERTIME	76,920.00	3,496.55-	64,425.35	83.756	28,825.00	68,793.33	238.659
01-4150-06-00	SOCIAL SECURITY & ME	76,030.00	8,856.36	74,329.60	97.764	61,875.00	61,795.22	99.871
01-4160-06-00	TMRS RETIREMENT	224,530.00	27,012.95	224,422.68	99.952	175,760.00	178,933.67	101.806
01-4180-06-00	INSURANCE-EMPLOYEES	110,765.00	19,785.06	120,162.12	108.484	110,180.00	95,124.54	86.336
01-4185-06-00	FSA ADMINISTRATION F	120.00	22.50	180.84	150.700	180.00	124.86	69.367
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	9,128.53	121.714
01-4300-06-00	DATA PROCESSING EXPE	8,750.00		6,986.50	79.846	7,950.00		
01-4860-06-00	SUPPLIES	30,000.00	37.92	26,324.13	87.747	25,000.00	23,559.70	94.239
01-4900-06-00	BUILDING MAINTENANCE	327,810.00	30,348.12	328,158.88	100.106	250,000.00	260,187.85	104.075
01-4935-06-00	CONTRACT REPAIRS	10,000.00	51.12	1,725.22	17.252	8,000.00	8,716.89	108.961
01-4970-06-00	PARK MAINTENANCE & S			77.94				
01-4972-06-00	SIDEWALK REPLACEMENT	40,000.00	1,697.86	38,185.57	95.464	30,000.00	23,215.09	77.384
01-4980-06-00	STREET MAINTENANCE &	100,000.00	10,198.90	90,834.58	90.835	90,000.00	85,556.39	95.063
01-4981-06-00	SIGN SUPPLIES & MATE	35,000.00	5,740.36	27,183.29	77.667	35,000.00	23,501.03	67.146
01-4985-06-00	SIGNAL LIGHT REPAIRS	20,000.00		65,769.48	328.847	15,000.00	27,652.00	184.347
01-5120-06-00	PRINCIPAL EXPENSE-SB						2,495.31	
01-5245-06-00	CONTRACT SERVICES-MO	167,520.00	24,210.00	119,039.67	71.060	195,425.00	203,049.60	103.902
01-5247-06-00	CONTRACT SERVICES-JA	2,075.00	138.33	1,521.63	73.332	1,955.00	1,659.96	84.908
01-5250-06-00	CONTRACT SERVICES-MI					77,400.00	51,600.00	66.667
01-5479-06-00	INTEREST EXPENSE-SBI						254.69	
01-5660-06-00	PHYSICALS	400.00	60.00	570.00	142.500	400.00	370.00	92.500
01-5765-06-00	HOUSEHOLD HAZARDOUS	37,000.00		31,317.98	84.643		3,420.00	
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	33,127.09	254,292.82	85.075	286,535.00	287,257.93	100.252
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	5,000.00	4,301.43	4,301.43	86.029	20,000.00	562.58	2.813
01-6850-06-00	TELEPHONE EXPENSES	7,700.00	525.40	5,844.30	75.900	5,000.00	7,431.25	148.625
01-7000-06-00	CAPITAL OUTLAY/SPECI	115,000.00		105,137.00	91.423	325,000.00	263,909.03	81.203
01-7037-06-00	KEETER BUILDING REMO	900,000.00	119,456.14	403,760.09	44.862			
01-7500-06-00	Non Capital Outlay						127,918.76	
01-7600-06-00	COVID-19 EXPENSE	13,800.00		13,800.00	100.000		276,164.94	
Subtotal:		3,586,980.00	393,926.48	2,980,180.24	83.083	2,579,930.00	2,970,520.26	115.140
Program number:	Benefit Hours	3,586,980.00	393,926.48	2,980,180.24	83.083	2,579,930.00	2,970,520.26	115.140
Department number:	PUBLIC SERVICES	3,586,980.00	393,926.48	2,980,180.24	83.083	2,579,930.00	2,970,520.26	115.140

Fund: 1 GENERAL FUND Department: 7 PARKS Program: Parks
Period Ending: 9/2026

Account	Description	Year Budget	Expended Month	Expended Year	% Expended	Prior Year Budget	Prior YTD Expended	Prior % Expended
01-4010-07-00	SALARIES	101,045.00	11,535.12	101,042.56	99.998	97,740.00	85,254.32	87.226
01-4011-07-00	COMPENSATED ABSENCES						1,818.50	
01-4015-07-00	OVERTIME	3,620.00	63.29	3,261.95	90.109	13,370.00	1,575.72	11.785
01-4150-07-00	SOCIAL SECURITY & ME	8,010.00	780.57	7,269.55	90.756	8,500.00	6,020.08	70.824
01-4160-07-00	TMRS RETIREMENT	23,640.00	2,644.44	23,562.51	99.672	24,145.00	18,904.14	78.294
01-4180-07-00	INS EMPLOYEES HEALTH	19,300.00	4,160.96	21,456.86	111.175	14,305.00	18,030.95	126.046
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		1,650.00	100.000			
01-4970-07-00	SUPPLIES	115,000.00	2,401.40	112,964.19	98.230	91,500.00	100,379.15	109.704
01-5245-07-00	CONTRACT SERVICES--S	142,770.00	15,620.88	110,397.34	77.325	143,725.00	173,051.52	120.405
01-5247-07-00	CONTRACT SERVICES-JA	1,160.00	77.31	850.41	73.311	1,095.00	927.72	84.723
01-6150-07-00	EDUCATIONAL TRAINING					2,000.00		
01-6300-07-00	UTILITIES	71,900.00	5,105.06	46,976.34	65.336	24,525.00	52,239.18	213.004
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	339.54	43.531	780.00	535.06	68.597
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:		496,670.00	42,419.70	435,758.02	87.736	481,780.00	519,574.17	107.845
Program number:	Parks	496,670.00	42,419.70	435,758.02	87.736	481,780.00	519,574.17	107.845
Department number:	PARKS	496,670.00	42,419.70	435,758.02	87.736	481,780.00	519,574.17	107.845

Fund: 1 GENERAL FUND Department: 8 RECREATION & COMMUNITY SERVICE Program:
Period Ending: 9/2026

Account	Description	Year Budget	Expended Month	Expended Year	% Expended	Prior Year Budget	Prior YTD Expended	Prior % Expended
01-4010-08-00	SALARIES	156,200.00	17,908.80	156,350.44	100.096	424,310.00	354,048.64	83.441
01-4011-08-00	COMPENSATED ABSENCES						19,402.22	
01-4012-08-00	SALARIES-REGULAR PAR	105,435.00	12,770.47	104,917.89	99.510	157,325.00	140,679.27	89.420
01-4013-08-00	SALARIES-TEMPORARY P	180,070.00	80.00	180,147.31	100.043	229,395.00	204,525.19	89.159
01-4150-08-00	SOCIAL SECURITY & ME	33,790.00	2,256.60	32,911.44	97.400	62,045.00	52,057.11	83.902
01-4160-08-00	TMRS RETIREMENT	59,065.00	6,994.88	59,014.07	99.914	126,390.00	107,402.07	84.977
01-4180-08-00	INSURANCE-EMPLOYEES	21,695.00	3,874.58	23,792.22	109.667	63,160.00	50,349.66	79.718
01-4185-08-00	FSA ADMINISTRATION F	165.00	5.00	168.02	101.830	180.00	1,075.93	597.739
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	451.88	2,440.11	97.604	2,500.00	2,101.53	84.061
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	155.91	2,575.83	51.517	5,000.00	3,914.61	78.292
01-4750-08-00	SUPPLIES	38,000.00	1,929.85	35,478.95	93.366	38,000.00	34,816.18	91.622
01-4751-08-00	SUPPLIES-POOL CHEMIC	16,000.00	4,320.07	19,831.53	123.947		16,142.88	
01-4753-08-00	SENIOR CENTER SUPPLI					19,620.00	19,423.12	98.997
01-4900-08-00	MAINTENANCE & REPAIR	4,000.00		2,350.01	58.750	4,000.00	3,227.51	80.688
01-4940-08-00	MAINTENANCE ON MACHI	2,000.00	273.76	2,022.32	101.116	2,000.00	1,694.67	84.734
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		11,632.36	72.702	28,000.00	17,036.87	60.846
01-5235-08-00	SR CITIZEN EVENTS &					17,000.00	16,772.94	98.664
01-5245-08-00	CONTRACT SERVICES	44,000.00	5,125.40	39,051.61	88.754	85,000.00	37,015.85	43.548
01-5247-08-00	CONTRACT SERVICES-JA	34,440.00	2,870.00	31,570.00	91.667	47,470.00	36,108.00	76.065
01-5248-08-00	SR CENTER INSTRUCTOR					12,000.00	8,232.00	68.600
01-5660-08-00	PHYSICALS	2,900.00		2,220.00	76.552	2,900.00	3,900.00	134.483
01-6100-08-00	DUES & SUBSCRIPTIONS	1,400.00	365.00	1,164.00	83.143	1,400.00	610.00	43.571
01-6150-08-00	EDUCATIONAL TRAINING	1,500.00				1,500.00	100.00	6.667
01-6300-08-00	UTILITIES	91,005.00	10,216.70	74,276.78	81.618	102,970.00	94,351.38	91.630
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	134.83	1,657.41	79.875	1,000.00	1,998.90	199.890
01-7000-08-00	CAPITAL OUTLAY/SPECI	258,680.00	36,383.69	240,806.69	93.091	130,850.00	119,554.00	91.367
01-7500-08-00	Non Capital Outlay						30,800.58	
Subtotal:		1,118,545.00	106,117.42	1,062,371.33	94.978	1,612,915.00	1,423,322.44	88.245
Program number:		1,118,545.00	106,117.42	1,062,371.33	94.978	1,612,915.00	1,423,322.44	88.245
Department number:	RECREATION & COMMUNITY SE	1,118,545.00	106,117.42	1,062,371.33	94.978	1,612,915.00	1,423,322.44	88.245

Fund: 1 GENERAL FUND Department: 9 LIBRARY Program:

Period Ending: 9/2026

Account	Description	Year Budget	Expended Month	Expended Year	% Expended	Prior Year Budget	Prior YTD Expended	Prior % Expended
01-4010-09-00	SALARIES	432,190.00	48,913.81	432,391.26	100.047	418,825.00	425,082.27	101.494
01-4011-09-00	COMPENSATED ABSENCES						34,041.73	
01-4012-09-00	SALARIES-REGULAR PAR	145,090.00	15,638.74	141,163.43	97.294	145,175.00	132,644.00	91.368
01-4013-09-00	SALARIES-TEMPORARY P	7,815.00		7,815.50	100.006	9,900.00	7,661.50	77.389
01-4150-09-00	SOCIAL SECURITY & ME	44,760.00	4,859.42	43,658.96	97.540	43,905.00	42,359.15	96.479
01-4160-09-00	TMRS RETIREMENT	130,380.00	14,718.01	128,756.72	98.755	122,560.00	119,885.21	97.818
01-4180-09-00	INSURANCE-EMPLOYEES	47,850.00	8,013.51	51,955.96	108.581	55,890.00	53,930.65	96.494
01-4185-09-00	FSA ADMINISTRATION F	60.00	7.50	60.25	100.417	60.00	60.27	100.450
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		15,081.10	96.767	14,290.00	13,666.36	95.636
01-4500-09-00	BOOKS, CD'S, DVD'S	58,100.00	2,601.23	56,696.57	97.584	58,100.00	57,509.90	98.984
01-4600-09-00	OFFICE SUPPLIES & EX	12,740.00	698.83	11,890.90	93.335	11,640.00	11,189.99	96.134
01-4910-09-00	SUPPLIES & EQUIPMENT	11,910.00	353.12	13,218.56	110.987	11,910.00	11,960.26	100.422
01-4940-09-00	MAINTENANCE ON MACHI	4,200.00	2,055.47	6,031.17	143.599	3,000.00	1,771.80	59.060
01-5247-09-00	CONTRACT SERVICES-JA	44,640.00	3,720.00	40,920.00	91.667	24,720.00	8,323.20	33.670
01-5660-09-00	PHYSICALS	300.00		150.00	50.000	225.00	770.00	342.222
01-6100-09-00	DUES & SUBSCRIPTIONS	2,970.00	240.00	2,168.68	73.020	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	86,000.00	8,132.16	67,109.49	78.034	29,485.00	61,599.12	208.917
01-6500-09-00	INSURANCE-GEN LIABIL	14,425.00		14,421.55	99.976	10,535.00	11,645.54	110.541
Subtotal:		1,065,325.00	109,951.80	1,039,661.75	97.591	967,715.00	1,002,217.97	103.565
Program number:		1,065,325.00	109,951.80	1,039,661.75	97.591	967,715.00	1,002,217.97	103.565
Department number: LIBRARY		1,065,325.00	109,951.80	1,039,661.75	97.591	967,715.00	1,002,217.97	103.565

Fund: 1 GENERAL FUND Department: 10 INSPECTIONS/CODE ENFORCEMENT Program:
Period Ending: 9/2026

Account	Description	Year Budget	Expended Month	Expended Year	% Expended	Prior Year Budget	Prior YTD Expended	Prior % Expended
01-4010-10-00	SALARIES	673,395.00	71,327.64	675,245.49	100.275	708,850.00	711,265.59	100.341
01-4011-10-00	COMPENSATED ABSENCES						48,755.82	
01-4015-10-00	OVERTIME	1,490.00	78.71	1,568.41	105.262	7,360.00	955.70	12.985
01-4150-10-00	SOCIAL SECURITY & ME	51,630.00	5,135.46	49,141.64	95.180	54,790.00	51,893.79	94.714
01-4160-10-00	TMRS RETIREMENT	152,250.00	16,280.63	152,784.60	100.351	155,630.00	154,757.31	99.439
01-4180-10-00	INSURANCE-EMPLOYEES	82,650.00	11,943.70	87,860.35	106.304	107,945.00	97,394.80	90.226
01-4185-10-00	FSA ADMINISTRATION F	495.00	52.50	517.11	104.467	360.00	1,332.66	370.183
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	550.65	2,448.70	61.218	4,000.00	2,877.43	71.936
01-4300-10-00	DATA PROCESSING EXPE	7,520.00		5,326.35	70.829	6,500.00	5,346.03	82.247
01-4600-10-00	OFFICE SUPPLIES & EX	7,000.00	888.85	5,505.64	78.652	7,000.00	4,680.80	66.869
01-4900-10-00	MAINTENANCE AND REPA						386.93	
01-4940-10-00	MAINTENANCE ON MACHI	4,000.00	189.38	2,289.72	57.243	4,000.00	2,344.56	58.614
01-5245-10-00	CONTRACT SERVICES-MO	1,500.00	200.00	400.00	26.667	1,500.00		
01-5247-10-00	CONTRACT SERVICES-JA	4,680.00	390.00	4,290.00	91.667	5,260.00	4,680.00	88.973
01-5660-10-00	PHYSICALS			100.00			60.00	
01-6100-10-00	DUES & SUBSCRIPTIONS	3,000.00	286.00	2,072.95	69.098	3,000.00	1,859.00	61.967
01-6150-10-00	EDUCATIONAL TRAINING	9,000.00		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	789.88	5,895.75	93.509	4,940.00	13,272.71	268.678
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	528.43	6,562.51	92.041	5,445.00	6,733.12	123.657
01-7000-10-00	CAPITAL OUTLAY/SPECI	6,400.00		5,397.58	84.337	70,000.00	66,503.92	95.006
01-7500-10-00	Non Capital Outlay						1,856.60	
Subtotal:		1,047,855.00	108,641.83	1,039,398.83	99.193	1,174,385.00	1,206,287.43	102.717
Program number:		1,047,855.00	108,641.83	1,039,398.83	99.193	1,174,385.00	1,206,287.43	102.717
Department number:	INSPECTIONS/CODE ENFORCEM	1,047,855.00	108,641.83	1,039,398.83	99.193	1,174,385.00	1,206,287.43	102.717

Fund: 1 GENERAL FUND Department: 11 ANIMAL SERVICES Program:
Period Ending: 9/2026

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	33,481.31	293,608.08	100.153	281,050.00	284,087.96	101.081
01-4011-11-00	COMPENSATED ABSENCES						28,005.74	
01-4012-11-00	SALARIES-REGULAR PAR	70,580.00	7,322.10	66,246.73	93.860	47,020.00	45,299.84	96.342
01-4013-11-00	SALARIES-TEMPORARY P	6,600.00		5,882.25	89.125	29,220.00	28,025.88	95.913
01-4015-11-00	SALARIES - OVERTIME	30,585.00	4,531.06	33,117.69	108.281	21,420.00	33,877.90	158.160
01-4150-11-00	SOCIAL SECURITY & ME	30,675.00	3,257.68	29,204.48	95.206	28,970.00	28,954.87	99.948
01-4160-11-00	TMRS RETIREMENT	90,525.00	10,336.28	88,748.28	98.037	80,860.00	84,163.63	104.086
01-4180-11-00	INSURANCE-EMPLOYEES	45,805.00	6,397.72	47,385.18	103.450	49,070.00	47,214.63	96.219
01-4185-11-00	FSA ADMINISTRATION F	240.00	30.00	240.98	100.408	240.00	241.08	100.450
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	355.42	2,551.43	36.449	7,000.00	4,597.28	65.675
01-4300-11-00	DATA PROCESSING EXPE	9,000.00	772.50	8,581.00	95.344	8,550.00	8,083.80	94.547
01-4600-11-00	OFFICE SUPPLIES AND	8,000.00	64.99	4,050.86	50.636	8,000.00	7,876.48	98.456
01-4620-11-00	OFFICER EQUIPMENT	4,000.00		4,066.93	101.673	3,770.00	298.28	7.912
01-4752-11-00	ANIMAL SHELTER SUPPL	20,000.00	198.95	9,068.01	45.340	18,000.00	17,946.27	99.702
01-4910-11-00	SUPPLIES & EQUIPMENT	11,000.00	1,745.86	10,352.20	94.111	11,000.00	11,519.79	104.725
01-5120-11-00	PRINCIPAL EXPENSE-SB						3,385.82	
01-5121-11-00	PRINCIPAL EXPENSE-LE						4,725.96	
01-5247-11-00	CONTRACT SERVICES-JA	2,980.00	182.00	2,002.00	67.181	2,810.00	2,184.00	77.722
01-5251-11-00	CONTRACT SERVICES-VE	11,200.00	2,929.29	8,129.73	72.587	12,800.00	1,221.80-	-9.545
01-5478-11-00	INTEREST EXPENSE-LEA						1,370.04	
01-5479-11-00	INTEREST EXPENSE-SBI						382.85	
01-5660-11-00	PHYSICALS	3,000.00		1,267.36	42.245	2,000.00	1,975.00	98.750
01-6100-11-00	DUES AND SUBSCRIPTIO	500.00	125.00	150.00	30.000	500.00	325.00	65.000
01-6150-11-00	EDUCATIONAL TRAINING	5,000.00	39.00	1,390.01	27.800	4,000.00	2,105.45	52.636
01-6300-11-00	UTILITIES	16,800.00	2,658.32	14,715.68	87.593	12,960.00	15,984.51	123.337
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	377.00	4,470.10	82.247	3,200.00	5,277.63	164.926
01-7000-11-00	CAPITAL OUTLAY/SPECI	25,450.00		25,450.84	100.003	139,780.00	108,288.48	77.471
01-7500-11-00	Non Capital Outlay						24,000.00	
Subtotal:		715,825.00	74,804.48	678,967.56	94.851	786,450.00	815,494.76	103.693
Program number:		715,825.00	74,804.48	678,967.56	94.851	786,450.00	815,494.76	103.693
Department number:	ANIMAL SERVICES	715,825.00	74,804.48	678,967.56	94.851	786,450.00	815,494.76	103.693

Fund: 1 GENERAL FUND Department: 12 FLEET MAINTENANCE Program:
Period Ending: 9/2026

Account	Description	Year Budget	Expended Month	Expended Year	% Expended	Prior Year Budget	Prior YTD Expended	Prior % Expended
01-4010-12-00	SALARIES	120,735.00	11,613.03	118,268.49	97.957	215,975.00	224,158.38	103.789
01-4011-12-00	COMPENSATED ABSENCES						19,040.22-	
01-4013-12-00	SALARIES-TEMPORARY P	7,350.00	2,784.00	6,292.00	85.605			
01-4015-12-00	OVERTIME	2,845.00	1,192.76	3,209.73	112.820	2,775.00	1,808.49	65.171
01-4150-12-00	SOCIAL SECURITY & ME	10,025.00	1,181.97	9,687.52	96.634	16,735.00	16,559.62	98.952
01-4160-12-00	TMRS RETIREMENT	29,475.00	2,919.71	27,354.77	92.807	47,530.00	49,126.39	103.359
01-4180-12-00	INSURANCE-EMPLOYEES	5,750.00	2,286.28	7,032.87	122.311	35,985.00	28,451.53	79.065
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		666.97	25.121	1,400.00	3,067.16	219.083
01-4300-12-00	DATA PROCESSING EXPE	7,500.00	708.75	7,349.25	97.990	7,500.00	2,524.25	33.657
01-4850-12-00	GASOLINE	255,000.00	27,054.26	212,747.41	83.430	255,000.00	185,965.56	72.928
01-4860-12-00	SUPPLIES	35,000.00	21.79	29,265.58	83.616	22,000.00	17,823.76	81.017
01-4865-12-00	EQUIPMENT TIRES	35,500.00	5,731.91	36,097.70	101.684	25,000.00	19,515.98	78.064
01-4920-12-00	TOOLS	8,000.00	849.98	8,437.26	105.466	5,000.00	5,757.65	115.153
01-4930-12-00	PARTS	225,910.00	25,511.62	211,279.47	93.524	50,000.00	90,314.78	180.630
01-4935-12-00	CONTRACT REPAIRS	275,815.00	13,556.71	257,045.53	93.195	40,000.00	72,330.21	180.826
01-4960-12-00	RADIO REPAIRS			162.11				
01-5120-12-00	PRINCIPAL EXPENSE-SB						2,495.31	
01-5247-12-00	CONTRACT SERVICES-JA	650.00	43.20	528.95	81.377	630.00	518.40	82.286
01-5479-12-00	INTEREST EXPENSE-SBI						254.69	
01-5660-12-00	PHYSICALS	100.00		225.00	225.000	100.00	165.00	165.000
01-6150-12-00	EDUCATIONAL TRAINING	1,000.00	27.00	171.00	17.100	7,000.00	7,335.75	104.796
01-6300-12-00	UTILITIES	15,835.00	3,361.28	14,466.11	91.355	5,175.00	9,398.27	181.609
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	1,980.00	164.28	1,832.59	92.555	1,080.00	1,551.94	143.698
01-9221-12-00	TSF TO GEN ESCROW FU					102,945.00	102,945.00	100.000
Subtotal:		1,048,355.00	99,008.53	959,348.17	91.510	847,045.00	829,039.04	97.874
Program number:		1,048,355.00	99,008.53	959,348.17	91.510	847,045.00	829,039.04	97.874
Department number: FLEET MAINTENANCE		1,048,355.00	99,008.53	959,348.17	91.510	847,045.00	829,039.04	97.874

Fund: 1 GENERAL FUND Department: 13 ECONOMIC DEVELOPMENT Program: Economic Development
Period Ending: 9/2026

Account	Description	Year Budget	Expended Month	Expended Year	% Expended	Prior Year Budget	Prior YTD Expended	Prior % Expended
01-4300-13-00	DATA PROCESSING EXPE	13,205.00		13,204.80	99.998	1,500.00	9,335.79	622.386
01-4600-13-00	OFFICE SUPPLIES & EX	1,500.00		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	3,358.41	30.531
01-5234-13-00	MISCELLANEOUS EXPENS	2,500.00	2,641.57	5,071.31	202.852			
01-5245-13-00	PHOTO/AUDIO/VIDEO					2,500.00		
01-5250-13-00	CONTRACT SERVICES-MI	28,000.00	44.97	22,294.97	79.625	26,000.00	23,577.07	90.681
01-6010-13-00	ADVERTISING	1,200.00	142.00	821.00	68.417	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	14,850.00		9,897.50	66.650			
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	27,225.00		27,225.12	100.000	40,000.00	40,000.00	100.000
01-6150-13-00	TRAVEL AND TRAINING	10,195.00	1,817.56	8,749.40	85.821	5,000.00	4,703.30	94.066
01-7000-13-00	CAPITAL OUTLAY/SPECI					396,175.00		
01-9221-13-00	TSF TO GEN ESCROW FU						35,000.00	
Subtotal:		612,835.00	4,646.10	101,113.02	16.499	550,125.00	145,423.18	26.435
Program number:	Economic Development	612,835.00	4,646.10	101,113.02	16.499	550,125.00	145,423.18	26.435
Department number:	ECONOMIC DEVELOPMENT	612,835.00	4,646.10	101,113.02	16.499	550,125.00	145,423.18	26.435

Fund: 1 GENERAL FUND Department: 14 INFORMATION TECHNOLOGY Program:
Period Ending: 9/2026

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	26,064.96	229,052.57	100.396	227,980.00	228,884.59	100.397
01-4011-14-00	COMPENSATED ABSENCES						41,406.05	
01-4150-14-00	SOCIAL SECURITY & ME	17,455.00	1,924.11	16,890.65	96.767	17,440.00	16,780.45	96.218
01-4160-14-00	RETIREMENT	51,525.00	5,942.81	51,740.81	100.419	49,540.00	49,744.22	100.412
01-4180-14-00	INS EMPLOYEES HEALTH	21,070.00	2,632.99	20,994.52	99.642	22,390.00	21,718.16	96.999
01-4185-14-00	FSA ADMINISTRATION F	60.00	10.00	62.74	104.567	60.00	60.36	100.600
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	30,960.00	1,167.85	24,982.60	80.693	50,960.00	31,143.53	61.114
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	84,665.00		84,665.19	100.000	89,380.00	44,500.09	49.788
01-4950-14-00	COMPUTER REPLACEMENT	57,600.00		47,277.83	82.080	59,050.00	63,229.96	107.079
01-4951-14-00	SERVER REPLACEMENTS					30,000.00	36,770.00	122.567
01-5120-14-00	PRINCIPAL EXPENSE-SB						30,127.73	
01-5245-14-00	CONTRACT SERVICES	158,630.00	13,380.79	149,158.70	94.029	106,800.00	117,433.68	109.957
01-5479-14-00	INTEREST EXPENSE-SBI						1,299.77	
01-6100-14-00	DUES AND SUBSCRIPTIO					4,000.00	9,191.32	229.783
01-6150-14-00	EDUCATIONAL TRAINING					3,180.00	200.00	6.289
01-6300-14-00	UTILITIES	30,865.00	3,822.68	28,504.49	92.352	15,000.00	28,743.78	191.625
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	46,000.00	2,721.37	39,798.46	86.518	72,460.00	56,430.32	77.878
01-6852-14-00	TELEPHONE SYSTEM EXP	45,000.00	1,824.48	43,977.37	97.727			
01-7000-14-00	CAPITAL OUTLAY					29,000.00		
Subtotal:		782,880.00	59,492.04	747,948.65	95.538	782,940.00	781,779.55	99.852
Program number:		782,880.00	59,492.04	747,948.65	95.538	782,940.00	781,779.55	99.852
Department number:	INFORMATION TECHNOLOGY	782,880.00	59,492.04	747,948.65	95.538	782,940.00	781,779.55	99.852

Fund: 1 GENERAL FUND Department: 15 EMERGENCY MANAGEMENT Program: Emergency Management
Period Ending: 9/2026

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	953.00	63.533
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	6,084.00	74.559
01-5232-15-00	EMERGENCY PREPAREDNE					5,000.00	3,848.12	76.962
01-5236-15-00	EMERGENCY PREPAREDNE	5,000.00	2,253.36	2,505.78	50.116			
01-5660-15-00	PHYSICALS	850.00				850.00		
01-6100-15-00	DUES AND SUBSCRIPTIO	13,300.00		13,030.92	97.977	13,300.00	13,721.85	103.172
01-6150-15-00	EDUCATIONAL TRAINING	1,500.00	95.00	95.00	6.333	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	562.96	111.477
01-6855-15-00	RADIO SYSTEM EXPENSE	405.00				405.00		
01-7000-15-00	CAPITAL OUTLAY					1,300.00		
Subtotal:		35,380.00	2,348.36	30,571.83	86.410	168,605.00	27,229.44	16.150
Program number:	Emergency Management	35,380.00	2,348.36	30,571.83	86.410	168,605.00	27,229.44	16.150
Department number:	EMERGENCY MANAGEMENT	35,380.00	2,348.36	30,571.83	86.410	168,605.00	27,229.44	16.150

Fund: 1 GENERAL FUND Department: 16 COMMUNICATIONS Program: Communications
Period Ending: 9/2026

Account	Description	Year Budget	Expended Month	Expended Year	% Expended	Prior Year Budget	Prior YTD Expended	Prior % Expended
01-4010-16-00	SALARIES	175,235.00	21,218.00	176,962.40	100.986	79,435.00	126,550.58	159.313
01-4011-16-00	COMPENSATED ABSENCES						21,204.12	
01-4013-16-00	SALARIES-TEMPORARY P					12,150.00		
01-4014-16-00	SALARIES-TEMPORARY F	19,420.00	5,725.16	31,668.76	163.073			
01-4150-16-00	SOCIAL SECURITY & ME	15,820.00	2,013.63	15,610.93	98.678	7,005.00	9,545.00	136.260
01-4160-16-00	RETIREMENT	44,010.00	6,143.04	47,216.05	107.285	17,265.00	27,600.14	159.862
01-4180-16-00	INS EMPLOYEES HEALTH	20,050.00	3,397.83	21,742.45	108.441	8,795.00	13,503.31	153.534
01-4185-16-00	FSA ADMINISTRATION F	115.00	15.00	120.32	104.626	60.00	62.69	104.483
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	46.00	17,130.70	95.171	16,500.00	17,823.62	108.022
01-4600-16-00	OFFICE SUPPLIES AND	1,500.00	9.49	3,415.20	227.680	1,500.00	4,436.99	295.799
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	1,271.85	19,816.67	102.544	13,500.00	15,978.37	118.358
01-5120-16-00	PRINCIPAL EXPENSE-SB						3,190.71	
01-5245-16-00	CONTRACT SERVICES	2,000.00		1,197.98	59.899	2,000.00	1,313.40	65.670
01-5479-16-00	INTEREST EXPENSE-SBI						309.29	
01-6100-16-00	DUES AND SUBSCRIPTIO	2,565.00	845.00	2,750.90	107.248	825.00	1,554.18	188.385
01-6150-16-00	EDUCATIONAL TRAINING	8,900.00		5,558.87	62.459	2,000.00	8,526.86	426.343
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		
01-7500-16-00	Non Capital Outlay						42,837.35	
Subtotal:		348,070.00	40,685.00	362,068.45	104.022	241,410.00	304,877.64	126.290
Program number:	Communications	348,070.00	40,685.00	362,068.45	104.022	241,410.00	304,877.64	126.290
Department number:	COMMUNICATIONS	348,070.00	40,685.00	362,068.45	104.022	241,410.00	304,877.64	126.290

Fund: 1 GENERAL FUND Department: 17 SENIOR CENTER Program:
Period Ending: 9/2026

Account	Description	Year Budget	Expended Month	Expended Year	% Expended	Prior Year Budget	Prior YTD Expended	Prior % Expended
01-4010-17-00	SALARIES	123,395.00	14,103.40	123,498.16	100.084			
01-4012-17-00	SALARIES-REGULAR PAR	40,050.00	5,299.55	39,914.80	99.662			
01-4150-17-00	SOCIAL SECURITY & ME	12,510.00	1,417.95	11,964.68	95.641			
01-4160-17-00	RETIREMENT	36,895.00	4,423.88	36,901.90	100.019			
01-4180-17-00	INS EMPLOYEES HEALTH	21,070.00	2,589.60	20,951.68	99.438			
01-4185-17-00	FSA ADMINISTRATION F	60.00	7.50	60.26	100.433			
01-4190-17-00	INS WORKERS COMPENSA	1,395.00		1,396.39	100.100			
01-4200-17-00	UNIFORMS	500.00		440.00	88.000			
01-4600-17-00	OFFICE SUPPLIES AND	3,100.00	258.81	2,928.28	94.461			
01-4753-17-00	SENIOR CENTER SUPPLI	15,000.00	1,686.80	13,032.98	86.887			
01-4970-17-00	SUPPLIES	5,055.00	618.48	4,269.26	84.456			
01-5235-17-00	SR CITIZEN EVENTS &	17,000.00		17,644.61	103.792			
01-5247-17-00	CONTRACT SERVICES-JA	22,990.00	1,860.00	20,460.00	88.995			
01-5248-17-00	SR CENTER INSTRUCTOR	12,000.00	792.00	9,962.00	83.017			
01-5660-17-00	PHYSICALS		215.00	215.00				
01-6100-17-00	DUES AND SUBSCRIPTIO			129.00				
01-6150-17-00	EDUCATIONAL TRAINING			173.98				
01-6300-17-00	UTILITIES	35,800.00	3,265.53	27,035.09	75.517			
01-6500-17-00	INS GENERAL LIABILIT	4,810.00		4,807.18	99.941			
Subtotal:		351,630.00	36,538.50	335,785.25	95.494			
Program number:		351,630.00	36,538.50	335,785.25	95.494			
Department number:	SENIOR CENTER	351,630.00	36,538.50	335,785.25	95.494			
Fund number:	1 GENERAL FUND	27,959,825.00	2,948,660.21	26,265,435.68	93.940	26,226,025.00	26,949,501.16	102.759

Fund: 4 DEBT SERVICE FUND Department: MISCELLANEOUS Program:
Period Ending: 9/2026

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	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	3,810,350.00	34,484.27-	3,845,221.04	100.915	3,091,900.00	3,064,263.38	99.106
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	2,445.00	2,445.00	6.986	15,600.00	35,255.00	225.994
04-5635-00-00	PAYING AGENT FEES	5,000.00		3,550.00	71.000	5,000.00	3,150.00	63.000
Subtotal:		7,497,030.00	32,039.27-	7,497,896.04	100.012	6,997,505.00	6,987,673.38	99.859
Program number:		7,497,030.00	32,039.27-	7,497,896.04	100.012	6,997,505.00	6,987,673.38	99.859
Department number:	MISCELLANEOUS	7,497,030.00	32,039.27-	7,497,896.04	100.012	6,997,505.00	6,987,673.38	99.859
Fund number:	4 DEBT SERVICE FUND	7,497,030.00	32,039.27-	7,497,896.04	100.012	6,997,505.00	6,987,673.38	99.859

Fund: 5 ENTERPRISE FUND Department: MISCELLANEOUS Program:
Period Ending: 9/2026

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	100.000	36,215.00	36,215.00	100.000
Subtotal:		1,605,325.00		1,605,328.00	100.000	1,300,820.00	1,300,819.00	100.000
Program number:		1,605,325.00		1,605,328.00	100.000	1,300,820.00	1,300,819.00	100.000
Department number:	MISCELLANEOUS	1,605,325.00		1,605,328.00	100.000	1,300,820.00	1,300,819.00	100.000

Fund: 5 ENTERPRISE FUND Department: 50 WATER & WASTEWATER DEPARTMENT Program:
Period Ending: 9/2026

Account	Description	Year Budget	Expended Month	Expended Year	% Expended	Prior Year Budget	Prior YTD Expended	Prior % Expended
05-4010-50-00	SALARIES	1,426,250.00	165,466.70	1,427,653.70	100.098	1,380,000.00	1,408,852.78	102.091
05-4011-50-00	COMPENSATED ABSENCES						61,786.37	
05-4013-50-00	SALARIES-TEMPORARY P					8,955.00		
05-4015-50-00	OVERTIME	86,230.00	10,774.80	81,870.21	94.944	57,960.00	88,208.18	152.188
05-4150-50-00	SOCIAL SECURITY & ME	115,695.00	13,015.61	111,059.08	95.993	110,690.00	109,821.88	99.216
05-4160-50-00	TMRS RETIREMENT	341,290.00	40,390.56	340,160.59	99.669	314,415.00	324,626.12	103.248
05-4180-50-00	INSURANCE-EMPLOYEES	180,145.00	27,686.19	193,003.63	107.138	181,080.00	190,224.02	105.050
05-4185-50-00	FSA ADMINISTRATION F	315.00	22.50	322.87	102.498	60.00	1,151.32	1,918.867
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	180.00	6,252.82	67.965	8,000.00	14,681.17	183.515
05-4300-50-00	DATA PROCESSING EXPE	51,275.00	2,456.93	53,733.46	104.795	39,975.00	26,006.68	65.057
05-4600-50-00	OFFICE SUPPLIES & EX	12,500.00	1,566.90	10,763.80	86.110	10,000.00	10,965.15	109.652
05-4630-50-00	SPOILS DISPOSAL	7,500.00		300.00	4.000	5,000.00	5,000.00	100.000
05-4901-50-00	WATER SYS MAINT & SU	200,000.00	21,912.23	203,226.18	101.613	140,000.00	164,956.19	117.826
05-4903-50-00	VALVE AND HYDRANT MA	178,795.00		89,298.86	49.945	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	1,334.20	34,757.32	75.889	45,800.00	72,335.57	157.938
05-4975-50-00	WATER METERS & SUPPL	82,400.00	52.88	82,456.86	100.069	60,000.00	67,107.04	111.845
05-5100-50-00	BAD DEBTS						26,802.28	
05-5115-50-00	BOND SALE EXPENSES						175,037.30	
05-5245-50-00	CONTRACT SERVICES-BI	56,000.00	4,842.23	51,215.54	91.456	56,000.00	53,788.04	96.050
05-5247-50-00	CONTRACT SERVICES-JA	2,870.00	191.16	2,102.76	73.267	2,705.00	2,293.92	84.803
05-5250-50-00	CONTRACT SERVICES-MI	5,900.00	406.71	4,798.65	81.333	3,900.00	4,950.04	126.924
05-5254-50-00	UTILITY CUT REPAIRS	100,000.00	18,648.00	99,512.40	99.512			
05-5255-50-00	COLLECTION AGENCY FE	2,400.00	475.77	1,998.86	83.286	2,400.00	2,160.84	90.035
05-5275-50-00	DEPRECIATION EXPENSE						1,238,269.78	
05-5479-50-00	INTEREST EXPENSE-SBI						568.52	
05-5500-50-00	ARBITRAGE EXPENSE	4,500.00				4,500.00	3,500.00	77.778
05-5660-50-00	PHYSICALS	1,600.00		1,585.00	99.063	400.00	750.00	187.500
05-6020-50-00	AMORTIZATION OF LOSS						5,565.97	
05-6022-50-00	AMORTIZATION OF BOND						1,919.37-	
05-6050-50-00	BOND PRINCIPAL PAYME	305,000.00		305,000.00	100.000	160,000.00		
05-6055-50-00	BOND INTEREST PAYMEN	256,475.00		256,475.00	100.000	9,605.00	9,603.00	99.979
05-6060-50-00	PAYING AGENT FEES	1,000.00		400.00	40.000	2,500.00		
05-6100-50-00	DUES & SUBSCRIPTIONS	29,000.00	240.00	28,868.27	99.546	25,000.00	21,209.05	84.836
05-6150-50-00	EDUCATIONAL TRAINING	15,000.00	1,020.13	13,804.86	92.032	15,000.00	14,125.73	94.172
05-6200-50-00	ENGINEERING FEES- NO	110,000.00	12,537.29	92,837.81	84.398	70,400.00	93,962.59	133.470
05-6300-50-00	UTILITIES	13,445.00	1,742.06	12,725.73	94.650	10,460.00	28,385.79	271.375
05-6350-50-00	POWER TO PUMPS	142,890.00	13,315.13	112,955.63	79.051	105,000.00	112,460.57	107.105
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	3,775,610.00	435,732.51	3,434,039.92	90.953	3,016,535.00	3,030,838.18	100.474
05-6820-50-00	WASTEWATER SERVICE-F	5,450,965.00	423,446.72	4,903,679.34	89.960	4,216,935.00	5,853,123.36	138.800
05-6825-50-00	WASTEWATER TESTING	5,000.00	1,322.51	5,673.20	113.464	5,000.00	579.85	11.597
05-6826-50-00	WATER TESTING	25,000.00	5,194.59	21,059.67	84.239	25,000.00	14,020.44	56.082

Account	Description	Year Budget	Expended Month	Expended Year	% Expended	Prior Year Budget	Prior YTD Expended	Prior % Expended
05-6850-50-00	TELEPHONE EXPENSES	11,500.00	991.91	10,410.37	90.525	8,500.00	11,658.90	137.164
05-6851-50-00	METER READING CELLUL	96,065.00	8,064.20	88,273.98	91.890	87,600.00	91,217.58	104.130
05-7000-50-00	CAPITAL OUTLAY/SPECI	623,460.00	103,532.86	623,138.71	99.948	416,755.00	5,166.00-	-1.240
05-7500-50-00	NON CAPITAL OUTLAY						132,672.00	
Subtotal:		13,833,270.00	1,316,563.28	12,762,610.21	92.260	10,746,240.00	13,607,117.45	126.622
Program number:		13,833,270.00	1,316,563.28	12,762,610.21	92.260	10,746,240.00	13,607,117.45	126.622
Department number:	WATER & WASTEWATER DEPART	13,833,270.00	1,316,563.28	12,762,610.21	92.260	10,746,240.00	13,607,117.45	126.622

Fund: 5 ENTERPRISE FUND Department: 55 W/WW CAPITAL PROJECTS Program:
Period Ending: 9/2026

Account	Description	Year Budget	Expended Month	Expended Year	% Expended	Prior Year Budget	Prior YTD Expended	Prior % Expended
05-7031-55-00	FAIRMOUNT SEWER REHA	84,165.00	5,266.00	45,939.00	54.582	3,200,000.00		
05-7033-55-00	W MCLEROY WL	15,000.00		3,000.00	20.000	615,250.00		
05-7034-55-00	OPAL ST WATER LINE R	253,610.00		12,547.50	4.948	1,000,000.00		
05-7035-55-00	PARK CENTER CHLORAMI	56,000.00		11,575.61	20.671	700,000.00		
05-7036-55-00	PARK CENTER CATHODIC	27,000.00				27,000.00		
05-7037-55-00	KEETER BUILDING REMO	335,000.00	41,237.46	139,634.43	41.682			
Subtotal:		770,775.00	46,503.46	212,696.54	27.595	5,542,250.00		
Program number:		770,775.00	46,503.46	212,696.54	27.595	5,542,250.00		
Department number:	W/WW CAPITAL PROJECTS	770,775.00	46,503.46	212,696.54	27.595	5,542,250.00		
Fund number:	5 ENTERPRISE FUND	16,209,370.00	1,363,066.74	14,580,634.75	89.952	17,589,310.00	14,907,936.45	84.756

Account	Description	Year Budget	Expended Month	Expended Year	% Expended	Prior Year Budget	Prior YTD Expended	Prior % Expended
06-7500-00-00	Non Capital Outlay						289,130.70	
Subtotal:							289,130.70	
Program number:							289,130.70	
Department number:	MISCELLANEOUS						289,130.70	

Fund: 6 CAPITAL PROJECTS FUND Department: 18 2026 CO BONDS Program:
Period Ending: 9/2026

Account	Description	Year Budget	Expended Month	Expended Year	% Expended	Prior Year Budget	Prior YTD Expended	Prior % Expended
06-5004-18-00	FIRE STATION RENOVAT		14,775.18	14,775.18				
06-5115-18-00	BOND SALE EXPENSES	140,770.00	140,771.30	140,771.30	100.001			
06-7000-18-00	CAPITAL OUTLAY	2,014,185.00		2,014,184.24	100.000			
Subtotal:		2,154,955.00	155,546.48	2,169,730.72	100.686			
Program number:		2,154,955.00	155,546.48	2,169,730.72	100.686			
Department number:	2026 CO BONDS	2,154,955.00	155,546.48	2,169,730.72	100.686			

Fund: 6 CAPITAL PROJECTS FUND Department: 20 2020 DEBT ISSUE Program:
Period Ending: 9/2026

Account	Description	Year Budget	Expended Month	Expended Year	% Expended	Prior Year Budget	Prior YTD Expended	Prior % Expended
06-1502-20-00	OLD DECATUR ROAD	379,750.00	337,513.60	402,629.70	106.025		76,363.00	
06-1509-20-00	CENTRAL FIRE STATION						45,975.00	
06-1514-20-00	SIDEWALKS & ADA IMPR	30,000.00	25,000.00	33,500.00	111.667		188,900.00	
06-1516-20-00	BLUE MOUND/INDUSTRIA	198,195.00		33,106.36	16.704		99,155.76	
06-5600-20-00	ARBITRAGE REBATE						108,432.69	
Subtotal:		607,945.00	362,513.60	469,236.06	77.184		518,826.45	
Program number:		607,945.00	362,513.60	469,236.06	77.184		518,826.45	
Department number:	2020 DEBT ISSUE	607,945.00	362,513.60	469,236.06	77.184		518,826.45	

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	
06-5600-21-00	ARBITRAGE REBATE		69,432.59	69,432.59				
Subtotal:			69,432.59	69,432.59			304,806.25	
Program number:			69,432.59	69,432.59			304,806.25	
Department number:	2021 GO BONDS		69,432.59	69,432.59			304,806.25	

Fund: 6 CAPITAL PROJECTS FUND Department: 22 2022 GO BONDS Program:
Period Ending: 9/2026

Account	Description	Year Budget	Expended Month	Expended Year	% Expended	Prior Year Budget	Prior YTD Expended	Prior % Expended
06-5006-22-00	SR CITIZENS CENTER	454,810.00		454,806.09	99.999		3,629,028.10	
06-6021-22-00	LIBRARY	1,537,560.00		1,509,714.77	98.189		10,653,711.93	
Subtotal:		1,992,370.00		1,964,520.86	98.602		14,282,740.03	
Program number:		1,992,370.00		1,964,520.86	98.602		14,282,740.03	
Department number:	2022 GO BONDS	1,992,370.00		1,964,520.86	98.602		14,282,740.03	

Fund: 6 CAPITAL PROJECTS FUND Department: 23 2023 GO BONDS Program:
Period Ending: 9/2026

Account	Description	Year Budget	Expended Month	Expended Year	% Expended	Prior Year Budget	Prior YTD Expended	Prior % Expended
06-1507-23-00	KNOWLES DR.	1,303,720.00	971.19	1,304,689.65	100.074		6,686,380.75	
06-7014-23-00	PARK MASTER PLAN PRO	1,104,650.00	1,250.00	1,104,643.19	99.999	247,000.00	894,859.12	362.291
06-7500-23-00	Non Capital Outlay						1,050.00	
Subtotal:		2,408,370.00	2,221.19	2,409,332.84	100.040	247,000.00	7,582,289.87	3,069.753
Program number:		2,408,370.00	2,221.19	2,409,332.84	100.040	247,000.00	7,582,289.87	3,069.753
Department number:	2023 GO BONDS	2,408,370.00	2,221.19	2,409,332.84	100.040	247,000.00	7,582,289.87	3,069.753

Fund: 6 CAPITAL PROJECTS FUND Department: 25 2025 GO Bonds Program:
Period Ending: 9/2026

Account	Description	Year Budget	Expended Month	Expended Year	% Expended	Prior Year Budget	Prior YTD Expended	Prior % Expended
06-1502-25-00	OLD DECATUR ROAD		23,550.00	23,550.00		1,000,000.00		
06-1518-25-00	RR Quiet Zone	23,000.00	2,650.00	5,200.00	22.609			
06-4021-25-00	W. MCLEROY BLVD PH3	200,000.00	17,000.00	182,175.00	91.088	2,000,000.00	952,230.00	47.612
06-4023-25-00	E. MCLEROY BLVD PH2A	331,000.00	61,472.91	316,472.91	95.611		338,800.00	
06-4061-25-00	E MCLEROY BLVD PH 1	320,000.00	96,000.00	296,000.00	92.500			
06-5115-25-00	BOND SALE EXPENSES					250,000.00	352,613.70	141.045
Subtotal:		874,000.00	200,672.91	823,397.91	94.210	3,250,000.00	1,643,643.70	50.574
Program number:		874,000.00	200,672.91	823,397.91	94.210	3,250,000.00	1,643,643.70	50.574
Department number:	2025 GO Bonds	874,000.00	200,672.91	823,397.91	94.210	3,250,000.00	1,643,643.70	50.574

Account	Description	Year Budget	Expended Month	Expended Year	% Expended	Prior Year Budget	Prior YTD Expended	Prior % Expended
06-5115-26-00	BOND SALE EXPENSES	165,140.00	165,139.05	165,139.05	99.999			
Subtotal:		165,140.00	165,139.05	165,139.05	99.999			
Program number:		165,140.00	165,139.05	165,139.05	99.999			
Department number:	2026 GO BONDS	165,140.00	165,139.05	165,139.05	99.999			

Account	Description	Year Budget	Expended Month	Expended Year	% Expended	Prior Year Budget	Prior YTD Expended	Prior % Expended
06-5006-40-00	SR CITIZENS CENTER						1,779,952.30	
06-6021-40-00	LIBRARY						641,773.65	
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: 9/2026

Account	Description	Year Budget	Expended Month	Expended Year	% Expended	Prior Year Budget	Prior YTD Expended	Prior % Expended
06-1502-45-00	OLD DECATUR ROAD	1,697,950.00		1,697,951.60	100.000	1,613,625.00		
06-1507-45-00	KNOWLES DR.	505,580.00	1,817.36	484,938.12	95.917			
06-4058-45-00	BLUE MOUND RD GREEN	85,000.00	1,200.00	75,300.00	88.588			
06-4059-45-00	BASSWOOD SIDEWLAKS	112,400.00		112,400.00	100.000		30,000.00	
06-4060-45-00	BB/JARVIS INTERSECTI	100,000.00	16,000.00	91,050.00	91.050		14,150.00	
06-4062-45-00	COMP SAFETY ACTION P	230,000.00	66,750.00	219,000.00	95.217			
Subtotal:		2,730,930.00	85,767.36	2,680,639.72	98.158	1,613,625.00	44,150.00	2.736
Program number:		2,730,930.00	85,767.36	2,680,639.72	98.158	1,613,625.00	44,150.00	2.736
Department number:	STREET PROJECTS	2,730,930.00	85,767.36	2,680,639.72	98.158	1,613,625.00	44,150.00	2.736
Fund number:	6 CAPITAL PROJECTS FUND	10,933,710.00	1,041,293.18	10,751,429.75	98.333	5,110,625.00	27,087,312.95	530.020

Account	Description	Year Budget	Expended Month	Expended Year	% Expended	Prior Year Budget	Prior YTD Expended	Prior % Expended
07-5275-00-00	DEPRECIATION EXPENSE						5,802,520.00	
Subtotal:							5,802,520.00	
Program number:							5,802,520.00	
Department number:	MISCELLANEOUS						5,802,520.00	
Fund number:	7 GENERAL FIXED ASSETS						5,802,520.00	

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	1,456,110.00	100.000	1,507,125.00	1,507,125.00	100.000
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	32,765.00	5,980.00	25,133.00	76.707	58,000.00	5,380.00	9.276
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	3,948.43	5.062
11-4660-00-00	INVESTGTR SUPPLIES &	1,000.00				1,000.00		
11-4670-00-00	CRM PREV SUPPLIES &	6,000.00	1,051.00	3,131.59	52.193	6,000.00	3,988.98	66.483
11-5120-00-00	PRINCIPAL EXPENSE-SB						141,950.86	
11-5245-00-00	LICENSE PLATE READER	67,500.00		64,500.00	95.556	67,500.00		
11-5479-00-00	INTEREST EXPENSE-SBI						11,923.08	
11-6150-00-00	EDUCATIONAL TRAINING	13,500.00	593.82	4,616.75	34.198	13,500.00	3,351.66	24.827
11-7000-00-00	CAPITAL OUTLAY/SPECI	400,070.00	86,089.16	364,394.06	91.083	426,025.00	445,851.16	104.654
11-7500-00-00	Non Capital Outlay						4,005.50	
Subtotal:		2,075,295.00	821,768.98	2,006,185.08	96.670	2,177,500.00	2,145,447.73	98.528
Program number:		2,075,295.00	821,768.98	2,006,185.08	96.670	2,177,500.00	2,145,447.73	98.528
Department number:		2,075,295.00	821,768.98	2,006,185.08	96.670	2,177,500.00	2,145,447.73	98.528
Fund number: 11 CCPD FUND		2,075,295.00	821,768.98	2,006,185.08	96.670	2,177,500.00	2,145,447.73	98.528

Fund: 12 POLICE EXPENDABLE TRUST FUND Department: Program:
Period Ending: 9/2026

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	168.08	3,908.35	39.084	10,000.00	5,442.04	54.420
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	24,470.00	31.10	24,498.68	100.117			
12-7000-00-00	CAPITAL OUTLAY/SPECI	14,760.00		9,530.00	64.566			
Subtotal:		51,730.00	199.18	38,855.18	75.112	12,500.00	8,408.03	67.264
Program number:		51,730.00	199.18	38,855.18	75.112	12,500.00	8,408.03	67.264
Department number:		51,730.00	199.18	38,855.18	75.112	12,500.00	8,408.03	67.264
Fund number:	12 POLICE EXPENDABLE TRUST FUN	51,730.00	199.18	38,855.18	75.112	12,500.00	8,408.03	67.264

Fund: 14 DRAINAGE UTILITY FUND Department: Program:

Period Ending: 9/2026

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	286,335.00	100.000	214,585.00	214,585.00	100.000
14-4200-00-00	UNIFORMS	2,000.00		2,007.22	100.361	2,000.00	2,573.44	128.672
14-4620-00-00	SUPPLIES	64,300.00	8,799.67	48,129.06	74.851	60,000.00	55,534.47	92.557
14-4630-00-00	DISPOSAL COSTS	10,000.00	4,005.00	4,425.00	44.250	10,000.00	10,000.00	100.000
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	576.50	6,728.10	103.509	6,500.00	6,144.24	94.527
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	490,370.00	34,950.00	267,662.84	54.584	175,000.00	161,481.09	92.275
Subtotal:		1,003,285.00	191,498.67	761,398.81	75.891	614,035.00	599,160.95	97.578
Program number:		1,003,285.00	191,498.67	761,398.81	75.891	614,035.00	599,160.95	97.578
Department number:		1,003,285.00	191,498.67	761,398.81	75.891	614,035.00	599,160.95	97.578
Fund number:	14 DRAINAGE UTILITY FUND	1,003,285.00	191,498.67	761,398.81	75.891	614,035.00	599,160.95	97.578

Fund: 16 STREET MAINTENANCE FUND Department: Program:

Period Ending: 9/2026

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	188,400.00		30,500.00	16.189	325,000.00	28,240.00	8.689
16-4935-00-00	CONTRACT MAINT & REP	5,680.00		19,174.29	337.576			
16-4972-00-00	SIDEWALK REPLACEMENT	100,000.00	15,282.00	61,448.00	61.448	90,000.00	72,266.00	80.296
16-4980-00-00	STREET MAINTENANCE &	72,500.00	30,429.82	85,018.18	117.266	50,000.00	58,700.11	117.400
16-7000-00-00	CAPITAL OUTLAY	302,960.00		192,838.00	63.651	978,700.00	55,440.00	5.665
16-7500-00-00	NON CAPITAL OUTLAY						40,299.41	
Subtotal:		753,810.00	45,711.82	473,244.47	62.780	1,443,700.00	254,945.52	17.659
Program number:		753,810.00	45,711.82	473,244.47	62.780	1,443,700.00	254,945.52	17.659
Department number:		753,810.00	45,711.82	473,244.47	62.780	1,443,700.00	254,945.52	17.659
Fund number: 16 STREET MAINTENANCE FUND		753,810.00	45,711.82	473,244.47	62.780	1,443,700.00	254,945.52	17.659

Account	Description	Year Budget	Expended Month	Expended Year	% Expended	Prior Year Budget	Prior YTD Expended	Prior % Expended
17-4161-68-00	PENSION EXPENSE						11,250.57	
Subtotal:							11,250.57	
Program number:							11,250.57	
Department number:	PENSION						11,250.57	

Fund: 17 ENTERPRISE PENSION Department: 75 OTHER POST EMPLOYMENT BENEFITS Program:
Period Ending: 9/2026

Account	Description	Year Budget	Expended Month	Expended Year	% Expended	Prior Year Budget	Prior YTD Expended	Prior % Expended
17-4161-75-00	PENSION EXPENSE						497.97	
Subtotal:							497.97	
Program number:							497.97	
Department number:	OTHER POST EMPLOYMENT BENEFITS						497.97	
Fund number:	17 ENTERPRISE PENSION						11,748.54	

Fund: 20 DONATIONS FUND Department: 60 ANIMAL SERVICES Program:
Period Ending: 9/2026

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	8,955.94	111.949
Subtotal:		8,000.00		1,004.55	12.557	8,000.00	8,955.94	111.949
Program number:		8,000.00		1,004.55	12.557	8,000.00	8,955.94	111.949
Department number:	ANIMAL SERVICES	8,000.00		1,004.55	12.557	8,000.00	8,955.94	111.949

Fund: 20 DONATIONS FUND Department: 61 PARKS Program:
Period Ending: 9/2026

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		964.25	48.213			
20-4750-61-00	SUPPLIES	1,000.00		1,000.00	100.000		343.37	
20-4900-61-00	MAINTENANCE & REPAIR	3,855.00		3,925.31	101.824	3,500.00	752.47	21.499
20-5120-61-00	PRINCIPAL EXPENSE-SB						2,703.76	
20-5232-61-00	SPECIAL PROGRAMS	76,750.00	10,000.00	71,122.34	92.668		85,565.84	
20-5245-61-00	CONTRACT SERVICES	24,360.00		13,995.13	57.451			
20-5479-61-00	INTEREST EXPENSE-SBI						796.24	
20-7000-61-00	CAPITAL OUTLAY/SPECI	5,000.00	5,000.00	5,000.00	100.000	5,000.00		
20-7500-61-00	NON CAPITAL OUTLAY						5,000.00	
Subtotal:		112,965.00	15,000.00	96,007.03	84.988	8,500.00	95,161.68	1,119.549
Program number:		112,965.00	15,000.00	96,007.03	84.988	8,500.00	95,161.68	1,119.549
Department number: PARKS		112,965.00	15,000.00	96,007.03	84.988	8,500.00	95,161.68	1,119.549

Fund: 20 DONATIONS FUND Department: 62 LIBRARY Program:
Period Ending: 9/2026

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	8,279.50	68.996
20-4500-62-00	BOOKS, CD'S, DVD'S	28,000.00	2,891.50	23,871.04	85.254	20,000.00	18,594.52	92.973
20-4750-62-00	SUPPLIES	52,000.00	641.97	52,374.23	100.720	11,000.00	19,695.04	179.046
20-5245-62-00	CONTRACT SERVICES	15,000.00	640.00	11,196.78	74.645	10,000.00	10,775.73	107.757
20-6100-62-00	DUES & SUBSCRIPTIONS					500.00		
20-6150-62-00	EDUCATIONAL TRAINING	5,000.00		3,329.65	66.593	2,000.00	2,823.44	141.172
20-7000-62-00	CAPITAL OUTLAY/SPECI						77,277.40	
Subtotal:		127,655.00	4,173.47	102,169.60	80.036	66,155.00	148,100.63	223.869
Program number:		127,655.00	4,173.47	102,169.60	80.036	66,155.00	148,100.63	223.869
Department number: LIBRARY		127,655.00	4,173.47	102,169.60	80.036	66,155.00	148,100.63	223.869

Fund: 20 DONATIONS FUND Department: 63 BEAUTIFICATION Program:
Period Ending: 9/2026

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	271.60	2,503.20	50.064	10,000.00	911.44	9.114
20-5245-63-00	CONTRACT SERVICES	91,365.00	3,200.00	75,586.53	82.730	59,630.00	77,426.81	129.845
20-7000-63-00	CAPITAL OUTLAY/SPECI	5,000.00	4,925.00	5,675.00	113.500	35,000.00		
20-7500-63-00	NON CAPITAL OUTLAY						5,966.90	
Subtotal:		101,365.00	8,396.60	83,764.73	82.637	104,630.00	84,305.15	80.575
Program number:		101,365.00	8,396.60	83,764.73	82.637	104,630.00	84,305.15	80.575
Department number:	BEAUTIFICATION	101,365.00	8,396.60	83,764.73	82.637	104,630.00	84,305.15	80.575

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		
20-5235-64-00	SENIOR CENTER PROGRA						2,166.00	
Subtotal:						5,000.00	2,166.00	43.320
Program number:						5,000.00	2,166.00	43.320
Department number:	SENIOR CENTER					5,000.00	2,166.00	43.320

Fund: 20 DONATIONS FUND Department: 66 FIRE Program:
Period Ending: 9/2026

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	1,325.00	18,489.82	92.449	20,000.00	9,246.18	46.231
Subtotal:		20,000.00	1,325.00	18,489.82	92.449	20,000.00	9,246.18	46.231
Program number:		20,000.00	1,325.00	18,489.82	92.449	20,000.00	9,246.18	46.231
Department number:	FIRE	20,000.00	1,325.00	18,489.82	92.449	20,000.00	9,246.18	46.231

Fund: 20 DONATIONS FUND Department: 67 TRAIN & GRAIN FESTIVAL Program:
Period Ending: 9/2026

Account	Description	Year Budget	Expended Month	Expended Year	% Expended	Prior Year Budget	Prior YTD Expended	Prior % Expended
20-4750-67-00	SUPPLIES	47,380.00	6,902.00	44,740.30	94.429	30,000.00	33,418.85	111.396
Subtotal:		47,380.00	6,902.00	44,740.30	94.429	30,000.00	33,418.85	111.396
Program number:		47,380.00	6,902.00	44,740.30	94.429	30,000.00	33,418.85	111.396
Department number:	TRAIN & GRAIN FESTIVAL	47,380.00	6,902.00	44,740.30	94.429	30,000.00	33,418.85	111.396

Account	Description	Year Budget	Expended Month	Expended Year	% Expended	Prior Year Budget	Prior YTD Expended	Prior % Expended
20-4750-69-00	SUPPLIES	15,720.00		15,720.63	100.004	15,000.00	5,688.68	37.925
Subtotal:		15,720.00		15,720.63	100.004	15,000.00	5,688.68	37.925
Program number:		15,720.00		15,720.63	100.004	15,000.00	5,688.68	37.925
Department number:	COMMUNITY EVENTS	15,720.00		15,720.63	100.004	15,000.00	5,688.68	37.925
Fund number:	20 DONATIONS FUND	433,085.00	35,797.07	361,896.66	83.563	257,285.00	387,043.11	150.434

Fund: 21 GENERAL ESCROW FUND Department: 31 HOTEL/MOTEL TAX-CITY Program:
Period Ending: 9/2026

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: 9/2026

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	35,336.82	86.472	40,000.00	40,753.92	101.885
21-7000-32-00	CAPITAL OUTLAY/SPECI					10,000.00		
21-7500-32-00	Non Capital Outlay						10,000.00	
Subtotal:		40,865.00	4,086.20	35,336.82	86.472	50,000.00	50,753.92	101.508
Program number:		40,865.00	4,086.20	35,336.82	86.472	50,000.00	50,753.92	101.508
Department number:	HOTEL/MOTEL TAX-CHAMBER	40,865.00	4,086.20	35,336.82	86.472	50,000.00	50,753.92	101.508

Fund: 21 GENERAL ESCROW FUND Department: 33 COURT TECHNOLOGY Program:
Period Ending: 9/2026

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		13,343.00	
Subtotal:		13,575.00		13,573.28	99.987	14,510.00	19,618.99	135.210
Program number:		13,575.00		13,573.28	99.987	14,510.00	19,618.99	135.210
Department number:	COURT TECHNOLOGY	13,575.00		13,573.28	99.987	14,510.00	19,618.99	135.210

Fund: 21 GENERAL ESCROW FUND Department: 34 COURT SECURITY Program:
Period Ending: 9/2026

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	16,043.05	16,043.05	106.954	15,000.00	13,013.20	86.755
Subtotal:		15,000.00	16,043.05	16,043.05	106.954	15,000.00	13,013.20	86.755
Program number:		15,000.00	16,043.05	16,043.05	106.954	15,000.00	13,013.20	86.755
Department number:	COURT SECURITY	15,000.00	16,043.05	16,043.05	106.954	15,000.00	13,013.20	86.755

Fund: 21 GENERAL ESCROW FUND Department: 41 ECONOMIC DEVELOPMENT INCENTIVE Program:
Period Ending: 9/2026

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: 9/2026

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	650.00	86,310.68	89.627	86,000.00	35,762.21	41.584
21-7000-43-00	CAPITAL OUTLAY/SPECI						144,605.01	
Subtotal:		96,300.00	650.00	86,310.68	89.627	86,000.00	180,367.22	209.729
Program number:		96,300.00	650.00	86,310.68	89.627	86,000.00	180,367.22	209.729
Department number:	INSURANCE DEDUCTIBLE	96,300.00	650.00	86,310.68	89.627	86,000.00	180,367.22	209.729

Fund: 21 GENERAL ESCROW FUND Department: 49 OLD DECATUR RD IMPROVEMENTS Program:
Period Ending: 9/2026

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	1,697,950.00		1,697,951.60	100.000	1,581,665.00		
Subtotal:		1,697,950.00		1,697,951.60	100.000	1,581,665.00		
Program number:		1,697,950.00		1,697,951.60	100.000	1,581,665.00		
Department number:	OLD DECATUR RD IMPROVEMEN	1,697,950.00		1,697,951.60	100.000	1,581,665.00		

Fund: 21 GENERAL ESCROW FUND Department: 71 SIDEWALKS KNOWLES Program:
Period Ending: 9/2026

Account	Description	Year Budget	Expended Month	Expended Year	% Expended	Prior Year Budget	Prior YTD Expended	Prior % Expended
21-7000-71-00	CAPITAL OUTLAY/SPECI	22,455.00		22,455.88	100.004			
Subtotal:		22,455.00		22,455.88	100.004			
Program number:		22,455.00		22,455.88	100.004			
Department number:	SIDEWALKS KNOWLES	22,455.00		22,455.88	100.004			

Fund: 21 GENERAL ESCROW FUND Department: 73 PEG FEES Program:
Period Ending: 9/2026

Account	Description	Year Budget	Expended Month	Expended Year	% Expended	Prior Year Budget	Prior YTD Expended	Prior % Expended
21-7000-73-00	CAPITAL OUTLAY/SPECI	17,630.00		14,629.52	82.981	5,000.00		
21-7500-73-00	Non Capital Outlay	750.00		749.99	99.999		13,566.45	
Subtotal:		18,380.00		15,379.51	83.675	5,000.00	13,566.45	271.329
Program number:		18,380.00		15,379.51	83.675	5,000.00	13,566.45	271.329
Department number: PEG FEES		18,380.00		15,379.51	83.675	5,000.00	13,566.45	271.329

Fund: 21 GENERAL ESCROW FUND Department: 74 COURT SECURITY/TECH Program:
Period Ending: 9/2026

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		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		11,427.24	71.065			
Program number:		16,080.00		11,427.24	71.065			
Department number:	COURT SECURITY/TECH	16,080.00		11,427.24	71.065			
Fund number:	21 GENERAL ESCROW FUND	2,008,440.00	20,779.25	1,974,424.87	98.306	1,762,175.00	287,319.78	16.305

Fund: 25 ENTERPRISE ESCROW FUND Department: 51 WATER IMPACT FEES Program:
Period Ending: 9/2026

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					360,000.00		
Subtotal:						360,000.00		
Program number:						360,000.00		
Department number:	WATER IMPACT FEES					360,000.00		
Fund number:	25 ENTERPRISE ESCROW FUND					360,000.00		

Fund: 31 BELTMILL PID 1 FUND Department: Program:

Period Ending: 9/2026

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	1,623.65	21,544.92	87.403	23,950.00	27,267.27	113.851
31-6140-00-00	DEVELOPER REIMBURSEM	413,615.00		413,614.83	100.000	472,340.00	413,614.82	87.567
Subtotal:		438,265.00	1,623.65	435,159.75	99.291	496,290.00	440,882.09	88.836
Program number:		438,265.00	1,623.65	435,159.75	99.291	496,290.00	440,882.09	88.836
Department number:		438,265.00	1,623.65	435,159.75	99.291	496,290.00	440,882.09	88.836
Fund number:	31 BELTMILL PID 1 FUND	438,265.00	1,623.65	435,159.75	99.291	496,290.00	440,882.09	88.836

Fund: 35 TIRZ FUND 1 Department: Program:

Period Ending: 9/2026

Account	Description	Year Budget	Expended Month	Expended Year	% Expended	Prior Year Budget	Prior YTD Expended	Prior % Expended
35-5250-00-00	CONTRACT SERVICES	10,000.00				30,000.00	7,737.91	25.793
35-6250-00-00	PROPERTY ABATEMENT						114,947.00	
Subtotal:		10,000.00				30,000.00	122,684.91	408.950
Program number:		10,000.00				30,000.00	122,684.91	408.950
Department number:		10,000.00				30,000.00	122,684.91	408.950
Fund number:	35 TIRZ FUND 1	10,000.00				30,000.00	122,684.91	408.950

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

CITY OF SAGINAW AUGUST PURCHASE CARD REPORT

FIRST NAME	LAST NAME	TRANSACTION DATE	MERCHANT NAME	TRANSACTION AMOUNT	FUND#	OBJECT#	DEPT#	PROGRAM#
B	B	09/02/2026	TLO TRANSUNION	175.00	01	4665	05	00
B	B	09/02/2026	CANON *PAYMENT	310.00	01	4940	05	00
B	B	08/26/2026	ZOOM.COM 888-799-9666	15.99	01	6010	05	00
B	B	08/06/2026	RACETRAC 2515	60.19	01	4850	12	00
M	B	08/10/2026	SAMSCLUB #8277	98.22	01	5715	05	00
M	B	08/10/2026	SAMS CLUB #8277	244.95	01	4970	05	00
D	B	08/06/2026	RACETRAC 2515	120.87	01	4850	12	00
B	C	08/27/2026	ELKINS HARDWARE	22.64	01	4970	04	00
B	C	08/14/2026	AMAZON MKTPL*5H7ZS0750	94.02	01	4970	04	00
B	C	08/10/2026	RACETRAC 2515	140.30	01	4850	12	00
B	C	08/10/2026	RACETRAC 2515	24.46	01	4850	12	00
B	C	08/06/2026	AMAZON.COM*564RX6590	510.04	01	4970	04	00
D	C	09/01/2026	THE HOME DEPOT #6549	109.56	14	4620	00	00
D	C	08/17/2026	ALBERTSONS #4102	28.95	14	4620	00	00
D	C	08/18/2026	RACETRAC 2515	120.08	14	4620	00	00
D	C	08/12/2026	RACETRAC 2515	52.38	14	4620	00	00
C	C	09/02/2026	STAPLS7686475004000001	86.88	01	4600	09	00
C	C	08/13/2026	STAPLS7685599736000001	228.46	01	4600	09	00
C	C	08/06/2026	STAPLS7685105503000001	42.97	01	4600	09	00
C	C	08/05/2026	STAPLS7684652070000003	99.70	01	4600	09	00
G	C	09/05/2026	UB CFM ACORN (R)	1,313.98	01	6850	14	00
G	C	09/04/2026	OPENAI	5.33	01	4300	14	00
G	C	09/02/2026	OPENAI	5.44	01	4300	14	00
G	C	09/01/2026	OPENAI	5.37	01	4300	14	00
G	C	08/31/2026	ATT*CONS PHONE PMT	116.12	01	6850	14	00
G	C	08/29/2026	OPENAI	5.33	01	4300	14	00
G	C	08/27/2026	OPENAI	5.52	01	4300	14	00
G	C	08/25/2026	OPENAI *CHATGPT SUBSCR	53.20	01	4300	14	00
G	C	08/24/2026	OPENAI	5.34	01	4300	14	00
G	C	08/21/2026	CLOUDFLARE	255.84	01	4300	14	00
G	C	08/20/2026	B2B PRIME*5A60P2UO0	349.00	01	4300	14	00
G	C	08/20/2026	OPENAI	5.38	01	4300	14	00
G	C	08/19/2026	ADDIGY, INC	150.00	01	4300	14	00
G	C	08/18/2026	OPENAI	5.41	01	4300	14	00
G	C	08/17/2026	SPECTRUM	577.03	01	6300	14	00
G	C	08/17/2026	SPECTRUM	203.65	01	6300	14	00
G	C	08/17/2026	SPECTRUM	165.50	01	6300	14	00
G	C	08/17/2026	SPECTRUM	271.43	01	6300	14	00
G	C	08/17/2026	OPENAI	5.42	01	4300	14	00
G	C	08/17/2026	SPECTRUM	270.22	01	6300	14	00

CITY OF SAGINAW AUGUST PURCHASE CARD REPORT

FIRST NAME	LAST NAME	TRANSACTION DATE	MERCHANT NAME	TRANSACTION AMOUNT	FUND#	OBJECT#	DEPT#	PROGRAM#
G	C	08/17/2026	SPECTRUM	293.40	01	6300	14	00
G	C	08/17/2026	SPECTRUM	577.03	01	6300	14	00
G	C	08/13/2026	DUO*COM	180.00	01	4300	05	00
G	C	08/12/2026	OPENAI	5.42	01	6300	14	00
G	C	08/11/2026	AMAZON MKTPL*5H9WA40N0	1,459.00	01	6300	14	00
G	C	08/11/2026	OPENAI	5.36	01	4300	14	00
G	C	08/07/2026	OPENAI	5.32	01	4300	02	00
G	C	08/05/2026	UB CFM ACORN (R)	1,313.98	01	6852	14	00
G	C	08/05/2026	UB CFM ACORN (R)	1,286.28	01	6850	14	00
G	C	08/05/2026	AMAZON MKTPL*561L650O1	305.91	01	4300	14	00
G	C	08/05/2026	IN *MERCURY COMMUNICAT	100.00	01	6852	14	00
T	C	09/03/2026	STAPLS7686069928001001	578.80	01	4600	05	00
T	C	08/28/2026	STAPLS7685485389001001	40.02	01	4970	05	00
T	C	08/28/2026	SQ *AF SOLUTIONS & SER	588.64	01	4600	05	00
T	C	08/26/2026	AMAZON.COM*5O8FR77X1	1,271.62	01	4600	05	00
T	C	08/26/2026	SAMS CLUB.COM	1,078.20	01	4600	05	00
T	C	08/26/2026	AMAZON.COM*5O3E248A2	89.99	01	4600	05	00
T	C	08/24/2026	AMAZON MKTPL*5O99J8GV0	1,611.36	01	4600	05	00
T	C	08/18/2026	FIREHOUSE SUBS 10126 E	42.62	01	4970	05	00
T	C	08/10/2026	B2B PRIME*5H76Y9L91	129.00	01	4600	05	00
J	C	08/06/2026	CATANIA MEDALLIC SPECI	1,325.00	20	4750	66	00
J	C	08/05/2026	RACETRAC 2515	68.45	01	4850	12	00
J	C	08/31/2026	SQ *DFW TREE GUYS	517.50	01	4980	06	00
J	C	08/26/2026	THE HOME DEPOT 6814	7.97	05	4901	50	00
J	C	08/06/2026	ULINE *SHIP SUPPLIES	1,466.78	01	4900	06	00
S	C	09/02/2026	CASCO INDUSTRIES INC	468.10	01	4940	04	00
S	C	08/27/2026	MITCHELL WELDING SUPPL	263.15	01	4973	04	00
S	C	08/12/2026	ADVANCED RESCUE SYSTEM	3,600.00	01	4900	04	00
S	C	08/12/2026	ADVANCED RESCUE SYSTEM	1,200.00	01	4900	04	00
S	C	08/06/2026	RACETRAC 2515	62.59	01	4850	12	00
S	C	08/05/2026	RACETRAC 2515	60.00	01	4850	12	00
J	C	09/03/2026	GRAINGER	683.70	11	7000	00	00
J	C	08/06/2026	RACETRAC 2515	66.90	01	4850	12	00
J	C	09/01/2026	TEXAS WATER UTILITIES	405.00	05	6150	50	00
J	C	08/28/2026	WWW.INDEPTHUS.COM	590.00	05	4971	50	00
J	C	08/26/2026	ELKINS HARDWARE	13.55	05	4901	50	00
J	C	08/20/2026	ELKINS HARDWARE	87.98	05	4971	50	00
J	C	08/19/2026	THE UPS STORE 6671	80.13	05	4971	50	00
J	C	08/17/2026	SILVER CREEK MATERIALS	78.00	05	4901	50	00
J	C	08/17/2026	RACETRAC 2515	138.00	01	4850	12	00

CITY OF SAGINAW AUGUST PURCHASE CARD REPORT

FIRST NAME	LAST NAME	TRANSACTION DATE	MERCHANT NAME	TRANSACTION AMOUNT	FUND#	OBJECT#	DEPT#	PROGRAM#
J	C	08/10/2026	FORT WORTH GRASS AND S	10.81	05	4901	50	00
J	C	08/11/2026	FUEL CITY SAGINAW	150.00	01	4850	12	00
J	C	08/11/2026	FUEL CITY SAGINAW	50.00	01	4850	12	00
J	C	08/10/2026	BENMARK SUPPLY - FORT	306.52	05	4901	50	00
J	C	08/06/2026	RACETRAC 2515	80.00	01	4850	12	00
M	D	09/05/2026	ELKINS HARDWARE	23.68	01	4970	04	00
T	D	08/10/2026	RACETRAC 2515	59.45	01	4850	12	00
T	D	08/06/2026	RACETRAC 2515	55.06	01	4850	12	00
T	D	08/06/2026	RACETRAC 2515	53.61	01	4850	12	00
T	D	08/06/2026	RACETRAC 2515	66.13	01	4850	12	00
T	D	08/06/2026	RACETRAC 2515	74.69	01	4850	12	00
T	D	08/05/2026	RACETRAC 2515	74.15	01	4850	12	00
T	D	08/05/2026	RACETRAC 2515	60.62	01	4850	12	00
C	D	09/06/2026	ATWOOD 59 LAKE WORTH	125.90	01	4200	10	00
C	D	09/03/2026	AMAZON MKTPL*530UQ2021	254.85	01	4200	10	00
C	D	09/02/2026	AMAZON MKTPL*5Q1P42KN0	169.90	01	4200	10	00
C	D	09/02/2026	AMAZON MKTPL*534PP0NC1	237.88	01	4600	10	00
C	D	09/01/2026	BLUEBEAM INC.	286.00	01	6100	10	00
C	D	08/05/2026	PENABROSCON	200.00	01	5245	10	00
M	E	08/17/2026	WAL-MART #5316	79.41	01	4600	10	00
M	E	08/13/2026	ELKINS HARDWARE	21.61	01	4600	10	00
M	E	08/11/2026	RACETRAC 2515	44.34	01	4850	12	00
J	E	09/02/2026	CANON *PAYMENT	273.76	01	4940	08	00
J	E	09/02/2026	AMAZON MKTPL*5Q8QJ66O2	67.79	01	4600	08	00
J	E	09/01/2026	AMAZON.COM*5Q2X11MF2	139.98	01	4200	08	00
J	E	08/24/2026	STAPLS0239122265000001	265.18	01	4750	08	00
J	E	08/25/2026	SAMS CLUB.COM	164.90	01	4750	08	00
J	E	08/26/2026	AMAZON.COM*5O1YP52I1	44.13	01	4200	08	00
J	E	08/25/2026	BELK.COM	192.50	01	4200	08	00
J	E	08/25/2026	BELK.COM	44.55	01	4200	08	00
J	E	08/25/2026	BELK.COM	27.50	01	4200	08	00
J	E	08/25/2026	BELK.COM	3.22	01	4200	08	00
J	E	08/24/2026	IN *TIMOTHY WELLS	550.00	01	7000	08	00
J	E	08/18/2026	AMAZON MKTPL*5A33H5X51	60.16	01	4600	08	00
J	E	08/19/2026	AMAZON MKTPL*5A6F22122	9.92	01	4600	08	00
J	E	08/17/2026	BEST BUY 0002649	3.95	01	4750	08	00
J	E	08/13/2026	AMAZON.COM*5H83M6B61	75.73	01	4750	08	00
J	E	08/06/2026	ALBERTSONS #4102	31.49	01	4750	08	00
J	E	08/08/2026	EMPIRE PAPER	458.77	01	4750	08	00
J	E	08/06/2026	AMAZON MKTPL*560ST7XE2	457.50	01	4750	08	00

CITY OF SAGINAW AUGUST PURCHASE CARD REPORT

FIRST NAME	LAST NAME	TRANSACTION DATE	MERCHANT NAME	TRANSACTION AMOUNT	FUND#	OBJECT#	DEPT#	PROGRAM#
J	E	08/07/2026	AMAZON MKTPL*562262BT2	85.48	01	4750	08	00
J	E	08/05/2026	TEXAS RECREATION AND P	125.00	01	6100	08	00
R	E	09/05/2026	WHISTLEEXPRESSCARWASH	450.00	01	4970	05	00
R	E	09/05/2026	AMAZON MKTPL*532HB2QK1	66.94	01	4970	05	00
R	E	09/03/2026	5.11 TACTICAL	574.90	11	6150	00	00
R	E	09/04/2026	AMAZON MKTPL*538WS7CJ2	10.99	01	4690	05	00
R	E	09/02/2026	M-PAK, INC.	436.23	01	4200	05	00
R	E	09/02/2026	M-PAK, INC.	24.00	01	4200	05	00
R	E	08/31/2026	DANA SAFETY SUPPLY	375.00	01	7000	00	00
R	E	08/27/2026	LASTING IMPRESSIONS AD	1,051.00	11	4670	00	00
R	E	08/24/2026	VAST PURIFICATION SOLU	300.00	11	7000	00	00
R	E	08/21/2026	SUMMIT FIRE AND SECURI	225.00	11	7000	00	00
R	E	08/20/2026	AXON	417.15	01	4690	05	00
R	E	08/18/2026	WM SUPERCENTER #5316	13.97	01	4970	05	00
R	E	08/12/2026	COURTYARD BY MARRIOTT	453.62	01	6150	05	00
R	E	08/09/2026	RACETRAC 2515	62.20	01	4850	12	00
R	E	08/06/2026	M-PAK, INC	905.00	01	4200	05	00
R	E	08/06/2026	RMA TOLL - IVR	18.92	11	6150	00	00
R	E	08/05/2026	WHISTLEEXPRESSCARWASH	450.00	01	4970	05	00
B	F	09/04/2026	BTS*PATTERSONVET	1,670.68	01	4910	11	00
B	F	09/03/2026	SP MOCO BOUTIQUE	16.94	01	4200	11	00
B	F	09/02/2026	SP MOCO BOUTIQUE	228.42	01	4200	11	00
B	F	08/20/2026	ALDI INC	9.98	01	4752	11	00
B	F	08/13/2026	AMAZON MKTPL*5H4ZH3800	28.99	01	4752	11	00
B	F	08/10/2026	RACETRAC 2515	62.00	01	4850	12	00
D	F	09/03/2026	ELKINS HARDWARE	50.23	01	4970	07	00
D	F	09/03/2026	ELKINS HARDWARE	20.68	01	4970	07	00
D	F	09/01/2026	ELKINS HARDWARE	8.95	01	4970	07	00
D	F	09/01/2026	ELKINS HARDWARE	24.85	01	4970	07	00
D	F	08/31/2026	WM SUPERCENTER #5316	56.09	01	4970	07	00
D	F	08/31/2026	ELKINS HARDWARE	9.99	01	4970	07	00
D	F	08/27/2026	ELKINS HARDWARE	27.78	01	4970	07	00
D	F	08/27/2026	WAL-MART #5316	13.88	01	4970	07	00
D	F	08/27/2026	WM SUPERCENTER #5316	38.74	01	4970	07	00
D	F	08/26/2026	ELKINS HARDWARE	31.57	01	4970	07	00
D	F	08/24/2026	ELKINS HARDWARE	60.19	01	4970	07	00
D	F	08/24/2026	ELKINS HARDWARE	78.24	01	4970	07	00
D	F	08/20/2026	ELKINS HARDWARE	41.18	01	4970	07	00
D	F	08/20/2026	ELKINS HARDWARE	43.12	01	4970	07	00
D	F	08/18/2026	ELKINS HARDWARE	36.44	01	4970	07	00

CITY OF SAGINAW AUGUST PURCHASE CARD REPORT

FIRST NAME	LAST NAME	TRANSACTION DATE	MERCHANT NAME	TRANSACTION AMOUNT	FUND#	OBJECT#	DEPT#	PROGRAM#
D	F	08/17/2026	ELKINS HARDWARE	13.17	01	4970	07	00
D	F	08/17/2026	HARBOR FREIGHT TOOLS31	21.99	01	4970	07	00
D	F	08/17/2026	ELKINS HARDWARE	47.67	01	4970	07	00
D	F	08/13/2026	ELKINS HARDWARE	72.11	01	4970	07	00
D	F	08/11/2026	HARBOR FREIGHT TOOLS31	24.93	01	4970	07	00
D	F	08/06/2026	ELKINS HARDWARE	52.50	01	4970	07	00
D	F	08/06/2026	ELKINS HARDWARE	31.17	01	4970	07	00
D	F	08/05/2026	ELKINS HARDWARE	34.14	01	4970	07	00
D	F	08/05/2026	WAL-MART #5316	114.64	01	4970	07	00
A	G	08/08/2026	RACETRAC 2515	81.00	01	4850	12	00
A	G	08/09/2026	RACETRAC 2515	57.00	01	4850	12	00
C	G	09/03/2026	ARMSTRONG FORENSIC LAB	1,275.00	01	4665	05	00
C	G	08/11/2026	FAA-AIRMEN REPLACE	2.00	01	6150	05	00
C	G	08/11/2026	FAADRONEZONE	5.00	01	4940	05	00
C	G	08/04/2026	ARMSTRONG FORENSIC LAB	975.00	01	4665	05	00
D	G	09/03/2026	ELKINS HARDWARE	3.02	14	4620	00	00
D	G	09/02/2026	ONLINE FLAGGER COM	95.00	14	6150	00	00
D	G	09/01/2026	INTEGRITY TIRE INC	291.97	14	4620	00	00
D	G	08/31/2026	FORT WORTH KUBOTA	535.98	14	4620	00	00
D	G	08/28/2026	TEXAS SAND AND GRAVEL	720.02	14	4620	00	00
D	G	08/26/2026	CONCRETE BLOCK SUPPLY	2,935.50	14	4620	00	00
D	G	08/12/2026	O'REILLY 1066	16.99	14	4620	00	00
D	G	08/12/2026	RACETRAC 2515	134.81	14	4620	00	00
D	G	08/10/2026	THE HOME DEPOT #6549	49.45	14	4620	00	00
D	G	08/11/2026	RACETRAC 2515	111.49	14	4620	00	00
B	G	08/20/2026	O'REILLY 1066	79.99	05	4901	50	00
B	G	08/18/2026	7-ELEVEN 41715	93.28	01	4850	12	00
B	G	08/18/2026	RACETRAC 2515	77.00	01	4850	12	00
B	G	08/13/2026	RACETRAC 2515	87.00	01	4850	12	00
B	G	08/13/2026	MURPHY7119ATWALMART	48.55	01	4850	12	00
B	G	08/06/2026	RACETRAC 2515	74.02	01	4850	12	00
D	G	08/08/2026	RACETRAC 2515	48.50	01	4850	12	00
D	G	08/09/2026	RACETRAC 2515	19.24	01	4850	12	00
D	G	08/08/2026	RACETRAC 2515	18.44	01	4850	12	00
D	G	08/08/2026	RACETRAC 2515	74.42	01	4850	12	00
D	G	08/09/2026	RACETRAC 2515	47.01	01	4850	12	00
T	G	08/05/2026	RACETRAC 2515	86.01	01	4850	12	00
K	H	09/01/2026	AMAZON.COM*5Q2OX0BN0	19.95	01	4500	09	00
K	H	08/29/2026	WAL-MART #0972	11.36	20	4750	62	00
K	H	08/29/2026	WAL-MART #5316	31.24	20	4750	62	00

CITY OF SAGINAW AUGUST PURCHASE CARD REPORT

FIRST NAME	LAST NAME	TRANSACTION DATE	MERCHANT NAME	TRANSACTION AMOUNT	FUND#	OBJECT#	DEPT#	PROGRAM#
K	H	08/22/2026	AMAZON.COM*5O4GU8N80	19.99	01	4500	09	00
K	H	08/18/2026	AMAZON.COM*5A8Z95MO0	57.93	01	4500	09	00
K	H	08/18/2026	AMAZON.COM*5A4GZ9P00	166.83	01	4500	09	00
K	H	08/18/2026	AMAZON MKTPL*5A2ZF4GQ0	23.58	01	4910	09	00
K	H	08/18/2026	AMAZON MKTPL*5A5U36GT0	30.58	01	4910	09	00
K	H	08/14/2026	AMAZON MKTPLACE PMTS	14.99	20	4500	62	00
K	H	08/16/2026	AMAZON MKTPL*5A4AL5ZY1	42.93	01	4500	09	00
K	H	08/14/2026	AMAZON MKTPL*5H9BQ26J2	108.40	20	4500	62	00
K	H	08/13/2026	AMAZON.COM*5H4MA6H20	101.64	20	4750	62	00
K	H	08/11/2026	AMAZON.COM*5H7P80312	245.67	01	4500	09	00
K	H	08/11/2026	AMAZON MKTPL*5H1ZG81K0	6.86	01	4500	09	00
K	H	08/11/2026	AMAZON.COM*5H2SB1LL2	12.79	01	4500	09	00
K	H	08/08/2026	AMAZON.COM*561579U91	111.84	01	4500	09	00
K	H	08/05/2026	AMAZON.COM*569J53P30	4.79	01	4500	09	00
E	H	08/27/2026	BARNSCO-FT WORTH	274.87	01	4972	06	00
E	H	08/25/2026	ELKINS HARDWARE	52.99	01	4972	06	00
E	H	08/24/2026	ELKINS HARDWARE	77.31	01	4972	06	00
E	H	08/19/2026	BARNSCO-FT WORTH	245.74	01	4972	06	00
E	H	08/18/2026	BARNSCO-FT WORTH	230.01	01	4972	06	00
E	H	08/05/2026	COREMARK METALS -TX	257.94	01	4972	06	00
M	H	08/28/2026	AMAZON MKTPL*5O1P07R32	52.24	20	4750	63	00
M	H	08/21/2026	ADOBE *ADOBE	19.99	05	4600	50	00
M	H	08/19/2026	AMAZON MKTPL*5A8RM2GA2	6.50	05	4600	50	00
M	H	08/17/2026	AMAZON MKTPL*5A89G1NJ2	5.97	05	4600	50	00
A	H	08/29/2026	WAL-MART #5316	191.02	01	4910	09	00
A	H	08/21/2026	AMAZON MKTPL*5A5340IX0	72.18	01	4910	09	00
W	H	08/19/2026	FEDEX MWLA	52.88	05	4975	50	00
W	H	08/11/2026	RACETRAC 2515	76.32	05	4901	50	00
W	H	08/10/2026	PREP BLAST	28.50	05	6150	50	00
K	H	09/02/2026	WM SUPERCENTER #5316	75.70	01	4970	04	00
K	H	09/01/2026	AT&T BILL PAYMENT	563.20	01	6850	04	00
K	H	08/28/2026	APPARELNBAGS.COM INC	83.69	01	4200	04	00
K	H	08/21/2026	US PATRIOT HQ	2,253.36	01	5236	15	00
K	H	08/13/2026	SAFE KIDS WORLDWIDE	95.00	01	6150	15	00
K	H	08/12/2026	AT&T BILL PAYMENT	563.20	01	6850	04	00
M	H	08/19/2026	DSHS REGULATORY PROG	126.00	01	4973	04	00
B	H	08/10/2026	RACETRAC 2515	106.21	01	4850	12	00
K	K	08/07/2026	RACETRAC 2515	60.03	01	4850	12	00
K	K	08/07/2026	RACETRAC 2515	32.14	01	4850	12	00
K	K	08/07/2026	RACETRAC 2515	39.79	01	4850	12	00

CITY OF SAGINAW AUGUST PURCHASE CARD REPORT

FIRST NAME	LAST NAME	TRANSACTION DATE	MERCHANT NAME	TRANSACTION AMOUNT	FUND#	OBJECT#	DEPT#	PROGRAM#
K	K	08/07/2026	RACETRAC 2515	61.60	01	4850	12	00
K	K	08/05/2026	RACETRAC 2515	31.12	01	4850	12	00
K	K	08/05/2026	RACETRAC 2515	29.70	01	4850	12	00
K	K	08/05/2026	RACETRAC 2515	44.54	01	4850	05	00
K	K	08/05/2026	RACETRAC 2515	49.37	01	4850	12	00
T	M	08/30/2026	TRACTOR SUPPLY #2371	75.59	12	4970	00	00
T	M	08/07/2026	RACETRAC 2515	64.89	01	4850	12	00
T	M	08/08/2026	RACETRAC 388	67.36	01	4850	12	00
T	M	08/08/2026	TRACTOR-SUPPLY-CO #046	92.49	12	4970	00	00
T	M	08/09/2026	RACETRAC 2515	59.09	01	4850	12	00
R	M	08/19/2026	ELKINS HARDWARE	35.01	01	4980	06	00
R	M	08/19/2026	SQ *ROAD RUNNER TRAFFI	598.69	01	4981	06	00
R	M	08/19/2026	ELKINS HARDWARE	144.16	01	4980	06	00
R	M	08/17/2026	ELKINS HARDWARE	20.58	01	4980	06	00
R	M	08/12/2026	SQ *ROAD RUNNER TRAFFI	86.16	01	4981	06	00
R	M	08/10/2026	SQ *ROAD RUNNER TRAFFI	1,870.69	01	4981	06	00
R	M	08/10/2026	SQ *ROAD RUNNER TRAFFI	2,195.70	01	4981	06	00
R	M	08/06/2026	RACETRAC 2515	110.09	01	4850	12	00
R	M	08/05/2026	ELKINS HARDWARE	21.62	01	4981	06	00
R	M	08/05/2026	ELKINS HARDWARE	7.20	01	4980	06	00
M	M	08/23/2026	STAPLS0239122265000001	24.78	01	4600	02	00
M	M	08/23/2026	STAPLS0239122265000001	49.99	01	4900	06	00
M	M	08/07/2026	LEGALSHIELD *MEMBRSHIP	548.55	01	2348	00	00
A	M	08/25/2026	SILVER CREEK MATERIALS	117.00	01	4980	06	00
A	M	08/25/2026	SILVER CREEK MATERIALS	117.00	01	4980	06	00
A	M	08/20/2026	ELKINS HARDWARE	62.48	01	4980	06	00
A	M	08/12/2026	ELKINS HARDWARE	36.04	01	4980	06	00
A	M	08/05/2026	ELKINS HARDWARE	36.04	01	4980	06	00
E	M	08/07/2026	RACETRAC 2515	72.31	01	4850	12	00
E	M	08/08/2026	RACETRAC 2515	81.91	01	4850	12	00
R	N	08/19/2026	AMAZON PRIME*TA5855193	14.99	01	4980	06	00
R	N	08/19/2026	HEAVEN'S GATE RESTAURA	85.06	01	4980	06	00
W	O	08/06/2026	RACETRAC 2515	27.27	01	4850	12	00
W	O	08/05/2026	RACETRAC 2515	13.00	01	4850	12	00
W	O	08/05/2026	RACETRAC 2515	58.84	01	4850	12	00
W	O	08/05/2026	RACETRAC 2515	74.67	01	4850	12	00
B	P	08/31/2026	ALBERTSONS #4102	28.09	01	5664	05	00
B	P	08/19/2026	RACETRAC 2515	70.48	01	4850	12	00
B	P	08/13/2026	RACETRAC 2515	80.03	01	4850	12	00
J	P	09/02/2026	LOWES #03518*	526.10	01	4972	06	00

CITY OF SAGINAW AUGUST PURCHASE CARD REPORT

FIRST NAME	LAST NAME	TRANSACTION DATE	MERCHANT NAME	TRANSACTION AMOUNT	FUND#	OBJECT#	DEPT#	PROGRAM#
J	P	08/14/2026	ELKINS HARDWARE	12.35	01	4980	06	00
L	P	08/31/2026	ALERT 360	592.56	01	4900	06	00
L	P	08/31/2026	AT&T BILL PAYMENT	187.48	01	6850	06	00
L	P	08/31/2026	AT&T BILL PAYMENT	78.74	01	6850	12	00
L	P	08/31/2026	AT&T BILL PAYMENT	118.11	01	6850	06	00
L	P	08/31/2026	AT&T BILL PAYMENT	178.09	01	6850	11	00
L	P	08/31/2026	AT&T BILL PAYMENT	236.22	01	6850	10	00
L	P	08/31/2026	AT&T BILL PAYMENT	78.74	01	6850	08	00
L	P	08/31/2026	AT&T BILL PAYMENT	613.07	05	6850	50	00
L	P	08/31/2026	AT&T BILL PAYMENT	278.12	01	6850	02	00
L	P	08/31/2026	AT&T BILL PAYMENT	39.37	01	6850	14	00
L	P	08/31/2026	AT&T BILL PAYMENT	219.81	01	6850	06	00
L	P	08/31/2026	AT&T BILL PAYMENT	80.00	01	4980	06	00
L	P	08/31/2026	AT&T BILL PAYMENT	30.67	01	6850	07	00
L	P	08/31/2026	AT&T BILL PAYMENT	.00	01	6850	06	00
L	P	08/31/2026	AT&T BILL PAYMENT	65.00	14	4620	00	00
L	P	08/31/2026	AT&T BILL PAYMENT	85.54	01	6850	12	00
L	P	08/31/2026	AT&T BILL PAYMENT	198.91	01	6850	11	00
L	P	08/31/2026	AT&T BILL PAYMENT	267.21	01	6850	10	00
L	P	08/31/2026	AT&T BILL PAYMENT	25.00	01	6850	10	00
L	P	08/31/2026	AT&T BILL PAYMENT	378.84	05	6850	50	00
L	P	08/31/2026	AT&T BILL PAYMENT	80.00	05	4901	50	00
L	P	08/31/2026	AT&T BILL PAYMENT	95.39	01	6850	02	00
L	P	08/31/2026	AT&T BILL PAYMENT	49.72	01	6850	03	00
L	P	08/31/2026	AT&T BILL PAYMENT	55.04	01	6850	14	00
L	P	08/31/2026	AT&T BILL PAYMENT	56.09	01	6850	08	00
L	P	08/31/2026	AT&T BILL PAYMENT	27.42	01	4300	05	00
L	P	08/25/2026	WM SUPERCENTER #5316	161.63	05	4600	50	00
L	P	08/25/2026	WM SUPERCENTER #5316	219.36	20	4750	63	00
L	P	08/19/2026	NCOURT *TXTARRANTCOSWP	45.00	01	5273	02	00
L	P	08/12/2026	STAPLS0239122265000001	96.25	05	4600	50	00
L	P	08/11/2026	STAPLS0239122265000001	47.67	05	4600	50	00
L	P	08/10/2026	PY *FWPROMO	180.00	05	4200	50	00
A	P	08/25/2026	CUEVAS DISTRIBUTION, I	658.96	01	4973	04	00
A	P	08/24/2026	AMERICAN HEART SHOPCPR	19.25	01	4973	04	00
A	P	08/14/2026	AMERICAN HEART SHOPCPR	231.00	01	4973	04	00
C	P	09/01/2026	SQ *JULIEN & LAMBERT P	150.00	01	6650	02	00
C	P	08/06/2026	RACETRAC 2501	89.06	01	4850	12	00
K	Q	08/25/2026	THE UPS STORE 6671	29.24	01	4610	02	00
K	Q	08/15/2026	TEXAS MUNICIPAL LEAGUE	100.00	01	6100	02	00

CITY OF SAGINAW AUGUST PURCHASE CARD REPORT

FIRST NAME	LAST NAME	TRANSACTION DATE	MERCHANT NAME	TRANSACTION AMOUNT	FUND#	OBJECT#	DEPT#	PROGRAM#
R	R	08/26/2026	SQ *RKR PROTECTION INV	1,298.38	01	2403	00	00
R	R	08/13/2026	BWY*FBINAA NATL OFFICE	155.00	01	6100	05	00
R	R	08/05/2026	RACETRAC 2515	80.25	01	4850	12	00
G	R	09/02/2026	H-E-B #801	28.98	01	6110	02	00
G	R	08/05/2026	H-E-B #801	72.96	01	6110	02	00
G	R	09/02/2026	PREP BLAST	28.50	14	6150	00	00
G	R	08/27/2026	SAND TRAP SERVICE COMP	185.12	05	4971	50	00
M	R	09/02/2026	BTS*PACELABS2	1,322.51	05	6825	50	00
M	R	09/01/2026	AMAZON MKTPL*5Q7Z85U31	169.00	14	4620	00	00
M	R	08/31/2026	AMAZON MKTPL*5Q4LV2KZ1	229.99	14	4620	00	00
M	R	08/27/2026	TCEQ IND RENEWAL LIC	111.00	14	6150	00	00
M	R	08/20/2026	XC CONTAINER LLC	2,964.00	14	4620	00	00
M	R	08/21/2026	INT'L CODE COUNCIL INC	115.00	14	6150	00	00
M	R	08/18/2026	INT'L CODE COUNCIL INC	177.00	14	6150	00	00
M	R	08/13/2026	TEEX ECOMMERCE	50.00	14	6150	00	00
M	R	08/11/2026	RACETRAC 2515	85.23	14	4620	00	00
M	R	08/06/2026	AMAZON MKTPL*5653H9XL2	43.60	14	4620	00	00
M	R	08/06/2026	AMAZON MKTPL*564SQ4122	9.49	14	4620	00	00
L	R	09/03/2026	RACETRAC 2515	37.52	01	4950	12	00
L	R	09/02/2026	COWSER TIRE AND SERVIC	131.00	01	4935	12	00
L	R	09/01/2026	AUTOZONE COMM ECOM 699	5,083.00	01	4930	12	00
L	R	09/02/2026	ELKINS HARDWARE	92.65	01	4860	12	00
L	R	09/02/2026	SOUTHERN TIRE MART #41	840.00	01	4930	12	00
L	R	09/02/2026	ELKINS HARDWARE	18.53	01	4860	12	00
L	R	08/31/2026	HOSEPOWER	454.26	01	4935	12	00
L	R	08/31/2026	MERITUS NORTH TEXAS	182.97	01	4930	12	00
L	R	08/31/2026	MERITUS NORTH TEXAS	269.45	01	4930	12	00
L	R	08/31/2026	TIRE STORE SERVICE CEN	2,006.23	01	4935	12	00
L	R	08/29/2026	FIVE STAR FORD NRH	466.66	01	4930	12	00
L	R	08/27/2026	SQ *LOS PRIMOS	950.00	01	4935	12	00
L	R	08/27/2026	RDO EQUIPMENT FORT WOR	59.59	01	4930	12	00
L	R	08/26/2026	DALLAS INDUSTRIAL SUPP	305.39	01	4935	12	00
L	R	08/24/2026	SQ *LOS PRIMOS	500.00	01	4935	12	00
L	R	08/24/2026	SQ *LOS PRIMOS	2,500.00	01	4935	12	00
L	R	08/24/2026	SQ *LOS PRIMOS	2,500.00	01	4935	12	00
L	R	08/20/2026	AUTOZONE COMM ECOM 699	2,538.20	01	4865	12	00
L	R	08/20/2026	SOUTHERN TIRE MART #41	840.00	01	4930	12	00
L	R	08/19/2026	BUCK'S WHEEL & EQUIPME	1,318.27	01	4935	12	00
L	R	08/19/2026	SOUTHERN TIRE MART #41	791.00	01	4865	12	00
L	R	08/19/2026	TURF AND SOIL MANAGE	801.00	12	4930	12	00

CITY OF SAGINAW AUGUST PURCHASE CARD REPORT

FIRST NAME	LAST NAME	TRANSACTION DATE	MERCHANT NAME	TRANSACTION AMOUNT	FUND#	OBJECT#	DEPT#	PROGRAM#
L	R	08/18/2026	PTG OF FORT WORTH	5.96	01	4930	12	00
L	R	08/13/2026	SOUTHERN TIRE MART #41	220.00	01	4865	12	00
L	R	08/13/2026	SOUTHERN TIRE MART #41	1,886.82	01	4865	12	00
L	R	08/13/2026	RACETRAC 2515	49.04	01	4850	12	00
L	R	08/10/2026	HARBOR FREIGHT TOOLS31	179.98	01	4920	12	00
L	R	08/05/2026	IN *AUTOMOTIVE EQUIPME	670.00	01	4920	12	00
L	R	08/05/2026	TIRE STORE SERVICE CEN	295.89	01	4865	12	00
E	R	09/04/2026	INGRAM LIBRARY SERVICE	820.72	01	4500	09	00
E	R	09/05/2026	AMAZON MKTPL*532AA7QS1	208.34	20	4500	62	00
E	R	09/04/2026	PLAYAWAY PRODUCTS LLC	88.07	20	4500	62	00
E	R	09/04/2026	AMAZON MKTPL*5345P9MA1	15.86	20	4500	62	00
E	R	09/04/2026	AMAZON MKTPL*532A82420	25.53	20	4500	62	00
E	R	09/04/2026	ULINE *SHIP SUPPLIES	242.31	20	4750	62	00
E	R	09/04/2026	AMAZON MKTPL*5320Y3OT0	4.99	20	4750	62	00
E	R	09/02/2026	INGRAM LIBRARY SERVICE	1,850.47	20	4500	62	00
E	R	09/02/2026	AMAZON.COM*538F44LZ1	225.95	01	4500	09	00
E	R	09/01/2026	USPS PO 4832610179	25.72	01	4600	09	00
E	R	09/01/2026	AMAZON MKTPL*5Q1EV9HC2	76.97	20	4750	62	00
E	R	09/01/2026	SWANK MOTION PICTURES	640.00	20	5245	62	00
E	R	08/31/2026	AMAZON MKTPL*5Q0NS31C2	14.57	20	4500	62	00
E	R	09/01/2026	AMAZON MKTPL*5Q7XE3VJ2	12.98	20	4500	62	00
E	R	08/29/2026	AMAZON MKTPL*5Q8Q63A71	16.28	01	4500	09	00
E	R	08/29/2026	AMAZON MKTPL*5Q8I724L2	31.00	20	4500	62	00
E	R	08/28/2026	AMAZON MKTPL*5Q47M3N01	58.00	20	4500	62	00
E	R	08/25/2026	PLAYAWAY PRODUCTS LLC	364.92	01	4500	09	00
E	R	08/25/2026	PLAYAWAY PRODUCTS LLC	493.27	20	4500	62	00
E	R	08/20/2026	PRIME VIDEO *5A4JK0UW0	5.99	01	4910	09	00
E	R	08/12/2026	AMAZON.COM*5H48A7122	48.88	01	4600	09	00
E	R	08/08/2026	RAISING CANES 0464 MOB	173.46	20	4750	62	00
E	R	08/07/2026	AMAZON.COM*564DU6QN0	76.79	01	4500	09	00
E	R	08/08/2026	AMAZON.COM*5601K02E0	50.13	01	4500	09	00
E	R	08/06/2026	AMAZON.COM*5630G7X32	68.24	01	4600	09	00
E	R	08/06/2026	AMAZON MKTPL*566KD9XF1	97.98	01	4600	09	00
E	R	08/06/2026	INGRAM LIBRARY SERVICE	101.86	01	4500	09	00
E	R	08/06/2026	AMAZON.COM*5661F3XQ2	29.77	01	4910	09	00
F	R	09/03/2026	THE HOME DEPOT #6549	14.89	01	4860	06	00
F	R	09/02/2026	THE HOME DEPOT #6549	23.03	01	4860	06	00
F	R	09/02/2026	ELKINS HARDWARE	4.93	01	4980	06	00
F	R	09/02/2026	AMAZON MKTPL*5Q0M21DV2	18.98	01	4980	06	00
F	R	08/24/2026	A-1 LOCKSMITH	1,200.00	01	4980	06	00

CITY OF SAGINAW AUGUST PURCHASE CARD REPORT

FIRST NAME	LAST NAME	TRANSACTION DATE	MERCHANT NAME	TRANSACTION AMOUNT	FUND#	OBJECT#	DEPT#	PROGRAM#
F	R	08/24/2026	ROBERT MADDEN INDUSTRI	1.47	01	4900	06	00
F	R	08/20/2026	ALBERTSONS #4102	104.67	01	4980	06	00
F	R	08/21/2026	A-1 LOCKSMITH	1,875.00	01	4980	06	00
F	R	08/20/2026	LA MICHOACANA DLIGHTS	222.13	14	4620	00	00
F	R	08/19/2026	SITEONE LANDSCAPE SUPP	3.90	01	4980	06	00
F	R	08/18/2026	THE HOME DEPOT #6549	6.76	01	4980	06	00
F	R	08/19/2026	SITEONE LANDSCAPE SUPP	68.46	01	4980	06	00
F	R	08/19/2026	ELKINS HARDWARE	22.54	01	4980	06	00
F	R	08/19/2026	ELKINS HARDWARE	5.14	01	4980	06	00
F	R	08/17/2026	ROBERT MADDEN INDUSTRI	58.73	01	4900	06	00
F	R	08/17/2026	ELKINS HARDWARE	38.47	01	4980	06	00
F	R	08/17/2026	ELKINS HARDWARE	25.98	01	4980	06	00
F	R	08/13/2026	THE HOME DEPOT #6549	11.52	01	4980	06	00
F	R	08/12/2026	THE HOME DEPOT #6549	263.30	01	4980	06	00
F	R	08/12/2026	IN *CULLEY ENVIRO, LLC	650.00	21	4900	43	00
F	R	08/12/2026	WAL-MART #5316	39.27	05	4600	50	00
F	R	08/10/2026	THE HOME DEPOT #6814	45.96	01	4900	06	00
F	R	08/05/2026	RACETRAC 2515	79.16	01	4850	12	00
J	R	08/10/2026	RACETRAC 2515	32.73	01	4850	12	00
J	R	08/10/2026	RACETRAC 2515	39.75	01	4850	12	00
J	R	08/10/2026	RACETRAC 2515	63.54	01	4850	12	00
J	R	08/08/2026	RACETRAC 2515	56.99	01	4850	12	00
J	R	08/07/2026	RACETRAC 2515	72.63	01	4850	12	00
J	R	08/08/2026	RACETRAC 2515	41.44	01	4850	12	00
J	R	08/08/2026	RACETRAC 2515	47.43	01	4850	12	00
J	R	08/09/2026	RACETRAC 2515	37.21	01	4850	12	00
J	R	08/09/2026	RACETRAC 2515	42.38	01	4850	12	00
J	R	08/09/2026	RACETRAC 2515	50.00	01	4850	12	00
J	R	08/07/2026	RACETRAC 2515	36.22	01	4850	12	00
J	R	08/08/2026	RACETRAC 2515	29.74	01	4850	12	00
C	R	09/03/2026	7-ELEVEN 35477	77.45	01	4850	12	00
C	R	09/03/2026	ELLIOTT ELECTRIC SUPPL	650.00	05	4901	50	00
C	R	09/01/2026	UTA DIV OF ENTERPRISE	445.00	05	6150	50	00
C	R	09/01/2026	TCEQ EPAYMENT	113.75	05	6150	50	00
C	R	08/26/2026	STATE STREET PIZZA COM	14.92	05	6150	50	00
C	R	08/25/2026	ALLSUP'S 102007	12.96	05	6150	50	00
C	R	08/18/2026	ELKINS HARDWARE	207.96	05	4901	50	00
C	R	08/17/2026	ELKINS HARDWARE	68.45	05	4901	50	00
C	R	08/17/2026	O'REILLY 1066	11.99	01	4930	12	00
C	R	08/17/2026	ELKINS HARDWARE	7.78	05	4901	50	00

CITY OF SAGINAW AUGUST PURCHASE CARD REPORT

FIRST NAME	LAST NAME	TRANSACTION DATE	MERCHANT NAME	TRANSACTION AMOUNT	FUND#	OBJECT#	DEPT#	PROGRAM#
C	R	08/13/2026	RACETRAC 2515	78.88	01	4850	12	00
C	R	08/13/2026	RACETRAC 2515	86.01	01	4850	12	00
C	R	08/13/2026	RACETRAC 2515	131.44	01	4850	12	00
C	R	08/13/2026	RACETRAC 2515	150.00	01	4850	12	00
C	R	08/13/2026	ELKINS HARDWARE	37.64	05	4901	50	00
C	R	08/12/2026	SILVER CREEK MATERIALS	78.00	05	4901	50	00
C	R	08/12/2026	SILVER CREEK MATERIALS	78.00	05	4901	50	00
C	R	08/08/2026	RACETRAC 2515	77.78	01	4850	12	00
C	R	08/06/2026	RACETRAC 2515	87.96	01	4850	12	00
D	S	09/03/2026	ELKINS HARDWARE	32.90	01	4972	06	00
D	S	09/01/2026	THE HOME DEPOT #6549	67.35	01	4980	06	00
D	S	09/01/2026	GAIL S FLAGS INC	130.00	01	4750	08	00
D	S	08/18/2026	SITEONE LANDSCAPE SUPP	51.12	01	4935	06	00
D	S	08/06/2026	RACETRAC 2515	61.83	01	4850	12	00
D	S	08/06/2026	RACETRAC 2515	101.26	01	4850	12	00
K	S	09/03/2026	AMAZON MKTPL*531RD00K1	331.98	01	4970	17	00
K	S	09/02/2026	CANON *PAYMENT	188.82	01	4600	17	00
K	S	09/02/2026	AMAZON MKTPL*5Q87352S2	129.09	01	4753	17	00
K	S	09/03/2026	AMAZON MKTPL*5Q1WA6792	262.43	01	4753	17	00
K	S	09/01/2026	WAL-MART #5316	33.36	01	4753	17	00
K	S	08/27/2026	EMPIRE PAPER	75.50	01	4970	17	00
K	S	08/27/2026	WAL-MART #5316	63.68	01	4753	17	00
K	S	08/26/2026	SAMS CLUB #8277	518.18	01	4753	17	00
K	S	08/20/2026	AMAZON MKTPL*5A2AW4KK0	38.98	01	4753	17	00
K	S	08/17/2026	ACE MART RESTAURANT SU	93.03	01	4970	17	00
K	S	08/17/2026	WALMART.COM	35.88	01	4753	17	00
K	S	08/17/2026	SAMSCLUB #8268	32.94	01	4970	17	00
K	S	08/17/2026	SAMSCLUB #8268	297.68	01	4753	17	00
K	S	08/11/2026	AMAZON MKTPL*5H31M6AW2	18.03	01	4753	17	00
K	S	08/11/2026	AMAZON.COM*5H1AT21Q1	56.60	01	4753	17	00
K	S	08/10/2026	AMAZON MKTPL*5H54A14F2	16.14	01	4753	17	00
K	S	08/11/2026	AMAZON MKTPL*5H9BE3TP0	69.99	01	4600	17	00
K	S	08/10/2026	AMAZON MKTPL*5H0DA6LB0	216.75	01	4753	17	00
K	S	08/10/2026	AMAZON MKTPL*5H0DA6LB0	85.03	01	4970	17	00
C	S	08/24/2026	WM SUPERCENTER #5316	149.84	05	4600	50	00
D	S	08/24/2026	ZOOM.COM 888-799-9666	319.80	01	4600	04	00
J	T	08/31/2026	THE HOME DEPOT #6549	543.00	01	4970	04	00
J	T	08/29/2026	PET SUPPLIES PLUS 4013	59.98	01	5348	04	00
J	T	08/26/2026	AMAZON MKTPL*5O2HT6Q22	162.50	01	4940	04	00
J	T	08/25/2026	THE UPS STORE 6671	18.59	01	4600	04	00

CITY OF SAGINAW AUGUST PURCHASE CARD REPORT

FIRST NAME	LAST NAME	TRANSACTION DATE	MERCHANT NAME	TRANSACTION AMOUNT	FUND#	OBJECT#	DEPT#	PROGRAM#
J	T	08/26/2026	AMAZON MKTPL*5O03Z3B42	41.97	01	4940	04	00
J	T	08/08/2026	RACETRAC 2515	35.08	01	4850	12	00
J	T	08/08/2026	RACETRAC 2515	121.00	01	4850	12	00
E	T	09/03/2026	JASONS DELI SAG-254	128.50	05	7000	50	00
E	T	09/02/2026	CHICK-FIL-A #03925	83.32	05	7000	50	00
E	T	09/01/2026	PIZZA HUT 034480	61.98	05	7000	50	00
E	T	08/29/2026	EMPIRE PAPER	175.52	01	4600	02	00
E	T	08/27/2026	EMPIRE PAPER	75.92	01	4600	02	00
E	T	08/27/2026	AMAZON.COM*5O1964IL1	12.54	01	4600	02	00
E	T	08/25/2026	AMAZON.COM*5O2OD6QJ1	89.99	05	4300	50	00
E	T	08/25/2026	PATRIOT FILTER SERVICE	139.00	01	4900	06	00
E	T	08/24/2026	PATRIOT FILTER SERVICE	139.00	01	4900	06	00
E	T	08/24/2026	PATRIOT FILTER SERVICE	139.00	01	4900	06	00
E	T	08/24/2026	PATRIOT FILTER SERVICE	721.00	01	4900	06	00
E	T	08/19/2026	AMAZON MKTPL*5A0CG2PM2	9.49	01	4600	16	00
E	T	08/16/2026	AMAZON MKTPL*5A06H83C1	99.99	01	4860	12	00
E	T	08/14/2026	STAPLS7685433245000001	276.20	01	4600	02	00
E	T	08/15/2026	EMPIRE PAPER	50.43	01	4600	02	00
E	T	08/05/2026	STAPLS0239122265000001	12.90	01	4600	02	00
V	V	08/27/2026	NCOURT *TXTARRANTCOSWP	41.00	01	5273	02	00
V	V	08/27/2026	AMAZON MKTPL*5O4HL1YC1	99.98	01	4650	02	00
V	V	08/27/2026	251 PLAT PARKING	4.00	01	5273	02	00
V	V	08/25/2026	TEXAS MUNICIPAL LEAGUE	420.00	01	6150	02	00
V	V	08/21/2026	HILTON	420.04	01	6150	02	00
V	V	08/19/2026	ATT BUSINESS MOBILITY	283.49	01	4300	02	00
V	V	08/19/2026	WHISTLEEXPRESSCARWASH	19.00	01	4935	12	00
V	V	08/17/2026	STAPLS0239122265000001	68.33	01	4650	02	00
V	V	08/17/2026	STAPLS0239122265000001	157.53	01	4300	02	00
V	V	08/13/2026	251 PLAT PARKING	4.00	01	5273	02	00
V	V	08/13/2026	RACETRAC 2515	42.63	01	4850	12	00
V	V	08/10/2026	SECURE ON-SITE SHREDDI	69.82	01	4600	02	00
V	V	08/10/2026	SECURE ON-SITE SHREDDI	69.81	05	4600	50	00
V	V	08/10/2026	USPS PO 4832610179	11.02	01	4600	02	00
V	V	08/06/2026	NCOURT *TXTARRANTCOSWP	317.58	01	5273	02	00
V	V	08/06/2026	CAR WASH USA EXPRESS #	19.00	01	4935	12	00
V	V	08/06/2026	251 PLAT PARKING	4.00	01	5273	02	00
V	W	08/18/2026	AMAZON MKTPL*5A5BS9H41	18.04	01	4600	08	00
V	W	08/17/2026	PODS	229.00	01	4750	08	00
J	W	09/04/2026	THE RDI CORPORATION	386.25	01	4300	11	00
J	W	09/02/2026	AMAZON MKTPL*5Q6PV0SY0	143.94	01	4200	11	00

CITY OF SAGINAW AUGUST PURCHASE CARD REPORT

FIRST NAME	LAST NAME	TRANSACTION DATE	MERCHANT NAME	TRANSACTION AMOUNT	FUND#	OBJECT#	DEPT#	PROGRAM#
J	W	08/31/2026	BTS*PATTERSONVET	1,820.79	01	5251	11	00
J	W	08/31/2026	AMAZON MKTPL*5Q7R11VY0	159.98	01	4752	11	00
J	W	08/29/2026	AMAZON MKTPL*5Q5YA7TW0	75.18	01	4910	11	00
J	W	08/30/2026	LEXISNEXIS RISK SOL	50.00	01	4600	11	00
J	W	08/25/2026	IN *TEXAS COALITION FO	65.00	01	2354	00	00
J	W	08/24/2026	AMAZON PRIME*B24BF9U53	14.99	01	4600	11	00
J	W	08/18/2026	IN *TEXAS COALITION FO	185.00	01	2354	00	00
J	W	08/18/2026	IN *TEXAS COALITION FO	160.00	01	2354	00	00
J	W	08/18/2026	IN *TEXAS COALITION FO	115.00	01	2354	00	00
J	W	08/18/2026	BTS*PATTERSONVET	880.00	01	5251	11	00
J	W	08/18/2026	TACA.ORG	50.00	01	6100	11	00
J	W	08/12/2026	TDLR MT & MI LIC TXT	75.00	01	6100	11	00
J	W	08/11/2026	TEXAS ILLEGAL DUMPING	39.00	01	6150	11	00
J	W	08/10/2026	IN *TEXAS COALITION FO	50.00	01	2354	00	00
J	W	08/10/2026	IN *TEXAS COALITION FO	450.00	01	2354	00	00
J	W	08/10/2026	IN *TEXAS COALITION FO	125.00	01	2354	00	00
J	W	08/11/2026	TVMDL	228.50	01	5251	11	00
J	W	08/10/2026	RACETRAC 2515	84.65	01	4850	12	00
J	W	08/10/2026	IN *TEXAS COALITION FO	85.00	01	2354	00	00
J	W	08/10/2026	IN *TEXAS COALITION FO	170.00	01	2354	00	00
J	W	08/10/2026	IN *TEXAS COALITION FO	35.00	01	2354	00	00
J	W	08/10/2026	IN *TEXAS COALITION FO	105.00	01	2354	00	00
J	W	08/10/2026	IN *TEXAS COALITION FO	10.00	01	2354	00	00
J	W	08/10/2026	IN *TEXAS COALITION FO	15.00	01	2354	00	00
J	W	08/05/2026	THE RDI CORPORATION	386.25	01	4300	11	00
P	Z	09/03/2026	EMBASSY SUITES	188.56	01	6150	13	00
P	Z	09/02/2026	SENDINBLUE	46.00	01	4300	16	00
P	Z	09/02/2026	PARKING CONV CTR 2ND S	10.00	01	6150	13	00
P	Z	09/01/2026	AUTOSIST INC	708.75	01	4300	12	00
P	Z	08/31/2026	DRI*UPRINTING	315.57	01	5234	13	00
P	Z	08/31/2026	RACETRAC 2515	78.15	01	4850	12	00
P	Z	08/28/2026	TEXAS ECONOMIC DEVELOP	800.00	01	6150	13	00
P	Z	08/28/2026	TEXAS MUNICIPAL LEAGUE	420.00	01	6150	02	00
P	Z	08/27/2026	RETAIL LIVE USA LLC	399.00	01	6150	13	00
P	Z	08/26/2026	3CMA ONLIN* INV-6456	845.00	01	6100	16	00
P	Z	08/25/2026	TXDPS INSPECTOR APP	27.00	01	6150	12	00
P	Z	08/24/2026	IN *ARCHER PRINTING &	1,271.85	01	4750	16	00
P	Z	08/24/2026	XPRESSDOCS PARTNERS, L	142.00	01	6010	13	00
P	Z	08/20/2026	O'REILLY 1066	15,236.00	01	4930	12	00
P	Z	08/19/2026	XPRESSDOCS PARTNERS, L	39.97	01	4860	12	00

CITY OF SAGINAW AUGUST PURCHASE CARD REPORT

FIRST NAME	LAST NAME	TRANSACTION DATE	MERCHANT NAME	TRANSACTION AMOUNT	FUND#	OBJECT#	DEPT#	PROGRAM#
P	Z	08/19/2026	XPRESSDOCS PARTNERS, L	44.97	01	5250	13	00
P	Z	08/18/2026	TIRE STORE SERVICE CEN	364.00	01	4935	12	00
P	Z	08/18/2026	JPMC FEE	2.50	01	4860	12	00
P	Z	08/18/2026	IN *JOE EAST ENTERPRIS	1,300.00	01	5234	13	00
P	Z	08/18/2026	TARRANT COUNTY MV PYMT	20.50	01	4860	12	00
P	Z	08/17/2026	TIRE STORE SERVICE CEN	140.92	01	4935	12	00
P	Z	08/17/2026	TIRE STORE SERVICE CEN	909.64	01	4935	12	00
P	Z	08/17/2026	TIRE STORE SERVICE CEN	139.00	01	4935	12	00
P	Z	08/07/2026	SQ *LOS PRIMOS	1,300.00	01	4935	12	00
P	Z	08/05/2026	IN *JC HEAT AND AC AUT	1,715.00	01	4930	12	00
				157,180.75				
CITY	SAGINAW	08/14/2026	JULY PAYMENT	151,708.28				00

TEXPOOL
AN INVESTMENT SERVICE FOR PUBLIC FUNDS



Monthly Newsletter: September 2026

ANNOUNCEMENTS

TexPool Labor Day Holiday Observance 2026

TexPool will be closed for business on **Monday, September 7, 2026**, in observance of **Labor Day**. No trading or Federal Reserve wire settlement will occur on this date. Please note that normal trading and settlement will be followed on **Friday, September 4, 2026** and **Tuesday, September 8, 2026**.

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

TexPool

Monahans EDC

City of Morgan

Cameron County Drainage District 1

TexPool Prime

Monahans EDC

City of Morgan

Cameron County Drainage District 1

Upcoming Events

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

10/8/2026 - 10/11/2026
Texas Association of School Administrators (TASA) and Texas Association of School Boards (TASB) Annual Conference
Houston, 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

Chair Warsh talks bond investors off the cliff

September 1, 2026

It's well known by now that Federal Reserve Chair Kevin Warsh wants to keep the central bank out of the prediction business. His first step was to reduce the amount of public communication that has served as "forward guidance" of its plans for monetary policy. The idea is, fewer Fed words, fewer market misunderstandings. The last two statements issued by the Federal Open Market Committee after its meetings could be read in one breath.

But from the podium at the Jackson Hole central bank symposium last week, darned if he didn't up and try to hornswoggle us by doing the opposite. (Well, it takes place in Wyoming.) Instead of avoiding the term, Chair Warsh mentioned "hike" three times in the opening of his keynote address. Ostensibly describing trekking trails in the Tetons, it seemed thinly veiled wordplay. Could he have thought that uttering this word, one that the bond markets have lately demanded to curb inflation, would have the same effect as promising raising rates?

It is certainly possible, but the markets did just that regardless. The 30-year yield initially fell from 19-year highs only to climb again as investors quickly saw through the action as a ploy to drive long-term interest rates lower, in keeping with the administration's wishes. Yields reverted to previous levels as the markets remained concerned about high inflation, soaring federal debt, datacenter mega deals, disruption of oil trade and more.

(continued page 6)

Performance as of August 31, 2026

	TexPool	TexPool *Prime*
Current Invested Balance	$33,387,103,276	$14,868,784,594
Weighted Average Maturity**	41 Days	50 Days
Weighted Average Life**	103 Days	79 Days
Net Asset Value	0.9998	0.9998
Total Number of Participants	3,009	760
Management Fee on Invested Balance	0.0450%	0.0550%
Interest Distributed	$105,642,401.89	$48,334,746.71
Management Fee Collected	$1,235,395.76	$716,793.96
Current S&P Global Rating	AAAm	AAAm
Month Averages		
Average Invested Balance	$33,993,580,498	$15,344,854,801
Average Monthly Rate*	3.68%	3.82%
Average Weighted Average Maturity**	43	49
Average Weighted Average Life**	105	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
© 2026 Federated Hermes, Inc.
G35884-24 (9/26)

Managed and Serviced by Federated Hermes

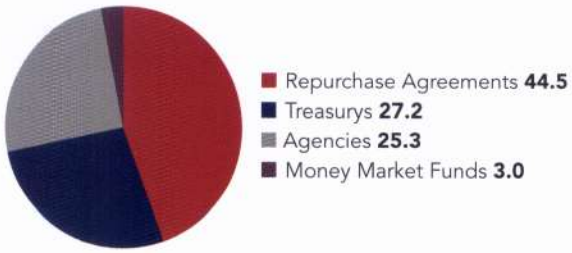
Portfolio by Maturity* (%)

As of August 31, 2026



Portfolio by Type of Investment* (%)

As of August 31, 2026



Portfolio Asset Summary as of August 31, 2026

	Book Value	Market Value
Uninvested Balance	$34,511.23	$34,511.23
Receivable for Investments Sold	0.00	0.00
Accrual of Interest Income	76,955,389.47	76,955,389.47
Interest and Management Fees Payable	-105,642,556.22	-105,642,556.22
Payable for Investments Purchased	-130,788,368.30	-130,788,368.30
Accrued Expenses & Taxes	-39,163.89	-39,163.89
Repurchase Agreements	14,941,904,000.00	14,941,904,000.00
Mutual Fund Investments	1,017,085,200.00	1,017,085,200.00
Government Securities	8,457,792,514.44	8,454,038,179.09
US Treasury Bills	6,892,267,131.76	6,890,556,740.81
US Treasury Notes	2,237,534,617.60	2,236,460,869.28
Total	**$33,387,103,276.09**	**$33,380,564,801.47**

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	$8,584,866,068.96
Higher Education	60	$1,545,254,080.32
County	208	$3,901,018,385.74
Healthcare	100	$1,839,386,486.82
Utility District	966	$5,714,666,392.01
City	530	$9,007,651,385.08
Emergency Districts	125	$544,049,001.06
Economic Development Districts	97	$175,712,927.99
Transit/Toll Authorities	15	$375,340,207.15
River/Port Authorities	19	$314,157,058.64
Other	245	$1,384,510,262.71

****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
8/1	3.6888%	0.000101062	$35,532,811,558.99	0.99979	44	101
8/2	3.6888%	0.000101062	$35,532,811,558.99	0.99979	44	101
8/3	3.6785%	0.000100781	$35,614,609,934.92	0.99979	43	102
8/4	3.6758%	0.000100708	$35,539,380,094.46	0.99982	43	101
8/5	3.6747%	0.000100678	$35,529,698,498.05	0.99983	43	101
8/6	3.6720%	0.000100603	$35,534,218,838.46	0.99982	43	101
8/7	3.6653%	0.000100418	$35,407,227,543.96	0.99984	44	102
8/8	3.6653%	0.000100418	$35,407,227,543.96	0.99984	44	102
8/9	3.6653%	0.000100418	$35,407,227,543.96	0.99984	44	102
8/10	3.6611%	0.000100304	$35,312,270,863.41	0.99983	43	100
8/11	3.6726%	0.000100619	$35,093,953,538.06	0.99984	43	102
8/12	3.6665%	0.000100452	$34,556,040,638.90	0.99986	43	105
8/13	3.6655%	0.000100426	$33,531,493,623.73	0.99987	44	109
8/14	3.6664%	0.000100450	$33,138,755,635.95	0.99986	46	110
8/15	3.6664%	0.000100450	$33,138,755,635.95	0.99986	46	110
8/16	3.6664%	0.000100450	$33,138,755,635.95	0.99986	46	110
8/17	3.6795%	0.000100809	$33,098,991,275.67	0.99986	44	108
8/18	3.6862%	0.000100992	$33,047,791,239.64	0.99987	43	107
8/19	3.6756%	0.000100700	$32,983,651,117.35	0.99987	44	107
8/20	3.6687%	0.000100512	$33,005,621,739.20	0.99987	43	107
8/21	3.6807%	0.000100842	$32,879,273,604.95	0.99986	44	107
8/22	3.6807%	0.000100842	$32,879,273,604.95	0.99986	44	107
8/23	3.6807%	0.000100842	$32,879,273,604.95	0.99986	44	107
8/24	3.6880%	0.000101041	$32,715,999,000.48	0.99987	42	106
8/25	3.6881%	0.000101043	$33,276,544,456.91	0.99988	42	105
8/26	3.6888%	0.000101062	$33,035,905,495.96	0.99987	42	106
8/27	3.6841%	0.000100934	$33,477,254,603.15	0.99987	41	104
8/28	3.6872%	0.000101018	$33,239,691,248.22	0.99980	42	105
8/29	3.6872%	0.000101018	$33,239,691,248.22	0.99980	42	105
8/30	3.6872%	0.000101018	$33,239,691,248.22	0.99980	42	105
8/31	3.7004%	0.000101382	$33,387,103,276.09	0.99980	41	103
Averages	**3.6775%**	**0.000100753**	**$33,993,580,498.44**	**0.99984**	**43**	**105**

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

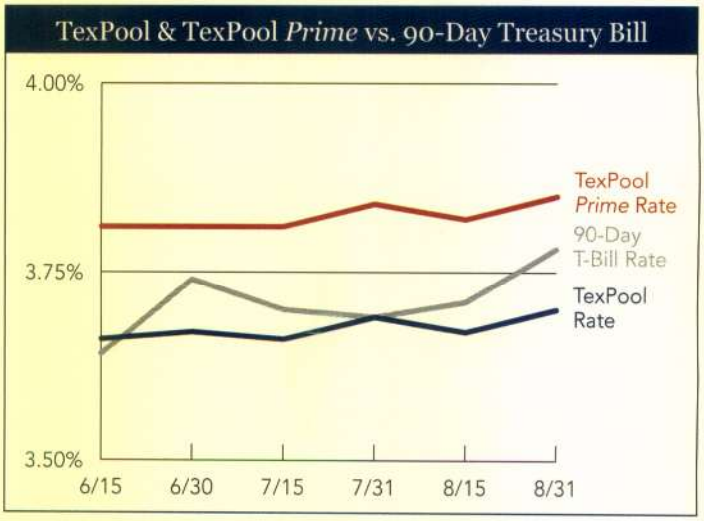
PRESORTED
STANDARD
U.S. POSTAGE
PAID
PRINTMAILPRO

0000525
City Of Saginaw
Kimberly Quin
PO Box 79070
Saginaw TX 76179-0070

As Chair Warsh remarked in his speech that "The responsibility for 65 months of sustained, elevated inflation sits squarely with the central bank," the yield curve flattened, with the front end rising and the long end falling slightly. Fed futures trading now puts a better than 50% likelihood that policymakers will hike rates when they meet in September. We don't think that will happen (though a 25 basis-point increase might come this year), as Chair Warsh's words seemed to have done the job. Investors have renewed confidence the Warsh Fed is committed to lowering inflation.

Fed closes the pressure-release valve

Recall that in the fourth quarter of 2025, after several years of trimming its balance sheet, policymakers became concerned about pressure in the funding markets. As a result, they halted the quantitative-tightening program begun in mid-2022 and bought Treasury bills to the tune of $40 billion per month. The purchases were not a return of quantitative easing, but rather a form of reserve management. It might have been overkill, but the spike in short rates in September of 2019 continues to weigh on Fed staff. Over the course of 2026, the Fed has lowered these purchases to $25 billion per month and then $10 billion. In August, it announced that they would cease, citing better market conditions. While this step is justified by the current balance of supply and demand, it coincides with Chair Warsh's desire to run a smaller balance sheet and reduce the Fed's influence on the markets, similar to curtailing forward guidance.



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

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

INCIDENT TOTALS	Sept.-26	Sept.-25	% Change	Y.T.D.Sept.-26	Y.T.D. Sept.-25	% Change
Station 1	136	219	-37.90%	2401	2398	0.13%
Station 2	122	153	-20.26%	1731	1665	3.96%
Totals	**258**	**372**	**-30.65%**	**4132**	**4063**	**1.70%**

INCIDENT TYPES	Sept.-26	Sept.-25	% Change	Y.T.D.Sept.-26	Y.T.D. Sept.-25	% Change
Fires	8	11	-27.27%	128	123	4.07%
Rescue and EMS	174	247	-29.55%	2851	2612	9.15%
Hazardous Conditions (No Fire)	8	5	60.00%	113	91	24.18%
Service Calls	31	31	0.00%	348	292	19.18%
Good Intent Calls	8	54	-85.19%	393	577	-31.89%
False Alarms or False Calls	29	24	20.83%	299	324	-7.72%

INCIDENT SUMMARY	Sept.-26	Sept.-25	% Change	Y.T.D.Sept.-26	Y.T.D. Sept.-25	% Change
Building Fires	1	4	-75.00%	60	55	9.09%
Grass / Brush Fires	3	4	-25.00%	25	20	25.00%
Other Fires	1	3	-66.67%	40	43	-6.98%
EMS Calls	173	246	-29.67%	2686	2380	12.86%
Lift Help - Assist Invalid	17	21	-19.05%	232	176	31.82%
Motor Vehicle Accidents w/ Injury	19	21	-9.52%	246	221	11.31%
Motor Vehicle Accidents w/o Injury	0	6	-100.00%	22	80	-72.50%

FD INCIDENTS BY HOUR AND DAY OF WEEK

HOUR	TOTAL	SUN	MON	TUE	WED	THU	FRI	SAT
0:00	7	1	1	1	1	1	0	2
1:00	5	0	0	1	1	1	2	0
2:00	8	1	0	2	1	1	1	2
3:00	4	2	0	0	2	0	0	0
4:00	8	1	1	2	1	1	1	1
5:00	5	1	1	0	2	1	0	0
6:00	10	0	2	3	3	0	0	2
7:00	6	0	1	1	2	1	1	0
8:00	8	2	0	1	1	0	1	3
9:00	8	0	1	2	0	2	3	0
10:00	18	3	3	2	1	5	4	0
11:00	23	1	4	3	6	1	3	5
12:00	12	2	1	3	1	1	3	1
13:00	17	3	3	3	0	4	3	1
14:00	15	2	1	2	2	2	4	2
15:00	19	2	1	4	3	4	2	3
16:00	12	0	0	3	3	2	4	0
17:00	13	0	4	3	1	3	2	0
18:00	8	2	0	2	0	1	1	2
19:00	13	0	1	2	2	5	2	1
20:00	14	3	1	3	1	3	1	2
21:00	5	0	0	0	2	0	2	1
22:00	12	1	1	2	0	1	5	2
23:00	8	0	2	3	0	1	1	1
TOTAL	**258**	**27**	**29**	**48**	**36**	**41**	**46**	**31**

Fleet Monthly Report - September 2026

Dept	Vehicle Nic	Title	Date	Odometer	Shop	Parts	Labor	Total Cost	Details / Notes
Police	Unit 134	Oil Change and filter	9/29/26	39645		$ 57.59		$ -	drained old oil and replaced with new oil along with the oil filter and engine air filter, and topped off fluids and inspected the vehicle. JM
Police	Unit 703	Oil Change	9/28/26	97025		$ 42.33		$ 42.33	drained old oil and replaced with new oil and oil filter, topped off fluids and inspected vehicle - JM
Police	Unit 125	brake job	9/28/26			$ 934.78		$ 934.78	replaced brake booster, master cylinder, pads and rotors, bleed system and replaced rear calipers
Public Works	Unit 405	Transmission Replacment	9/24/26		primos	$ 550.00	$ 2,900.00	$ 3,450.00	sent out to get transmission replaced to shop also sent new torque converter and transmission fluid and transmission mount
Animal Services	Unit 504	Oil Change and filters	9/22/26	63107		$ 50.09		$ 50.09	drained old oil and replaced with new oil along with the oil filter and engine air filter, and topped off fluids and inspected the vehicle. JM
Public Works	Unit 405	Oil Change and filters	9/17/26	37013		$ 72.42		$ 72.42	drained old oil and replaced with new oil along with the oil filter, engine air filter and cabin air filter, topped off all the fluids, inspected vehicle . JM

Police	Unit 135	Oil Change and filter	9/17/26	33831		$ 42.95		$ 42.95	drained old oil and replaced with new oil along with the oil filter and engine air filter, and topped off fluids and inspected the vehicle. JM
Public Works	Unit 706	Oil Change and filters	9/17/26	37013		$ 72.42		$ 72.42	drained old oil and replaced with new oil along with the oil filter, engine air filter and cabin air filter, topped off all the fluids, inspected vehicle . JM
Police	Unit 145	Oil Change and filter	9/17/26	7855		$ 35.45		$ 35.45	drained old oil and replaced with new oil along with the oil filter and engine air filter, and topped off fluids and inspected the vehicle. JM
Police	Unit 125	cabin air filter	9/16/26			$ 14.83		$ 14.83	complaint of bad odor in car so replaced cabin air filter. will need brake job upon next oil change.
Public Works	Unit 305	Oil Change and filters	9/15/26	86280		$ 71.08		$ 71.08	drained old oil and replaced with new oil along with the oil filter and engine air filter, and topped off fluids and inspected the vehicle. JM
Police	Unit 134	Brakes, Rotors,	9/15/26			$ 600.00		$ 600.00	replaced all brake pads and rotors, rotated wheels and checked suspension
Public Works	Unit 401	Oil Change and filters	9/14/26	61322		$ 88.41		$ 88.41	
Fire	Bat 114	Oil Change and filters	9/10/26	87097		$ 69.92		$ 69.92	drained old oil and replaced with new oil along with the oil filter, engine air filter and cabin air filter, topped off fluids and topped off all the fluids, inspected vehicle . JM

Police	Unit 130	Oil Change and filters	9/10/26	69329		$ 55.09		$ 55.09	drained old oil and replaced with new oil along with the oil filter and engine air filter, and topped off fluids and inspected the vehicle. JM Will need new brakes on next oil change
City Hall	Unit 804	power steering leak	9/9/26			$ 88.51		$ 88.51	steering pressure sensor leaking, replaced steering pressure system -D.C
Public Works	Unit 209	engine r&r and connector	9/8/26	109744				$ -	connector was loose so plugged it back in, sent back to shop covered under O'Reilly's warranty
Animal Services	Unit 511	Oil Change and filters	9/8/26	43941		$ 87.56		$ 87.56	drained old oil and replaced with new oil along with the oil filter and engine air filter, and topped off fluids and inspected the vehicle. JM
Police	Unit 120	Oil Change and filters	9/8/26	78588		$ 114.89		$ 114.89	drained old oil and replaced with new oil along with the oil filter, engine air filter and cabin air filter, topped off fluids and replaced wiper blades and inspected the vehicle. JM
Police	Unit 116	maintenance	9/8/26	77121		$ 913.97		$ 913.97	dc replaced spark plugs and coil packs also test drove unit JM replaced alternator and belt and cabin filter
Police	Unit 139	Oil Change and filters	9/2/26	27628		$ 106.89		$ 106.89	drained old oil and replaced with new oil along with the oil filter and engine air filter, and topped off fluids and inspected the vehicle.

Police	Unit 134	Oil Change	9/1/26	37766		$ 58.77		$ 58.77	drained old oil and replaced with new oil along with the drain plug and oil filter, and topped off fluids and inspected the vehicle.
Police	Unit 136	Oil Change and filter	9/1/26	28583		$ 104.39		$ 104.39	drained old oil and replaced with new oil along with the oil filter and engine air filter, and topped off fluids and inspected the vehicle.
Police	Unit 142	Oil Change	9/1/26	26344		$ 84.39		$ 84.39	drained old oil and replaced with new oil along with the oil filter, and topped off fluids and inspected the vehicle.
TOTAL 25 UNITS		TOAL 25 UNITS				TOTAL $4259.14		TOTAL $7159.14	

Monthly Request Activity Report

Activity Date from Activity Summary feed: 09/01/2026 - 09/30/2026

NOTICE:

September 2026 Report a Concern 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
09/01/2026	0	0	0	0	1	0	0	0	1	1	Water Quality
09/01/2026	0	0	0	0	1	0	0	0	1	1	Street Repairs
09/02/2026	0	0	0	0	0	0	0	0	1	1	Water Repairs
09/03/2026	0	1	1	0	0	0	0	0	0	1	Tree Trimming And Limb Cleanup
09/03/2026	0	0	0	0	1	0	0	0	1	1	Parking and Traffic Violations
09/03/2026	0	0	0	0	1	0	0	0	1	1	Constructions Issues/Concerns
09/03/2026	0	0	0	0	2	0	0	0	2	2	Street Repairs
09/04/2026	0	0	0	0	1	0	0	0	1	1	General Request
09/04/2026	0	0	0	0	0	0	1	0	1	1	Environmental Concern
09/06/2026	0	0	0	0	1	0	0	0	1	1	General Request
09/08/2026	0	1	1	0	0	0	0	0	0	1	Constructions Issues/Concerns
09/09/2026	0	0	0	0	1	0	0	0	1	1	Parking and Traffic Violations
09/10/2026	0	0	0	0	1	0	0	0	1	1	General Request

ACTIVITY DATE	NEW REQUESTS	ACTIVE REQUESTS	WORKING REQUESTS	UPDATED REQUESTS	COMPLETED REQUESTS	CANCELED REQUESTS	DENIED REQUESTS	DUPLICATE REQUESTS	ARCHIVED REQUESTS	ALL REQUESTS	TEMPLATE NAME
09/10/2026	0	0	0	0	1	0	0	0	1	1	Parking and Traffic Violations
09/10/2026	0	0	0	0	1	0	0	0	1	1	Water Repairs
09/10/2026	0	0	0	0	1	0	0	0	1	1	Constructions Issues/Concerns
09/10/2026	0	0	0	0	1	0	0	0	1	1	Concrete Work (Sidewalks, Curbs, Gutters)
09/11/2026	0	0	0	0	0	0	0	0	1	1	General Request
09/11/2026	0	0	0	0	0	0	1	0	1	1	Road Striping
09/11/2026	0	0	0	0	2	0	0	0	2	2	Parking and Traffic Violations
09/12/2026	0	0	0	0	0	0	1	0	1	1	Environmental Concern
09/12/2026	0	0	0	0	1	0	0	0	1	1	Tree Trimming And Limb Cleanup
09/13/2026	0	0	0	0	1	0	0	0	1	1	Parking and Traffic Violations
09/13/2026	0	0	0	0	1	0	0	0	1	1	Code Compliance
09/14/2026	0	0	0	0	1	0	0	0	1	1	Signal Light Repairs
09/14/2026	0	0	0	0	1	0	0	0	1	1	Constructions Issues/Concerns
09/14/2026	0	0	0	0	2	0	0	0	2	2	Code Compliance

ACTIVITY DATE	NEW REQUESTS	ACTIVE REQUESTS	WORKING REQUESTS	UPDATED REQUESTS	COMPLETED REQUESTS	CANCELED REQUESTS	DENIED REQUESTS	DUPLICATE REQUESTS	ARCHIVED REQUESTS	ALL REQUESTS	TEMPLATE NAME
09/16/2026	0	0	0	0	1	0	0	0	1	1	Road Striping
09/16/2026	0	0	0	0	1	0	0	0	1	1	Tree Trimming And Limb Cleanup
09/17/2026	0	0	0	0	0	0	0	0	2	2	General Request
09/17/2026	0	0	0	0	1	0	0	0	1	1	Sign Work
09/17/2026	0	0	0	0	0	0	0	0	1	1	Code Compliance
09/18/2026	0	1	1	0	0	0	0	0	0	1	Animal Services
09/18/2026	0	0	0	0	1	0	0	0	1	1	Parking and Traffic Violations
09/18/2026	0	0	0	0	2	0	0	0	2	2	Code Compliance
09/21/2026	0	0	0	0	1	0	0	0	1	1	Parking and Traffic Violations
09/21/2026	0	0	0	0	1	0	0	0	1	1	Park Maintenance And Repairs
09/22/2026	0	0	0	0	0	0	0	0	1	1	Road Striping
09/23/2026	0	0	0	0	1	0	0	0	1	1	Sign Work
09/23/2026	0	0	0	0	2	0	0	0	2	2	Code Compliance
09/23/2026	0	0	0	0	1	0	0	0	1	1	Sewer Repairs
09/24/2026	0	1	1	0	0	0	0	0	0	1	Street Repairs
09/24/2026	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
09/25/2026	0	0	0	0	1	0	0	0	1	1	Parking and Traffic Violations
09/25/2026	0	0	0	0	1	0	0	0	1	1	Code Compliance
09/25/2026	0	0	0	0	1	0	0	0	1	1	Sprinkler Repair
09/26/2026	0	0	0	0	1	0	0	0	1	1	Concrete Work (Sidewalks, Curbs, Gutters)
09/26/2026	0	1	1	0	0	0	0	0	0	1	Animal Services
09/28/2026	0	1	1	0	0	0	0	0	0	1	Street Repairs
09/28/2026	0	0	0	0	2	0	0	0	2	2	Sign Work
09/29/2026	0	0	0	0	2	0	0	0	2	2	Code Compliance
09/29/2026	0	1	1	0	0	0	0	0	0	1	General Request
09/29/2026	0	0	0	0	0	0	0	0	1	1	Concrete Work (Sidewalks, Curbs, Gutters)
09/30/2026	0	0	0	0	2	0	0	0	2	2	Code Compliance
09/30/2026	0	1	1	0	0	0	0	0	0	1	Environmental Concern
AVERAGE	0.00	0.15	0.15	0.00	0.84	0.00	0.05	0.00	1.02	1.16	
TOTAL	0.00	8.00	8.00	0.00	46.00	0.00	3.00	0.00	56.00	64.00	

NWECC

Northwest Emergency Communications Center

Performance Report

September 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

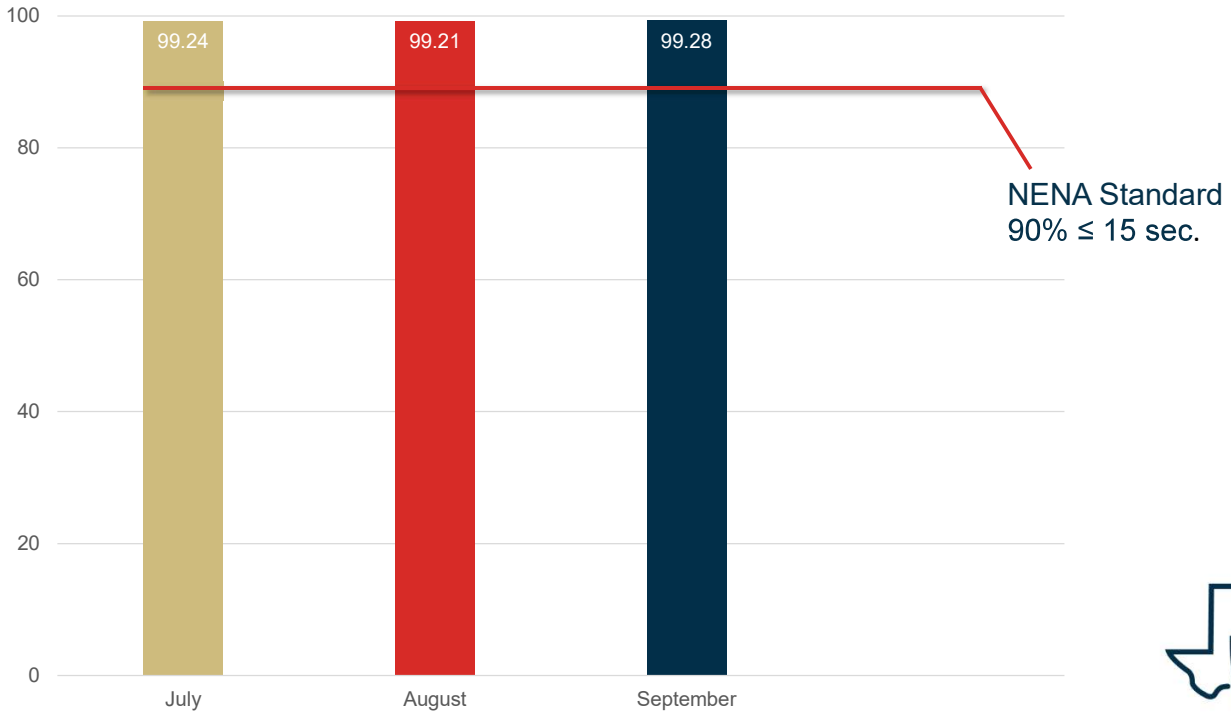
NWECC
Northwest Emergency Communications Center

EMERGENCY CALL ANSWERING & SPEED OF ANSWER

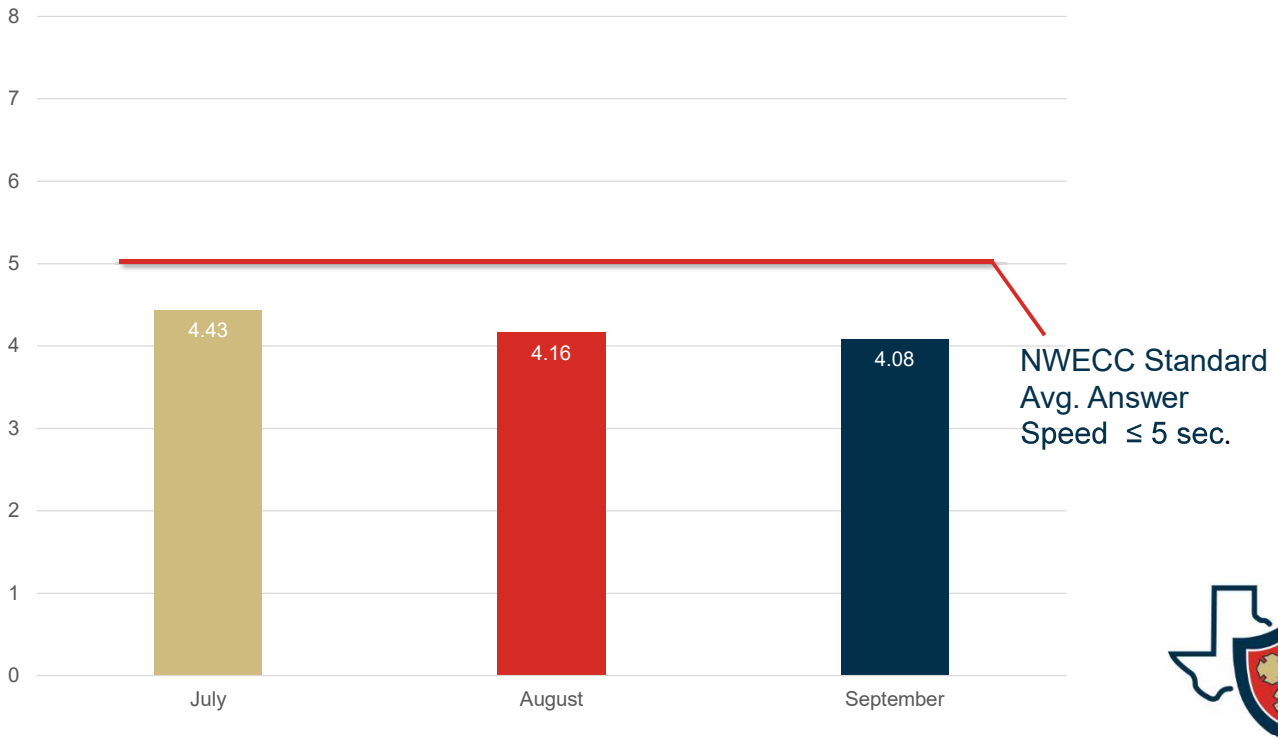
KPA: Emergency Call Answering

- **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

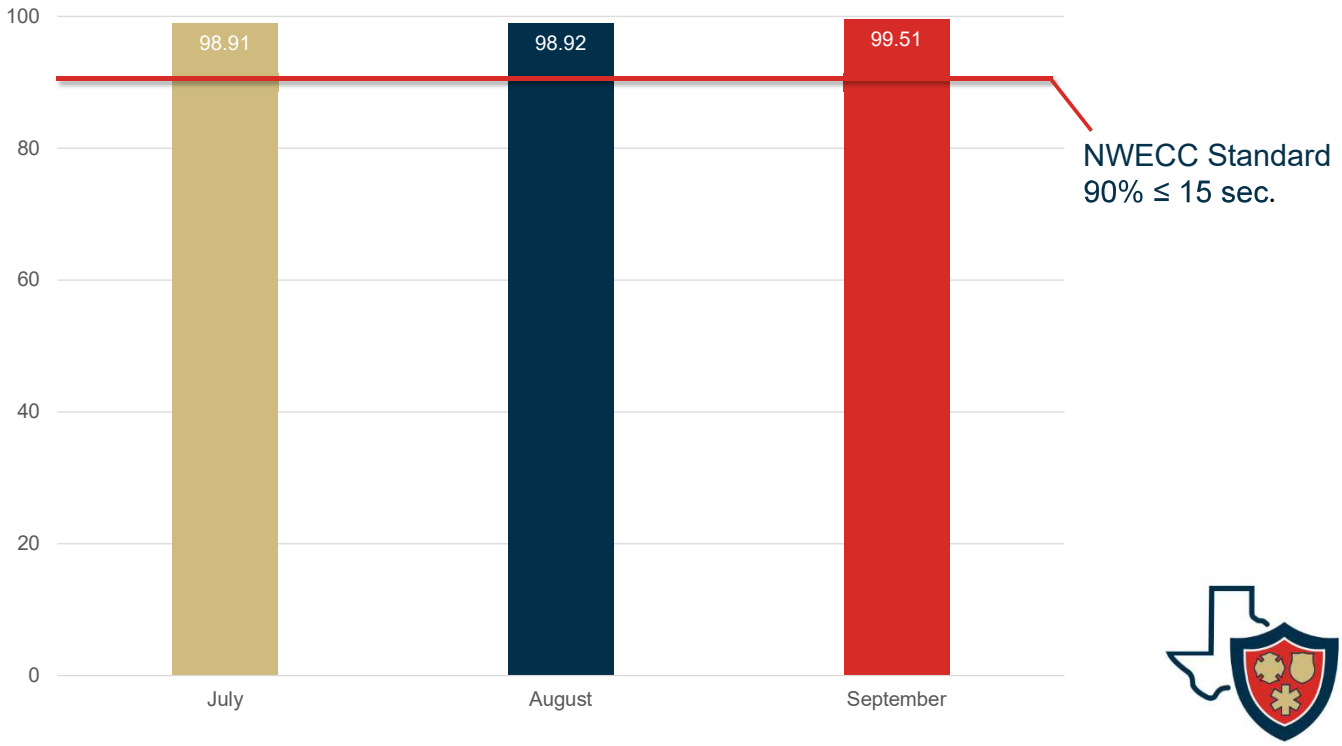


ADMINISTRATIVE CALL ANSWERING & SPEED OF ANSWER

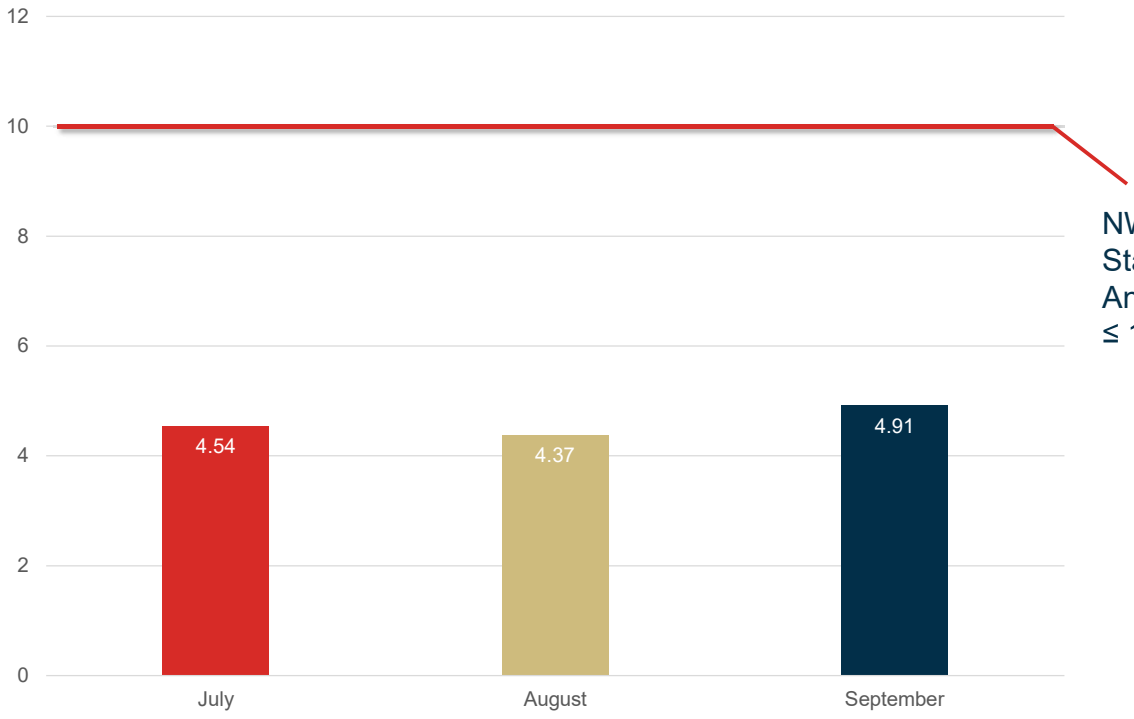
KPA: Administrative Call Answering

- **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

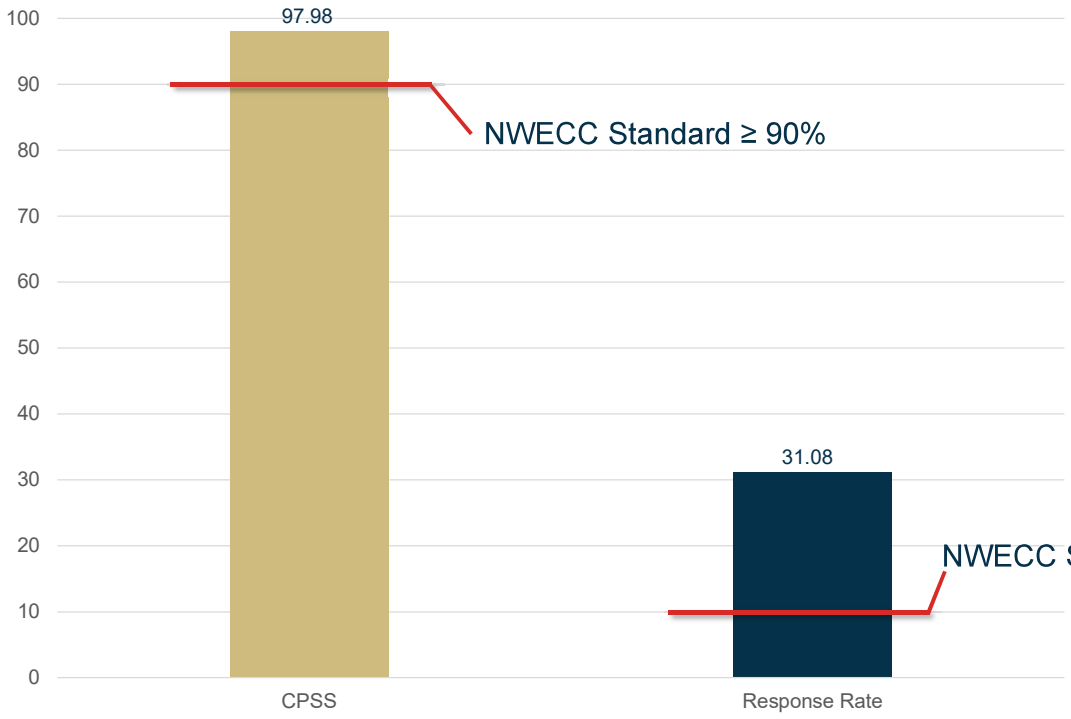


CUSTOMER SATISFACTION

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 positive and polite person on the phone"*
- ✓ *"The dispatcher was very kind, whether she felt like my non-emergency was silly or not, she took it serious and showed the same empathy I had behind my reason for calling. I appreciate that more than anything and I feel confident, without worry that the young lady whose vehicle was disabled in a high traffic area was taken care of properly! Thank you again!"*
- ✓ *"She responded in a very timely manner and was calm and quick during our call"*
- ✓ *"Professional, patient, understanding, and respectful."*

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

KPA: Quality Assurance

September 2026:

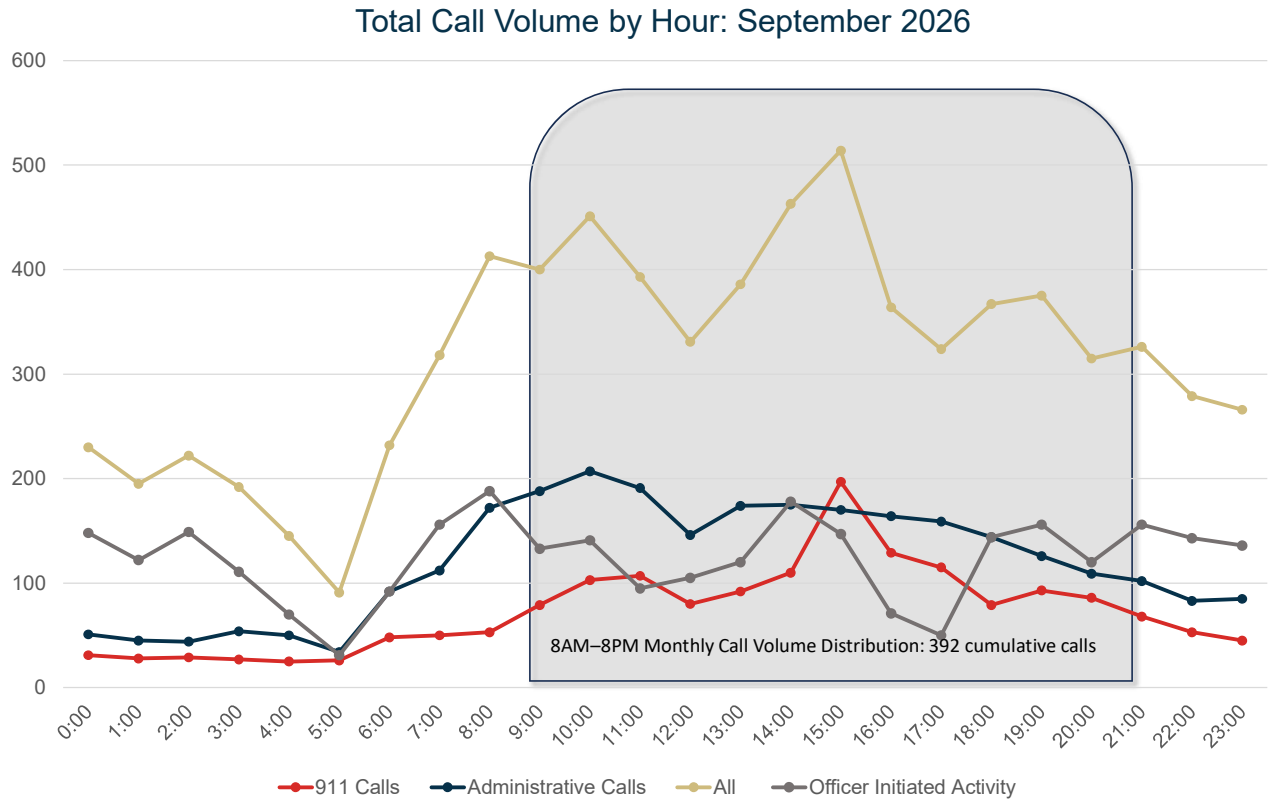
Call Taker Evaluations	**Dispatching (Radio) Evaluations**
Average Score: **90.81%** High Score: 96.64% Low Score: 87.59%	Average Score: **95.6%** High Score: 100% Low Score: 89.2%

OVERALL CALL VOLUME

September 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.


Total Call Volume by Hour: September 2026
600
500
400
300
200
100
0
0:00
1:00
2:00
3:00
4:00
5:00
6:00
7:00
8:00
9:00
10:00
11:00
12:00
13:00
14:00
15:00
16:00
17:00
18:00
19:00
20:00
21:00
22:00
23:00
8AM–8PM Monthly Call Volume Distribution: 392 cumulative calls
911 Calls
Administrative Calls
All
Officer Initiated Activity


When Moments Matter

SAGINAW POLICE DEPARTMENT ACTIVITY SUMMARY - September 2026

CALLS FOR SERVICE / REPORTS / CITATIONS

	Sep-26	Sep-25	% Change	Y.T.D. Sep-26	Y.T.D. Sep-25	% Change
Calls for Service	2056	2342	-12.2%	17841	19839	-10.1%
Reports Written	113	117	-3.4%	1071	1118	-4.2%
Citations	589	840	-29.9%	6992	6734	3.8%

CRIME SUMMARY

	Sep-26	Sep-25	% Change	Y.T.D. Sep-26	Y.T.D. Sep-25	% Change
Murder	0	0	0.0%	0	0	0.0%
Rape	2	2	0.0%	12	16	-25.0%
Robbery	0	0	0.0%	6	10	-40.0%
Aggravated Assault	4	1	300.0%	38	37	2.7%
Other Assaults	33	26	26.9%	169	173	-2.3%
Burglary	1	3	-66.7%	23	39	-41.0%
Theft	23	22	4.5%	200	256	-21.9%
Auto Theft	0	2	-100.0%	19	35	-45.7%
Criminal Mischief	9	11	-18.2%	79	94	-16.0%
Arson	0	0	0.0%	1	0	100.0%
Other offenses	58	31	87.1%	476	338	40.8%
Total Offenses	**130**	**98**	**32.7%**	**1023**	**998**	**2.5%**
Domestic Violence Cases	25	10	150.0%	127	90	41.1%

CRIMINAL INVESTIGATIONS UNIT

	Sep-26	Sep-25	% Change	Y.T.D. Sep-26	Y.T.D. Sep-25	% Change
Offenses Reported	130	98	32.7%	1023	998	2.5%
Offenses Cleared	103	30	243.3%	862	311	177.2%
Felonies Reported	36	29	24.1%	347	315	10.2%
Felonies Cleared	32	9	255.6%	310	88	252.3%
Misdemeanors Reported	94	69	36.2%	702	652	7.7%
Misdemeanors Cleared	71	21	238.1%	595	235	153.2%
% Cleared	79.2%	30.6%	158.8%	84.3%	31.2%	170.4%
% Felonies Cleared	88.9%	31.0%	186.4%	89.3%	27.9%	219.8%
% Misdemeanors Cleared	75.5%	30.4%	148.2%	84.8%	36.0%	135.2%

ACCIDENTS

	Sep-26	Sep-25	% Change	Y.T.D. Sep-26	Y.T.D. Sep-25	% Change
Minor	25	27	-7.4%	257	395	-34.9%
Major	10	8	25.0%	78	34	129.4%
Total Accidents	**35**	**35**	**0.0%**	**335**	**429**	**-21.9%**
Fatality	0	0	0.0%	0	1	-100.0%
Total Injured	16	8	100.0%	100	36	177.8%

ARRESTS / JAIL ACTIVITY

	Sep-26	Sep-25	% Change	Y.T.D. Sep-26	Y.T.D. Sep-25	% Change
Assault	5	10	-50.0%	47	61	-23.0%
Burglary	1	0	100.0%	4	0	400.0%
Drugs	3	7	-57.1%	49	60	-18.3%
DWI	1	14	-92.9%	69	78	-11.5%
Forgery	0	0	0.0%	0	0	0.0%
Public Intoxication	8	10	-20.0%	44	60	-26.7%
Weapons Charges	0	3	-100.0%	5	15	-66.7%
Saginaw Warrants	21	34	-38.2%	121	232	-47.8%
Saginaw Traffic	3	2	50.0%	26	40	-35.0%
Other Charges	5	11	-54.5%	95	141	-32.6%
Total	**47**	**91**	**-48.4%**	**460**	**687**	**-33.0%**
Misdemeanor Arrests	41	33	24.2%	345	502	-31.3%
Felony Arrests	6	18	-66.7%	115	142	-19.0%

MISCELLANEOUS - CURRENT MONTH ONLY

Volunteer Hours-In PD	Volunteer Hours-Misc	CPA Foot Patrol Hours		Reserves		Volunteer Hours-Total
68	0	18		0		86
Record Requests	Press Releases	Public Events / Participants		Arrest Wrnt	Search Wrnt	Online Reports
113	1	6	180	27	5	6

September 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: Paving is scheduled to begin on October. b. 90% Complete: Water, Sanitary Sewer, and Storm Drain. Testing remains.
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:** Complete — 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:** 10/12/2026 — a. A permit has been given to AT&T to begin relocating of utilities for the reconstruction of McLeroy. b. Scheduled Completion Date: 10/12/26.
McLeroy AT&T Fiber Relocation		**Completion date:** 10/31/2026 — Scheduled to be completed on 10/31/2026.
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: 213 Days Days Remaining: 152 Days Remaining a. Complete: Work on north bound lane. b. In-progress: The contractor is setting and pouring concrete for intersections, driveways, and sidewalks. Once block outs are completed, traffic will be moved to the east side of Old Decatur. After traffic is routed to the northbound lanes, the southbound lanes will be closed for reconstruction.

September 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:** 10/12/26	a. Phase 1: From drainage channel to Longhorn Dr: Complete. (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: Sheduled to be completed on 10/12/2026.
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: Waiting on the City of Fort Worth to approve the contractor's material list for relocating Fort Worth's water line.
1320 Jarvis Rd		**Completion date:** TBD	a. 10% Complete: Fire Lane Paving b. 90% Complete: Water. c. 100% Complete: Sewer. d. In-progress: Contractor is working on the building structure.
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	No new updates from last month: a. 100% Complete: All public utilities and paving. b. In-progress: Contractor is working on building infrastructure.

September 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: 09/08/26 (P&Z Voted to recommend approval to City Council with stipulations.(4-0). 4 out of 7 members present.
TXDOT Issues	**Location**	**Status**	
City Council Considerations			
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: 09/15/26 (P&Z Voted to table SUP application to allow the applicant to return with the improvements requested (7-0). 7 out of 7 members present.
Miscellaneous Items	**Status**	**Completion Date**	

Public Services Work Orders

Created Date from Work Order feed: 09/01/2026 - 09/30/2026

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	OVERTIME HOURS
26-001466	Park Maintenance and Repairs	Park Maintenance and Repairs	Replaced air valve regulator on drinking fountain dog park big side	South Knowles Drive, Saginaw, Texas 76179	Daniel Franklin	09/01/2026 at 10:09 AM	09/01/2026 at 3:58 AM	Daniel Franklin	Complete	09/01/2026 at 10:11 AM	1	26-001466-001	Parks Plumbing Repair	Replaced air valve regulator on dog fountain/ big dog side	Daniel Franklin	09/01/2026 at 10:11 AM	Completed	2	0
26-001467	Prep Ballfield	Prep Ballfield	Prepare baseball field for games	North Knowles Drive, Saginaw, Texas 76179	Edwin Santiago	09/01/2026 at 10:57 AM	09/01/2026 at 2:55 AM	Edwin Santiago	Complete	09/01/2026 at 1:20 PM	1	26-001467-001	Drag And Chalk, Set Base Plugs, Work Around Low Spots	Nail drag infield, mow outfield, smooth drag and chalk lines	Edwin Santiago	09/01/2026 at 10:59 AM	Completed	3	0
26-001468	Pest Control-Weed Control	Pest Control-Weed Control	Sprayed one gallon of lesco prosecuted weed killer, playgrounds and switchyard	South Knowles Drive, Saginaw, Texas 76179	Daniel Franklin	09/01/2026 at 11:25 AM	09/01/2026 at 5:22 AM	Daniel Franklin	Complete	09/01/2026 at 11:27 AM	1	26-001468-001	Parks Herbicide/Pesticide	Sprayed one gallon of lesco prosecuter weedkiller at playgrounds and switchyard	Daniel Franklin	09/01/2026 at 11:26 AM	Completed	2	0
26-001469	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	09/01/2026 at 1:03 PM	09/01/2026 at 6:01 AM	Edwin Santiago	Complete	09/01/2026 at 1:21 PM	1	26-001469-001	Check Restrooms, Trash Cans	Check trash and restroom and pick up trash around area	Edwin Santiago	09/01/2026 at 1:03 PM	Completed	1	0
26-001470	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	09/01/2026 at 1:04 PM	09/01/2026 at 8:03 AM	Edwin Santiago	Complete	09/01/2026 at 1:43 PM	1	26-001470-001	Check Restrooms, Trash Cans	Check trash and pick up trash around park	Edwin Santiago	09/01/2026 at 1:05 PM	Completed	1	0
26-001472	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	09/01/2026 at 1:22 PM	09/01/2026 at 8:25 AM	Edwin Santiago	Complete	09/02/2026 at 7:29 AM	4	26-001472-001	Check Restrooms, Trash Cans	Check restrooms, sweep and mop clean up	Edwin Santiago	09/01/2026 at 4:17 PM	Completed	1	0
26-001472	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	09/01/2026 at 1:22 PM	09/01/2026 at 8:25 AM	Edwin Santiago	Complete	09/02/2026 at 7:29 AM	4	26-001472-001	Check Restrooms, Trash Cans	Check trash and dog pot around green playground and pick up trash around area	Edwin Santiago	09/01/2026 at 1:24 PM	Completed	1	0
26-001472	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	09/01/2026 at 1:22 PM	09/01/2026 at 8:25 AM	Edwin Santiago	Complete	09/02/2026 at 7:29 AM	4	26-001472-001	Check Restrooms, Trash Cans	Check trash at tennis and basketball courts	Edwin Santiago	09/01/2026 at 1:41 PM	Completed	1	0
26-001472	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	09/01/2026 at 1:22 PM	09/01/2026 at 8:25 AM	Edwin Santiago	Complete	09/02/2026 at 7:29 AM	4	26-001472-001	Check Restrooms, Trash Cans	Check trash around skate park	Edwin Santiago	09/01/2026 at 1:42 PM	Completed	1	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	OVERTIME HOURS
26-001473	Daily Checklist for Greenbelt	Daily Checklist for Parks	Check dog pots along Greenbelt	1250 Cheyenne Court, Saginaw, Texas 76131	Edwin Santiago	09/01/2026 at 1:57 PM	09/01/2026 at 8:56 AM	Edwin Santiago	Complete	09/01/2026 at 3:05 PM	1	26-001473-001	Check Dog Parks, Dog Stations	Check dog pots along Greenbelt	Edwin Santiago	09/01/2026 at 1:58 PM	Completed	1	0
26-001475	Pest Control-Weed Control	Pest Control-Weed Control	Sprayed 0ne gallon of lesco prosecutor weed killer in playground areas	900 Stafford Station Drive, Saginaw, Texas 76131	Daniel Franklin	09/01/2026 at 2:51 PM	09/01/2026 at 8:47 AM	Daniel Franklin	Complete	09/01/2026 at 2:53 PM	1	26-001475-001	Parks Herbicide/Pesticide	Sprayed one gallon of Lesco/prosecuter weed killer at playground areas	Daniel Franklin	09/01/2026 at 2:53 PM	Completed	2	0
26-001477	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	09/01/2026 at 3:10 PM	09/01/2026 at 9:15 AM	Edwin Santiago	Complete	09/02/2026 at 7:29 AM	1	26-001477-001	Check Restrooms, Trash Cans	Check trash and restrooms at baseball field. Sweep and mop restrooms clean up	Edwin Santiago	09/01/2026 at 3:12 PM	Completed	1	0
26-001478	Pest Control-Weed Control	Pest Control-Weed Control	Sprayed one gallon of Lesco/ prosecutor weed killer in playground areas	North Knowles Drive, Saginaw, Texas 76179	Daniel Franklin	09/01/2026 at 3:17 PM	09/01/2026 at 9:54 AM	Daniel Franklin	Complete	09/01/2026 at 3:18 PM	1	26-001478-001	Parks Herbicide/Pesticide	Sprayed one gallon of Lesco/ prosecuter in playground areas	Daniel Franklin	09/01/2026 at 3:18 PM	Completed	2	0
26-001479	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	09/01/2026 at 3:35 PM	09/01/2026 at 10:05 AM	Edwin Santiago	Complete	09/02/2026 at 7:29 AM	1	26-001479-001	Check Restrooms, Trash Cans	Check restrooms at switch yard. Sweep and mop restrooms clean up	Edwin Santiago	09/01/2026 at 3:36 PM	Completed	1	0
26-001480	Street Repair at Park center ct	Street Repairs	Customer stopped Brice while flushing a hydrant, stating there is a pothole in the street that needs to get fixed since everyone uses this cul-de-sac when everyone's kids get out of school it keeps getting bigger and bigger. Could someone please look into this it's right of the corner of park center blvd and park center ct. Thank you!	1101 Park Center Ct	Brice Goin	09/01/2026 at 3:37 PM	08/31/2026 at 7:00 PM	Felipe Rodriguez	Complete	09/01/2026 at 5:08 PM	1	26-001480-001	Pothole Repair	filled in pothole	Dustin Shelfer	09/01/2026 at 5:08 PM	Completed	1	0
26-001482	Park Maintenance and Repairs	Park Maintenance and Repairs	go get chalk for ballfield	205 Brenda Ln	Dustin Shelfer	09/01/2026 at 4:50 PM	09/01/2026 at 11:50 AM	Dustin Shelfer	Complete	09/01/2026 at 4:51 PM	1	26-001482-001	Miscellaneous Parks	go get chalk for ballfield	Dustin Shelfer	09/01/2026 at 4:51 PM	Completed	0	0
26-001484	Landscaping	Landscaping	put river rock around a drain	300 W Mcleroy Blvd	Dustin Shelfer	09/01/2026 at 4:52 PM	09/01/2026 at 11:51 AM	Dustin Shelfer	Complete	09/01/2026 at 4:52 PM	1	26-001484-001	Streets Landscaping	put river rock around a drain	Dustin Shelfer	09/01/2026 at 4:52 PM	Completed	0	0
26-001485	Haul Off spoils	Haul Off	Haul off spoils from pump station	1050 Longhorn Road, Saginaw, Texas 76179	Aaron Morgan	09/01/2026 at 4:53 PM	09/01/2026 at 3:00 AM	Aaron Morgan	Complete	09/01/2026 at 4:59 PM	4	26-001485-001	Dirt/Concrete Haul Off	Haul off last load	Aaron Morgan	09/01/2026 at 4:59 PM	Completed	2	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	OVERTIME HOURS
26-001485	Haul Off spoils	Haul Off	Haul off spoils from pump station	1050 Longhorn Road, Saginaw, Texas 76179	Aaron Morgan	09/01/2026 at 4:53 PM	09/01/2026 at 3:00 AM	Aaron Morgan	Complete	09/01/2026 at 4:59 PM	4	26-001485-001	Dirt/Concrete Haul Off	Haul off second load	Aaron Morgan	09/01/2026 at 4:56 PM	Completed	2	0
26-001485	Haul Off spoils	Haul Off	Haul off spoils from pump station	1050 Longhorn Road, Saginaw, Texas 76179	Aaron Morgan	09/01/2026 at 4:53 PM	09/01/2026 at 3:00 AM	Aaron Morgan	Complete	09/01/2026 at 4:59 PM	4	26-001485-001	Dirt/Concrete Haul Off	Haul off third load	Aaron Morgan	09/01/2026 at 4:58 PM	Completed	2	0
26-001485	Haul Off spoils	Haul Off	Haul off spoils from pump station	1050 Longhorn Road, Saginaw, Texas 76179	Aaron Morgan	09/01/2026 at 4:53 PM	09/01/2026 at 3:00 AM	Aaron Morgan	Complete	09/01/2026 at 4:59 PM	4	26-001485-001	Dirt/Concrete Haul Off	Haul off first load	Aaron Morgan	09/01/2026 at 4:55 PM	Completed	2	0
26-001486	Tree Trimming And Limb Cleanup	Tree Trimming And Limb Cleanup	pull 3 stumps out of the ground and haul them off	994 Longhorn Road, Saginaw, Texas 76179	Dustin Shelfer	09/01/2026 at 4:53 PM	09/01/2026 at 11:52 AM	Dustin Shelfer	Complete	10/07/2026 at 1:22 PM	1	26-001486-001	Trash and Limb Pick Up	pull 3 stumps out of the ground and haul them off	Dustin Shelfer	09/01/2026 at 4:54 PM	Completed	1	0
26-001488	Water trees at Highland station park	Landscaping	Water trees	886 Stafford Station Drive, Saginaw, Texas 76131	Aaron Morgan	09/01/2026 at 5:02 PM	09/01/2026 at 11:59 AM	Aaron Morgan	Complete	09/01/2026 at 5:03 PM	1	26-001488-001	Parks Landscaping	Water 8 trees at park	Aaron Morgan	09/01/2026 at 5:03 PM	Completed	4	0
26-001489	Water tree's at willow creek park	Landscaping	Water trees	South Knowles Drive, Saginaw, Texas 76179	Aaron Morgan	09/01/2026 at 5:04 PM	09/01/2026 at 12:03 PM	Aaron Morgan	Complete	09/01/2026 at 5:05 PM	1	26-001489-001	Parks Landscaping	Water 20 tree's at willow creek park	Aaron Morgan	09/01/2026 at 5:05 PM	Completed	6	0
26-001492	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	09/02/2026 at 7:31 AM	09/02/2026 at 2:30 AM	Edwin Santiago	Complete	09/02/2026 at 10:01 AM	1	26-001492-001	Check Restrooms, Trash Cans	Check trash and pick up trash around park	Edwin Santiago	09/02/2026 at 7:32 AM	Completed	1	0
26-001493	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	09/02/2026 at 7:46 AM	09/02/2026 at 2:46 AM	Edwin Santiago	Complete	09/02/2026 at 10:02 AM	1	26-001493-001	Check Restrooms, Trash Cans	Check trash and pick up trash around park	Edwin Santiago	09/02/2026 at 7:47 AM	Completed	1	0
26-001494	Daily Checklist for Parks South Willow	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park		Edwin Santiago	09/02/2026 at 8:02 AM	09/02/2026 at 3:01 AM	Edwin Santiago	Complete	09/02/2026 at 4:44 PM	4	26-001494-001	Check Restrooms, Trash Cans	Check trash and pick up trash at pavilion and basketball court	Edwin Santiago	09/02/2026 at 8:39 AM	Completed	1	0
26-001494	Daily Checklist for Parks South Willow	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park		Edwin Santiago	09/02/2026 at 8:02 AM	09/02/2026 at 3:01 AM	Edwin Santiago	Complete	09/02/2026 at 4:44 PM	4	26-001494-001	Check Restrooms, Trash Cans	Check trash around playground and pavilions and pick up trash around area	Edwin Santiago	09/02/2026 at 8:27 AM	Completed	1	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	OVERTIME HOURS
26-001494	Daily Checklist for Parks South Willow	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park		Edwin Santiago	09/02/2026 at 8:02 AM	09/02/2026 at 3:01 AM	Edwin Santiago	Complete	09/02/2026 at 4:44 PM	4	26-001494-001	Check Restrooms, Trash Cans	Check trash and restrooms at switch yard and pick up trash around area	Edwin Santiago	09/02/2026 at 8:03 AM	Completed	1	0
26-001494	Daily Checklist for Parks South Willow	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park		Edwin Santiago	09/02/2026 at 8:02 AM	09/02/2026 at 3:01 AM	Edwin Santiago	Complete	09/02/2026 at 4:44 PM	4	26-001494-001	Check Dog Parks, Dog Stations	Check dog pots along west side of South Willow	Edwin Santiago	09/02/2026 at 3:11 PM	Completed	1	0
26-001495	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	09/02/2026 at 8:57 AM	09/02/2026 at 3:56 AM	Edwin Santiago	Complete	09/02/2026 at 4:45 PM	4	26-001495-001	Check Restrooms, Trash Cans	Check trash around playground and pavilions and pick up trash around area	Edwin Santiago	09/02/2026 at 2:41 PM	Completed	1	0
26-001495	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	09/02/2026 at 8:57 AM	09/02/2026 at 3:56 AM	Edwin Santiago	Complete	09/02/2026 at 4:45 PM	4	26-001495-001	Check Restrooms, Trash Cans	Check trash and restroom at north end of north willow	Edwin Santiago	09/02/2026 at 8:58 AM	Completed	1	0
26-001495	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	09/02/2026 at 8:57 AM	09/02/2026 at 3:56 AM	Edwin Santiago	Complete	09/02/2026 at 4:45 PM	4	26-001495-001	Check Restrooms, Trash Cans	Check trash and restrooms at baseball field and pick up trash around area	Edwin Santiago	09/02/2026 at 9:14 AM	Completed	1	0
26-001495	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	09/02/2026 at 8:57 AM	09/02/2026 at 3:56 AM	Edwin Santiago	Complete	09/02/2026 at 4:45 PM	4	26-001495-001	Check Restrooms, Trash Cans	Check trash and pick up trash at basketball and pavilion	Edwin Santiago	09/02/2026 at 9:44 AM	Completed	1	0
26-001497	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	09/02/2026 at 10:26 AM	09/02/2026 at 5:24 AM	Edwin Santiago	Complete	09/02/2026 at 11:26 AM	1	26-001497-001	Check Restrooms, Trash Cans	Check trash and restroom and pick up trash around area	Edwin Santiago	09/02/2026 at 11:09 AM	Completed	1	0
26-001498	Daily Checklist for Parks Highland Station	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park		Edwin Santiago	09/02/2026 at 11:10 AM	09/02/2026 at 6:04 AM	Edwin Santiago	Complete	09/03/2026 at 8:02 AM	3	26-001498-001	Check Restrooms, Trash Cans	Check restrooms after school kids release	Edwin Santiago	09/02/2026 at 4:45 PM	Completed	1	0
26-001498	Daily Checklist for Parks Highland Station	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park		Edwin Santiago	09/02/2026 at 11:10 AM	09/02/2026 at 6:04 AM	Edwin Santiago	Complete	09/03/2026 at 8:02 AM	3	26-001498-001	Check Restrooms, Trash Cans	Check trash and dog pots along walking path in Highland	Edwin Santiago	09/02/2026 at 2:05 PM	Completed	1	0
26-001498	Daily Checklist for Parks Highland Station	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park		Edwin Santiago	09/02/2026 at 11:10 AM	09/02/2026 at 6:04 AM	Edwin Santiago	Complete	09/03/2026 at 8:02 AM	3	26-001498-001	Check Restrooms, Trash Cans	Check trash and pick up trash around area at playground and pavilion	Edwin Santiago	09/02/2026 at 11:11 AM	Completed	1	0
26-001499	Daily Checklist for Condor Trail	Daily Checklist for Parks	Check dog pots along condor trail	501 Condor Trail, Saginaw, Texas 76131	Edwin Santiago	09/02/2026 at 12:54 PM	09/02/2026 at 7:48 AM	Edwin Santiago	Complete	09/02/2026 at 2:03 PM	1	26-001499-001	Check Dog Parks, Dog Stations	Check dog pots along condor trail	Edwin Santiago	09/02/2026 at 12:55 PM	Completed	1	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	OVERTIME HOURS
26-001500	Daily Checklist for Community Garden	Daily Checklist for Parks	Check trash and pick up trash around area	102 Opal Street, Saginaw, Texas 76179	Edwin Santiago	09/02/2026 at 2:58 PM	09/02/2026 at 9:56 AM	Edwin Santiago	Complete	09/02/2026 at 3:25 PM	1	26-001500-001	Check Restrooms, Trash Cans	Check trash and pick up trash around area	Edwin Santiago	09/02/2026 at 2:58 PM	Completed	1	0
26-001502	Concrete Work (Sidewalks, Curbs, Gutters)	Concrete Work (Sidewalks, Curbs, Gutters)	replace sidewalk	304 Candlestick Trail, Saginaw, Texas 76179	Dustin Shelfer	09/02/2026 at 4:42 PM	09/02/2026 at 11:39 AM	Dustin Shelfer	Complete	10/07/2026 at 1:25 PM	4	26-001502-001	Sidewalk Repair	tear out sidewalk	Dustin Shelfer	09/02/2026 at 4:42 PM	Completed	4	0
26-001502	Concrete Work (Sidewalks, Curbs, Gutters)	Concrete Work (Sidewalks, Curbs, Gutters)	replace sidewalk	304 Candlestick Trail, Saginaw, Texas 76179	Dustin Shelfer	09/02/2026 at 4:42 PM	09/02/2026 at 11:39 AM	Dustin Shelfer	Complete	10/07/2026 at 1:25 PM	4	26-001502-001	Sidewalk Repair	backfill and tie steel	Dustin Shelfer	09/02/2026 at 4:43 PM	Completed	4	0
26-001502	Concrete Work (Sidewalks, Curbs, Gutters)	Concrete Work (Sidewalks, Curbs, Gutters)	replace sidewalk	304 Candlestick Trail, Saginaw, Texas 76179	Dustin Shelfer	09/02/2026 at 4:42 PM	09/02/2026 at 11:39 AM	Dustin Shelfer	Complete	10/07/2026 at 1:25 PM	4	26-001502-001	Sidewalk Repair	mix and pour concrete	Dustin Shelfer	09/02/2026 at 4:43 PM	Completed	4	0
26-001502	Concrete Work (Sidewalks, Curbs, Gutters)	Concrete Work (Sidewalks, Curbs, Gutters)	replace sidewalk	304 Candlestick Trail, Saginaw, Texas 76179	Dustin Shelfer	09/02/2026 at 4:42 PM	09/02/2026 at 11:39 AM	Dustin Shelfer	Complete	10/07/2026 at 1:25 PM	4	26-001502-001	Sidewalk Repair	clean up, power wash area	Dustin Shelfer	09/02/2026 at 4:43 PM	Completed	2	0
26-001505	Street Repairs	Street Repairs	Milled old asphalt from 405 Blue Ridge Trail	405 Blueridge Trail, Saginaw, Texas 76179	Moises Viveros	09/02/2026 at 5:07 PM	09/02/2026 at 3:00 AM	Moises Viveros	Complete	09/02/2026 at 5:09 PM	1	26-001505-001	Asphalt Street Repair	Milled old asphalt from 405 Blue Ridge Trail	Moises Viveros	09/02/2026 at 5:08 PM	Completed	3	0
26-001506	Street Repairs	Street Repairs	Laid new asphalt patch in front of 405 blue Ridge trail	405 Blueridge Trail, Saginaw, Texas 76179	Moises Viveros	09/02/2026 at 5:13 PM	09/02/2026 at 5:00 AM	Moises Viveros	Complete	09/02/2026 at 5:15 PM	1	26-001506-001	Asphalt Street Repair	Laid new asphalt patch in front of 405 blue Ridge trail	Moises Viveros	09/02/2026 at 5:14 PM	Completed	3	0
26-001507	Street Repairs	Street Repairs	Picked up cones and made a street cut for concrete patch.	501 Asbury Drive, Saginaw, Texas 76179	Moises Viveros	09/02/2026 at 5:18 PM	09/02/2026 at 9:00 AM	Moises Viveros	Complete	09/02/2026 at 5:20 PM	1	26-001507-001	Saw Cut	Picked up cones and made a street cut for concrete patch.	Moises Viveros	09/02/2026 at 5:20 PM	Completed	6	0
26-001510	Purchase Material	Building Maintenance	Purchased solar lights from Home Depot for the City Hall dumpster area because the area is very dark at night. Obtained the lights to improve visibility around the dumpster and provide additional lighting for employees accessing the area after dark.	333 W Mcleroy Blvd	Felipe Rodriguez	09/03/2026 at 7:14 AM	09/01/2026 at 2:30 AM	Felipe Rodriguez	Complete	10/07/2026 at 1:27 PM	1	26-001510-001	Building Maintenance Misc	Purchased solar lights from Home Depot for the City Hall dumpster area because the area is very dark at night. Obtained the lights to improve visibility around the dumpster and provide additional lighting for employees accessing the area after dark.	Felipe Rodriguez	09/03/2026 at 7:15 AM	Completed	1	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	OVERTIME HOURS
26-001511	Repair Podium	Building Maintenance	Repaired the podium in the City Hall Council Chamber to address the issue and restore it to proper working condition. Checked the podium after completing the repair to ensure it was secure and functioning properly.	333 W Mcleroy Blvd	Felipe Rodriguez	09/03/2026 at 7:27 AM	09/01/2026 at 3:30 AM	Felipe Rodriguez	Complete	10/07/2026 at 1:28 PM	1	26-001511-001	Building Maintenance Misc	Repaired the podium in the City Hall Council Chamber to address the issue and restore it to proper working condition. Checked the podium after completing the repair to ensure it was secure and functioning properly.	Felipe Rodriguez	09/03/2026 at 7:28 AM	Completed	1	0
26-001512	Remove Sign	Building Maintenance	Removed a historical sign from the Old Log Cabin Senior Center as requested. Carefully removed the sign from its existing location and secured it for appropriate storage or future use.	405 South Belmont Street, Saginaw, Texas 76179	Felipe Rodriguez	09/03/2026 at 7:36 AM	09/01/2026 at 5:00 AM	Felipe Rodriguez	Complete	10/07/2026 at 1:29 PM	1	26-001512-001	Building Maintenance Misc	Removed a historical sign from the Old Log Cabin Senior Center as requested. Carefully removed the sign from its existing location and secured it for appropriate storage or future use.	Felipe Rodriguez	09/03/2026 at 7:36 AM	Completed	1	0
26-001513	Sand & Clean Sign	Building Maintenance	Sanded down and cleaned the historical sign removed from the Old Log Cabin Senior Center. Removed surface buildup and debris to improve the sign's appearance while taking care to preserve the existing historical lettering and material.	205 Brenda Ln	Felipe Rodriguez	09/03/2026 at 7:41 AM	09/01/2026 at 8:00 AM	Felipe Rodriguez	Complete	10/07/2026 at 1:29 PM	1	26-001513-001	Building Maintenance Misc	Sanded down and cleaned the historical sign removed from the Old Log Cabin Senior Center. Removed surface buildup and debris to improve the sign's appearance while taking care to preserve the existing historical lettering and material.	Felipe Rodriguez	09/03/2026 at 7:41 AM	Completed	1	0
26-001514	Uniform Laundry	Building Maintenance	Washed and dried my work uniform laundry and put the clean uniforms away for future use.	205 Brenda Ln	Felipe Rodriguez	09/03/2026 at 7:45 AM	09/02/2026 at 2:30 AM	Felipe Rodriguez	Complete	10/07/2026 at 1:30 PM	1	26-001514-001	Building Maintenance Misc	Washed and dried my work uniform laundry and put the clean uniforms away for future use.	Felipe Rodriguez	09/03/2026 at 7:45 AM	Completed	1	0
26-001515	Met with contractor	Building Maintenance	Met with a TD Industries HVAC contractor at the facility to inspect RTU-5 and evaluate the unit's condition and operation. Discussed the HVAC issue with the contractor and assisted with access to the unit as needed so they could assess the system and determine any necessary repairs or follow-up work.	505 W Mcleroy Blvd	Felipe Rodriguez	09/03/2026 at 7:48 AM	09/02/2026 at 4:00 AM	Felipe Rodriguez	Complete	10/07/2026 at 1:32 PM	1	26-001515-001	Building Maintenance Misc	Met with a TD Industries HVAC contractor at the facility to inspect RTU-5 and evaluate the unit's condition and operation. Discussed the HVAC issue with the contractor and assisted with access to the unit as needed so they could assess the system and determine any necessary repairs or follow-up work.	Felipe Rodriguez	09/03/2026 at 7:49 AM	Completed	1	0
26-001516	Purchase Material	Building Maintenance	Purchased PVC pipe materials for Maria to use in decorating the Parks Board Christmas parade float. Provided the requested materials to support the float's construction and holiday decorations.	205 Brenda Ln	Felipe Rodriguez	09/03/2026 at 7:51 AM	09/02/2026 at 5:00 AM	Felipe Rodriguez	Complete	10/07/2026 at 1:32 PM	1	26-001516-001	Building Maintenance Misc	Purchased PVC pipe materials for Maria to use in decorating the Parks Board Christmas parade float. Provided the requested materials to support the float's construction and holiday decorations.	Felipe Rodriguez	09/03/2026 at 7:51 AM	Completed	1	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	OVERTIME HOURS
26-001517	Retrieve Boxes	Building Maintenance	Retrieved decoration storage boxes from the back storage area of the Public Works facility for Maria to use for the Parks Board Christmas parade float. Located and gathered the requested decorations and brought them out of storage for use in preparing the float.	205 Brenda Ln	Felipe Rodriguez	09/03/2026 at 7:54 AM	09/02/2026 at 6:00 AM	Felipe Rodriguez	Complete	10/07/2026 at 1:33 PM	1	26-001517-001	Building Maintenance Misc	Retrieved decoration storage boxes from the back storage area of the Public Works facility for Maria to use for the Parks Board Christmas parade float. Located and gathered the requested decorations and brought them out of storage for use in preparing the float.	Felipe Rodriguez	09/03/2026 at 7:54 AM	Completed	1	0
26-001518	Meet Contractor	Building Maintenance	Met with a SERVPRO contractor at the Police Department to inspect the restroom that requires professional cleaning due to a sewer waste spill that affected the wall area. Walked through the affected restroom with the contractor so they could evaluate the condition and determine the appropriate professional cleaning and remediation needed.	505 W Mcleroy Blvd	Felipe Rodriguez	09/03/2026 at 7:56 AM	09/02/2026 at 7:30 AM	Felipe Rodriguez	Complete	10/07/2026 at 1:34 PM	1	26-001518-001	Building Maintenance Misc	Met with a SERVPRO contractor at the Police Department to inspect the restroom that requires professional cleaning due to a sewer waste spill that affected the wall area. Walked through the affected restroom with the contractor so they could evaluate the condition and determine the appropriate professional cleaning and remediation needed.	Felipe Rodriguez	09/03/2026 at 7:56 AM	Completed	1	0
26-001519	Raise Flags	Building Maintenance	Raised the flags back to full staff at the appropriate City facilities after the memorial period for Dolly Parton was completed.	100 Parkview Drive, Saginaw, Texas 76179	Felipe Rodriguez	09/03/2026 at 7:59 AM	09/02/2026 at 9:00 AM	Felipe Rodriguez	Complete	10/07/2026 at 1:34 PM	1	26-001519-001	Check City Banners/Flags	Raised the flags back to full staff at the appropriate City facilities after the memorial period for Dolly Parton was completed.	Felipe Rodriguez	09/03/2026 at 8:00 AM	Completed	1	0
26-001520	Raise Flags	Building Maintenance	Raised the flags back to full staff at the appropriate City facilities after the memorial period for Dolly Parton was completed.	605 W Mcleroy Blvd	Felipe Rodriguez	09/03/2026 at 8:01 AM	09/02/2026 at 9:15 AM	Felipe Rodriguez	Complete	10/07/2026 at 1:35 PM	1	26-001520-001	Check City Banners/Flags	Raised the flags back to full staff at the appropriate City facilities after the memorial period for Dolly Parton was completed.	Felipe Rodriguez	09/03/2026 at 8:01 AM	Completed	1	0
26-001521	Raise Flags	Building Maintenance	Raised the flags back to full staff at the appropriate City facilities after the memorial period for Dolly Parton was completed.	505 W Mcleroy Blvd	Felipe Rodriguez	09/03/2026 at 8:02 AM	09/02/2026 at 9:30 AM	Felipe Rodriguez	Complete	10/07/2026 at 1:36 PM	1	26-001521-001	Check City Banners/Flags	Raised the flags back to full staff at the appropriate City facilities after the memorial period for Dolly Parton was completed.	Felipe Rodriguez	09/03/2026 at 8:03 AM	Completed	1	0
26-001522	Raise Flags	Building Maintenance	Raised the flags back to full staff at the appropriate City facilities after the memorial period for Dolly Parton was completed.	333 W Mcleroy Blvd	Felipe Rodriguez	09/03/2026 at 8:04 AM	09/02/2026 at 9:45 AM	Felipe Rodriguez	Complete	10/07/2026 at 1:37 PM	1	26-001522-001	Check City Banners/Flags	Raised the flags back to full staff at the appropriate City facilities after the memorial period for Dolly Parton was completed.	Felipe Rodriguez	09/03/2026 at 8:05 AM	Completed	1	0
26-001523	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	09/03/2026 at 8:04 AM	09/03/2026 at 3:02 AM	Edwin Santiago	Complete	09/03/2026 at 11:12 AM	1	26-001523-001	Check Restrooms, Trash Cans	Check trash and pick up trash around park	Edwin Santiago	09/03/2026 at 8:05 AM	Completed	1	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	OVERTIME HOURS
26-001524	Raise Flags	Building Maintenance	Raised the flags back to full staff at the appropriate City facilities after the memorial period for Dolly Parton was completed.	333 W Mcleroy Blvd	Felipe Rodriguez	09/03/2026 at 8:06 AM	09/02/2026 at 10:00 AM	Felipe Rodriguez	Complete	10/07/2026 at 1:38 PM	1	26-001524-001	Check City Banners/Flags	Raised the flags back to full staff at the appropriate City facilities after the memorial period for Dolly Parton was completed.	Felipe Rodriguez	09/03/2026 at 8:07 AM	Completed	1	0
26-001525	Raise Flags	Building Maintenance	Raised the flags back to full staff at the appropriate City facilities after the memorial period for Dolly Parton was completed.	300 W Mcleroy Blvd	Felipe Rodriguez	09/03/2026 at 8:08 AM	09/02/2026 at 10:15 AM	Felipe Rodriguez	Complete	10/07/2026 at 1:39 PM	1	26-001525-001	Check City Banners/Flags	Raised the flags back to full staff at the appropriate City facilities after the memorial period for Dolly Parton was completed.	Felipe Rodriguez	09/03/2026 at 8:08 AM	Completed	1	0
26-001526	Raise Flags	Building Maintenance	Raised the flags back to full staff at the appropriate City facilities after the memorial period for Dolly Parton was completed.	299 South Saginaw Boulevard, Saginaw, Texas 76179	Felipe Rodriguez	09/03/2026 at 8:09 AM	09/02/2026 at 10:30 AM	Felipe Rodriguez	Complete	10/07/2026 at 1:40 PM	1	26-001526-001	Check City Banners/Flags	Raised the flags back to full staff at the appropriate City facilities after the memorial period for Dolly Parton was completed.	Felipe Rodriguez	09/03/2026 at 8:09 AM	Completed	1	0
26-001527	Raise Flags	Building Maintenance	Raised the flags back to full staff at the appropriate City facilities after the memorial period for Dolly Parton was completed.	1275 High Country Tr	Felipe Rodriguez	09/03/2026 at 8:10 AM	09/02/2026 at 10:45 AM	Felipe Rodriguez	Complete	10/07/2026 at 1:41 PM	1	26-001527-001	Check City Banners/Flags	Raised the flags back to full staff at the appropriate City facilities after the memorial period for Dolly Parton was completed.	Felipe Rodriguez	09/03/2026 at 8:10 AM	Completed	1	0
26-001528	Raise Flags	Building Maintenance	Raised the flags back to full staff at the appropriate City facilities after the memorial period for Dolly Parton was completed.	205 Brenda Ln	Felipe Rodriguez	09/03/2026 at 8:11 AM	09/02/2026 at 11:00 AM	Felipe Rodriguez	Complete	10/07/2026 at 1:42 PM	1	26-001528-001	Building Maintenance Misc	Raised the flags back to full staff at the appropriate City facilities after the memorial period for Dolly Parton was completed.	Felipe Rodriguez	09/03/2026 at 8:11 AM	Completed	1	0
26-001529	Attend Class	Building Maintenance	Attended a driving safety class at the Public Works facility presented by Brice. The class covered safe driving practices and procedures to help promote responsible and safe vehicle operation while performing City duties.	205 Brenda Ln	Felipe Rodriguez	09/03/2026 at 8:14 AM	09/03/2026 at 2:30 AM	Felipe Rodriguez	Complete	09/03/2026 at 8:14 AM	1	26-001529-001	Building Maintenance Misc	Attended a driving safety class at the Public Works facility presented by Brice. The class covered safe driving practices and procedures to help promote responsible and safe vehicle operation while performing City duties.	Felipe Rodriguez	09/03/2026 at 8:14 AM	Completed	0	0
26-001530	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	09/03/2026 at 8:20 AM	09/03/2026 at 3:20 AM	Edwin Santiago	Complete	09/03/2026 at 11:13 AM	1	26-001530-001	Check Restrooms, Trash Cans	Check trash and pick up trash around park	Edwin Santiago	09/03/2026 at 8:21 AM	Completed	1	0
26-001531	Daily Checklist for Parks South Willow	Daily Checklist for Parks	Check trash and restrooms and pick up trash around area	752 South Knowles Drive, Saginaw, Texas 76179	Edwin Santiago	09/03/2026 at 8:40 AM	09/03/2026 at 3:38 AM	Edwin Santiago	Complete	09/03/2026 at 4:02 PM	5	26-001531-001	Check Dog Parks, Dog Stations	Check dog pots along west side of South Willow	Edwin Santiago	09/03/2026 at 2:59 PM	Completed	1	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	OVERTIME HOURS
26-001531	Daily Checklist for Parks South Willow	Daily Checklist for Parks	Check trash and restrooms and pick up trash around area	752 South Knowles Drive, Saginaw, Texas 76179	Edwin Santiago	09/03/2026 at 8:40 AM	09/03/2026 at 3:38 AM	Edwin Santiago	Complete	09/03/2026 at 4:02 PM	5	26-001531-001	Check Restrooms, Trash Cans	Check trash along west side of South Willow and pick up trash around pavilions	Edwin Santiago	09/03/2026 at 3:13 PM	Completed	1	0
26-001531	Daily Checklist for Parks South Willow	Daily Checklist for Parks	Check trash and restrooms and pick up trash around area	752 South Knowles Drive, Saginaw, Texas 76179	Edwin Santiago	09/03/2026 at 8:40 AM	09/03/2026 at 3:38 AM	Edwin Santiago	Complete	09/03/2026 at 4:02 PM	5	26-001531-001	Check Restrooms, Trash Cans	Check trash and pick up trash at basketball court and pavilions	Edwin Santiago	09/03/2026 at 9:12 AM	Completed	1	0
26-001531	Daily Checklist for Parks South Willow	Daily Checklist for Parks	Check trash and restrooms and pick up trash around area	752 South Knowles Drive, Saginaw, Texas 76179	Edwin Santiago	09/03/2026 at 8:40 AM	09/03/2026 at 3:38 AM	Edwin Santiago	Complete	09/03/2026 at 4:02 PM	5	26-001531-001	Check Dog Parks, Dog Stations	Check trash and dog pots in dog park south willow	Edwin Santiago	09/03/2026 at 8:55 AM	Completed	1	0
26-001531	Daily Checklist for Parks South Willow	Daily Checklist for Parks	Check trash and restrooms and pick up trash around area	752 South Knowles Drive, Saginaw, Texas 76179	Edwin Santiago	09/03/2026 at 8:40 AM	09/03/2026 at 3:38 AM	Edwin Santiago	Complete	09/03/2026 at 4:02 PM	5	26-001531-001	Check Restrooms, Trash Cans	Check trash and restrooms at switch yard and pick up trash around area	Edwin Santiago	09/03/2026 at 8:41 AM	Completed	1	0
26-001532	Landscaping	Landscaping	Watering 7 young tree's	880 Stafford Station Drive, Saginaw, Texas 76131	Daniel Franklin	09/03/2026 at 8:40 AM	09/03/2026 at 3:39 AM	Daniel Franklin	Complete	09/03/2026 at 8:42 AM	1	26-001532-001	Parks Landscaping	Watering 7 young tree's	Daniel Franklin	09/03/2026 at 8:41 AM	Completed	2	0
26-001533	Landscaping	Landscaping	Watered bushes on the berm hill	880 Stafford Station Drive, Saginaw, Texas 76131	Daniel Franklin	09/03/2026 at 8:44 AM	09/03/2026 at 3:43 AM	Daniel Franklin	Complete	09/03/2026 at 8:46 AM	1	26-001533-001	Parks Landscaping	Watered bushes on the berm	Daniel Franklin	09/03/2026 at 8:45 AM	Completed	1	0
26-001534	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	09/03/2026 at 9:23 AM	09/03/2026 at 4:22 AM	Edwin Santiago	Complete	09/03/2026 at 2:58 PM	5	26-001534-001	Check Restrooms, Trash Cans	Check trash at pavilion and volleyball court and pick up trash around area	Edwin Santiago	09/03/2026 at 10:07 AM	Completed	1	0
26-001534	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	09/03/2026 at 9:23 AM	09/03/2026 at 4:22 AM	Edwin Santiago	Complete	09/03/2026 at 2:58 PM	5	26-001534-001	Check Restrooms, Trash Cans	Check trash and pick up trash around playground and pavilions	Edwin Santiago	09/03/2026 at 11:17 AM	Completed	1	0
26-001534	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	09/03/2026 at 9:23 AM	09/03/2026 at 4:22 AM	Edwin Santiago	Complete	09/03/2026 at 2:58 PM	5	26-001534-001	Check Dog Parks, Dog Stations	Check dog pots along west side of North Willow	Edwin Santiago	09/03/2026 at 2:13 PM	Completed	1	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	OVERTIME HOURS
26-001534	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	09/03/2026 at 9:23 AM	09/03/2026 at 4:22 AM	Edwin Santiago	Complete	09/03/2026 at 2:58 PM	5	26-001534-001	Check Restrooms, Trash Cans	Check trash and restroom at north end of north willow and pick up trash around area	Edwin Santiago	09/03/2026 at 9:24 AM	Completed	1	0
26-001534	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	09/03/2026 at 9:23 AM	09/03/2026 at 4:22 AM	Edwin Santiago	Complete	09/03/2026 at 2:58 PM	5	26-001534-001	Check Restrooms, Trash Cans	Check trash and restrooms at baseball field and pick up trash around area	Edwin Santiago	09/03/2026 at 9:45 AM	Completed	1	0
26-001535	Concrete Work (Sidewalks, Curbs, Gutters)	Concrete Work (Sidewalks, Curbs, Gutters)	new sidewalk	900 Longhorn Rd	Dustin Shelfer	09/03/2026 at 9:42 AM	09/03/2026 at 4:41 AM	Dustin Shelfer	Complete	09/03/2026 at 9:46 AM	3	26-001535-001	Concrete Work	form up sidewalk and set and tie steel	Dustin Shelfer	09/03/2026 at 9:45 AM	Completed	5	0
26-001535	Concrete Work (Sidewalks, Curbs, Gutters)	Concrete Work (Sidewalks, Curbs, Gutters)	new sidewalk	900 Longhorn Rd	Dustin Shelfer	09/03/2026 at 9:42 AM	09/03/2026 at 4:41 AM	Dustin Shelfer	Complete	09/03/2026 at 9:46 AM	3	26-001535-001	Concrete Work	grade area and stabilize sub grade	Dustin Shelfer	09/03/2026 at 9:44 AM	Completed	5	0
26-001535	Concrete Work (Sidewalks, Curbs, Gutters)	Concrete Work (Sidewalks, Curbs, Gutters)	new sidewalk	900 Longhorn Rd	Dustin Shelfer	09/03/2026 at 9:42 AM	09/03/2026 at 4:41 AM	Dustin Shelfer	Complete	09/03/2026 at 9:46 AM	3	26-001535-001	Concrete Work	tear out area where the new sidewalk is going	Dustin Shelfer	09/03/2026 at 9:43 AM	Completed	5	0
26-001536	Landscaping	Landscaping	backfill around new sidewalk with a yard of dirt	900 Longhorn Rd	Dustin Shelfer	09/03/2026 at 9:46 AM	09/03/2026 at 4:46 AM	Dustin Shelfer	Complete	09/03/2026 at 9:48 AM	2	26-001536-001	Parks Landscaping	backfill around new sidewalk with a yard of dirt	Dustin Shelfer	09/03/2026 at 9:47 AM	Completed	3	0
26-001536	Landscaping	Landscaping	backfill around new sidewalk with a yard of dirt	900 Longhorn Rd	Dustin Shelfer	09/03/2026 at 9:46 AM	09/03/2026 at 4:46 AM	Dustin Shelfer	Complete	09/03/2026 at 9:48 AM	2	26-001536-001	Parks Landscaping	grade and pack dirt	Dustin Shelfer	09/03/2026 at 9:48 AM	Completed	3	0
26-001537	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	09/03/2026 at 10:32 AM	09/03/2026 at 5:31 AM	Edwin Santiago	Complete	09/03/2026 at 12:50 PM	1	26-001537-001	Check Restrooms, Trash Cans	Check trash and restroom and pick up trash around area	Edwin Santiago	09/03/2026 at 10:34 AM	Completed	1	0
26-001538	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	09/03/2026 at 11:09 AM	09/03/2026 at 6:08 AM	Edwin Santiago	Complete	09/03/2026 at 4:44 PM	5	26-001538-001	Check Restrooms, Trash Cans	Check and clean restrooms after school kids release	Edwin Santiago	09/03/2026 at 4:03 PM	Completed	1	0
26-001538	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	09/03/2026 at 11:09 AM	09/03/2026 at 6:08 AM	Edwin Santiago	Complete	09/03/2026 at 4:44 PM	5	26-001538-001	Check Restrooms, Trash Cans	Check trash at playground and pavilion and pick up trash around area	Edwin Santiago	09/03/2026 at 11:10 AM	Completed	1	0
26-001538	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	09/03/2026 at 11:09 AM	09/03/2026 at 6:08 AM	Edwin Santiago	Complete	09/03/2026 at 4:44 PM	5	26-001538-001	Check Restrooms, Trash Cans	Check trash and dog pot around green playground and pick up trash around area	Edwin Santiago	09/03/2026 at 1:12 PM	Completed	1	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	OVERTIME HOURS
26-001538	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	09/03/2026 at 11:09 AM	09/03/2026 at 6:08 AM	Edwin Santiago	Complete	09/03/2026 at 4:44 PM	5	26-001538-001	Check Restrooms, Trash Cans	Check trash and pick up trash at basketball and tennis courts	Edwin Santiago	09/03/2026 at 1:18 PM	Completed	1	0
26-001538	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	09/03/2026 at 11:09 AM	09/03/2026 at 6:08 AM	Edwin Santiago	Complete	09/03/2026 at 4:44 PM	5	26-001538-001	Check Dog Parks, Dog Stations	Check trash and dog pots in dog park Highland	Edwin Santiago	09/03/2026 at 1:39 PM	Completed	1	0
26-001542	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	09/03/2026 at 12:51 PM	09/03/2026 at 7:50 AM	Edwin Santiago	Complete	09/03/2026 at 1:39 PM	1	26-001542-001	Check Restrooms, Trash Cans	Check trash and pick up trash around park	Edwin Santiago	09/03/2026 at 12:52 PM	Completed	1	0
26-001545	Daily Checklist for Greenbelt	Daily Checklist for Parks	Check dog pots along Greenbelt	801 Sequoia Way, Saginaw, Texas 76131	Edwin Santiago	09/03/2026 at 1:46 PM	09/03/2026 at 8:45 AM	Edwin Santiago	Complete	09/03/2026 at 3:00 PM	1	26-001545-001	Check Dog Parks, Dog Stations		Edwin Santiago	09/03/2026 at 1:46 PM	Completed	1	0
26-001546	Landscaping	Landscaping	Watered 7 tree's that are heat damaged	North Knowles Drive, Saginaw, Texas 76179	Daniel Franklin	09/03/2026 at 3:09 PM	09/03/2026 at 10:08 AM	Daniel Franklin	Complete	09/03/2026 at 3:10 PM	1	26-001546-001	Parks Landscaping	Watered 7 tree's in park that are heat damaged	Daniel Franklin	09/03/2026 at 3:10 PM	Completed	3	0
26-001547	Landscaping	Landscaping	Watered 7 heat stressed trees	South Knowles Drive, Saginaw, Texas 76179	Daniel Franklin	09/03/2026 at 3:13 PM	09/03/2026 at 10:13 AM	Daniel Franklin	Complete	09/03/2026 at 3:15 PM	1	26-001547-001	Parks Landscaping	Watered 7 heat stressed trees	Daniel Franklin	09/03/2026 at 3:14 PM	Completed	3	0
26-001548	Park Maintenance and Repairs	Park Maintenance and Repairs	Repaired/replaced power washer water fittings from leaking	1085 Jarvis Road, Saginaw, Texas 76179	Daniel Franklin	09/03/2026 at 3:17 PM	09/03/2026 at 10:15 AM	Daniel Franklin	Complete	09/09/2026 at 3:07 PM	1	26-001548-001	Park Equipment Repair	Repaired power washer fittings from leaking	Daniel Franklin	09/03/2026 at 3:19 PM	Completed	1	0
26-001549	Park Maintenance and Repairs	Park Maintenance and Repairs	Repaired power washer leaks	205 Brenda Lane, Saginaw, Texas 76179	Daniel Franklin	09/03/2026 at 3:23 PM	09/03/2026 at 10:21 AM	Daniel Franklin	Complete	09/03/2026 at 3:31 PM	1	26-001549-001	Park Equipment Repair	Replaced pressure fittings on power washer from leaking	Daniel Franklin	09/03/2026 at 3:24 PM	Completed	1	0
26-001550	Playground Inspections	Playground Inspections	Conducted playground safety inspections	North Knowles Drive, Saginaw, Texas 76179	Daniel Franklin	09/03/2026 at 3:28 PM	09/03/2026 at 10:27 AM	Daniel Franklin	Complete	09/03/2026 at 3:39 PM	1	26-001550-001	Playground Inspections	Conducted playground safety inspections	Daniel Franklin	09/03/2026 at 3:29 PM	Completed	1	0
26-001551	Playground Inspections	Playground Inspections	Conducted playground safety inspections	880 Stafford Station Drive, Saginaw, Texas 76131	Daniel Franklin	09/03/2026 at 3:35 PM	09/03/2026 at 10:34 AM	Daniel Franklin	Complete	09/03/2026 at 3:39 PM	1	26-001551-001	Playground Inspections	Conducted playground safety inspections	Daniel Franklin	09/03/2026 at 3:35 PM	Completed	1	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	OVERTIME HOURS
26-001552	Playground Inspections	Playground Inspections	Conducted playground safety inspections	700 Opal Street, Saginaw, Texas 76179	Daniel Franklin	09/03/2026 at 3:37 PM	09/03/2026 at 10:36 AM	Daniel Franklin	Complete	09/03/2026 at 3:39 PM	1	26-001552-001	Playground Inspections	Conducted playground safety inspections	Daniel Franklin	09/03/2026 at 3:37 PM	Completed	1	0
26-001553	Daily Checklist for Rec Center	Daily Checklist for Parks	Check trash at Rec Center and pick up trash around area	633 West Mcleroy Boulevard, Saginaw, Texas 76179	Edwin Santiago	09/03/2026 at 3:40 PM	09/03/2026 at 10:30 AM	Edwin Santiago	Complete	09/03/2026 at 4:02 PM	1	26-001553-001	Check Restrooms, Trash Cans	Check trash and pick up trash at Rec Center	Edwin Santiago	09/03/2026 at 3:43 PM	Completed	1	0
26-001554	Playground Inspections	Playground Inspections	Conducted playground safety inspections	1055 Sagewood Lane, Saginaw, Texas 76131	Daniel Franklin	09/03/2026 at 3:42 PM	09/03/2026 at 10:39 AM	Daniel Franklin	Complete	09/03/2026 at 3:43 PM	1	26-001554-001	Playground Inspections	Conducted playground safety inspections	Daniel Franklin	09/03/2026 at 3:42 PM	Completed	1	0
26-001555	Playground Inspections	Playground Inspections	Conducted playground safety inspections	620 Park Center Boulevard, Saginaw, Texas 76179	Daniel Franklin	09/03/2026 at 3:45 PM	09/03/2026 at 10:45 AM	Daniel Franklin	Complete	09/03/2026 at 3:46 PM	1	26-001555-001	Playground Inspections	Conducted playground safety inspections	Daniel Franklin	09/03/2026 at 3:46 PM	Completed	1	0
26-001556	Playground Inspections	Playground Inspections	Conducted playground safety inspections	820 Thompson Drive, Saginaw, Texas 76179	Daniel Franklin	09/03/2026 at 3:48 PM	09/03/2026 at 10:46 AM	Daniel Franklin	Complete	09/03/2026 at 3:48 PM	1	26-001556-001	Playground Inspections	Conducted playground safety inspections	Daniel Franklin	09/03/2026 at 3:48 PM	Completed	1	0
26-001557	Park Maintenance and Repairs	Park Maintenance and Repairs	Repaired/tightened small dog park fountain anchors	North Knowles Drive, Saginaw, Texas 76179	Daniel Franklin	09/03/2026 at 3:51 PM	09/03/2026 at 10:49 AM	Daniel Franklin	Complete	09/03/2026 at 3:52 PM	1	26-001557-001	Parks Plumbing Repair	Repaired/tightened small dog park fountain anchors	Daniel Franklin	09/03/2026 at 3:52 PM	Completed	2	0
26-001567	Sign Work	Sign Work	Replaced the old green street name signs with the new blue street sign.	1024 Kingsley Drive, Saginaw, Texas 76179	Moises Viveros	09/08/2026 at 9:12 AM	09/08/2026 at 4:08 AM	Moises Viveros	Complete	09/08/2026 at 9:14 AM	1	26-001567-001	Sign Install	Replaced the old green street name signs with the new blue street sign.	Moises Viveros	09/08/2026 at 9:13 AM	Completed	4	0
26-001568	Assist Other Departments	Assist Other Departments	Help the senior center put away tables.	328 West Mcleroy Boulevard, Saginaw, Texas 76179	Moises Viveros	09/08/2026 at 9:16 AM	09/08/2026 at 4:14 AM	Moises Viveros	Complete	09/08/2026 at 9:18 AM	1	26-001568-001	Assist Other Departments	Help the senior center put away tables.	Moises Viveros	09/08/2026 at 9:17 AM	Completed	2	0
26-001569	Sign Work	Sign Work	Replace the old street name signs with the new blue signs at Canterbury/Windsor	905 Windsor Drive, Saginaw, Texas 76179	Moises Viveros	09/08/2026 at 9:28 AM	09/08/2026 at 4:26 AM	Moises Viveros	Complete	09/08/2026 at 9:29 AM	1	26-001569-001	Sign Install	Replace the old street name signs with the new blue signs at Canterbury/Windsor	Moises Viveros	09/08/2026 at 9:28 AM	Completed	2	0
26-001570	Sign Work	Sign Work	Replace the old street name signs with the new blue street name signs at Canterbury/Friar Dr	1021 Friar Drive, Saginaw, Texas 76179	Moises Viveros	09/08/2026 at 9:38 AM	09/08/2026 at 4:36 AM	Moises Viveros	Complete	09/08/2026 at 9:39 AM	1	26-001570-001	Sign Install	Replace the old street name signs with the new blue street name signs at Canterbury/Friar Dr	Moises Viveros	09/08/2026 at 9:39 AM	Completed	2	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	OVERTIME HOURS
26-001571	Sign Work	Sign Work	Replace the old green street name signs with the new blue signs at Friar/Parkview.	900 Friar Drive, Saginaw, Texas 76179	Moises Viveros	09/08/2026 at 9:56 AM	09/08/2026 at 4:52 AM	Moises Viveros	Complete	09/08/2026 at 9:56 AM	1	26-001571-001	Sign Install	Replace the old green street name signs with the new blue signs at Friar/Parkview.	Moises Viveros	09/08/2026 at 9:56 AM	Completed	2	0
26-001572	Sign Work	Sign Work	Replace the old green street name signs with blue signs at Parkview/Robin Dr	900 Robin Drive, Saginaw, Texas 76179	Moises Viveros	09/08/2026 at 9:58 AM	09/08/2026 at 4:56 AM	Moises Viveros	Complete	09/08/2026 at 9:59 AM	1	26-001572-001	Sign Install	Replace the old green street name signs with blue signs at Parkview/Robin Dr	Moises Viveros	09/08/2026 at 9:59 AM	Completed	2	0
26-001573	Sign Work	Sign Work	Replace the old green street name signs with the new blue signs at Parkview/Gallahad	124 Parkview Drive, Saginaw, Texas 76179	Moises Viveros	09/08/2026 at 10:23 AM	09/08/2026 at 5:20 AM	Moises Viveros	Complete	09/08/2026 at 10:23 AM	1	26-001573-001	Sign Install	Replace the old green street name signs with the new blue signs at Parkview/Gallahad	Moises Viveros	09/08/2026 at 10:23 AM	Completed	2	0
26-001574	Sign Work	Sign Work	Replace the old green street name signs with the new blue signs at Parkview/Windsor	901 Windsor Drive, Saginaw, Texas 76179	Moises Viveros	09/08/2026 at 10:29 AM	09/08/2026 at 5:26 AM	Moises Viveros	Complete	09/08/2026 at 10:30 AM	1	26-001574-001	Sign Install	Replace the old green street name signs with the new blue signs at Parkview/Windsor	Moises Viveros	09/08/2026 at 10:29 AM	Completed	2	0
26-001575	Sign Work	Sign Work	Replace the old green signs with the new blue signs at Parkview/Kingsley	900 Kingsley Drive, Saginaw, Texas 76179	Moises Viveros	09/08/2026 at 10:55 AM	09/08/2026 at 5:51 AM	Moises Viveros	Complete	09/08/2026 at 10:56 AM	1	26-001575-001	Sign Install	Replace the old green signs with the new blue signs at Parkview/Kingsley	Moises Viveros	09/08/2026 at 10:55 AM	Completed	2	0
26-001576	Daily Checklist for Parks South Willow	Daily Checklist for Parks	Check restrooms and pick up trash around area	752 South Knowles Drive, Saginaw, Texas 76179	Edwin Santiago	09/08/2026 at 1:02 PM	09/08/2026 at 7:45 AM	Edwin Santiago	Complete	09/09/2026 at 7:01 AM	1	26-001576-001	Check Restrooms, Trash Cans	Clean restrooms men's side vomit and trash	Edwin Santiago	09/08/2026 at 1:04 PM	Completed	1	0
26-001577	Landscaping	Landscaping	Watering 7 young tree's due to heat	962 W Mcleroy Blvd, Saginaw, Texas 76179	Daniel Franklin	09/08/2026 at 2:23 PM	09/08/2026 at 9:22 AM	Daniel Franklin	Complete	09/08/2026 at 2:24 PM	1	26-001577-001	Parks Landscaping	Watering 7 young tree's due to heat	Daniel Franklin	09/08/2026 at 2:24 PM	Completed	2	0
26-001578	Park Maintenance and Repairs	Park Maintenance and Repairs	Replaced power washer battery with new battery per mechanic shop	North Knowles Drive, Saginaw, Texas 76179	Daniel Franklin	09/08/2026 at 2:31 PM	09/08/2026 at 9:28 AM	Daniel Franklin	Complete	09/08/2026 at 2:33 PM	1	26-001578-001	Park Equipment Repair	Replaced power washer battery	Daniel Franklin	09/08/2026 at 2:32 PM	Completed	1	0
26-001579	Haul Off	Haul Off	Picked up bags of trash from Lavonne and chicken wire that was left on the side of the road.	504 Lavonne Lane, Saginaw, Texas 76131	Moises Viveros	09/08/2026 at 2:59 PM	09/08/2026 at 9:52 AM	Moises Viveros	Complete	09/08/2026 at 3:01 PM	1	26-001579-001	Dirt/Concrete Haul Off	Picked up bags of trash from Lavonne and chicken wire that was left on the side of the road.	Moises Viveros	09/08/2026 at 3:00 PM	Completed	2	0
26-001580	Tree Trimming And Limb Cleanup	Tree Trimming And Limb Cleanup	Picked up broken limbs from W J Boaz Road	W J Boaz Road, Saginaw, Texas 76179	Moises Viveros	09/08/2026 at 4:40 PM	09/08/2026 at 11:36 AM	Moises Viveros	Complete	09/08/2026 at 4:41 PM	1	26-001580-001	Trash and Limb Pick Up	Picked up broken limbs from W J Boaz Road	Moises Viveros	09/08/2026 at 4:40 PM	Completed	4	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	OVERTIME HOURS
26-001582	Prep Ballfield	Prep Ballfield	Prep baseball field	North Knowles Drive, Saginaw, Texas 76179	Edwin Santiago	09/08/2026 at 5:18 PM	09/08/2026 at 2:26 AM	Edwin Santiago	Complete	09/08/2026 at 5:20 PM	1	26-001582-001	Drag And Chalk, Set Base Plugs, Work Around Low Spots	Water infield, mow outfield grass. Nail drag and weed eat around dugout. Drag smooth	Edwin Santiago	09/08/2026 at 5:20 PM	Completed	4	0
26-001583	Landscaping	Landscaping	Watered 6 young tree's due to heat	872 Stafford Station Drive, Saginaw, Texas 76131	Daniel Franklin	09/08/2026 at 5:26 PM	09/08/2026 at 12:25 PM	Daniel Franklin	Complete	09/08/2026 at 5:28 PM	1	26-001583-001	Parks Landscaping	Watered 6 young trees	Daniel Franklin	09/08/2026 at 5:27 PM	Completed	2	0
26-001584	Daily Checklist for Parks	Daily Checklist for Parks	Check restrooms at north willow	417 Carriage Lane, Saginaw, Texas 76179	Edwin Santiago	09/09/2026 at 7:02 AM	09/08/2026 at 8:50 AM	Edwin Santiago	Complete	09/09/2026 at 7:05 AM	2	26-001584-001	Check Restrooms, Trash Cans	Check restrooms at baseball field and clean	Edwin Santiago	09/09/2026 at 7:03 AM	Completed	1	0
26-001584	Daily Checklist for Parks	Daily Checklist for Parks	Check restrooms at north willow	417 Carriage Lane, Saginaw, Texas 76179	Edwin Santiago	09/09/2026 at 7:02 AM	09/08/2026 at 8:50 AM	Edwin Santiago	Complete	09/09/2026 at 7:05 AM	2	26-001584-001	Check Restrooms, Trash Cans	Check and clean restroom at north end	Edwin Santiago	09/09/2026 at 7:04 AM	Completed	1	0
26-001585	Daily Checklist for Parks William Houston	Daily Checklist for Parks	Check trash and restroom	620 Park Center Boulevard, Saginaw, Texas 76179	Edwin Santiago	09/09/2026 at 7:06 AM	09/08/2026 at 10:05 AM	Edwin Santiago	Complete	09/09/2026 at 7:07 AM	1	26-001585-001	Check Restrooms, Trash Cans	Check restroom and clean	Edwin Santiago	09/09/2026 at 7:07 AM	Completed	0	0
26-001586	Daily Checklist for Parks Highland Station	Daily Checklist for Parks	Check trash and restrooms	1275 High Country Trail, Saginaw, Texas 76131	Edwin Santiago	09/09/2026 at 7:08 AM	09/08/2026 at 10:47 AM	Edwin Santiago	Complete	09/09/2026 at 7:12 AM	1	26-001586-001	Check Restrooms, Trash Cans	Check and clean restrooms	Edwin Santiago	09/09/2026 at 7:09 AM	Completed	1	0
26-001587	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	09/09/2026 at 7:45 AM	09/09/2026 at 2:44 AM	Edwin Santiago	Complete	09/09/2026 at 3:52 PM	1	26-001587-001	Check Restrooms, Trash Cans	Check trash and pick up trash around park	Edwin Santiago	09/09/2026 at 7:47 AM	Completed	1	0
26-001588	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	09/09/2026 at 8:04 AM	09/09/2026 at 3:03 AM	Edwin Santiago	Complete	09/09/2026 at 3:53 PM	1	26-001588-001	Check Restrooms, Trash Cans	Check trash and pick up trash around park	Edwin Santiago	09/09/2026 at 8:04 AM	Completed	1	0
26-001589	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	09/09/2026 at 8:25 AM	09/09/2026 at 3:24 AM	Edwin Santiago	Complete	09/09/2026 at 3:57 PM	5	26-001589-001	Check Restrooms, Trash Cans	Check trash around playground and pick up trash around area	Edwin Santiago	09/09/2026 at 9:04 AM	Completed	1	0
26-001589	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	09/09/2026 at 8:25 AM	09/09/2026 at 3:24 AM	Edwin Santiago	Complete	09/09/2026 at 3:57 PM	5	26-001589-001	Check Restrooms, Trash Cans	Check trash at pavilion and basketball court and pick up trash around area	Edwin Santiago	09/09/2026 at 9:10 AM	Completed	1	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	OVERTIME HOURS
26-001589	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	09/09/2026 at 8:25 AM	09/09/2026 at 3:24 AM	Edwin Santiago	Complete	09/09/2026 at 3:57 PM	5	26-001589-001	Check Restrooms, Trash Cans	Check trash and restrooms at switch yard and pick up trash around area	Edwin Santiago	09/09/2026 at 8:26 AM	Completed	1	0
26-001589	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	09/09/2026 at 8:25 AM	09/09/2026 at 3:24 AM	Edwin Santiago	Complete	09/09/2026 at 3:57 PM	5	26-001589-001	Check Dog Parks, Dog Stations	Check dog pots along west side of South Willow	Edwin Santiago	09/09/2026 at 3:21 PM	Completed	1	0
26-001589	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	09/09/2026 at 8:25 AM	09/09/2026 at 3:24 AM	Edwin Santiago	Complete	09/09/2026 at 3:57 PM	5	26-001589-001	Check Restrooms, Trash Cans	Unclog toilet	Edwin Santiago	09/09/2026 at 8:42 AM	Completed	1	0
26-001591	Sign Work	Sign Work	Replaced old green street name signs with the new blue signs at Parkview/Canterbury	900 Canterbury Drive, Saginaw, Texas 76179	Moises Viveros	09/09/2026 at 8:55 AM	09/09/2026 at 3:52 AM	Moises Viveros	Complete	09/09/2026 at 8:56 AM	1	26-001591-001	Sign Install	Replaced old green street name signs with the new blue signs at Parkview/Canterbury	Moises Viveros	09/09/2026 at 8:55 AM	Completed	4	0
26-001592	Sign Work	Sign Work	Installed a new stop sign at W Northern Ave	701 North Saginaw Boulevard, Saginaw, Texas 76179	Moises Viveros	09/09/2026 at 9:18 AM	09/09/2026 at 4:13 AM	Moises Viveros	Complete	09/09/2026 at 9:20 AM	1	26-001592-001	Sign Install	Installed a new stop sign at W Northern Ave	Moises Viveros	09/09/2026 at 9:19 AM	Completed	2	0
26-001593	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	09/09/2026 at 9:22 AM	09/09/2026 at 4:21 AM	Edwin Santiago	Complete	09/09/2026 at 3:58 PM	5	26-001593-001	Check Restrooms, Trash Cans	Check trash and restroom at north end of north willow and pick up trash around area	Edwin Santiago	09/09/2026 at 9:23 AM	Completed	1	0
26-001593	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	09/09/2026 at 9:22 AM	09/09/2026 at 4:21 AM	Edwin Santiago	Complete	09/09/2026 at 3:58 PM	5	26-001593-001	Check Restrooms, Trash Cans	Check trash at playground and pavilions and pick up trash around area	Edwin Santiago	09/09/2026 at 9:34 AM	Completed	1	0
26-001593	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	09/09/2026 at 9:22 AM	09/09/2026 at 4:21 AM	Edwin Santiago	Complete	09/09/2026 at 3:58 PM	5	26-001593-001	Check Restrooms, Trash Cans	Check trash and restrooms at baseball field and pick up trash around area	Edwin Santiago	09/09/2026 at 9:46 AM	Completed	1	0
26-001593	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	09/09/2026 at 9:22 AM	09/09/2026 at 4:21 AM	Edwin Santiago	Complete	09/09/2026 at 3:58 PM	5	26-001593-001	Check Restrooms, Trash Cans	Check trash at pavilion and volleyball court and pick up trash around area	Edwin Santiago	09/09/2026 at 9:59 AM	Completed	1	0
26-001593	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	09/09/2026 at 9:22 AM	09/09/2026 at 4:21 AM	Edwin Santiago	Complete	09/09/2026 at 3:58 PM	5	26-001593-001	Check Dog Parks, Dog Stations	Check dog pots along west side of North Willow	Edwin Santiago	09/09/2026 at 2:52 PM	Completed	1	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	OVERTIME HOURS
26-001594	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	09/09/2026 at 10:30 AM	09/09/2026 at 5:28 AM	Edwin Santiago	Complete	09/09/2026 at 3:53 PM	1	26-001594-001	Check Restrooms, Trash Cans	Check trash and restroom and pick up trash around area	Edwin Santiago	09/09/2026 at 10:32 AM	Completed	1	0
26-001595	Sign Work	Sign Work	Installed a new (No Parking overnight) sign in the Community Center Parking lot.	620 Park Center Boulevard, Saginaw, Texas 76179	Moises Viveros	09/09/2026 at 11:04 AM	09/09/2026 at 6:01 AM	Moises Viveros	Complete	09/09/2026 at 11:06 AM	1	26-001595-001	Sign Install	Installed a new (No Parking overnight) sign in the Community Center Parking lot.	Moises Viveros	09/09/2026 at 11:05 AM	Completed	2	0
26-001596	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	09/09/2026 at 11:07 AM	09/09/2026 at 6:05 AM	Edwin Santiago	Complete	09/09/2026 at 5:10 PM	4	26-001596-001	Check Restrooms, Trash Cans	Check trash at playground and pavilion and pick up trash around area	Edwin Santiago	09/09/2026 at 11:08 AM	Completed	1	0
26-001596	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	09/09/2026 at 11:07 AM	09/09/2026 at 6:05 AM	Edwin Santiago	Complete	09/09/2026 at 5:10 PM	4	26-001596-001	Check Restrooms, Trash Cans	Check and clean restrooms	Edwin Santiago	09/09/2026 at 4:02 PM	Completed	1	0
26-001596	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	09/09/2026 at 11:07 AM	09/09/2026 at 6:05 AM	Edwin Santiago	Complete	09/09/2026 at 5:10 PM	4	26-001596-001	Check Restrooms, Trash Cans	Check trash and dog pot around green playground pick up trash around area	Edwin Santiago	09/09/2026 at 1:44 PM	Completed	1	0
26-001596	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	09/09/2026 at 11:07 AM	09/09/2026 at 6:05 AM	Edwin Santiago	Complete	09/09/2026 at 5:10 PM	4	26-001596-001	Check Restrooms, Trash Cans	Check trash at basketball and tennis courts pick up trash around area	Edwin Santiago	09/09/2026 at 1:44 PM	Completed	1	0
26-001597	Sign Work	Sign Work	Installed a new 20 MPH speed limit sign.	721 Park Center Boulevard, Saginaw, Texas 76179	Moises Viveros	09/09/2026 at 11:23 AM	09/09/2026 at 6:21 AM	Moises Viveros	Complete	09/09/2026 at 11:24 AM	1	26-001597-001	Sign Install	Installed a new 20 MPH speed limit sign.	Moises Viveros	09/09/2026 at 11:24 AM	Completed	2	0
26-001663	Daily Checklist for Greenbelt	Daily Checklist for Parks	Check dog pots along Greenbelt	1328 Gold Dust Lane, Saginaw, Texas 76131	Edwin Santiago	09/09/2026 at 1:19 PM	09/09/2026 at 8:05 AM	Edwin Santiago	Complete	09/09/2026 at 3:55 PM	1	26-001663-001	Check Dog Parks, Dog Stations	Check dog pots along Greenbelt	Edwin Santiago	09/09/2026 at 1:20 PM	Completed	1	0
26-001664	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	09/09/2026 at 2:51 PM	09/09/2026 at 9:45 AM	Edwin Santiago	Complete	09/09/2026 at 3:54 PM	1	26-001664-001	Check Restrooms, Trash Cans	Check trash at Rec Center and pick up trash around area	Edwin Santiago	09/09/2026 at 2:51 PM	Completed	1	0
26-001665	Asphalt Tool Maintenance: Burn -off and cleaning.	Fence Building/ Repair	Burned the leftover asphalt debris off the rakes and shovels we use.	205 Brenda Lane, Saginaw, Texas 76179	Moises Viveros	09/09/2026 at 4:00 PM	09/09/2026 at 10:49 AM	Moises Viveros	Complete	09/09/2026 at 4:01 PM	1	26-001665-001	Fence Repair	Burned the leftover asphalt debris off the rakes and shovels we use.	Moises Viveros	09/09/2026 at 4:01 PM	Completed	2	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	OVERTIME HOURS
26-001667	Mowing	Mowing	Mow TXUeatment and back wooded area	777 East Mcleroy Boulevard, Saginaw, Texas 76131	Juan Perez	09/09/2026 at 4:40 PM	09/09/2026 at 3:30 AM	Juan Perez	Active		1	26-001667-001	City Property Mowing	Mowed TXU easement and back wooded area	Juan Perez	09/09/2026 at 4:43 PM	Completed	1	0
26-001668	Mowing	Mowing	Mowed TXU easement and back wooded area	777 East Mcleroy Boulevard, Saginaw, Texas 76131	Juan Perez	09/09/2026 at 4:46 PM	09/09/2026 at 3:30 AM	Juan Perez	Complete	09/09/2026 at 4:50 PM	1	26-001668-001	City Property Mowing	MOWED Txu easement and back wooded area	Juan Perez	09/09/2026 at 4:49 PM	Completed	1	0
26-001669	Tree Trimming And Limb Cleanup	Tree Trimming And Limb Cleanup	Pickup tree limbs and trash and haul it off	503 Lavonne Lane, Saginaw, Texas 76131	Juan Perez	09/09/2026 at 4:56 PM	09/09/2026 at 5:00 AM	Juan Perez	Complete	09/09/2026 at 5:03 PM	1	26-001669-001	Trash and Limb Pick Up	Pick up tree limbs anc haul itoff	Juan Perez	09/09/2026 at 5:02 PM	Completed	0.5	0
26-001670	Clean Parks And Ammenities	Clean Parks And Ammenities	Pickup trash around dumpster and threw it away	1123 North Knowles Drive, Saginaw, Texas 76179	Juan Perez	09/09/2026 at 5:10 PM	09/09/2026 at 6:00 AM	Juan Perez	Complete	09/09/2026 at 5:12 PM	1	26-001670-001	Clean/ Powerwash	Cleaned around dumpster and around whole area	Juan Perez	09/09/2026 at 5:11 PM	Completed	0.5	0
26-001673	Landscaping	Landscaping	put river rock around drain in the back of the building	300 W Mcleroy Blvd	Dustin Shelfer	09/10/2026 at 7:37 AM	09/10/2026 at 2:36 AM	Dustin Shelfer	Complete	09/10/2026 at 7:38 AM	1	26-001673-001	Streets Landscaping	put river rock around drain in the back of the building	Dustin Shelfer	09/10/2026 at 7:38 AM	Completed	1	0
26-001674	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	09/10/2026 at 7:38 AM	09/10/2026 at 2:36 AM	Edwin Santiago	Complete	09/10/2026 at 1:08 PM	1	26-001674-001	Check Restrooms, Trash Cans	Check trash and pick up trash around area	Edwin Santiago	09/10/2026 at 7:38 AM	Completed	1	0
26-001675	Street Repairs	Street Repairs	make sure road plate hasn't moved from previous day	1105 Whistle Stop Drive, Saginaw, Texas 76131	Dustin Shelfer	09/10/2026 at 7:40 AM	09/10/2026 at 2:39 AM	Dustin Shelfer	Complete	09/10/2026 at 7:41 AM	1	26-001675-001	Concrete Street Repair	make sure road plate hasn't moved from previous day	Dustin Shelfer	09/10/2026 at 7:40 AM	Completed	1	0
26-001676	Sprinkler Repair	Sprinkler Repair	go to each irrigation controller on Knowles to check when each one starts and how long the program runs for	308 Parkview Drive, Saginaw, Texas 76179	Dustin Shelfer	09/10/2026 at 7:44 AM	09/10/2026 at 2:41 AM	Dustin Shelfer	Complete	09/10/2026 at 7:45 AM	1	26-001676-001	Parks Sprinkler Repair	go to each irrigation controller to check when they come on and how long they run for	Dustin Shelfer	09/10/2026 at 7:45 AM	Completed	2	0
26-001677	Office Work	Office Work	work on credit cards	205 Brenda Ln	Dustin Shelfer	09/10/2026 at 7:46 AM	09/10/2026 at 2:45 AM	Dustin Shelfer	Complete	09/10/2026 at 7:47 AM	1	26-001677-001	Meetings/Office	work on credit cards	Dustin Shelfer	09/10/2026 at 7:46 AM	Completed	3	0
26-001678	Office Work	Office Work	get weekly report done and finish credit cards	205 Brenda Ln	Dustin Shelfer	09/10/2026 at 7:48 AM	09/10/2026 at 2:47 AM	Dustin Shelfer	Complete	09/10/2026 at 7:50 AM	1	26-001678-001	Meetings/Office	get weekly report done and finish credit cards	Dustin Shelfer	09/10/2026 at 7:50 AM	Completed	1	0
26-001679	Pick up trash in switchyard parking lot	Park Maintenance and Repairs	Picked up potted plants	811 W Mcleroy Blvd, Saginaw, Texas 76179	Aaron Morgan	09/10/2026 at 7:49 AM	09/10/2026 at 2:47 AM	Aaron Morgan	Complete	09/10/2026 at 7:52 AM	1	26-001679-001	Miscellaneous Parks	Picked up potted plants	Aaron Morgan	09/10/2026 at 7:52 AM	Completed	2	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	OVERTIME HOURS
26-001680	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	09/10/2026 at 7:52 AM	09/10/2026 at 2:50 AM	Edwin Santiago	Complete	09/10/2026 at 1:08 PM	1	26-001680-001	Check Restrooms, Trash Cans	Check trash and pick up trash around area	Edwin Santiago	09/10/2026 at 7:53 AM	Completed	1	0
26-001681	Purchase Material	Building Maintenance	Purchased PVC pipe materials for Maria to use in decorating and constructing the Parks Board Christmas parade float. The materials were obtained to support the float's preparation and holiday decorations.	205 Brenda Ln	Felipe Rodriguez	09/10/2026 at 7:53 AM	09/04/2026 at 3:00 AM	Felipe Rodriguez	Complete	10/07/2026 at 1:43 PM	1	26-001681-001	Building Maintenance Misc	Purchased PVC pipe materials for Maria to use in decorating and constructing the Parks Board Christmas parade float. The materials were obtained to support the float's preparation and holiday decorations.	Felipe Rodriguez	09/10/2026 at 7:54 AM	Completed	1	0
26-001682	Install PVC onto Trailer	Building Maintenance	Installed PVC pipe onto the trailer to create and test arch designs for the Parks Board Christmas parade float. Secured the PVC in place and evaluated the arch layout to help determine the appropriate configuration for the float's final decorations.	205 Brenda Ln	Felipe Rodriguez	09/10/2026 at 7:57 AM	09/03/2026 at 4:00 AM	Felipe Rodriguez	Complete	10/07/2026 at 1:44 PM	1	26-001682-001	Building Maintenance Misc	Installed PVC pipe onto the trailer to create and test arch designs for the Parks Board Christmas parade float. Secured the PVC in place and evaluated the arch layout to help determine the appropriate configuration for the float's final decorations.	Felipe Rodriguez	09/10/2026 at 7:57 AM	Completed	1	0
26-001683	Driving Safety Meeting	Building Maintenance	Attended a driving safety class at the Public Works facility led by Brice, a Water Department employee. The class covered safe driving practices and procedures to promote responsible vehicle operation and help maintain safety while operating City vehicles and performing work-related duties.	205 Brenda Ln	Felipe Rodriguez	09/10/2026 at 8:01 AM	09/03/2026 at 2:30 AM	Felipe Rodriguez	Complete	10/07/2026 at 1:45 PM	1	26-001683-001	Building Maintenance Misc	Attended a driving safety class at the Public Works facility led by Brice, a Water Department employee. The class covered safe driving practices and procedures to promote responsible vehicle operation and help maintain safety while operating City vehicles and performing work-related duties.	Felipe Rodriguez	09/10/2026 at 8:01 AM	Completed	1	0
26-001684	Park Maintenance and Repairs	Park Maintenance and Repairs	Repaired wires at the caboose flood lights	316 Roundrock Loop East, Saginaw, Texas 76179	Daniel Franklin	09/10/2026 at 8:01 AM	09/10/2026 at 2:59 AM	Daniel Franklin	Complete	09/10/2026 at 8:03 AM	1	26-001684-001	Parks Electric Repair	Repaired electrical wires on caboose flood lights	Daniel Franklin	09/10/2026 at 8:03 AM	Completed	1	0
26-001685	Replace Lights	Building Maintenance	Replaced lights at City Hall to address non-functioning or worn-out fixtures and improve lighting throughout the facility. Checked the replacement lights after installation to ensure they were operating properly.	333 W Mcleroy Blvd	Felipe Rodriguez	09/10/2026 at 8:02 AM	09/03/2026 at 5:00 AM	Felipe Rodriguez	Complete	10/07/2026 at 1:46 PM	1	26-001685-001	Building Maintenance Misc	Replaced lights at City Hall to address non-functioning or worn-out fixtures and improve lighting throughout the facility. Checked the replacement lights after installation to ensure they were operating properly.	Felipe Rodriguez	09/10/2026 at 8:03 AM	Completed	1	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	OVERTIME HOURS
26-001686	Playground Inspections	Playground Inspections	Conducted playground safety inspections	1013 North Knowles Drive, Saginaw, Texas 76179	Daniel Franklin	09/10/2026 at 8:05 AM	09/10/2026 at 3:03 AM	Daniel Franklin	Complete	09/10/2026 at 8:06 AM	1	26-001686-001	Playground Inspections	Conducted playground safety inspections	Daniel Franklin	09/10/2026 at 8:06 AM	Completed	1	0
26-001687	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	09/10/2026 at 8:06 AM	09/10/2026 at 3:05 AM	Edwin Santiago	Complete	09/10/2026 at 4:40 PM	5	26-001687-001	Check Restrooms, Trash Cans	Check trash along west side of South Willow	Edwin Santiago	09/10/2026 at 3:18 PM	Completed	1	0
26-001687	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	09/10/2026 at 8:06 AM	09/10/2026 at 3:05 AM	Edwin Santiago	Complete	09/10/2026 at 4:40 PM	5	26-001687-001	Check Restrooms, Trash Cans	Check trash around switchyard and pick up trash around area	Edwin Santiago	09/10/2026 at 8:07 AM	Completed	1	0
26-001687	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	09/10/2026 at 8:06 AM	09/10/2026 at 3:05 AM	Edwin Santiago	Complete	09/10/2026 at 4:40 PM	5	26-001687-001	Check Dog Parks, Dog Stations	Check trash and dog pots in dog park south willow	Edwin Santiago	09/10/2026 at 8:39 AM	Completed	1	0
26-001687	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	09/10/2026 at 8:06 AM	09/10/2026 at 3:05 AM	Edwin Santiago	Complete	09/10/2026 at 4:40 PM	5	26-001687-001	Check Dog Parks, Dog Stations	Check dog pots along west side of South Willow	Edwin Santiago	09/10/2026 at 3:17 PM	Completed	1	0
26-001687	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	09/10/2026 at 8:06 AM	09/10/2026 at 3:05 AM	Edwin Santiago	Complete	09/10/2026 at 4:40 PM	5	26-001687-001	Check Restrooms, Trash Cans	Unclog toilet	Edwin Santiago	09/10/2026 at 9:08 AM	Completed	1	0
26-001688	Help Move Things	Building Maintenance	Assisted Leo with moving and reorganizing items in the garage to create additional space for a new technician who will be starting work. Helped arrange the area to improve available workspace and prepare the garage for the new employee.	205 Brenda Ln	Felipe Rodriguez	09/10/2026 at 8:07 AM	09/03/2026 at 8:00 AM	Felipe Rodriguez	Complete	10/07/2026 at 1:47 PM	1	26-001688-001	Building Maintenance Misc	Assisted Leo with moving and reorganizing items in the garage to create additional space for a new technician who will be starting work. Helped arrange the area to improve available workspace and prepare the garage for the new employee.	Felipe Rodriguez	09/10/2026 at 8:08 AM	Completed	1	0
26-001689	Playground Inspections	Playground Inspections	Conducted playground safety inspections	700 South Knowles Drive, Saginaw, Texas 76179	Daniel Franklin	09/10/2026 at 8:07 AM	09/10/2026 at 3:06 AM	Daniel Franklin	Complete	09/10/2026 at 8:09 AM	1	26-001689-001	Playground Inspections	Conducted playground safety inspections	Daniel Franklin	09/10/2026 at 8:08 AM	Completed	1	0
26-001690	Playground Inspections	Playground Inspections	Conducted playground safety inspections	620 Park Center Boulevard, Saginaw, Texas 76179	Daniel Franklin	09/10/2026 at 8:10 AM	09/08/2026 at 3:09 AM	Daniel Franklin	Complete	09/10/2026 at 8:11 AM	1	26-001690-001	Playground Inspections	Conducted playground safety inspections	Daniel Franklin	09/10/2026 at 8:10 AM	Completed	1	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	OVERTIME HOURS
26-001691	Playground Inspections	Playground Inspections	Conducted playground safety inspections	700 Opal Street, Saginaw, Texas 76179	Daniel Franklin	09/10/2026 at 8:13 AM	09/08/2026 at 3:12 AM	Daniel Franklin	Complete	09/10/2026 at 8:15 AM	1	26-001691-001	Playground Inspections	Conducted playground safety inspections	Daniel Franklin	09/10/2026 at 8:14 AM	Completed	1	0
26-001692	Playground Inspections	Playground Inspections	Conducted playground safety inspections	820 Thompson Drive, Saginaw, Texas 76179	Daniel Franklin	09/10/2026 at 8:17 AM	09/08/2026 at 3:15 AM	Daniel Franklin	Complete	09/10/2026 at 8:18 AM	1	26-001692-001	Playground Inspections	Conducted playground safety inspections	Daniel Franklin	09/10/2026 at 8:17 AM	Completed	1	0
26-001693	Playground Inspections	Playground Inspections	Conducted playground safety inspections	880 Stafford Station Drive, Saginaw, Texas 76131	Daniel Franklin	09/10/2026 at 8:20 AM	09/10/2026 at 3:18 AM	Daniel Franklin	Complete	09/10/2026 at 8:21 AM	1	26-001693-001	Playground Inspections	Conducted playground safety inspections	Daniel Franklin	09/10/2026 at 8:21 AM	Completed	1	0
26-001694	Playground Inspections	Playground Inspections	Conducted playground safety inspections	908 Saratoga Court, Saginaw, Texas 76131	Daniel Franklin	09/10/2026 at 8:23 AM	09/10/2026 at 3:21 AM	Daniel Franklin	Complete	09/10/2026 at 8:24 AM	1	26-001694-001	Playground Inspections	Conducted playground safety inspections	Daniel Franklin	09/10/2026 at 8:24 AM	Completed	1	0
26-001695	Landscaping	Landscaping	Watered 7 younger tree's due to no rain	962 W Mcleroy Blvd, Saginaw, Texas 76179	Daniel Franklin	09/10/2026 at 8:29 AM	09/10/2026 at 3:24 AM	Daniel Franklin	Complete	09/10/2026 at 8:30 AM	1	26-001695-001	Parks Landscaping	Watered 7 young tree's due to no rain	Daniel Franklin	09/10/2026 at 8:30 AM	Completed	2	0
26-001696	Street Repairs	Street Repairs	Saw cut road go prep for concrete and tore it and and prepped for concrete to be poured layer steel and graded to be ready to pour	1117 Whistle Stop Drive, Saginaw, Texas 76131	Aaron Morgan	09/10/2026 at 8:59 AM	09/15/2026 at 3:00 AM	Aaron Morgan	Complete	09/10/2026 at 9:04 AM	1	26-001696-001	Concrete Street Repair	Saw cut road and tore out to do concrete and laid steal and graded to be ready to pour and filled in other side with base and put steel plates over concrete we poured and power washed thr area	Aaron Morgan	09/10/2026 at 9:04 AM	Completed	7	0
26-001697	AM Trash	Building Maintenance	Emptied the trash bins throughout the park to remove accumulated waste and maintain clean and sanitary grounds. Ensured the bins were cleared and ready for continued use by park visitors.	820 Thompson Drive, Saginaw, Texas 76179	Felipe Rodriguez	09/10/2026 at 9:16 AM	09/04/2026 at 2:00 AM	Felipe Rodriguez	Complete	09/10/2026 at 9:17 AM	1	26-001697-001	Building Maintenance Misc	Emptied the trash bins throughout the park to remove accumulated waste and maintain clean and sanitary grounds. Ensured the bins were cleared and ready for continued use by park visitors.	Felipe Rodriguez	09/10/2026 at 9:16 AM	Completed	1	0
26-001699	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	09/10/2026 at 9:46 AM	09/10/2026 at 4:45 AM	Edwin Santiago	Complete	09/10/2026 at 4:40 PM	5	26-001699-001	Check Restrooms, Trash Cans	Sweep and mop restroom at north end	Edwin Santiago	09/10/2026 at 2:33 PM	Completed	1	0
26-001699	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	09/10/2026 at 9:46 AM	09/10/2026 at 4:45 AM	Edwin Santiago	Complete	09/10/2026 at 4:40 PM	5	26-001699-001	Check Restrooms, Trash Cans	Unclog toilet and clean restrooms	Edwin Santiago	09/10/2026 at 2:40 PM	Completed	1	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	OVERTIME HOURS
26-001699	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	09/10/2026 at 9:46 AM	09/10/2026 at 4:45 AM	Edwin Santiago	Complete	09/10/2026 at 4:40 PM	5	26-001699-001	Check Restrooms, Trash Cans	Check trash at playground and pavilions and pick up trash around area	Edwin Santiago	09/10/2026 at 10:01 AM	Completed	1	0
26-001699	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	09/10/2026 at 9:46 AM	09/10/2026 at 4:45 AM	Edwin Santiago	Complete	09/10/2026 at 4:40 PM	5	26-001699-001	Check Restrooms, Trash Cans	Check trash and restroom at north end	Edwin Santiago	09/10/2026 at 9:49 AM	Completed	1	0
26-001699	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	09/10/2026 at 9:46 AM	09/10/2026 at 4:45 AM	Edwin Santiago	Complete	09/10/2026 at 4:40 PM	5	26-001699-001	Check Restrooms, Trash Cans	Check trash and restrooms at baseball field and pick up trash around area	Edwin Santiago	09/10/2026 at 10:11 AM	Completed	1	0
26-001701	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	09/10/2026 at 10:42 AM	09/10/2026 at 5:39 AM	Edwin Santiago	Complete	09/10/2026 at 1:09 PM	1	26-001701-001	Check Restrooms, Trash Cans	Check trash and restroom and pick up trash around area	Edwin Santiago	09/10/2026 at 10:43 AM	Completed	1	0
26-001702	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	09/10/2026 at 11:03 AM	09/10/2026 at 6:02 AM	Edwin Santiago	Complete	09/10/2026 at 4:41 PM	3	26-001702-001	Check Dog Parks, Dog Stations	Check trash and dog pots in dog park Highland	Edwin Santiago	09/10/2026 at 11:21 AM	Completed	1	0
26-001702	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	09/10/2026 at 11:03 AM	09/10/2026 at 6:02 AM	Edwin Santiago	Complete	09/10/2026 at 4:41 PM	3	26-001702-001	Check Restrooms, Trash Cans	Check trash and dog pots along walking path in Highland	Edwin Santiago	09/10/2026 at 1:54 PM	Completed	1	0
26-001702	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	09/10/2026 at 11:03 AM	09/10/2026 at 6:02 AM	Edwin Santiago	Complete	09/10/2026 at 4:41 PM	3	26-001702-001	Check Restrooms, Trash Cans	Check trash at playground and pavilion and pick up trash around area	Edwin Santiago	09/10/2026 at 11:06 AM	Completed	1	0
26-001703	Daily Checklist for Condor trail	Daily Checklist for Parks	Check dog pots along condor trail	501 Condor Trail, Saginaw, Texas 76131	Edwin Santiago	09/10/2026 at 12:59 PM	09/10/2026 at 7:55 AM	Edwin Santiago	Complete	09/10/2026 at 1:53 PM	1	26-001703-001	Check Dog Parks, Dog Stations	Check dog pots along condor trail	Edwin Santiago	09/10/2026 at 1:00 PM	Completed	1	0
26-001705	Landscaping	Landscaping	Watering 6 tree's due to lack of rain	872 Stafford Station Drive, Saginaw, Texas 76131	Daniel Franklin	09/10/2026 at 2:02 PM	09/10/2026 at 9:00 AM	Daniel Franklin	Complete	09/10/2026 at 2:03 PM	1	26-001705-001	Parks Landscaping	Watering 6 tree's due to lack of rain	Daniel Franklin	09/10/2026 at 2:03 PM	Completed	2	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	OVERTIME HOURS
26-001706	Pest Control-Weed Control	Pest Control-Weed Control	Removed wasp nest under skate park area pick nick table	908 Stafford Station Drive, Saginaw, Texas 76131	Daniel Franklin	09/10/2026 at 2:10 PM	09/10/2026 at 9:07 AM	Daniel Franklin	Complete	09/10/2026 at 2:11 PM	1	26-001706-001	Parks Herbicide/Pesticide	Removed wasp nest under skate park area pick nick table	Daniel Franklin	09/10/2026 at 2:11 PM	Completed	1	0
26-001729	Tree Trimming And Limb Cleanup	Tree Trimming And Limb Cleanup	Two trees need trimming on Boaz Rd between Old Decatur and Knowles, south side of Boaz. Directly behind back fence of 740 Bridle Trail. Some limbs are already almost off one of the trees.	W J Boaz Road, Saginaw, Texas 76179, United States		09/12/2026 at 11:52 AM	09/11/2026 at 7:00 PM	Dustin Shelfer	Complete	09/17/2026 at 7:52 AM	1	26-001729-001	Streets Trim Trees/Bushes	cut down both trees that were growing through fence	Dustin Shelfer	09/17/2026 at 7:51 AM	Completed	6	0
26-001736	Landscaping	Landscaping	Watered 6 trees at the north end of the park	962 W Mcleroy Blvd, Saginaw, Texas 76179	Daniel Franklin	09/14/2026 at 8:17 AM	09/14/2026 at 3:12 AM	Daniel Franklin	Complete	09/14/2026 at 8:18 AM	1	26-001736-001	Parks Landscaping	Watered 6 tree's at the north end of the park	Daniel Franklin	09/14/2026 at 8:18 AM	Completed	2	0
26-001768	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	09/14/2026 at 8:24 AM	09/14/2026 at 3:22 AM	Edwin Santiago	Complete	09/14/2026 at 12:52 PM	1	26-001768-001	Check Restrooms, Trash Cans	Check trash and pick up trash around park	Edwin Santiago	09/14/2026 at 8:26 AM	Completed	1	0
26-001787	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	09/14/2026 at 8:35 AM	09/14/2026 at 3:34 AM	Edwin Santiago	Complete	09/14/2026 at 12:53 PM	1	26-001787-001	Check Restrooms, Trash Cans	Check trash and pick up trash around park	Edwin Santiago	09/14/2026 at 8:35 AM	Completed	1	0
26-001788	Tree Trimming And Limb Cleanup	Tree Trimming And Limb Cleanup	Removed tree limbs at north playground area	North Knowles Drive, Saginaw, Texas 76179	Daniel Franklin	09/14/2026 at 8:45 AM	09/14/2026 at 3:43 AM	Daniel Franklin	Complete	09/14/2026 at 8:47 AM	1	26-001788-001	Trash and Limb Pick Up	Removed north playground areas tree limbs	Daniel Franklin	09/14/2026 at 8:46 AM	Completed	1	0
26-001789	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	09/14/2026 at 8:53 AM	09/14/2026 at 3:52 AM	Edwin Santiago	Complete	09/14/2026 at 3:52 PM	4	26-001789-001	Check Dog Parks, Dog Stations	Check dog pots along west side of South Willow	Edwin Santiago	09/14/2026 at 3:03 PM	Completed	1	0
26-001789	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	09/14/2026 at 8:53 AM	09/14/2026 at 3:52 AM	Edwin Santiago	Complete	09/14/2026 at 3:52 PM	4	26-001789-001	Check Restrooms, Trash Cans	Check trash at basketball court and pavilions and pick up trash around area	Edwin Santiago	09/14/2026 at 9:37 AM	Completed	1	0
26-001789	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	09/14/2026 at 8:53 AM	09/14/2026 at 3:52 AM	Edwin Santiago	Complete	09/14/2026 at 3:52 PM	4	26-001789-001	Check Restrooms, Trash Cans	Check trash and restrooms at switch yard and pick up trash around area	Edwin Santiago	09/14/2026 at 8:54 AM	Completed	1	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	OVERTIME HOURS
26-001789	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	09/14/2026 at 8:53 AM	09/14/2026 at 3:52 AM	Edwin Santiago	Complete	09/14/2026 at 3:52 PM	4	26-001789-001	Check Restrooms, Trash Cans	Check trash at playground and pick up trash around area	Edwin Santiago	09/14/2026 at 9:28 AM	Completed	1	0
26-001790	Landscaping	Landscaping	Watered7 trees due to no rain willow south end	South Knowles Drive, Saginaw, Texas 76179	Daniel Franklin	09/14/2026 at 8:58 AM	09/14/2026 at 3:57 AM	Daniel Franklin	Complete	09/14/2026 at 8:59 AM	1	26-001790-001	Parks Landscaping	Watered 7 trees at willow south end	Daniel Franklin	09/14/2026 at 8:59 AM	Completed	2	0
26-001791	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	09/14/2026 at 9:53 AM	09/14/2026 at 4:46 AM	Edwin Santiago	Complete	09/14/2026 at 3:52 PM	5	26-001791-001	Check Restrooms, Trash Cans	Check trash and restroom at north end and pick up trash around area	Edwin Santiago	09/14/2026 at 9:54 AM	Completed	1	0
26-001791	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	09/14/2026 at 9:53 AM	09/14/2026 at 4:46 AM	Edwin Santiago	Complete	09/14/2026 at 3:52 PM	5	26-001791-001	Check Restrooms, Trash Cans	Check trash at playground and pavilions and pick up trash around area	Edwin Santiago	09/14/2026 at 10:03 AM	Completed	1	0
26-001791	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	09/14/2026 at 9:53 AM	09/14/2026 at 4:46 AM	Edwin Santiago	Complete	09/14/2026 at 3:52 PM	5	26-001791-001	Check Restrooms, Trash Cans	Check trash and restrooms at baseball field and pick up trash around area	Edwin Santiago	09/14/2026 at 10:12 AM	Completed	1	0
26-001791	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	09/14/2026 at 9:53 AM	09/14/2026 at 4:46 AM	Edwin Santiago	Complete	09/14/2026 at 3:52 PM	5	26-001791-001	Check Restrooms, Trash Cans	Check trash at pavilion and playground and pick up trash around area	Edwin Santiago	09/14/2026 at 10:26 AM	Completed	1	0
26-001791	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	09/14/2026 at 9:53 AM	09/14/2026 at 4:46 AM	Edwin Santiago	Complete	09/14/2026 at 3:52 PM	5	26-001791-001	Check Dog Parks, Dog Stations	Check dog pots along west side of North Willow	Edwin Santiago	09/14/2026 at 2:37 PM	Completed	1	0
26-002344	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	09/14/2026 at 10:46 AM	09/14/2026 at 5:45 AM	Edwin Santiago	Complete	09/14/2026 at 12:53 PM	1	26-002344-001	Check Restrooms, Trash Cans	Check trash and restroom and pick up trash around area	Edwin Santiago	09/14/2026 at 11:04 AM	Completed	1	0
26-002666	Park Maintenance and Repairs	Park Maintenance and Repairs	Repaired loose wall mounted sink from hanging off a brackets	North Knowles Drive, Saginaw, Texas 76179	Daniel Franklin	09/14/2026 at 11:17 AM	09/14/2026 at 6:15 AM	Daniel Franklin	Complete	09/14/2026 at 11:18 AM	1	26-002666-001	Miscellaneous Parks	Repaired wall mounted sick brackets	Daniel Franklin	09/14/2026 at 11:18 AM	Completed	1	0
26-002667	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	09/14/2026 at 12:49 PM	09/14/2026 at 6:06 AM	Edwin Santiago	Complete	09/15/2026 at 1:39 PM	4	26-002667-001	Check Restrooms, Trash Cans	Check trash at playground and pavilion and pick up trash around area	Edwin Santiago	09/14/2026 at 12:50 PM	Completed	1	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	OVERTIME HOURS
26-002667	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	09/14/2026 at 12:49 PM	09/14/2026 at 6:06 AM	Edwin Santiago	Complete	09/15/2026 at 1:39 PM	4	26-002667-001	Check Dog Parks, Dog Stations	Check dog pots along walking path in Highland	Edwin Santiago	09/14/2026 at 12:57 PM	Completed	1	0
26-002667	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	09/14/2026 at 12:49 PM	09/14/2026 at 6:06 AM	Edwin Santiago	Complete	09/15/2026 at 1:39 PM	4	26-002667-001	Check Restrooms, Trash Cans	Check trash at basketball and tennis courts and pick up trash around area	Edwin Santiago	09/14/2026 at 1:46 PM	Completed	1	0
26-002667	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	09/14/2026 at 12:49 PM	09/14/2026 at 6:06 AM	Edwin Santiago	Complete	09/15/2026 at 1:39 PM	4	26-002667-001	Check Restrooms, Trash Cans	Check and clean restrooms and pick up trash around area	Edwin Santiago	09/14/2026 at 3:52 PM	Completed	1	0
26-002668	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	09/14/2026 at 1:24 PM	09/14/2026 at 8:22 AM	Edwin Santiago	Complete	09/14/2026 at 2:36 PM	1	26-002668-001	Check Restrooms, Trash Cans	Check trash and pick up trash around park	Edwin Santiago	09/14/2026 at 1:26 PM	Completed	1	0
26-002669	Landscaping	Landscaping	Watering trees due to no rain	884 Stafford Station Drive, Saginaw, Texas 76131	Daniel Franklin	09/14/2026 at 1:41 PM	09/14/2026 at 8:40 AM	Daniel Franklin	Complete	09/14/2026 at 1:42 PM	1	26-002669-001	Parks Landscaping	Watering tree's due to no rain	Daniel Franklin	09/14/2026 at 1:42 PM	Completed	2	0
26-002727	Daily Checklist for Greenbelt	Daily Checklist for Parks	Check dog pots along Greenbelt	1250 Cheyenne Court, Saginaw, Texas 76131	Edwin Santiago	09/14/2026 at 1:59 PM	09/14/2026 at 8:58 AM	Edwin Santiago	Complete	09/14/2026 at 2:36 PM	1	26-002727-001	Check Dog Parks, Dog Stations	Check dog pots along Greenbelt	Edwin Santiago	09/14/2026 at 1:59 PM	Completed	1	0
26-004250	Playground Inspections	Playground Inspections	Conducted playground safety inspections	1124 Park Center Court, Saginaw, Texas 76179	Daniel Franklin	09/14/2026 at 4:06 PM	09/14/2026 at 11:05 AM	Daniel Franklin	Complete	09/14/2026 at 4:07 PM	1	26-004250-001	Playground Inspections	Conducted playground safety inspections	Daniel Franklin	09/14/2026 at 4:07 PM	Completed	1	0
26-004251	Playground Inspections	Playground Inspections	Conducted playground safety inspections	700 Opal Street, Saginaw, Texas 76179	Daniel Franklin	09/14/2026 at 4:11 PM	09/14/2026 at 11:08 AM	Daniel Franklin	Complete	09/14/2026 at 4:12 PM	1	26-004251-001	Playground Inspections	Conducted playground safety inspections	Daniel Franklin	09/14/2026 at 4:11 PM	Completed	1	0
26-004252	Playground Inspections	Playground Inspections	Conducted playground safety inspections	816 Thompson Drive, Saginaw, Texas 76179	Daniel Franklin	09/14/2026 at 4:13 PM	09/14/2026 at 11:12 AM	Daniel Franklin	Complete	09/14/2026 at 4:14 PM	1	26-004252-001	Playground Inspections	Conducted playground safety inspections	Daniel Franklin	09/14/2026 at 4:14 PM	Completed	1	0
26-004253	Playground Inspections	Playground Inspections	Conducted playground safety inspections	1055 Sagewood Lane, Saginaw, Texas 76131	Daniel Franklin	09/14/2026 at 4:19 PM	09/14/2026 at 11:15 AM	Daniel Franklin	Complete	10/07/2026 at 1:49 PM	1	26-004253-001	Playground Inspections	Conducted playground safety inspections	Daniel Franklin	09/14/2026 at 4:20 PM	Completed	1	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	OVERTIME HOURS
26-004256	Playground Inspections	Playground Inspections	Conducted playground safety inspections	962 W Mcleroy Blvd, Saginaw, Texas 76179	Daniel Franklin	09/15/2026 at 10:03 AM	09/15/2026 at 5:02 AM	Daniel Franklin	Complete	09/15/2026 at 10:04 AM	1	26-004256-001	Playground Inspections	Conducted playground safety inspections	Daniel Franklin	09/15/2026 at 10:04 AM	Completed	2	0
26-004257	Playground Inspections	Playground Inspections	Conducted playground safety inspections	901 W Mcleroy Blvd, Saginaw, Texas 76179	Daniel Franklin	09/15/2026 at 10:05 AM	09/15/2026 at 5:04 AM	Daniel Franklin	Complete	09/15/2026 at 10:06 AM	1	26-004257-001	Playground Inspections	Conducted playground safety inspections	Daniel Franklin	09/15/2026 at 10:05 AM	Completed	2	0
26-004258	Landscaping	Landscaping	Watering 6 trees due to no rain	962 W Mcleroy Blvd, Saginaw, Texas 76179	Daniel Franklin	09/15/2026 at 10:07 AM	09/15/2026 at 5:06 AM	Daniel Franklin	Complete	09/15/2026 at 10:08 AM	1	26-004258-001	Parks Landscaping	Watering 6 tree's due to no rain	Daniel Franklin	09/15/2026 at 10:08 AM	Completed	1	0
26-004259	Assist Other Departments	Assist Other Departments	put up tables	300 W Mcleroy Blvd	Dustin Shelfer	09/15/2026 at 1:22 PM	09/15/2026 at 8:20 AM	Dustin Shelfer	Complete	09/15/2026 at 1:22 PM	1	26-004259-001	Assist Other Departments	put up tables	Dustin Shelfer	09/15/2026 at 1:22 PM	Completed	2	0
26-004260	Assist Other Departments	Assist Other Departments	take skid steer to dealership to get programmed		Dustin Shelfer	09/15/2026 at 1:23 PM	09/15/2026 at 8:22 AM	Dustin Shelfer	Complete	09/15/2026 at 1:24 PM	1	26-004260-001	Assist Other Departments	take skid steer to dealership to get programmed	Dustin Shelfer	09/15/2026 at 1:24 PM	Completed	2	0
26-004261	Street Repairs	Street Repairs	move road plate and saw cut road	1105 Whistle Stop Drive, Saginaw, Texas 76131	Dustin Shelfer	09/15/2026 at 1:25 PM	09/15/2026 at 8:24 AM	Dustin Shelfer	Active		3	26-004261-001	Concrete Street Repair	cut steel for next day	Dustin Shelfer	09/15/2026 at 1:27 PM	Completed	3	0
26-004261	Street Repairs	Street Repairs	move road plate and saw cut road	1105 Whistle Stop Drive, Saginaw, Texas 76131	Dustin Shelfer	09/15/2026 at 1:25 PM	09/15/2026 at 8:24 AM	Dustin Shelfer	Active		3	26-004261-001	Streets Misc.	move road plate off of previous patch	Dustin Shelfer	09/15/2026 at 1:27 PM	Completed	3	0
26-004261	Street Repairs	Street Repairs	move road plate and saw cut road	1105 Whistle Stop Drive, Saginaw, Texas 76131	Dustin Shelfer	09/15/2026 at 1:25 PM	09/15/2026 at 8:24 AM	Dustin Shelfer	Active		3	26-004261-001	Saw Cut	saw cut road	Dustin Shelfer	09/15/2026 at 1:26 PM	Completed	3	0
26-004262	Street Repairs	Street Repairs	concrete street repair	1105 Whistle Stop Drive, Saginaw, Texas 76131	Dustin Shelfer	09/15/2026 at 1:28 PM	09/15/2026 at 8:28 AM	Dustin Shelfer	Complete	09/15/2026 at 1:31 PM	4	26-004262-001	Concrete Street Repair	tear out patch	Dustin Shelfer	09/15/2026 at 1:29 PM	Completed	12	0
26-004262	Street Repairs	Street Repairs	concrete street repair	1105 Whistle Stop Drive, Saginaw, Texas 76131	Dustin Shelfer	09/15/2026 at 1:28 PM	09/15/2026 at 8:28 AM	Dustin Shelfer	Complete	09/15/2026 at 1:31 PM	4	26-004262-001	Concrete Street Repair	set and tie all the steel	Dustin Shelfer	09/15/2026 at 1:29 PM	Completed	6	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	OVERTIME HOURS
26-004262	Street Repairs	Street Repairs	concrete street repair	1105 Whistle Stop Drive, Saginaw, Texas 76131	Dustin Shelfer	09/15/2026 at 1:28 PM	09/15/2026 at 8:28 AM	Dustin Shelfer	Complete	09/15/2026 at 1:31 PM	4	26-004262-001	Concrete Street Repair	pour and finish 4 yards of conrete	Dustin Shelfer	09/15/2026 at 1:30 PM	Completed	18	0
26-004262	Street Repairs	Street Repairs	concrete street repair	1105 Whistle Stop Drive, Saginaw, Texas 76131	Dustin Shelfer	09/15/2026 at 1:28 PM	09/15/2026 at 8:28 AM	Dustin Shelfer	Complete	09/15/2026 at 1:31 PM	4	26-004262-001	Concrete Street Repair	move plate over new patch	Dustin Shelfer	09/15/2026 at 1:31 PM	Completed	5	0
26-004263	Prep Ballfield	Prep Ballfield	Prep baseball field	North Knowles Drive, Saginaw, Texas 76179	Edwin Santiago	09/15/2026 at 1:41 PM	09/15/2026 at 2:30 AM	Edwin Santiago	Complete	09/15/2026 at 2:42 PM	1	26-004263-001	Drag And Chalk, Set Base Plugs, Work Around Low Spots		Edwin Santiago	09/15/2026 at 1:44 PM	Completed	4	0
26-004264	Daily Checklist for Parks South Willow	Daily Checklist for Parks	Check trash and restrooms	752 South Knowles Drive, Saginaw, Texas 76179	Edwin Santiago	09/15/2026 at 1:45 PM	09/15/2026 at 7:54 AM	Edwin Santiago	Complete	09/15/2026 at 4:43 PM	1	26-004264-001	Check Restrooms, Trash Cans	Check and clean restrooms at switch yard	Edwin Santiago	09/15/2026 at 3:07 PM	Completed	1	0
26-004265	Daily Checklist for Parks North Willow	Daily Checklist for Parks	Check trash and restrooms	417 Carriage Lane, Saginaw, Texas 76179	Edwin Santiago	09/15/2026 at 1:47 PM	09/15/2026 at 8:46 AM	Edwin Santiago	Complete	09/15/2026 at 4:43 PM	2	26-004265-001	Check Restrooms, Trash Cans	Check and clean restroom at north end of north willow	Edwin Santiago	09/15/2026 at 2:43 PM	Completed	1	0
26-004265	Daily Checklist for Parks North Willow	Daily Checklist for Parks	Check trash and restrooms	417 Carriage Lane, Saginaw, Texas 76179	Edwin Santiago	09/15/2026 at 1:47 PM	09/15/2026 at 8:46 AM	Edwin Santiago	Complete	09/15/2026 at 4:43 PM	2	26-004265-001	Check Restrooms, Trash Cans	Check and clean restrooms at baseball field	Edwin Santiago	09/15/2026 at 2:44 PM	Completed	1	0
26-004266	Landscaping	Landscaping	Watered 6 trees due to no rain	872 Stafford Station Drive, Saginaw, Texas 76131	Daniel Franklin	09/15/2026 at 2:15 PM	09/15/2026 at 9:14 AM	Daniel Franklin	Complete	09/15/2026 at 2:16 PM	1	26-004266-001	Parks Landscaping	Watered 6 tree's due to no rain	Daniel Franklin	09/15/2026 at 2:15 PM	Completed	1	0
26-004267	Daily Checklist for Parks William Houston	Daily Checklist for Parks	Check trash and restroom	620 Park Center Boulevard, Saginaw, Texas 76179	Edwin Santiago	09/15/2026 at 2:40 PM	09/15/2026 at 8:15 AM	Edwin Santiago	Complete	09/15/2026 at 3:07 PM	1	26-004267-001	Check Restrooms, Trash Cans	Check trash and restroom and pick up trash around pavilion	Edwin Santiago	09/15/2026 at 2:41 PM	Completed	1	0
26-004268	Fence Building/ Repair	Fence Building/ Repair	Reset rear dog park gate to decrease the gap	600 Parkwest Boulevard, Saginaw, Texas 76179	Daniel Franklin	09/15/2026 at 3:28 PM	09/15/2026 at 10:26 AM	Daniel Franklin	Complete	09/15/2026 at 3:29 PM	1	26-004268-001	Fence Repair	Reset dog park gate to close by better	Daniel Franklin	09/15/2026 at 3:29 PM	Completed	1	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	OVERTIME HOURS
26-004274	Concrete Work (Sidewalks, Curbs, Gutters)	Concrete Work (Sidewalks, Curbs, Gutters)	Excavated and prepared the base for the concrete installation. Graded and compacted the area, then built and set the concrete forms to the proper grade and elevation, ensuring the area was fully prepared and ready for the pour. Mixed and placed approximately two pallets of concrete. After placement, the concrete was finished by brooming and edging all required areas. The completed concrete was then properly cured to ensure a quality and durable finish.	940 Longhorn Road, Saginaw, Texas 76179	Juan Perez	09/15/2026 at 4:35 PM	09/15/2026 at 3:00 AM	Juan Perez	Complete	10/07/2026 at 1:50 PM	1	26-004274-001	Concrete Work	Excavated and prepared the base for the concrete installation. Graded and compacted the area, then built and set the concrete forms to the proper grade and elevation, ensuring the area was fully prepared and ready for the pour. Mixed and placed approximately two pallets of concrete. After placement, the concrete was finished by brooming and edging all required areas. The completed concrete was then properly cured to ensure a quality and durable finish.	Juan Perez	09/15/2026 at 4:39 PM	Completed	24	0
26-004275	Daily Checklist for Parks Highland Station	Daily Checklist for Parks	Check trash and restrooms	1275 High Country Trail, Saginaw, Texas 76131	Edwin Santiago	09/15/2026 at 4:42 PM	09/15/2026 at 10:50 AM	Edwin Santiago	Complete	09/16/2026 at 7:17 AM	1	26-004275-001	Check Restrooms, Trash Cans	Check and clean restrooms at Highland	Edwin Santiago	09/15/2026 at 4:42 PM	Completed	1	0
26-004277	Concrete Work (Sidewalks, Curbs, Gutters)	Concrete Work (Sidewalks, Curbs, Gutters)	Excavated and removed the existing base material from the opposite side of the area that had previously been filled during the concrete pour at Whistlestop. Once the area was excavated and prepared, we laid out and drilled the required holes for the reinforcing steel. Steel dowels were driven into place, and the rebar was tied and secured according to the required layout. Once the reinforcement was completed, the concrete truck arrived and we proceeded with the concrete pour. The concrete was placed, finished, and properly edged. We allowed the concrete to settle and set before placing the protective plates over the completed work area.	1109 Whistle Stop Drive, Saginaw, Texas 76131	Juan Perez	09/15/2026 at 4:53 PM	09/15/2026 at 2:15 AM	Juan Perez	Complete	09/15/2026 at 4:59 PM	1	26-004277-001	Concrete Work	Excavated and removed the existing base material from the opposite side of the area that had previously been filled during the concrete pour at Whistlestop. Once the area was excavated and prepared, we laid out and drilled the required holes for the reinforcing steel. Steel dowels were driven into place, and the rebar was tied and secured according to the required layout. Once the reinforcement was completed, the concrete truck arrived and we proceeded with the concrete pour. The concrete was placed, finished, and properly edged. We allowed the concrete to settle and set before placing the protective plates over the completed work area.	Juan Perez	09/15/2026 at 4:59 PM	Completed	4.25	0
26-004283	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	09/16/2026 at 8:11 AM	09/16/2026 at 3:10 AM	Edwin Santiago	Complete	09/16/2026 at 12:50 PM	1	26-004283-001	Check Restrooms, Trash Cans	Check trash and pick up trash around park	Edwin Santiago	09/16/2026 at 8:12 AM	Completed	1	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	OVERTIME HOURS
26-004284	Landscaping	Landscaping	Watering 7 trees due to no rainfall	962 W Mcleroy Blvd, Saginaw, Texas 76179	Daniel Franklin	09/16/2026 at 8:17 AM	09/16/2026 at 3:16 AM	Daniel Franklin	Complete	09/16/2026 at 8:19 AM	1	26-004284-001	Parks Landscaping	Watering 7 tree's due to no rainfall	Daniel Franklin	09/16/2026 at 8:18 AM	Completed	2	0
26-004285	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	09/16/2026 at 8:22 AM	09/16/2026 at 3:21 AM	Edwin Santiago	Complete	09/16/2026 at 12:50 PM	1	26-004285-001	Check Restrooms, Trash Cans	Check trash and pick up trash around park	Edwin Santiago	09/16/2026 at 8:24 AM	Completed	1	0
26-004286	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	09/16/2026 at 8:40 AM	09/16/2026 at 3:39 AM	Edwin Santiago	Complete	09/16/2026 at 4:38 PM	3	26-004286-001	Check Restrooms, Trash Cans	Check trash and restrooms at switch yard and pick up trash around area	Edwin Santiago	09/16/2026 at 8:40 AM	Completed	1	0
26-004286	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	09/16/2026 at 8:40 AM	09/16/2026 at 3:39 AM	Edwin Santiago	Complete	09/16/2026 at 4:38 PM	3	26-004286-001	Check Dog Parks, Dog Stations	Check trash and dog pots in dog park south willow	Edwin Santiago	09/16/2026 at 9:00 AM	Completed	1	0
26-004286	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	09/16/2026 at 8:40 AM	09/16/2026 at 3:39 AM	Edwin Santiago	Complete	09/16/2026 at 4:38 PM	3	26-004286-001	Check Dog Parks, Dog Stations	Check dog pots along west side south willow	Edwin Santiago	09/16/2026 at 3:32 PM	Completed	1	0
26-004287	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	09/16/2026 at 9:27 AM	09/16/2026 at 4:20 AM	Edwin Santiago	Complete	09/16/2026 at 4:39 PM	6	26-004287-001	Check Restrooms, Trash Cans	Unclog toilet and clean restroom at north end	Edwin Santiago	09/16/2026 at 2:57 PM	Completed	1	0
26-004287	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	09/16/2026 at 9:27 AM	09/16/2026 at 4:20 AM	Edwin Santiago	Complete	09/16/2026 at 4:39 PM	6	26-004287-001	Check Dog Parks, Dog Stations	Check dog pots along west side of North Willow	Edwin Santiago	09/16/2026 at 3:10 PM	Completed	1	0
26-004287	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	09/16/2026 at 9:27 AM	09/16/2026 at 4:20 AM	Edwin Santiago	Complete	09/16/2026 at 4:39 PM	6	26-004287-001	Check Restrooms, Trash Cans	Check trash at playground and pavilions and pick up trash around area	Edwin Santiago	09/16/2026 at 9:38 AM	Completed	1	0
26-004287	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	09/16/2026 at 9:27 AM	09/16/2026 at 4:20 AM	Edwin Santiago	Complete	09/16/2026 at 4:39 PM	6	26-004287-001	Check Restrooms, Trash Cans	Check trash at pavilion and volleyball court and pick up trash around area	Edwin Santiago	09/16/2026 at 9:54 AM	Completed	0	0
26-004287	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	09/16/2026 at 9:27 AM	09/16/2026 at 4:20 AM	Edwin Santiago	Complete	09/16/2026 at 4:39 PM	6	26-004287-001	Check Restrooms, Trash Cans	Check trash and restrooms at baseball field and pick up trash around area	Edwin Santiago	09/16/2026 at 9:53 AM	Completed	1	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	OVERTIME HOURS
26-004287	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	09/16/2026 at 9:27 AM	09/16/2026 at 4:20 AM	Edwin Santiago	Complete	09/16/2026 at 4:39 PM	6	26-004287-001	Check Restrooms, Trash Cans	Check trash and restroom at north end of north willow	Edwin Santiago	09/16/2026 at 9:27 AM	Completed	1	0
26-004288	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	09/16/2026 at 10:20 AM	09/16/2026 at 5:20 AM	Edwin Santiago	Complete	09/16/2026 at 12:52 PM	1	26-004288-001	Check Restrooms, Trash Cans	Check trash and restroom and pick up trash around area	Edwin Santiago	09/16/2026 at 10:21 AM	Completed	1	0
26-004289	Park Maintenance and Repairs	Park Maintenance and Repairs	Worked on ballfield sink at restrooms that was loose	North Knowles Drive, Saginaw, Texas 76179	Daniel Franklin	09/16/2026 at 10:46 AM	09/16/2026 at 5:44 AM	Daniel Franklin	Complete	09/16/2026 at 10:47 AM	1	26-004289-001	Parks Plumbing Repair	Worked on loose sink at ballfield restrooms	Daniel Franklin	09/16/2026 at 10:46 AM	Completed	1	0
26-004290	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	09/16/2026 at 11:08 AM	09/16/2026 at 6:06 AM	Edwin Santiago	Complete	09/17/2026 at 8:40 AM	4	26-004290-001	Check Restrooms, Trash Cans	Check trash at playground and pavilion and pick up trash around area	Edwin Santiago	09/16/2026 at 12:53 PM	Completed	1	0
26-004290	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	09/16/2026 at 11:08 AM	09/16/2026 at 6:06 AM	Edwin Santiago	Complete	09/17/2026 at 8:40 AM	4	26-004290-001	Check Restrooms, Trash Cans	Check trash and dog pots along walking path in Highland	Edwin Santiago	09/16/2026 at 1:09 PM	Completed	1	0
26-004290	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	09/16/2026 at 11:08 AM	09/16/2026 at 6:06 AM	Edwin Santiago	Complete	09/17/2026 at 8:40 AM	4	26-004290-001	Check Restrooms, Trash Cans	Check and clean restrooms	Edwin Santiago	09/16/2026 at 4:40 PM	Completed	1	0
26-004290	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	09/16/2026 at 11:08 AM	09/16/2026 at 6:06 AM	Edwin Santiago	Complete	09/17/2026 at 8:40 AM	4	26-004290-001	Check Dog Parks, Dog Stations	Check trash and dog pots in dog park Highland	Edwin Santiago	09/16/2026 at 11:09 AM	Completed	1	0
26-004291	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	09/16/2026 at 1:26 PM	09/16/2026 at 8:25 AM	Edwin Santiago	Complete	09/16/2026 at 1:53 PM	1	26-004291-001	Check Restrooms, Trash Cans	Check trash and pick up trash around park	Edwin Santiago	09/16/2026 at 1:28 PM	Completed	1	0
26-004293	Daily Checklist for Condor Trail	Daily Checklist for Parks	Check dog pots along condor trail	504 Condor Trail, Saginaw, Texas 76131	Edwin Santiago	09/16/2026 at 2:05 PM	09/16/2026 at 9:03 AM	Edwin Santiago	Complete	09/16/2026 at 2:56 PM	1	26-004293-001	Check Dog Parks, Dog Stations	Check dog pots along condor trail	Edwin Santiago	09/16/2026 at 2:06 PM	Completed	1	0
26-004294	Landscaping	Landscaping	Watered 6 trees in park due to heat	880 Stafford Station Drive, Saginaw, Texas 76131	Daniel Franklin	09/16/2026 at 2:58 PM	09/16/2026 at 9:56 AM	Daniel Franklin	Complete	09/16/2026 at 2:59 PM	1	26-004294-001	Parks Landscaping	Watered tree's in park due to no rain	Daniel Franklin	09/16/2026 at 2:58 PM	Completed	2	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	OVERTIME HOURS
26-004296	Tree Trimming And Limb Cleanup	Tree Trimming And Limb Cleanup	Resident called and reported the following: There is a tree on Knowles Dr that backs into my house (108 Wood Dr). It has a few dead branches that are dropping down and at risk of falling over the back fence of the house. Can you please trim them? Resident did not provide email. Please call him to provide timeline of repair at 214-725-7037.	108 Wood Dr	Luisa Pina	09/16/2026 at 4:34 PM	09/15/2026 at 7:00 PM	Corey Smith, Dustin Shelfer	Complete	09/17/2026 at 8:18 AM	1	26-004296-001	Streets Trim Trees/Bushes	trimmed trees behind house	Dustin Shelfer	09/17/2026 at 8:18 AM	Completed	3	0
26-004303	Assist Other Department	Building Maintenance	Assisted the Streets Department with completing a concrete patch on Whistle Stop Street. Helped with the repair work and cleanup of the area to restore the damaged section of roadway and improve the condition of the street.	205 Brenda Ln	Felipe Rodriguez	09/17/2026 at 7:53 AM	09/15/2026 at 2:30 AM	Felipe Rodriguez	Complete	09/17/2026 at 7:58 AM	1	26-004303-001	Building Maintenance Misc	Assisted the Streets Department with completing a concrete patch on Whistle Stop Street. Helped with the repair work and cleanup of the area to restore the damaged section of roadway and improve the condition of the street.	Felipe Rodriguez	09/17/2026 at 7:53 AM	Completed	1	0
26-004304	Unclog Drain	Building Maintenance	Assisted the Senior Center with unclogging the drain line for the ice machine. Cleared the blockage to restore proper drainage and checked the line to ensure water was flowing properly.	300 W Mcleroy Blvd	Felipe Rodriguez	09/17/2026 at 7:55 AM	09/15/2026 at 4:00 AM	Felipe Rodriguez	Active		1	26-004304-001	Building Maintenance Plumbing Repair	Assisted the Senior Center with unclogging the drain line for the ice machine. Cleared the blockage to restore proper drainage and checked the line to ensure water was flowing properly.	Felipe Rodriguez	09/17/2026 at 7:55 AM	Completed	1	0
26-004305	Street Repairs	Street Repairs	saw cut old patch out	717 Sparrow Drive, Saginaw, Texas 76131	Dustin Shelfer	09/17/2026 at 7:58 AM	09/17/2026 at 2:55 AM	Dustin Shelfer	Complete	09/17/2026 at 7:58 AM	1	26-004305-001	Saw Cut	saw cut old patch	Dustin Shelfer	09/17/2026 at 7:58 AM	Completed	4	0
26-004306	Repaired Fence	Building Maintenance	Assisted with repairing the exterior fence at the Animal Shelter to prevent the dogs from getting out of the secured area. Repaired the damaged section and secured the fence to help maintain a safe and enclosed area for the animals.	205 Brenda Ln	Felipe Rodriguez	09/17/2026 at 7:59 AM	09/15/2026 at 6:00 AM	Felipe Rodriguez	Complete	09/17/2026 at 8:00 AM	1	26-004306-001	Building Maintenance Misc	Assisted with repairing the exterior fence at the Animal Shelter to prevent the dogs from getting out of the secured area. Repaired the damaged section and secured the fence to help maintain a safe and enclosed area for the animals.	Felipe Rodriguez	09/17/2026 at 7:59 AM	Completed	1	0
26-004307	Pick Up Pallet	Building Maintenance	Picked up a pallet of dog food for the Animal Shelter from Russell Feed Store. Transported the food back to the facility and assisted with ensuring the supplies were available for the shelter's daily operations.	205 Brenda Ln	Felipe Rodriguez	09/17/2026 at 8:01 AM	09/15/2026 at 8:00 AM	Felipe Rodriguez	Complete	09/17/2026 at 8:02 AM	1	26-004307-001	Building Maintenance Misc	Picked up a pallet of dog food for the Animal Shelter from Russell Feed Store. Transported the food back to the facility and assisted with ensuring the supplies were available for the shelter's daily operations.	Felipe Rodriguez	09/17/2026 at 8:01 AM	Completed	1	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	OVERTIME HOURS
26-004308	Met Contractor	Building Maintenance	Met with a TD Industries HVAC technician at the Police Department while he was working on the building's HVAC system. Discussed the ongoing HVAC issues and assisted the technician as needed by providing access to the equipment and helping identify the areas and units requiring attention. Coordinated with the technician during the service visit to ensure the HVAC work could be completed properly and that the system issues were being addressed.	505 W Mcleroy Blvd	Felipe Rodriguez	09/17/2026 at 8:04 AM	09/15/2026 at 10:00 AM	Felipe Rodriguez	Complete	09/17/2026 at 8:04 AM	1	26-004308-001	Building Maintenance Misc	Met with a TD Industries HVAC technician at the Police Department while he was working on the building's HVAC system. Discussed the ongoing HVAC issues and assisted the technician as needed by providing access to the equipment and helping identify the areas and units requiring attention. Coordinated with the technician during the service visit to ensure the HVAC work could be completed properly and that the system issues were being addressed.	Felipe Rodriguez	09/17/2026 at 8:04 AM	Completed	1	0
26-004309	Tree Trimming And Limb Cleanup	Tree Trimming And Limb Cleanup	cut down dead tree	700 W Mcleroy Blvd	Dustin Shelfer	09/17/2026 at 8:06 AM	09/17/2026 at 3:05 AM	Dustin Shelfer	Complete	09/17/2026 at 8:07 AM	1	26-004309-001	Streets Trim Trees/Bushes	cut down dead tree	Dustin Shelfer	09/17/2026 at 8:06 AM	Completed	3	0
26-004310	Assist Other Departments	Assist Other Departments	go get a cabinet for the PD	505 W Mcleroy Blvd	Dustin Shelfer	09/17/2026 at 8:07 AM	09/17/2026 at 3:07 AM	Dustin Shelfer	Complete	09/17/2026 at 8:08 AM	1	26-004310-001	Assist Other Departments	go pickup a cabinet for the PD	Dustin Shelfer	09/17/2026 at 8:08 AM	Completed	4	0
26-004311	Assist Other Departments	Assist Other Departments	put out tables for the senior center	300 W Mcleroy Blvd	Dustin Shelfer	09/17/2026 at 8:09 AM	09/17/2026 at 3:09 AM	Dustin Shelfer	Complete	09/17/2026 at 8:10 AM	1	26-004311-001	Assist Other Departments	put out tables for the senior center	Dustin Shelfer	09/17/2026 at 8:10 AM	Completed	3	0
26-004312	Purchase Tools	Building Maintenance	Purchased new equipment from Kubota for use by Public Services, including a small, medium, and large chainsaw, along with a gas-powered pole saw. The equipment was obtained to provide the department with appropriately sized cutting tools for a variety of maintenance, grounds, tree, and vegetation-related tasks. The additional equipment will help Public Services crews safely and efficiently handle routine tree trimming, branch removal, vegetation management, and other maintenance needs requiring powered cutting equipment.	205 Brenda Ln	Felipe Rodriguez	09/17/2026 at 8:10 AM	09/16/2026 at 2:30 AM	Felipe Rodriguez	Complete	09/17/2026 at 8:10 AM	1	26-004312-001	Building Maintenance Misc	Purchased new equipment from Kubota for use by Public Services, including a small, medium, and large chainsaw, along with a gas-powered pole saw. The equipment was obtained to provide the department with appropriately sized cutting tools for a variety of maintenance, grounds, tree, and vegetation-related tasks. The additional equipment will help Public Services crews safely and efficiently handle routine tree trimming, branch removal, vegetation management, and other maintenance needs requiring powered cutting equipment.	Felipe Rodriguez	09/17/2026 at 8:10 AM	Completed	2	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	OVERTIME HOURS
26-004313	Assisted Streets Department	Building Maintenance	Assisted the Streets Department with cutting down and removing trees along WJ Boaz that had grown into and were pushing against nearby residents' fences. Helped with the tree removal process to relieve the pressure on the fences and prevent further damage to the residents' property. The work also helped clear the affected areas and improve the condition and accessibility of the roadside while addressing a potential safety and property-damage concern.	205 Brenda Ln	Felipe Rodriguez	09/17/2026 at 8:12 AM	09/16/2026 at 5:00 AM	Felipe Rodriguez	Complete	09/17/2026 at 8:13 AM	1	26-004313-001	Building Maintenance Misc	Assisted the Streets Department with cutting down and removing trees along WJ Boaz that had grown into and were pushing against nearby residents' fences. Helped with the tree removal process to relieve the pressure on the fences and prevent further damage to the residents' property. The work also helped clear the affected areas and improve the condition and accessibility of the roadside while addressing a potential safety and property-damage concern.	Felipe Rodriguez	09/17/2026 at 8:13 AM	Completed	1	0
26-004314	Assisted Streets Department	Building Maintenance	Assisted the Streets Department with cutting down and removing a dead tree located on Amber Drive near Fire Station One. Helped with the removal of the dead tree to eliminate a potential safety hazard and prevent the tree or falling limbs from causing damage to nearby property, vehicles, or pedestrians. The area was cleared of the removed tree and debris after the work was completed.	205 Brenda Ln	Felipe Rodriguez	09/17/2026 at 8:14 AM	09/16/2026 at 8:00 AM	Felipe Rodriguez	Complete	09/17/2026 at 8:15 AM	1	26-004314-001	Building Maintenance Misc	Assisted the Streets Department with cutting down and removing a dead tree located on Amber Drive near Fire Station One. Helped with the removal of the dead tree to eliminate a potential safety hazard and prevent the tree or falling limbs from causing damage to nearby property, vehicles, or pedestrians. The area was cleared of the removed tree and debris after the work was completed.	Felipe Rodriguez	09/17/2026 at 8:15 AM	Completed	1	0
26-004315	Pick Up Pallet For PD	Building Maintenance	Picked up a pallet containing a cabinet for the Police Department from Grainger. Transported the cabinet and pallet back to the City facility and ensured the equipment was handled and secured properly during transportation. The cabinet was obtained to support the Police Department's facility and storage needs.	505 W Mcleroy Blvd	Felipe Rodriguez	09/17/2026 at 8:17 AM	09/16/2026 at 9:30 AM	Felipe Rodriguez	Complete	09/17/2026 at 8:17 AM	1	26-004315-001	Building Maintenance Misc	Picked up a pallet containing a cabinet for the Police Department from Grainger. Transported the cabinet and pallet back to the City facility and ensured the equipment was handled and secured properly during transportation. The cabinet was obtained to support the Police Department's facility and storage needs.	Felipe Rodriguez	09/17/2026 at 8:17 AM	Completed	1	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	OVERTIME HOURS
26-004316	Help PD Bring Cabinet Inside	Building Maintenance	Assisted the Police Department with moving a 600-pound cabinet into the station and placing it inside the CID closet. Coordinated with PD personnel to safely maneuver the heavy cabinet through the building and into the designated location, taking care to avoid damage to the cabinet, walls, doors, and surrounding areas. Positioned the cabinet in the CID closet as requested and ensured the area was left clear and accessible after the move.	505 W Mcleroy Blvd	Felipe Rodriguez	09/17/2026 at 8:19 AM	09/16/2026 at 10:30 AM	Felipe Rodriguez	Complete	09/17/2026 at 8:20 AM	1	26-004316-001	Building Maintenance Misc	Assisted the Police Department with moving a 600-pound cabinet into the station and placing it inside the CID closet. Coordinated with PD personnel to safely maneuver the heavy cabinet through the building and into the designated location, taking care to avoid damage to the cabinet, walls, doors, and surrounding areas. Positioned the cabinet in the CID closet as requested and ensured the area was left clear and accessible after the move.	Felipe Rodriguez	09/17/2026 at 8:20 AM	Completed	1	0
26-004317	Secure Cabinets	Building Maintenance	Secured the cabinets located in the Police Department's CID closet after they were moved into their designated positions. Anchored the cabinets to the wall to prevent them from shifting or tipping forward and to provide a safer and more stable storage area for CID personnel. Checked the cabinets after securing them to ensure they were stable, properly positioned, and no longer at risk of falling forward.	505 W Mcleroy Blvd	Felipe Rodriguez	09/17/2026 at 8:22 AM	09/16/2026 at 11:00 AM	Felipe Rodriguez	Complete	09/17/2026 at 8:23 AM	1	26-004317-001	Building Maintenance Misc	Secured the cabinets located in the Police Department's CID closet after they were moved into their designated positions. Anchored the cabinets to the wall to prevent them from shifting or tipping forward and to provide a safer and more stable storage area for CID personnel. Checked the cabinets after securing them to ensure they were stable, properly positioned, and no longer at risk of falling forward.	Felipe Rodriguez	09/17/2026 at 8:23 AM	Completed	1	0
26-004318	Repair Cart	Building Maintenance	Repaired a push cart for the Police Department by installing a replacement bolt that was missing from the cart's assembly. Secured the affected component to restore the cart's stability and proper operation, ensuring the hardware was tightened and the cart was safe for continued use by Police Department personnel.	505 W Mcleroy Blvd	Felipe Rodriguez	09/17/2026 at 8:25 AM	09/16/2026 at 11:30 AM	Felipe Rodriguez	Complete	09/17/2026 at 8:26 AM	1	26-004318-001	Building Maintenance Misc	Repaired a push cart for the Police Department by installing a replacement bolt that was missing from the cart's assembly. Secured the affected component to restore the cart's stability and proper operation, ensuring the hardware was tightened and the cart was safe for continued use by Police Department personnel.	Felipe Rodriguez	09/17/2026 at 8:26 AM	Completed	1	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	OVERTIME HOURS
26-004319	Uniform Laundry	Building Maintenance	Completed my work uniform laundry by washing and drying the uniforms used for daily maintenance duties. Folded and put away the clean uniforms after the laundry was completed, ensuring they were clean, organized, and ready for future work assignments.	205 Brenda Ln	Felipe Rodriguez	09/17/2026 at 8:27 AM	09/17/2026 at 2:30 AM	Felipe Rodriguez	Complete	09/17/2026 at 8:28 AM	1	26-004319-001	Building Maintenance Misc	Completed my work uniform laundry by washing and drying the uniforms used for daily maintenance duties. Folded and put away the clean uniforms after the laundry was completed, ensuring they were clean, organized, and ready for future work assignments.	Felipe Rodriguez	09/17/2026 at 8:28 AM	Completed	1	0
26-004320	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	09/17/2026 at 8:42 AM	09/17/2026 at 3:30 AM	Edwin Santiago	Complete	09/17/2026 at 3:44 PM	3	26-004320-001	Check Restrooms, Trash Cans	Check trash and restrooms at switch yard and pick up trash around area	Edwin Santiago	09/17/2026 at 8:42 AM	Completed	1	0
26-004320	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	09/17/2026 at 8:42 AM	09/17/2026 at 3:30 AM	Edwin Santiago	Complete	09/17/2026 at 3:44 PM	3	26-004320-001	Check Restrooms, Trash Cans	Check trash along west side of South Willow	Edwin Santiago	09/17/2026 at 3:01 PM	Completed	0	0
26-004320	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	09/17/2026 at 8:42 AM	09/17/2026 at 3:30 AM	Edwin Santiago	Complete	09/17/2026 at 3:44 PM	3	26-004320-001	Check Dog Parks, Dog Stations	Check dog pots along west side of South Willow	Edwin Santiago	09/17/2026 at 2:49 PM	Completed	0	0
26-004321	Landscaping	Landscaping	Water6 tree's due to no rain	962 W Mcleroy Blvd, Saginaw, Texas 76179	Daniel Franklin	09/17/2026 at 8:57 AM	09/17/2026 at 3:55 AM	Daniel Franklin	Complete	09/17/2026 at 8:59 AM	1	26-004321-001	Parks Landscaping	Watering 6 tree's due to no rain	Daniel Franklin	09/17/2026 at 8:58 AM	Completed	0	0
26-004322	Landscaping	Landscaping	Watering 7 tree's due to no rain	South Knowles Drive, Saginaw, Texas 76179	Daniel Franklin	09/17/2026 at 9:00 AM	09/17/2026 at 3:59 AM	Daniel Franklin	Complete	09/17/2026 at 9:01 AM	1	26-004322-001	Parks Landscaping	Watering 7 tree's due to no rain	Daniel Franklin	09/17/2026 at 9:01 AM	Completed	0	0
26-004324	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	09/17/2026 at 9:21 AM	09/17/2026 at 4:19 AM	Edwin Santiago	Complete	09/17/2026 at 3:44 PM	3	26-004324-001	Check Restrooms, Trash Cans	Clean up trash after school trip at north end playground	Edwin Santiago	09/17/2026 at 2:10 PM	Completed	0	0
26-004324	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	09/17/2026 at 9:21 AM	09/17/2026 at 4:19 AM	Edwin Santiago	Complete	09/17/2026 at 3:44 PM	3	26-004324-001	Check Restrooms, Trash Cans	Check trash and restroom and playground area, pick up trash around area	Edwin Santiago	09/17/2026 at 9:27 AM	Completed	0	0
26-004324	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	09/17/2026 at 9:21 AM	09/17/2026 at 4:19 AM	Edwin Santiago	Complete	09/17/2026 at 3:44 PM	3	26-004324-001	Check Restrooms, Trash Cans	Check trash and restrooms at baseball field and pick up trash around area	Edwin Santiago	09/17/2026 at 9:45 AM	Completed	0	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	OVERTIME HOURS
26-004325	Landscaping	Landscaping	Watering 7 tree's due to no rain	904 Stafford Station Drive, Saginaw, Texas 76131	Daniel Franklin	09/17/2026 at 10:14 AM	09/17/2026 at 5:13 AM	Daniel Franklin	Complete	09/17/2026 at 10:15 AM	1	26-004325-001	Parks Landscaping	Watering 7 tree's due to no rain	Daniel Franklin	09/17/2026 at 10:15 AM	Completed	0	0
26-004326	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	09/17/2026 at 10:29 AM	09/17/2026 at 5:28 AM	Edwin Santiago	Complete	09/17/2026 at 12:59 PM	1	26-004326-001	Check Restrooms, Trash Cans	Check trash and restroom and pick up trash around park	Edwin Santiago	09/17/2026 at 10:31 AM	Completed	0	0
26-004327	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	09/17/2026 at 1:00 PM	09/17/2026 at 6:03 AM	Edwin Santiago	Complete	09/21/2026 at 9:28 AM	4	26-004327-001	Check Restrooms, Trash Cans	Check trash at playground and pavilion and pick up trash around area	Edwin Santiago	09/17/2026 at 1:01 PM	Completed	0	0
26-004327	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	09/17/2026 at 1:00 PM	09/17/2026 at 6:03 AM	Edwin Santiago	Complete	09/21/2026 at 9:28 AM	4	26-004327-001	Check Restrooms, Trash Cans	Check trash at skate park and pick up trash around area	Edwin Santiago	09/17/2026 at 1:04 PM	Completed	0	0
26-004327	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	09/17/2026 at 1:00 PM	09/17/2026 at 6:03 AM	Edwin Santiago	Complete	09/21/2026 at 9:28 AM	4	26-004327-001	Check Restrooms, Trash Cans	Check trash and dog pots around green playground and basketball court	Edwin Santiago	09/17/2026 at 1:28 PM	Completed	0	0
26-004327	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	09/17/2026 at 1:00 PM	09/17/2026 at 6:03 AM	Edwin Santiago	Complete	09/21/2026 at 9:28 AM	4	26-004327-001	Check Restrooms, Trash Cans	Check and clean restrooms	Edwin Santiago	09/17/2026 at 4:42 PM	Completed	0	0
26-004328	Daily Checklist for Greenbelt	Daily Checklist for Parks	Check dog pots along Greenbelt	1250 Cheyenne Court, Saginaw, Texas 76131	Edwin Santiago	09/17/2026 at 1:37 PM	09/17/2026 at 8:35 AM	Edwin Santiago	Complete	09/17/2026 at 2:49 PM	1	26-004328-001	Check Dog Parks, Dog Stations	Check dog pots along Greenbelt	Edwin Santiago	09/17/2026 at 1:38 PM	Completed	0	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	OVERTIME HOURS
26-004329	Assisted Streets Department	Building Maintenance	Assisted the Streets Department with performing a concrete cut on Sparrow Drive to prepare the damaged section of roadway for removal and replacement. Helped with the concrete cutting process to establish clean, controlled edges around the area that will be torn out and reconstructed. This preparation will allow the existing damaged concrete to be removed more efficiently and provide a properly defined area for the new concrete repair.	205 Brenda Ln	Felipe Rodriguez	09/17/2026 at 4:39 PM	09/17/2026 at 3:00 AM	Felipe Rodriguez	Complete	09/17/2026 at 4:41 PM	1	26-004329-001	Building Maintenance Misc	Assisted the Streets Department with performing a concrete cut on Sparrow Drive to prepare the damaged section of roadway for removal and replacement. Helped with the concrete cutting process to establish clean, controlled edges around the area that will be torn out and reconstructed. This preparation will allow the existing damaged concrete to be removed more efficiently and provide a properly defined area for the new concrete repair.	Felipe Rodriguez	09/17/2026 at 4:41 PM	Completed	1	0
26-004330	Create Flyer	Building Maintenance	Created a flyer to notify residents that the concrete patch in the affected area will be removed and redone. The flyer was prepared to provide residents with clear information regarding the upcoming concrete repair work and to help ensure they are aware of the planned improvements. This communication will help keep residents informed about the work being performed in their area and provide advance notice of the upcoming repair activity.	205 Brenda Ln	Felipe Rodriguez	09/17/2026 at 4:44 PM	09/17/2026 at 5:00 AM	Felipe Rodriguez	Complete	09/17/2026 at 4:45 PM	1	26-004330-001	Building Maintenance Misc	Created a flyer to notify residents that the concrete patch in the affected area will be removed and redone. The flyer was prepared to provide residents with clear information regarding the upcoming concrete repair work and to help ensure they are aware of the planned improvements. This communication will help keep residents informed about the work being performed in their area and provide advance notice of the upcoming repair activity.	Felipe Rodriguez	09/17/2026 at 4:44 PM	Completed	1	0
26-004331	Put Out Flyer	Building Maintenance	Placed a notification flyer at the residence to inform the homeowner that the City will be performing concrete work in front of their property. The notice was provided in advance to make the resident aware of the upcoming work and help avoid any confusion regarding activity taking place in the roadway or near their driveway and property. This communication will help keep the resident informed while the concrete repair work is being completed.	700 Sparrow Dr	Felipe Rodriguez	09/17/2026 at 4:50 PM	09/17/2026 at 6:00 AM	Felipe Rodriguez	Complete	09/17/2026 at 4:53 PM	1	26-004331-001	Building Maintenance Misc	Placed a notification flyer at the residence to inform the homeowner that the City will be performing concrete work in front of their property. The notice was provided in advance to make the resident aware of the upcoming work and help avoid any confusion regarding activity taking place in the roadway or near their driveway and property. This communication will help keep the resident informed while the concrete repair work is being completed.	Felipe Rodriguez	09/17/2026 at 4:51 PM	Completed	1	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	OVERTIME HOURS
26-004332	Help With Electrical Issues	Building Maintenance	Assisted Ariana at City Hall with troubleshooting an electrical outlet that was not working properly. Inspected the outlet and surrounding area to help identify the cause of the issue and worked to restore power to the affected outlet. Checked the outlet after addressing the issue to verify that it was functioning properly and available for normal use.	333 W Mcleroy	Felipe Rodriguez	09/17/2026 at 4:56 PM	09/17/2026 at 8:00 AM	Felipe Rodriguez	Complete	09/17/2026 at 4:56 PM	1	26-004332-001	Building Maintenance Electric Repair	Assisted Ariana at City Hall with troubleshooting an electrical outlet that was not working properly. Inspected the outlet and surrounding area to help identify the cause of the issue and worked to restore power to the affected outlet. Checked the outlet after addressing the issue to verify that it was functioning properly and available for normal use.	Felipe Rodriguez	09/17/2026 at 4:56 PM	Completed	2	0
26-004334	Help Police Department	Building Maintenance	Assisted the Police Department with disassembling a treadmill to prepare it for removal from the facility. Helped carefully take the equipment apart and load the components onto a City truck for transportation. Ensured the equipment was handled safely during the removal process and that the area was left clear after the treadmill was loaded.	505 W Mcleroy Blvd	Felipe Rodriguez	09/17/2026 at 5:00 PM	09/17/2026 at 8:30 AM	Felipe Rodriguez	Complete	09/17/2026 at 5:00 PM	1	26-004334-001	Building Maintenance Misc	Assisted the Police Department with disassembling a treadmill to prepare it for removal from the facility. Helped carefully take the equipment apart and load the components onto a City truck for transportation. Ensured the equipment was handled safely during the removal process and that the area was left clear after the treadmill was loaded.	Felipe Rodriguez	09/17/2026 at 5:00 PM	Completed	1	0
26-004336	Fix Door	Building Maintenance	Repaired a door lock that was not properly aligning with the corresponding hardware on the door frame, preventing the door from operating correctly. Adjusted the lock and alignment as needed to ensure the latch properly engages with the strike and the door can open and close as intended. Tested the door after completing the repair to verify that the lock was functioning properly and providing a secure closure.	205 Brenda Ln	Felipe Rodriguez	09/17/2026 at 5:01 PM	09/17/2026 at 10:00 AM	Felipe Rodriguez	Complete	09/17/2026 at 5:02 PM	1	26-004336-001	Building Maintenance Misc	Repaired a door lock that was not properly aligning with the corresponding hardware on the door frame, preventing the door from operating correctly. Adjusted the lock and alignment as needed to ensure the latch properly engages with the strike and the door can open and close as intended. Tested the door after completing the repair to verify that the lock was functioning properly and providing a secure closure.	Felipe Rodriguez	09/17/2026 at 5:02 PM	Completed	1	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	OVERTIME HOURS
26-004338	AM Trash	Daily Checklist for Parks	Emptied the trash cans throughout the park to remove accumulated waste and maintain clean and sanitary conditions throughout the area. Checked the trash receptacles while servicing the park and ensured they were emptied and ready for continued use by residents and park visitors. This routine maintenance helps keep the park grounds clean, presentable, and free of overflowing trash.	820 Thompson Drive, Saginaw, Texas 76179	Felipe Rodriguez	09/18/2026 at 11:14 AM	09/18/2026 at 2:00 AM	Felipe Rodriguez	Complete	09/18/2026 at 11:15 AM	1	26-004338-001	Check Restrooms, Trash Cans	Emptied the trash cans throughout the park to remove accumulated waste and maintain clean and sanitary conditions throughout the area. Checked the trash receptacles while servicing the park and ensured they were emptied and ready for continued use by residents and park visitors. This routine maintenance helps keep the park grounds clean, presentable, and free of overflowing trash.	Felipe Rodriguez	09/18/2026 at 11:15 AM	Completed	1	0
26-004339	AM Trash	Daily Checklist for Parks	Emptied the trash cans throughout the park to remove accumulated waste and maintain clean and sanitary conditions throughout the area. Checked the trash receptacles while servicing the park and ensured they were emptied and ready for continued use by residents and park visitors. This routine maintenance helps keep the park grounds clean, presentable, and free of overflowing trash.	700 Opal Street, Saginaw, Texas 76179	Felipe Rodriguez	09/18/2026 at 11:15 AM	09/18/2026 at 2:15 AM	Felipe Rodriguez	Complete	09/18/2026 at 11:16 AM	1	26-004339-001	Check Restrooms, Trash Cans	Emptied the trash cans throughout the park to remove accumulated waste and maintain clean and sanitary conditions throughout the area. Checked the trash receptacles while servicing the park and ensured they were emptied and ready for continued use by residents and park visitors. This routine maintenance helps keep the park grounds clean, presentable, and free of overflowing trash.	Felipe Rodriguez	09/18/2026 at 11:16 AM	Completed	1	0
26-004340	AM Trash	Clean Parks And Ammenities	Emptied the trash cans throughout the park to remove accumulated waste and maintain clean and presentable grounds for residents and visitors. Also inspected the park restrooms to ensure they were clean, orderly, and in suitable condition for public use. Checked the restroom supplies and restocked toilet paper as needed to ensure adequate supplies were available for park visitors. This routine maintenance helps maintain the cleanliness, sanitation, and overall appearance of the park facilities.	752 S Knowles Dr	Felipe Rodriguez	09/18/2026 at 11:19 AM	09/18/2026 at 2:30 AM	Felipe Rodriguez	Complete	09/18/2026 at 11:20 AM	1	26-004340-001	Clean/ Powerwash	Emptied the trash cans throughout the park to remove accumulated waste and maintain clean and presentable grounds for residents and visitors. Also inspected the park restrooms to ensure they were clean, orderly, and in suitable condition for public use. Checked the restroom supplies and restocked toilet paper as needed to ensure adequate supplies were available for park visitors. This routine maintenance helps maintain the cleanliness, sanitation, and overall appearance of the park facilities.	Felipe Rodriguez	09/18/2026 at 11:20 AM	Completed	1	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	OVERTIME HOURS
26-004341	AM Trash	Park Maintenance and Repairs	Emptied the trash cans throughout the park to remove accumulated waste and maintain clean and presentable grounds for residents and visitors. Also inspected the park restrooms to ensure they were clean, orderly, and in suitable condition for public use. Checked the restroom supplies and restocked toilet paper as needed to ensure adequate supplies were available for park visitors. This routine maintenance helps maintain the cleanliness, sanitation, and overall appearance of the park facilities.	752 S Knowles Dr	Felipe Rodriguez	09/18/2026 at 11:21 AM	09/18/2026 at 2:30 AM	Felipe Rodriguez	Complete	09/18/2026 at 11:21 AM	1	26-004341-001	Miscellaneous Parks	Emptied the trash cans throughout the park to remove accumulated waste and maintain clean and presentable grounds for residents and visitors. Also inspected the park restrooms to ensure they were clean, orderly, and in suitable condition for public use. Checked the restroom supplies and restocked toilet paper as needed to ensure adequate supplies were available for park visitors. This routine maintenance helps maintain the cleanliness, sanitation, and overall appearance of the park facilities.	Felipe Rodriguez	09/18/2026 at 11:21 AM	Completed	1	0
26-004342	AM Trash	Daily Checklist for Parks	Emptied the trash cans throughout the park to remove accumulated waste and maintain clean and presentable grounds for residents and visitors. Also inspected the park restrooms to ensure they were clean, orderly, and in suitable condition for public use. Checked the restroom supplies and restocked toilet paper as needed to ensure adequate supplies were available for park visitors. This routine maintenance helps maintain the cleanliness, sanitation, and overall appearance of the park facilities.	752 S Knowles Dr	Felipe Rodriguez	09/18/2026 at 11:22 AM	09/18/2026 at 2:30 AM	Felipe Rodriguez	Complete	09/18/2026 at 11:23 AM	1	26-004342-001	Check Restrooms, Trash Cans	Emptied the trash cans throughout the park to remove accumulated waste and maintain clean and presentable grounds for residents and visitors. Also inspected the park restrooms to ensure they were clean, orderly, and in suitable condition for public use. Checked the restroom supplies and restocked toilet paper as needed to ensure adequate supplies were available for park visitors. This routine maintenance helps maintain the cleanliness, sanitation, and overall appearance of the park facilities.	Felipe Rodriguez	09/18/2026 at 11:22 AM	Completed	1	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	OVERTIME HOURS
26-004343	AM Trash	Daily Checklist for Parks	Emptied the trash cans throughout the park to remove accumulated waste and maintain clean and presentable grounds for residents and visitors. Also inspected the park restrooms to ensure they were clean, orderly, and in suitable condition for public use. Checked the restroom supplies and restocked toilet paper as needed to ensure adequate supplies were available for park visitors. This routine maintenance helps maintain the cleanliness, sanitation, and overall appearance of the park facilities.	620 Park Center Boulevard, Saginaw, Texas 76179	Felipe Rodriguez	09/18/2026 at 11:24 AM	09/18/2026 at 3:00 AM	Felipe Rodriguez	Complete	09/18/2026 at 11:24 AM	1	26-004343-001	Check Restrooms, Trash Cans	Emptied the trash cans throughout the park to remove accumulated waste and maintain clean and presentable grounds for residents and visitors. Also inspected the park restrooms to ensure they were clean, orderly, and in suitable condition for public use. Checked the restroom supplies and restocked toilet paper as needed to ensure adequate supplies were available for park visitors. This routine maintenance helps maintain the cleanliness, sanitation, and overall appearance of the park facilities.	Felipe Rodriguez	09/18/2026 at 11:24 AM	Completed	1	0
26-004344	AM Trash	Daily Checklist for Parks	Emptied the trash cans throughout the park to remove accumulated waste and maintain clean and presentable grounds for residents and visitors. Also inspected the park restrooms to ensure they were clean, orderly, and in suitable condition for public use. Checked the restroom supplies and restocked toilet paper as needed to ensure adequate supplies were available for park visitors. This routine maintenance helps maintain the cleanliness, sanitation, and overall appearance of the park facilities.	1277 High Country Trail, Saginaw, Texas 76131	Felipe Rodriguez	09/18/2026 at 11:26 AM	09/18/2026 at 3:30 AM	Felipe Rodriguez	Complete	09/18/2026 at 11:26 AM	1	26-004344-001	Check Restrooms, Trash Cans	Emptied the trash cans throughout the park to remove accumulated waste and maintain clean and presentable grounds for residents and visitors. Also inspected the park restrooms to ensure they were clean, orderly, and in suitable condition for public use. Checked the restroom supplies and restocked toilet paper as needed to ensure adequate supplies were available for park visitors. This routine maintenance helps maintain the cleanliness, sanitation, and overall appearance of the park facilities.	Felipe Rodriguez	09/18/2026 at 11:26 AM	Completed	1	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	OVERTIME HOURS
26-004345	AM Trash	Daily Checklist for Parks	Emptied the trash cans throughout the park to remove accumulated waste and maintain clean and sanitary conditions throughout the area. Checked the trash receptacles while servicing the park and ensured they were emptied and ready for continued use by residents and park visitors. This routine maintenance helps keep the park grounds clean, presentable, and free of overflowing trash.	1055 Sagewood Ln	Felipe Rodriguez	09/18/2026 at 11:29 AM	09/18/2026 at 3:45 AM	Felipe Rodriguez	Complete	09/20/2026 at 10:26 AM	1	26-004345-001	Check Restrooms, Trash Cans	Emptied the trash cans throughout the park to remove accumulated waste and maintain clean and sanitary conditions throughout the area. Checked the trash receptacles while servicing the park and ensured they were emptied and ready for continued use by residents and park visitors. This routine maintenance helps keep the park grounds clean, presentable, and free of overflowing trash.	Felipe Rodriguez	09/18/2026 at 11:29 AM	Completed	1	0
26-004346	Prep Ballfield	Prep Ballfield	Prepared the ballfield for the upcoming Friday softball games by dragging the playing surface to help level and smooth the field and improve the overall playing conditions. After preparing the surface, striped the field with chalk to clearly mark the appropriate playing lines and boundaries. Completed a final check of the field to ensure the surface and markings were in suitable condition for the scheduled games and ready for players and officials.	North Knowles Drive, Saginaw, Texas 76179	Felipe Rodriguez	09/18/2026 at 11:32 AM	09/18/2026 at 4:00 AM	Felipe Rodriguez	Complete	09/18/2026 at 11:33 AM	1	26-004346-001	Drag And Chalk, Set Base Plugs, Work Around Low Spots	Prepared the ballfield for the upcoming Friday softball games by dragging the playing surface to help level and smooth the field and improve the overall playing conditions. After preparing the surface, striped the field with chalk to clearly mark the appropriate playing lines and boundaries. Completed a final check of the field to ensure the surface and markings were in suitable condition for the scheduled games and ready for players and officials.	Felipe Rodriguez	09/18/2026 at 11:33 AM	Completed	2	0
26-004347	PM Trash	Daily Checklist for Parks	Emptied the trash cans throughout the park to remove accumulated waste and maintain clean and sanitary conditions throughout the area. Checked the trash receptacles while servicing the park and ensured they were emptied and ready for continued use by residents and park visitors. This routine maintenance helps keep the park grounds clean, presentable, and free of overflowing trash.	820 Thompson Drive, Saginaw, Texas 76179	Felipe Rodriguez	09/19/2026 at 9:27 AM	09/18/2026 at 12:00 PM	Felipe Rodriguez	Complete	09/19/2026 at 9:28 AM	1	26-004347-001	Check Restrooms, Trash Cans	Emptied the trash cans throughout the park to remove accumulated waste and maintain clean and sanitary conditions throughout the area. Checked the trash receptacles while servicing the park and ensured they were emptied and ready for continued use by residents and park visitors. This routine maintenance helps keep the park grounds clean, presentable, and free of overflowing trash.	Felipe Rodriguez	09/19/2026 at 9:28 AM	Completed	1	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	OVERTIME HOURS
26-004348	PM Trash	Daily Checklist for Parks	Emptied the trash cans throughout the park to remove accumulated waste and maintain clean and sanitary conditions throughout the area. Checked the trash receptacles while servicing the park and ensured they were emptied and ready for continued use by residents and park visitors. This routine maintenance helps keep the park grounds clean, presentable, and free of overflowing trash.	700 Opal Street, Saginaw, Texas 76179	Felipe Rodriguez	09/19/2026 at 9:29 AM	09/18/2026 at 12:15 PM	Felipe Rodriguez	Complete	09/19/2026 at 9:30 AM	1	26-004348-001	Check Restrooms, Trash Cans	Emptied the trash cans throughout the park to remove accumulated waste and maintain clean and sanitary conditions throughout the area. Checked the trash receptacles while servicing the park and ensured they were emptied and ready for continued use by residents and park visitors. This routine maintenance helps keep the park grounds clean, presentable, and free of overflowing trash.	Felipe Rodriguez	09/19/2026 at 9:30 AM	Completed	1	0
26-004349	PM Trash	Daily Checklist for Parks	Emptied the trash cans throughout the park to remove accumulated waste and maintain clean and presentable grounds for residents and visitors. Also inspected the park restrooms to ensure they were clean, orderly, and in suitable condition for public use. Checked the restroom supplies and restocked toilet paper as needed to ensure adequate supplies were available for park visitors. This routine maintenance helps maintain the cleanliness, sanitation, and overall appearance of the park facilities.	752 S Knowles Dr	Felipe Rodriguez	09/19/2026 at 9:32 AM	09/18/2026 at 12:30 PM	Felipe Rodriguez	Complete	09/19/2026 at 9:32 AM	1	26-004349-001	Check Restrooms, Trash Cans	Emptied the trash cans throughout the park to remove accumulated waste and maintain clean and presentable grounds for residents and visitors. Also inspected the park restrooms to ensure they were clean, orderly, and in suitable condition for public use. Checked the restroom supplies and restocked toilet paper as needed to ensure adequate supplies were available for park visitors. This routine maintenance helps maintain the cleanliness, sanitation, and overall appearance of the park facilities.	Felipe Rodriguez	09/19/2026 at 9:32 AM	Completed	1	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	OVERTIME HOURS
26-004350	PM Trash	Daily Checklist for Parks	Emptied the trash cans throughout the park to remove accumulated waste and maintain clean and presentable grounds for residents and visitors. Also inspected the park restrooms to ensure they were clean, orderly, and in suitable condition for public use. Checked the restroom supplies and restocked toilet paper as needed to ensure adequate supplies were available for park visitors. This routine maintenance helps maintain the cleanliness, sanitation, and overall appearance of the park facilities.	620 Park Center Boulevard, Saginaw, Texas 76179	Felipe Rodriguez	09/19/2026 at 9:33 AM	09/18/2026 at 1:00 PM	Felipe Rodriguez	Complete	09/19/2026 at 9:34 AM	1	26-004350-001	Check Restrooms, Trash Cans	Emptied the trash cans throughout the park to remove accumulated waste and maintain clean and presentable grounds for residents and visitors. Also inspected the park restrooms to ensure they were clean, orderly, and in suitable condition for public use. Checked the restroom supplies and restocked toilet paper as needed to ensure adequate supplies were available for park visitors. This routine maintenance helps maintain the cleanliness, sanitation, and overall appearance of the park facilities.	Felipe Rodriguez	09/19/2026 at 9:34 AM	Completed	1	0
26-004351	PM Trash	Daily Checklist for Parks	Emptied the trash cans throughout the park to remove accumulated waste and maintain clean and presentable grounds for residents and visitors. Also inspected the park restrooms to ensure they were clean, orderly, and in suitable condition for public use. Checked the restroom supplies and restocked toilet paper as needed to ensure adequate supplies were available for park visitors. This routine maintenance helps maintain the cleanliness, sanitation, and overall appearance of the park facilities.	1277 High Country Trail, Saginaw, Texas 76131	Felipe Rodriguez	09/19/2026 at 9:35 AM	09/18/2026 at 1:30 PM	Felipe Rodriguez	Complete	09/19/2026 at 9:35 AM	1	26-004351-001	Check Restrooms, Trash Cans	Emptied the trash cans throughout the park to remove accumulated waste and maintain clean and presentable grounds for residents and visitors. Also inspected the park restrooms to ensure they were clean, orderly, and in suitable condition for public use. Checked the restroom supplies and restocked toilet paper as needed to ensure adequate supplies were available for park visitors. This routine maintenance helps maintain the cleanliness, sanitation, and overall appearance of the park facilities.	Felipe Rodriguez	09/19/2026 at 9:35 AM	Completed	1	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	OVERTIME HOURS
26-004352	PM Trash	Daily Checklist for Parks	Emptied the trash cans throughout the park to remove accumulated waste and maintain clean and sanitary conditions throughout the area. Checked the trash receptacles while servicing the park and ensured they were emptied and ready for continued use by residents and park visitors. This routine maintenance helps keep the park grounds clean, presentable, and free of overflowing trash.	1055 Sagewood Ln	Felipe Rodriguez	09/19/2026 at 9:36 AM	09/18/2026 at 1:45 PM	Felipe Rodriguez	Complete	09/20/2026 at 10:26 AM	1	26-004352-001	Check Restrooms, Trash Cans	Emptied the trash cans throughout the park to remove accumulated waste and maintain clean and sanitary conditions throughout the area. Checked the trash receptacles while servicing the park and ensured they were emptied and ready for continued use by residents and park visitors. This routine maintenance helps keep the park grounds clean, presentable, and free of overflowing trash.	Felipe Rodriguez	09/19/2026 at 9:36 AM	Completed	1	0
26-004353	AM Trash	Daily Checklist for Parks	Emptied the trash cans throughout the park to remove accumulated waste and maintain clean and sanitary conditions throughout the area. Checked the trash receptacles while servicing the park and ensured they were emptied and ready for continued use by residents and park visitors. This routine maintenance helps keep the park grounds clean, presentable, and free of overflowing trash.	820 Thompson Drive, Saginaw, Texas 76179	Felipe Rodriguez	09/19/2026 at 9:38 AM	09/19/2026 at 2:00 AM	Felipe Rodriguez	Complete	09/19/2026 at 9:38 AM	1	26-004353-001	Check Restrooms, Trash Cans	Emptied the trash cans throughout the park to remove accumulated waste and maintain clean and sanitary conditions throughout the area. Checked the trash receptacles while servicing the park and ensured they were emptied and ready for continued use by residents and park visitors. This routine maintenance helps keep the park grounds clean, presentable, and free of overflowing trash.	Felipe Rodriguez	09/19/2026 at 9:38 AM	Completed	1	0
26-004354	AM Trash	Daily Checklist for Parks	Emptied the trash cans throughout the park to remove accumulated waste and maintain clean and sanitary conditions throughout the area. Checked the trash receptacles while servicing the park and ensured they were emptied and ready for continued use by residents and park visitors. This routine maintenance helps keep the park grounds clean, presentable, and free of overflowing trash.	700 Opal Street, Saginaw, Texas 76179	Felipe Rodriguez	09/19/2026 at 9:39 AM	09/19/2026 at 2:15 AM	Felipe Rodriguez	Complete	09/19/2026 at 9:40 AM	1	26-004354-001	Check Restrooms, Trash Cans	Emptied the trash cans throughout the park to remove accumulated waste and maintain clean and sanitary conditions throughout the area. Checked the trash receptacles while servicing the park and ensured they were emptied and ready for continued use by residents and park visitors. This routine maintenance helps keep the park grounds clean, presentable, and free of overflowing trash.	Felipe Rodriguez	09/19/2026 at 9:39 AM	Completed	1	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	OVERTIME HOURS
26-004355	AM Trash	Daily Checklist for Parks	Emptied the trash cans throughout the park to remove accumulated waste and maintain clean and presentable grounds for residents and visitors. Also inspected the park restrooms to ensure they were clean, orderly, and in suitable condition for public use. Checked the restroom supplies and restocked toilet paper as needed to ensure adequate supplies were available for park visitors. This routine maintenance helps maintain the cleanliness, sanitation, and overall appearance of the park facilities.	752 S Knowles Dr	Felipe Rodriguez	09/19/2026 at 9:41 AM	09/19/2026 at 2:30 AM	Felipe Rodriguez	Complete	09/19/2026 at 9:41 AM	1	26-004355-001	Check Restrooms, Trash Cans	Emptied the trash cans throughout the park to remove accumulated waste and maintain clean and presentable grounds for residents and visitors. Also inspected the park restrooms to ensure they were clean, orderly, and in suitable condition for public use. Checked the restroom supplies and restocked toilet paper as needed to ensure adequate supplies were available for park visitors. This routine maintenance helps maintain the cleanliness, sanitation, and overall appearance of the park facilities.	Felipe Rodriguez	09/19/2026 at 9:41 AM	Completed	1	0
26-004356	AM Trash	Daily Checklist for Parks	Emptied the trash cans throughout the park to remove accumulated waste and maintain clean and presentable grounds for residents and visitors. Also inspected the park restrooms to ensure they were clean, orderly, and in suitable condition for public use. Checked the restroom supplies and restocked toilet paper as needed to ensure adequate supplies were available for park visitors. This routine maintenance helps maintain the cleanliness, sanitation, and overall appearance of the park facilities.	620 Park Center Boulevard, Saginaw, Texas 76179	Felipe Rodriguez	09/19/2026 at 9:42 AM	09/19/2026 at 3:00 AM	Felipe Rodriguez	Complete	09/19/2026 at 9:43 AM	1	26-004356-001	Check Restrooms, Trash Cans	Emptied the trash cans throughout the park to remove accumulated waste and maintain clean and presentable grounds for residents and visitors. Also inspected the park restrooms to ensure they were clean, orderly, and in suitable condition for public use. Checked the restroom supplies and restocked toilet paper as needed to ensure adequate supplies were available for park visitors. This routine maintenance helps maintain the cleanliness, sanitation, and overall appearance of the park facilities.	Felipe Rodriguez	09/19/2026 at 9:43 AM	Completed	1	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	OVERTIME HOURS
26-004357	AM Trash	Daily Checklist for Parks	Emptied the trash cans throughout the park to remove accumulated waste and maintain clean and presentable grounds for residents and visitors. Also inspected the park restrooms to ensure they were clean, orderly, and in suitable condition for public use. Checked the restroom supplies and restocked toilet paper as needed to ensure adequate supplies were available for park visitors. This routine maintenance helps maintain the cleanliness, sanitation, and overall appearance of the park facilities.	1277 High Country Trail, Saginaw, Texas 76131	Felipe Rodriguez	09/19/2026 at 9:44 AM	09/19/2026 at 3:30 AM	Felipe Rodriguez	Complete	09/19/2026 at 9:44 AM	1	26-004357-001	Check Restrooms, Trash Cans	Emptied the trash cans throughout the park to remove accumulated waste and maintain clean and presentable grounds for residents and visitors. Also inspected the park restrooms to ensure they were clean, orderly, and in suitable condition for public use. Checked the restroom supplies and restocked toilet paper as needed to ensure adequate supplies were available for park visitors. This routine maintenance helps maintain the cleanliness, sanitation, and overall appearance of the park facilities.	Felipe Rodriguez	09/19/2026 at 9:44 AM	Completed	1	0
26-004358	AM Trash	Daily Checklist for Parks	Emptied the trash cans throughout the park to remove accumulated waste and maintain clean and sanitary conditions throughout the area. Checked the trash receptacles while servicing the park and ensured they were emptied and ready for continued use by residents and park visitors. This routine maintenance helps keep the park grounds clean, presentable, and free of overflowing trash.	1055 Sagewood Ln	Felipe Rodriguez	09/19/2026 at 9:45 AM	09/19/2026 at 3:45 AM	Felipe Rodriguez	Complete	09/20/2026 at 10:25 AM	1	26-004358-001	Check Restrooms, Trash Cans	Emptied the trash cans throughout the park to remove accumulated waste and maintain clean and sanitary conditions throughout the area. Checked the trash receptacles while servicing the park and ensured they were emptied and ready for continued use by residents and park visitors. This routine maintenance helps keep the park grounds clean, presentable, and free of overflowing trash.	Felipe Rodriguez	09/19/2026 at 9:45 AM	Completed	1	0
26-004359	Removed Hardware	Park Maintenance and Repairs	Assisted with removing the third-base anchor at the ballfield after it became stuck and could not be removed by normal means. Used a pick hoe to carefully loosen and pull the base out of the ground without damaging the surrounding playing surface. Removed the stuck base successfully and cleared the area so the equipment could be serviced or replaced as needed and the ballfield could remain ready for continued use.	North Knowles Drive, Saginaw, Texas 76179	Felipe Rodriguez	09/20/2026 at 10:08 AM	09/19/2026 at 8:00 AM	Felipe Rodriguez	Complete	09/20/2026 at 10:09 AM	1	26-004359-001	Miscellaneous Parks	Assisted with removing the third-base anchor at the ballfield after it became stuck and could not be removed by normal means. Used a pick hoe to carefully loosen and pull the base out of the ground without damaging the surrounding playing surface. Removed the stuck base successfully and cleared the area so the equipment could be serviced or replaced as needed and the ballfield could remain ready for continued use.	Felipe Rodriguez	09/20/2026 at 10:09 AM	Completed	1	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	OVERTIME HOURS
26-004360	PM Trash	Daily Checklist for Parks	Emptied the trash cans throughout the park to remove accumulated waste and maintain clean and sanitary conditions throughout the area. Checked the trash receptacles while servicing the park and ensured they were emptied and ready for continued use by residents and park visitors. This routine maintenance helps keep the park grounds clean, presentable, and free of overflowing trash.	820 Thompson Drive, Saginaw, Texas 76179	Felipe Rodriguez	09/20/2026 at 10:10 AM	09/19/2026 at 12:00 PM	Felipe Rodriguez	Complete	09/20/2026 at 10:10 AM	1	26-004360-001	Check Restrooms, Trash Cans	Emptied the trash cans throughout the park to remove accumulated waste and maintain clean and sanitary conditions throughout the area. Checked the trash receptacles while servicing the park and ensured they were emptied and ready for continued use by residents and park visitors. This routine maintenance helps keep the park grounds clean, presentable, and free of overflowing trash.	Felipe Rodriguez	09/20/2026 at 10:10 AM	Completed	1	0
26-004361	PM Trash	Daily Checklist for Parks	Emptied the trash cans throughout the park to remove accumulated waste and maintain clean and sanitary conditions throughout the area. Checked the trash receptacles while servicing the park and ensured they were emptied and ready for continued use by residents and park visitors. This routine maintenance helps keep the park grounds clean, presentable, and free of overflowing trash.	700 Opal Street, Saginaw, Texas 76179	Felipe Rodriguez	09/20/2026 at 10:11 AM	09/19/2026 at 12:15 PM	Felipe Rodriguez	Complete	09/20/2026 at 10:11 AM	1	26-004361-001	Check Restrooms, Trash Cans	Emptied the trash cans throughout the park to remove accumulated waste and maintain clean and sanitary conditions throughout the area. Checked the trash receptacles while servicing the park and ensured they were emptied and ready for continued use by residents and park visitors. This routine maintenance helps keep the park grounds clean, presentable, and free of overflowing trash.	Felipe Rodriguez	09/20/2026 at 10:11 AM	Completed	1	0
26-004362	PM Trash	Daily Checklist for Parks	Emptied the trash cans throughout the park to remove accumulated waste and maintain clean and presentable grounds for residents and visitors. Also inspected the park restrooms to ensure they were clean, orderly, and in suitable condition for public use. Checked the restroom supplies and restocked toilet paper as needed to ensure adequate supplies were available for park visitors. This routine maintenance helps maintain the cleanliness, sanitation, and overall appearance of the park facilities.	752 S Knowles Dr	Felipe Rodriguez	09/20/2026 at 10:12 AM	09/19/2026 at 12:30 PM	Felipe Rodriguez	Complete	09/20/2026 at 10:12 AM	1	26-004362-001	Check Restrooms, Trash Cans	Emptied the trash cans throughout the park to remove accumulated waste and maintain clean and presentable grounds for residents and visitors. Also inspected the park restrooms to ensure they were clean, orderly, and in suitable condition for public use. Checked the restroom supplies and restocked toilet paper as needed to ensure adequate supplies were available for park visitors. This routine maintenance helps maintain the cleanliness, sanitation, and overall appearance of the park facilities.	Felipe Rodriguez	09/20/2026 at 10:12 AM	Completed	1	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	OVERTIME HOURS
26-004363	PM Trash	Daily Checklist for Parks	Emptied the trash cans throughout the park to remove accumulated waste and maintain clean and presentable grounds for residents and visitors. Also inspected the park restrooms to ensure they were clean, orderly, and in suitable condition for public use. Checked the restroom supplies and restocked toilet paper as needed to ensure adequate supplies were available for park visitors. This routine maintenance helps maintain the cleanliness, sanitation, and overall appearance of the park facilities.	620 Park Center Boulevard, Saginaw, Texas 76179	Felipe Rodriguez	09/20/2026 at 10:13 AM	09/19/2026 at 1:00 PM	Felipe Rodriguez	Complete	09/20/2026 at 10:13 AM	1	26-004363-001	Check Restrooms, Trash Cans	Emptied the trash cans throughout the park to remove accumulated waste and maintain clean and presentable grounds for residents and visitors. Also inspected the park restrooms to ensure they were clean, orderly, and in suitable condition for public use. Checked the restroom supplies and restocked toilet paper as needed to ensure adequate supplies were available for park visitors. This routine maintenance helps maintain the cleanliness, sanitation, and overall appearance of the park facilities.	Felipe Rodriguez	09/20/2026 at 10:13 AM	Completed	1	0
26-004364	PM Trash	Daily Checklist for Parks	Emptied the trash cans throughout the park to remove accumulated waste and maintain clean and presentable grounds for residents and visitors. Also inspected the park restrooms to ensure they were clean, orderly, and in suitable condition for public use. Checked the restroom supplies and restocked toilet paper as needed to ensure adequate supplies were available for park visitors. This routine maintenance helps maintain the cleanliness, sanitation, and overall appearance of the park facilities.	872 Stafford Station Drive, Saginaw, Texas 76131	Felipe Rodriguez	09/20/2026 at 10:14 AM	09/19/2026 at 1:30 PM	Felipe Rodriguez	Complete	09/20/2026 at 10:15 AM	1	26-004364-001	Check Restrooms, Trash Cans	Emptied the trash cans throughout the park to remove accumulated waste and maintain clean and presentable grounds for residents and visitors. Also inspected the park restrooms to ensure they were clean, orderly, and in suitable condition for public use. Checked the restroom supplies and restocked toilet paper as needed to ensure adequate supplies were available for park visitors. This routine maintenance helps maintain the cleanliness, sanitation, and overall appearance of the park facilities.	Felipe Rodriguez	09/20/2026 at 10:14 AM	Completed	1	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	OVERTIME HOURS
26-004365	PM Trash	Daily Checklist for Parks	Emptied the trash cans throughout the park to remove accumulated waste and maintain clean and sanitary conditions throughout the area. Checked the trash receptacles while servicing the park and ensured they were emptied and ready for continued use by residents and park visitors. This routine maintenance helps keep the park grounds clean, presentable, and free of overflowing trash.	1055 Sagewood Ln	Felipe Rodriguez	09/20/2026 at 10:15 AM	09/19/2026 at 1:45 PM	Felipe Rodriguez	Complete	09/20/2026 at 10:24 AM	1	26-004365-001	Check Restrooms, Trash Cans	Emptied the trash cans throughout the park to remove accumulated waste and maintain clean and sanitary conditions throughout the area. Checked the trash receptacles while servicing the park and ensured they were emptied and ready for continued use by residents and park visitors. This routine maintenance helps keep the park grounds clean, presentable, and free of overflowing trash.	Felipe Rodriguez	09/20/2026 at 10:15 AM	Completed	1	0
26-004366	AM Trash	Daily Checklist for Parks	Emptied the trash cans throughout the park to remove accumulated waste and maintain clean and sanitary conditions throughout the area. Checked the trash receptacles while servicing the park and ensured they were emptied and ready for continued use by residents and park visitors. This routine maintenance helps keep the park grounds clean, presentable, and free of overflowing trash.	820 Thompson Drive, Saginaw, Texas 76179	Felipe Rodriguez	09/20/2026 at 10:17 AM	09/20/2026 at 2:00 AM	Felipe Rodriguez	Complete	09/20/2026 at 10:17 AM	1	26-004366-001	Check Restrooms, Trash Cans	Emptied the trash cans throughout the park to remove accumulated waste and maintain clean and sanitary conditions throughout the area. Checked the trash receptacles while servicing the park and ensured they were emptied and ready for continued use by residents and park visitors. This routine maintenance helps keep the park grounds clean, presentable, and free of overflowing trash.	Felipe Rodriguez	09/20/2026 at 10:17 AM	Completed	1	0
26-004367	AM Trash	Daily Checklist for Parks	Emptied the trash cans throughout the park to remove accumulated waste and maintain clean and sanitary conditions throughout the area. Checked the trash receptacles while servicing the park and ensured they were emptied and ready for continued use by residents and park visitors. This routine maintenance helps keep the park grounds clean, presentable, and free of overflowing trash.	700 Opal Street, Saginaw, Texas 76179	Felipe Rodriguez	09/20/2026 at 10:18 AM	09/20/2026 at 2:15 AM	Felipe Rodriguez	Complete	09/20/2026 at 10:18 AM	1	26-004367-001	Check Restrooms, Trash Cans	Emptied the trash cans throughout the park to remove accumulated waste and maintain clean and sanitary conditions throughout the area. Checked the trash receptacles while servicing the park and ensured they were emptied and ready for continued use by residents and park visitors. This routine maintenance helps keep the park grounds clean, presentable, and free of overflowing trash.	Felipe Rodriguez	09/20/2026 at 10:18 AM	Completed	1	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	OVERTIME HOURS
26-004368	AM Trash	Daily Checklist for Parks	Emptied the trash cans throughout the park to remove accumulated waste and maintain clean and presentable grounds for residents and visitors. Also inspected the park restrooms to ensure they were clean, orderly, and in suitable condition for public use. Checked the restroom supplies and restocked toilet paper as needed to ensure adequate supplies were available for park visitors. This routine maintenance helps maintain the cleanliness, sanitation, and overall appearance of the park facilities.	752 South Knowles Drive, Saginaw, Texas 76179	Felipe Rodriguez	09/20/2026 at 10:19 AM	09/20/2026 at 2:30 AM	Felipe Rodriguez	Complete	09/20/2026 at 10:19 AM	1	26-004368-001	Check Restrooms, Trash Cans	Emptied the trash cans throughout the park to remove accumulated waste and maintain clean and presentable grounds for residents and visitors. Also inspected the park restrooms to ensure they were clean, orderly, and in suitable condition for public use. Checked the restroom supplies and restocked toilet paper as needed to ensure adequate supplies were available for park visitors. This routine maintenance helps maintain the cleanliness, sanitation, and overall appearance of the park facilities.	Felipe Rodriguez	09/20/2026 at 10:19 AM	Completed	1	0
26-004369	AM Trash	Daily Checklist for Parks	Emptied the trash cans throughout the park to remove accumulated waste and maintain clean and presentable grounds for residents and visitors. Also inspected the park restrooms to ensure they were clean, orderly, and in suitable condition for public use. Checked the restroom supplies and restocked toilet paper as needed to ensure adequate supplies were available for park visitors. This routine maintenance helps maintain the cleanliness, sanitation, and overall appearance of the park facilities.	620 Park Center Boulevard, Saginaw, Texas 76179	Felipe Rodriguez	09/20/2026 at 10:20 AM	09/20/2026 at 3:00 AM	Felipe Rodriguez	Complete	09/20/2026 at 10:20 AM	1	26-004369-001	Check Restrooms, Trash Cans	Emptied the trash cans throughout the park to remove accumulated waste and maintain clean and presentable grounds for residents and visitors. Also inspected the park restrooms to ensure they were clean, orderly, and in suitable condition for public use. Checked the restroom supplies and restocked toilet paper as needed to ensure adequate supplies were available for park visitors. This routine maintenance helps maintain the cleanliness, sanitation, and overall appearance of the park facilities.	Felipe Rodriguez	09/20/2026 at 10:20 AM	Completed	1	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	OVERTIME HOURS
26-004370	AM Trash	Daily Checklist for Parks	Emptied the trash cans throughout the park to remove accumulated waste and maintain clean and presentable grounds for residents and visitors. Also inspected the park restrooms to ensure they were clean, orderly, and in suitable condition for public use. Checked the restroom supplies and restocked toilet paper as needed to ensure adequate supplies were available for park visitors. This routine maintenance helps maintain the cleanliness, sanitation, and overall appearance of the park facilities.	1277 High Country Trail, Saginaw, Texas 76131	Felipe Rodriguez	09/20/2026 at 10:21 AM	09/20/2026 at 3:30 AM	Felipe Rodriguez	Complete	09/20/2026 at 10:21 AM	1	26-004370-001	Check Restrooms, Trash Cans	Emptied the trash cans throughout the park to remove accumulated waste and maintain clean and presentable grounds for residents and visitors. Also inspected the park restrooms to ensure they were clean, orderly, and in suitable condition for public use. Checked the restroom supplies and restocked toilet paper as needed to ensure adequate supplies were available for park visitors. This routine maintenance helps maintain the cleanliness, sanitation, and overall appearance of the park facilities.	Felipe Rodriguez	09/20/2026 at 10:21 AM	Completed	1	0
26-004373	Park Maintenance and Repairs	Park Maintenance and Repairs	Reset Pavillion and restroom lights timers	711 Fossil Wood Drive, Saginaw, Texas 76179	Daniel Franklin	09/21/2026 at 7:58 AM	09/21/2026 at 2:56 AM	Daniel Franklin	Complete	09/21/2026 at 7:59 AM	1	26-004373-001	Parks Electric Repair	Reset pavilion lights and timer	Daniel Franklin	09/21/2026 at 7:59 AM	Completed	0	0
26-004374	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	09/21/2026 at 8:23 AM	09/21/2026 at 3:12 AM	Edwin Santiago	Complete	09/21/2026 at 12:46 PM	1	26-004374-001	Check Restrooms, Trash Cans	Check trash and pick up trash around park	Edwin Santiago	09/21/2026 at 8:24 AM	Completed	0	0
26-004375	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	09/21/2026 at 8:30 AM	09/21/2026 at 3:30 AM	Edwin Santiago	Complete	09/21/2026 at 12:46 PM	1	26-004375-001	Check Restrooms, Trash Cans	Check trash and pick up trash around park	Edwin Santiago	09/21/2026 at 8:31 AM	Completed	0	0
26-004376	PM Trash	Daily Checklist for Parks	Emptied the trash cans throughout the park to remove accumulated waste and maintain clean and sanitary conditions throughout the area. Checked the trash receptacles while servicing the park and ensured they were emptied and ready for continued use by residents and park visitors. This routine maintenance helps keep the park grounds clean, presentable, and free of overflowing trash.	820 Thompson Drive, Saginaw, Texas 76179	Felipe Rodriguez	09/21/2026 at 8:32 AM	09/20/2026 at 12:00 PM	Felipe Rodriguez	Complete	09/21/2026 at 8:33 AM	1	26-004376-001	Check Restrooms, Trash Cans	Emptied the trash cans throughout the park to remove accumulated waste and maintain clean and sanitary conditions throughout the area. Checked the trash receptacles while servicing the park and ensured they were emptied and ready for continued use by residents and park visitors. This routine maintenance helps keep the park grounds clean, presentable, and free of overflowing trash.	Felipe Rodriguez	09/21/2026 at 8:33 AM	Completed	1	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	OVERTIME HOURS
26-004377	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	09/21/2026 at 8:53 AM	09/21/2026 at 3:52 AM	Edwin Santiago	Complete	09/21/2026 at 3:54 PM	4	26-004377-001	Check Restrooms, Trash Cans	Check trash and restrooms at switch yard and pick up trash around pavilions	Edwin Santiago	09/21/2026 at 8:54 AM	Completed	0	0
26-004377	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	09/21/2026 at 8:53 AM	09/21/2026 at 3:52 AM	Edwin Santiago	Complete	09/21/2026 at 3:54 PM	4	26-004377-001	Check Restrooms, Trash Cans	Check trash at playground and pavilions and pick up trash around area	Edwin Santiago	09/21/2026 at 9:16 AM	Completed	0	0
26-004377	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	09/21/2026 at 8:53 AM	09/21/2026 at 3:52 AM	Edwin Santiago	Complete	09/21/2026 at 3:54 PM	4	26-004377-001	Check Restrooms, Trash Cans	Check trash at pavilion and basketball court and pick up trash around area	Edwin Santiago	09/21/2026 at 9:29 AM	Completed	0	0
26-004377	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	09/21/2026 at 8:53 AM	09/21/2026 at 3:52 AM	Edwin Santiago	Complete	09/21/2026 at 3:54 PM	4	26-004377-001	Check Dog Parks, Dog Stations	Check dog pots along west side south willow	Edwin Santiago	09/21/2026 at 2:57 PM	Completed	0	0
26-004378	Landscaping	Landscaping	Watered 7 tree's due to no rain	308 Parkview Drive, Saginaw, Texas 76179	Daniel Franklin	09/21/2026 at 9:04 AM	09/21/2026 at 4:02 AM	Daniel Franklin	Complete	09/21/2026 at 9:05 AM	1	26-004378-001	Parks Landscaping	Watered 7 tree's due to no rain	Daniel Franklin	09/21/2026 at 9:04 AM	Completed	0	0
26-004379	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	09/21/2026 at 9:32 AM	09/21/2026 at 4:31 AM	Edwin Santiago	Complete	09/21/2026 at 3:55 PM	5	26-004379-001	Check Dog Parks, Dog Stations	Check dog pots along west side of North Willow	Edwin Santiago	09/21/2026 at 2:22 PM	Completed	0	0
26-004379	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	09/21/2026 at 9:32 AM	09/21/2026 at 4:31 AM	Edwin Santiago	Complete	09/21/2026 at 3:55 PM	5	26-004379-001	Check Restrooms, Trash Cans	Check trash at pavilion at north end of north willow	Edwin Santiago	09/21/2026 at 9:49 AM	Completed	0	0
26-004379	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	09/21/2026 at 9:32 AM	09/21/2026 at 4:31 AM	Edwin Santiago	Complete	09/21/2026 at 3:55 PM	5	26-004379-001	Check Restrooms, Trash Cans	Check trash at pavilion and volleyball court and pick up trash around area	Edwin Santiago	09/21/2026 at 10:18 AM	Completed	0	0
26-004379	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	09/21/2026 at 9:32 AM	09/21/2026 at 4:31 AM	Edwin Santiago	Complete	09/21/2026 at 3:55 PM	5	26-004379-001	Check Restrooms, Trash Cans	Check and clean restroom, unclog toilet	Edwin Santiago	09/21/2026 at 9:34 AM	Completed	0	0
26-004379	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	09/21/2026 at 9:32 AM	09/21/2026 at 4:31 AM	Edwin Santiago	Complete	09/21/2026 at 3:55 PM	5	26-004379-001	Check Restrooms, Trash Cans	Check trash and restrooms at baseball field and pick up trash around area. Unclog toilet	Edwin Santiago	09/21/2026 at 2:42 PM	Completed	0	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	OVERTIME HOURS
26-004380	Landscaping	Landscaping	Watered tree's due to no rain	829 Grace Lane, Saginaw, Texas 76179	Daniel Franklin	09/21/2026 at 9:56 AM	09/21/2026 at 4:54 AM	Daniel Franklin	Complete	09/21/2026 at 9:57 AM	1	26-004380-001	Parks Landscaping	Watered 6 tree's due to no rain	Daniel Franklin	09/21/2026 at 9:56 AM	Completed	0	0
26-004381	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	09/21/2026 at 10:45 AM	09/21/2026 at 5:40 AM	Edwin Santiago	Complete	09/21/2026 at 12:47 PM	1	26-004381-001	Check Restrooms, Trash Cans	Check trash and restroom and pick up trash around area	Edwin Santiago	09/21/2026 at 10:46 AM	Completed	0	0
26-004382	PM Trash	Daily Checklist for Parks	Emptied the trash cans throughout the park to remove accumulated waste and maintain clean and sanitary conditions throughout the area. Checked the trash receptacles while servicing the park and ensured they were emptied and ready for continued use by residents and park visitors. This routine maintenance helps keep the park grounds clean, presentable, and free of overflowing trash.	700 Opal Street, Saginaw, Texas 76179	Felipe Rodriguez	09/21/2026 at 10:53 AM	09/20/2026 at 12:15 PM	Felipe Rodriguez	Complete	09/21/2026 at 10:54 AM	1	26-004382-001	Check Restrooms, Trash Cans	Emptied the trash cans throughout the park to remove accumulated waste and maintain clean and sanitary conditions throughout the area. Checked the trash receptacles while servicing the park and ensured they were emptied and ready for continued use by residents and park visitors. This routine maintenance helps keep the park grounds clean, presentable, and free of overflowing trash.	Felipe Rodriguez	09/21/2026 at 10:53 AM	Completed	1	0
26-004383	PM Trash	Daily Checklist for Parks	Emptied the trash cans throughout the park to remove accumulated waste and maintain clean and presentable grounds for residents and visitors. Also inspected the park restrooms to ensure they were clean, orderly, and in suitable condition for public use. Checked the restroom supplies and restocked toilet paper as needed to ensure adequate supplies were available for park visitors. This routine maintenance helps maintain the cleanliness, sanitation, and overall appearance of the park facilities.	752 S Knowles Dr	Felipe Rodriguez	09/21/2026 at 10:55 AM	09/20/2026 at 12:30 PM	Felipe Rodriguez	Complete	09/21/2026 at 10:56 AM	1	26-004383-001	Check Restrooms, Trash Cans	Emptied the trash cans throughout the park to remove accumulated waste and maintain clean and presentable grounds for residents and visitors. Also inspected the park restrooms to ensure they were clean, orderly, and in suitable condition for public use. Checked the restroom supplies and restocked toilet paper as needed to ensure adequate supplies were available for park visitors. This routine maintenance helps maintain the cleanliness, sanitation, and overall appearance of the park facilities.	Felipe Rodriguez	09/21/2026 at 10:56 AM	Completed	1	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	OVERTIME HOURS
26-004384	PM Trash	Daily Checklist for Parks	Emptied the trash cans throughout the park to remove accumulated waste and maintain clean and presentable grounds for residents and visitors. Also inspected the park restrooms to ensure they were clean, orderly, and in suitable condition for public use. Checked the restroom supplies and restocked toilet paper as needed to ensure adequate supplies were available for park visitors. This routine maintenance helps maintain the cleanliness, sanitation, and overall appearance of the park facilities.	620 Park Center Boulevard, Saginaw, Texas 76179	Felipe Rodriguez	09/21/2026 at 10:57 AM	09/20/2026 at 1:00 PM	Felipe Rodriguez	Complete	09/21/2026 at 10:57 AM	1	26-004384-001	Check Restrooms, Trash Cans	Emptied the trash cans throughout the park to remove accumulated waste and maintain clean and presentable grounds for residents and visitors. Also inspected the park restrooms to ensure they were clean, orderly, and in suitable condition for public use. Checked the restroom supplies and restocked toilet paper as needed to ensure adequate supplies were available for park visitors. This routine maintenance helps maintain the cleanliness, sanitation, and overall appearance of the park facilities.	Felipe Rodriguez	09/21/2026 at 10:57 AM	Completed	1	0
26-004385	PM Trash	Daily Checklist for Parks	Emptied the trash cans throughout the park to remove accumulated waste and maintain clean and presentable grounds for residents and visitors. Also inspected the park restrooms to ensure they were clean, orderly, and in suitable condition for public use. Checked the restroom supplies and restocked toilet paper as needed to ensure adequate supplies were available for park visitors. This routine maintenance helps maintain the cleanliness, sanitation, and overall appearance of the park facilities.	1275 High Country Trail, Saginaw, Texas 76131	Felipe Rodriguez	09/21/2026 at 10:58 AM	09/20/2026 at 1:30 PM	Felipe Rodriguez	Complete	09/21/2026 at 10:58 AM	1	26-004385-001	Check Restrooms, Trash Cans	Emptied the trash cans throughout the park to remove accumulated waste and maintain clean and presentable grounds for residents and visitors. Also inspected the park restrooms to ensure they were clean, orderly, and in suitable condition for public use. Checked the restroom supplies and restocked toilet paper as needed to ensure adequate supplies were available for park visitors. This routine maintenance helps maintain the cleanliness, sanitation, and overall appearance of the park facilities.	Felipe Rodriguez	09/21/2026 at 10:58 AM	Completed	1	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	OVERTIME HOURS
26-004386	PM Trash	Daily Checklist for Parks	Emptied the trash cans throughout the park to remove accumulated waste and maintain clean and sanitary conditions throughout the area. Checked the trash receptacles while servicing the park and ensured they were emptied and ready for continued use by residents and park visitors. This routine maintenance helps keep the park grounds clean, presentable, and free of overflowing trash.	1055 Sagewood Lane, Saginaw, Texas 76131	Felipe Rodriguez	09/21/2026 at 10:59 AM	09/20/2026 at 1:45 PM	Felipe Rodriguez	Complete	09/21/2026 at 10:59 AM	1	26-004386-001	Check Restrooms, Trash Cans	Emptied the trash cans throughout the park to remove accumulated waste and maintain clean and sanitary conditions throughout the area. Checked the trash receptacles while servicing the park and ensured they were emptied and ready for continued use by residents and park visitors. This routine maintenance helps keep the park grounds clean, presentable, and free of overflowing trash.	Felipe Rodriguez	09/21/2026 at 10:59 AM	Completed	1	0
26-004387	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	09/21/2026 at 11:15 AM	09/21/2026 at 6:06 AM	Edwin Santiago	Complete	09/21/2026 at 4:39 PM	4	26-004387-001	Check Restrooms, Trash Cans	Check restrooms and pick up trash around area	Edwin Santiago	09/21/2026 at 3:56 PM	Completed	0	0
26-004387	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	09/21/2026 at 11:15 AM	09/21/2026 at 6:06 AM	Edwin Santiago	Complete	09/21/2026 at 4:39 PM	4	26-004387-001	Check Restrooms, Trash Cans	Check trash at basketball and tennis courts and pick up trash around area	Edwin Santiago	09/21/2026 at 1:36 PM	Completed	0	0
26-004387	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	09/21/2026 at 11:15 AM	09/21/2026 at 6:06 AM	Edwin Santiago	Complete	09/21/2026 at 4:39 PM	4	26-004387-001	Check Restrooms, Trash Cans	Check trash and dog pots around green playground area	Edwin Santiago	09/21/2026 at 1:23 PM	Completed	0	0
26-004387	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	09/21/2026 at 11:15 AM	09/21/2026 at 6:06 AM	Edwin Santiago	Complete	09/21/2026 at 4:39 PM	4	26-004387-001	Check Restrooms, Trash Cans	Check trash at pavilion and playground and pick up trash around area	Edwin Santiago	09/21/2026 at 11:15 AM	Completed	0	0
26-004388	Daily Checklist for Greenbelt	Daily Checklist for Parks	Check dog pots along Greenbelt	800 Sequoia Way, Saginaw, Texas 76131	Edwin Santiago	09/21/2026 at 12:57 PM	09/21/2026 at 7:56 AM	Edwin Santiago	Complete	09/21/2026 at 2:22 PM	1	26-004388-001	Check Dog Parks, Dog Stations	Check dog pots along Greenbelt	Edwin Santiago	09/21/2026 at 12:59 PM	Completed	0	0
26-004390	Landscaping	Landscaping	Watered 7 tree's due to no rain	884 Stafford Station Drive, Saginaw, Texas 76131	Daniel Franklin	09/21/2026 at 1:11 PM	09/21/2026 at 8:10 AM	Daniel Franklin	Complete	09/21/2026 at 1:12 PM	1	26-004390-001	Parks Landscaping	Watered 7 tree's due to no rain	Daniel Franklin	09/21/2026 at 1:11 PM	Completed	0	0
26-004391	Daily Checklist for Parks Sagewood	Daily Checklist for Parks	Check trash and restrooms and pick up trash around park	1055 Sagewood Lane, Saginaw, Texas 76131	Edwin Santiago	09/21/2026 at 1:11 PM	09/21/2026 at 8:10 AM	Edwin Santiago	Complete	09/21/2026 at 2:21 PM	1	26-004391-001	Check Restrooms, Trash Cans	Check trash and pick up trash around park	Edwin Santiago	09/21/2026 at 1:12 PM	Completed	0	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	OVERTIME HOURS
26-004392	Help Senior Center	Building Maintenance	Assisted the Senior Center with putting away the tables used for their weekly bingo event held on Friday. Helped move and return the tables to their designated storage area after the event so the room could be restored to its normal setup. Completed the work carefully to help ensure the tables were handled safely and stored properly without causing damage to the tables or surrounding facility.	300 W Mcleroy Blvd	Felipe Rodriguez	09/21/2026 at 1:28 PM	09/21/2026 at 2:30 AM	Felipe Rodriguez	Complete	09/21/2026 at 1:28 PM	1	26-004392-001	Building Maintenance Misc	Assisted the Senior Center with putting away the tables used for their weekly bingo event held on Friday. Helped move and return the tables to their designated storage area after the event so the room could be restored to its normal setup. Completed the work carefully to help ensure the tables were handled safely and stored properly without causing damage to the tables or surrounding facility.	Felipe Rodriguez	09/21/2026 at 1:28 PM	Completed	1	0
26-004393	Moved Metal Plates	Building Maintenance	Moved a metal plate from Whistle Stop Street to Sparrow Drive to support ongoing street and concrete repair work. Transported the plate to the Sparrow Drive work area and positioned it where it was needed for the upcoming repair activities. Ensured the material was handled and transported safely so it would be available for the Streets Department to use as needed.	205 Brenda Ln	Felipe Rodriguez	09/21/2026 at 1:29 PM	09/21/2026 at 3:30 AM	Felipe Rodriguez	Complete	09/21/2026 at 1:30 PM	1	26-004393-001	Building Maintenance Misc	Moved a metal plate from Whistle Stop Street to Sparrow Drive to support ongoing street and concrete repair work. Transported the plate to the Sparrow Drive work area and positioned it where it was needed for the upcoming repair activities. Ensured the material was handled and transported safely so it would be available for the Streets Department to use as needed.	Felipe Rodriguez	09/21/2026 at 1:30 PM	Completed	2	0
26-004394	Picked Up Signs	Building Maintenance	Picked up the traffic signs that had been placed around the work area on Whistle Stop Street after the concrete repair project was completed. Removed the signs from the area and gathered them for return to City storage so the roadway could be cleared of the temporary traffic-control equipment. This helped restore the area to its normal condition following completion of the concrete work.	205 Brenda Ln	Felipe Rodriguez	09/21/2026 at 1:55 PM	09/21/2026 at 4:00 AM	Felipe Rodriguez	Complete	09/21/2026 at 1:56 PM	1	26-004394-001	Building Maintenance Misc	Picked up the traffic signs that had been placed around the work area on Whistle Stop Street after the concrete repair project was completed. Removed the signs from the area and gathered them for return to City storage so the roadway could be cleared of the temporary traffic-control equipment. This helped restore the area to its normal condition following completion of the concrete work.	Felipe Rodriguez	09/21/2026 at 1:56 PM	Completed	2	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	OVERTIME HOURS
26-004395	Put Up Signs	Building Maintenance	Put up and organized the road signs in the Streets Department lockup after they were collected from the work areas. Placed the signs in their designated storage area so they would be secured, organized, and readily accessible for future roadway maintenance, construction, and traffic-control needs. This helped keep the Streets storage area orderly and ensured the signs were properly stored when not in use.	205 Brenda Ln	Felipe Rodriguez	09/21/2026 at 1:57 PM	09/21/2026 at 4:30 AM	Felipe Rodriguez	Complete	09/21/2026 at 1:59 PM	1	26-004395-001	Building Maintenance Misc	Put up and organized the road signs in the Streets Department lockup after they were collected from the work areas. Placed the signs in their designated storage area so they would be secured, organized, and readily accessible for future roadway maintenance, construction, and traffic-control needs. This helped keep the Streets storage area orderly and ensured the signs were properly stored when not in use.	Felipe Rodriguez	09/21/2026 at 1:58 PM	Completed	2	0
26-004396	Purchase Material	Building Maintenance	Purchased plastic board material from Lowe's for use in constructing and decorating the Parks Board parade float. The material will be used as part of the float decorations and preparation to help create the desired design for the upcoming event. Picked up the necessary material and transported it for use in the ongoing float construction and decoration process.	205 Brenda Ln	Felipe Rodriguez	09/21/2026 at 2:00 PM	09/21/2026 at 5:00 AM	Felipe Rodriguez	Complete	09/21/2026 at 2:01 PM	1	26-004396-001	Building Maintenance Misc	Purchased plastic board material from Lowe's for use in constructing and decorating the Parks Board parade float. The material will be used as part of the float decorations and preparation to help create the desired design for the upcoming event. Picked up the necessary material and transported it for use in the ongoing float construction and decoration process.	Felipe Rodriguez	09/21/2026 at 2:00 PM	Completed	2	0
26-004397	Put Up Boxes	Building Maintenance	Moved and put away the Christmas decoration boxes in the back of the Public Services yard and stored them inside the conex container. Organized the boxes within the storage container to keep the seasonal decorations protected, secured, and properly stored until they are needed for upcoming holiday events and City decorations. This helped maintain an orderly storage area and keep the decorations out of the way of normal Public Services operations.	205 Brenda Ln	Felipe Rodriguez	09/21/2026 at 2:24 PM	09/21/2026 at 5:00 AM	Felipe Rodriguez	Complete	09/21/2026 at 2:24 PM	1	26-004397-001	Building Maintenance Misc	Moved and put away the Christmas decoration boxes in the back of the Public Services yard and stored them inside the conex container. Organized the boxes within the storage container to keep the seasonal decorations protected, secured, and properly stored until they are needed for upcoming holiday events and City decorations. This helped maintain an orderly storage area and keep the decorations out of the way of normal Public Services operations.	Felipe Rodriguez	09/21/2026 at 2:24 PM	Completed	2	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	OVERTIME HOURS
26-004398	HVAC Issues	Building Maintenance	Assisted the Senior Center with troubleshooting an HVAC issue after staff reported problems with the building's heating and cooling system. During the inspection, found that RTU-13 did not appear to have power and further checked the associated electrical breakers to determine the cause. Found that the breaker identified for RTU-7 had tripped, so I reset the breaker and the unit came back online. During the troubleshooting process, it was determined that RTU-13 and RTU-7 are actually the same rooftop unit and are identified under different unit numbers. After restoring power, the HVAC system was brought back online and the issue was documented for future reference to help prevent confusion when identifying the equipment.	300 W Mcleroy Blvd	Felipe Rodriguez	09/21/2026 at 2:44 PM	09/21/2026 at 5:30 AM	Felipe Rodriguez	Complete	09/21/2026 at 2:45 PM	1	26-004398-001	Building Maintenance HVAC	Assisted the Senior Center with troubleshooting an HVAC issue after staff reported problems with the building's heating and cooling system. During the inspection, found that RTU-13 did not appear to have power and further checked the associated electrical breakers to determine the cause. Found that the breaker identified for RTU-7 had tripped, so I reset the breaker and the unit came back online. During the troubleshooting process, it was determined that RTU-13 and RTU-7 are actually the same rooftop unit and are identified under different unit numbers. After restoring power, the HVAC system was brought back online and the issue was documented for future reference to help prevent confusion when identifying the equipment.	Felipe Rodriguez	09/21/2026 at 2:45 PM	Completed	2	0
26-004399	Measure Parking Lot	Building Maintenance	Measured the parking lot area at the Switchyard at the request of the Public Works Superintendent. Took the necessary measurements of the parking area to provide accurate dimensions for planning and evaluation purposes. The measurements will assist the Superintendent with determining the available parking area and help with any future maintenance, layout, or improvement work that may be planned for the site.	940 Longhorn Road, Saginaw, Texas 76179	Felipe Rodriguez	09/21/2026 at 2:47 PM	09/21/2026 at 8:30 AM	Felipe Rodriguez	Complete	09/21/2026 at 2:47 PM	1	26-004399-001	Building Maintenance Misc	Measured the parking lot area at the Switchyard at the request of the Public Works Superintendent. Took the necessary measurements of the parking area to provide accurate dimensions for planning and evaluation purposes. The measurements will assist the Superintendent with determining the available parking area and help with any future maintenance, layout, or improvement work that may be planned for the site.	Felipe Rodriguez	09/21/2026 at 2:47 PM	Completed	2	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	OVERTIME HOURS
26-004400	Meet Contractor	Building Maintenance	Met with the contractor truck driver at the Public Works yard to identify and designate the appropriate location for dumping and storing cold asphalt mix. Showed the driver where the material should be placed so it can be easily accessed by City staff for future roadway and maintenance projects. Coordinated the unloading location to help keep the Public Works yard organized and ensure the asphalt material is stored in a convenient area for future use.	205 Brenda Ln	Felipe Rodriguez	09/21/2026 at 2:49 PM	09/21/2026 at 9:30 AM	Felipe Rodriguez	Complete	09/21/2026 at 2:49 PM	1	26-004400-001	Building Maintenance Misc	Met with the contractor truck driver at the Public Works yard to identify and designate the appropriate location for dumping and storing cold asphalt mix. Showed the driver where the material should be placed so it can be easily accessed by City staff for future roadway and maintenance projects. Coordinated the unloading location to help keep the Public Works yard organized and ensure the asphalt material is stored in a convenient area for future use.	Felipe Rodriguez	09/21/2026 at 2:49 PM	Completed	2	0
26-004401	Park Maintenance And Repairs	Park Maintenance and Repairs	Red ant infestation, especially near the small spccer goals on the side of the community center building. Kids practice there for soccer every day of the week and are coming home with multiple bites after practice.	1124 Park Center Court, Saginaw, Texas 76179, United States		09/21/2026 at 3:01 PM	09/20/2026 at 7:00 PM	Edwin Santiago	Complete	09/29/2026 at 9:43 AM	1	26-004401-001	Miscellaneous Parks	went around area this morning and treated for ants	Dustin Shelfer	09/29/2026 at 9:43 AM	Completed	0	0
26-004402	Playground Inspections	Playground Inspections	Conducted playground safety inspections	1055 Sagewood Lane, Saginaw, Texas 76131	Daniel Franklin	09/21/2026 at 4:13 PM	09/21/2026 at 11:11 AM	Daniel Franklin	Complete	09/21/2026 at 4:14 PM	1	26-004402-001	Playground Inspections	Conducted playground safety inspections	Daniel Franklin	09/21/2026 at 4:13 PM	Completed	0	0
26-004403	Playground Inspections	Playground Inspections	Conducted playground safety inspections	700 Opal Street, Saginaw, Texas 76179	Daniel Franklin	09/21/2026 at 4:16 PM	09/21/2026 at 11:14 AM	Daniel Franklin	Complete	09/21/2026 at 4:17 PM	1	26-004403-001	Playground Inspections	Conducted playground safety inspections	Daniel Franklin	09/21/2026 at 4:17 PM	Completed	0	0
26-004404	Playground Inspections	Playground Inspections	Conducted playground safety inspections	820 Thompson Drive, Saginaw, Texas 76179	Daniel Franklin	09/21/2026 at 4:18 PM	09/21/2026 at 11:17 AM	Daniel Franklin	Complete	09/21/2026 at 4:19 PM	1	26-004404-001	Playground Inspections	Conducted playground safety inspections	Daniel Franklin	09/21/2026 at 4:19 PM	Completed	0	0
26-004405	Playground Inspections	Playground Inspections	Conducted playground safety inspections	620 Park Center Boulevard, Saginaw, Texas 76179	Daniel Franklin	09/21/2026 at 4:20 PM	09/21/2026 at 11:19 AM	Daniel Franklin	Complete	09/21/2026 at 4:20 PM	1	26-004405-001	Playground Inspections	Conducted playground safety inspections	Daniel Franklin	09/21/2026 at 4:20 PM	Completed	0	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	OVERTIME HOURS
26-004406	Measure Concrete Patch	Building Maintenance	Measured the damaged concrete patch to prepare for the upcoming tear-out and repair work. Took the necessary dimensions of the existing section to help determine the area that will need to be removed and replaced. These measurements will assist with planning the repair, estimating the required materials, and ensuring the replacement concrete is properly sized to match the existing area.	1000 Mockingbird Dr	Felipe Rodriguez	09/21/2026 at 4:22 PM	09/21/2026 at 11:20 AM	Felipe Rodriguez	Complete	09/21/2026 at 4:22 PM	1	26-004406-001	Building Maintenance Misc	Measured the damaged concrete patch to prepare for the upcoming tear-out and repair work. Took the necessary dimensions of the existing section to help determine the area that will need to be removed and replaced. These measurements will assist with planning the repair, estimating the required materials, and ensuring the replacement concrete is properly sized to match the existing area.	Felipe Rodriguez	09/21/2026 at 4:22 PM	Completed	2	0
26-004409	Landscaping	Landscaping	Watered 7 tree's due to no rain	312 Parkview Drive, Saginaw, Texas 76179	Daniel Franklin	09/22/2026 at 8:07 AM	09/22/2026 at 3:04 AM	Daniel Franklin	Complete	09/22/2026 at 8:09 AM	1	26-004409-001	Parks Landscaping	Watered 7 tree's due to no rain	Daniel Franklin	09/22/2026 at 8:07 AM	Completed	0	0
26-004410	Landscaping	Landscaping	Watering 6 trees due to no rain	829 Sky Wood Court, Saginaw, Texas 76179	Daniel Franklin	09/22/2026 at 9:31 AM	09/22/2026 at 4:29 AM	Daniel Franklin	Complete	09/22/2026 at 9:33 AM	2	26-004410-001	Parks Landscaping	Watered 6 tree's due to no rain	Daniel Franklin	09/22/2026 at 9:32 AM	Completed	0	0
26-004410	Landscaping	Landscaping	Watering 6 trees due to no rain	829 Sky Wood Court, Saginaw, Texas 76179	Daniel Franklin	09/22/2026 at 9:31 AM	09/22/2026 at 4:29 AM	Daniel Franklin	Complete	09/22/2026 at 9:33 AM	2	26-004410-001	Parks Landscaping	Watered 6 tree's due to no rain	Daniel Franklin	09/22/2026 at 9:33 AM	Completed	0	0
26-004411	HVAC Issues	Building Maintenance	Assisted the Senior Center with an ongoing HVAC issue involving one of the rooftop units (RTU) that had shut down. Inspected the unit and found that the electrical breaker had tripped, preventing the RTU from operating. Reset the breaker and confirmed that the unit came back online and resumed operation. Since this has been a recurring issue, I will follow up to determine whether the unit is still under warranty and coordinate with the appropriate contractor or service provider to have the equipment inspected and the underlying problem addressed.	300 W Mcleroy Blvd	Felipe Rodriguez	09/22/2026 at 10:01 AM	09/22/2026 at 2:30 AM	Felipe Rodriguez	Complete	09/22/2026 at 10:01 AM	1	26-004411-001	Building Maintenance HVAC	Assisted the Senior Center with an ongoing HVAC issue involving one of the rooftop units (RTU) that had shut down. Inspected the unit and found that the electrical breaker had tripped, preventing the RTU from operating. Reset the breaker and confirmed that the unit came back online and resumed operation. Since this has been a recurring issue, I will follow up to determine whether the unit is still under warranty and coordinate with the appropriate contractor or service provider to have the equipment inspected and the underlying problem addressed.	Felipe Rodriguez	09/22/2026 at 10:01 AM	Completed	1	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	OVERTIME HOURS
26-004412	Irrigation	Building Maintenance	Assisted Bill Hurst with testing the irrigation system to determine whether a contractor had damaged an underground sprinkler line during recent work. Ran the irrigation system through the affected zones and monitored the system to identify any areas that were not operating properly. During the inspection, determined that Zone 25 was affected and found that the irrigation line had been broken. Documented the issue and will coordinate with the contractors to have the damaged line repaired and the irrigation system restored to proper operation.	333 W Mcleroy	Felipe Rodriguez	09/22/2026 at 10:03 AM	09/22/2026 at 3:30 AM	Felipe Rodriguez	Complete	09/22/2026 at 10:04 AM	1	26-004412-001	Building Maintenance Misc	Assisted Bill Hurst with testing the irrigation system to determine whether a contractor had damaged an underground sprinkler line during recent work. Ran the irrigation system through the affected zones and monitored the system to identify any areas that were not operating properly. During the inspection, determined that Zone 25 was affected and found that the irrigation line had been broken. Documented the issue and will coordinate with the contractors to have the damaged line repaired and the irrigation system restored to proper operation.	Felipe Rodriguez	09/22/2026 at 10:03 AM	Completed	1	0
26-004413	Checked Leak	Building Maintenance	Inspected the Library's electrical room after discovering water puddling on the floor. Removed and cleaned up all visible standing water from the affected area and inspected the surrounding area in an attempt to identify the source of the water. At the time of inspection, no active leak or clear source of the water could be identified. I will continue to monitor the electrical room and surrounding areas for any additional water accumulation so the source can be identified and the appropriate repairs can be made if the issue occurs again.	300 W Mcleroy Blvd	Felipe Rodriguez	09/22/2026 at 10:05 AM	09/22/2026 at 4:30 AM	Felipe Rodriguez	Complete	09/22/2026 at 10:06 AM	1	26-004413-001	Building Maintenance Misc	Inspected the Library's electrical room after discovering water puddling on the floor. Removed and cleaned up all visible standing water from the affected area and inspected the surrounding area in an attempt to identify the source of the water. At the time of inspection, no active leak or clear source of the water could be identified. I will continue to monitor the electrical room and surrounding areas for any additional water accumulation so the source can be identified and the appropriate repairs can be made if the issue occurs again.	Felipe Rodriguez	09/22/2026 at 10:06 AM	Completed	1	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	OVERTIME HOURS
26-004414	Help Street's Department	Building Maintenance	Assisted Crew Leader Dustin Shelfer with preparing and securing the work area for an upcoming street cut. Placed traffic cones around the designated area to clearly identify the section of roadway that will be affected and help keep vehicles and pedestrians away from the work zone. This preparation was completed in advance of the contractors arriving to perform the necessary street repair and will help provide a safer and clearly defined work area while the work is being completed.	1000 Mockingbird Dr	Felipe Rodriguez	09/22/2026 at 10:08 AM	09/22/2026 at 5:00 AM	Felipe Rodriguez	Complete	09/22/2026 at 10:09 AM	1	26-004414-001	Building Maintenance Misc	Assisted Crew Leader Dustin Shelfer with preparing and securing the work area for an upcoming street cut. Placed traffic cones around the designated area to clearly identify the section of roadway that will be affected and help keep vehicles and pedestrians away from the work zone. This preparation was completed in advance of the contractors arriving to perform the necessary street repair and will help provide a safer and clearly defined work area while the work is being completed.	Felipe Rodriguez	09/22/2026 at 10:08 AM	Completed	2	0
26-004416	Landscaping	Landscaping	Watered 7 tree's due to no rain	880 Stafford Station Drive, Saginaw, Texas 76131	Daniel Franklin	09/22/2026 at 10:46 AM	09/22/2026 at 5:45 AM	Daniel Franklin	Complete	09/22/2026 at 10:47 AM	1	26-004416-001	Parks Landscaping	Watered 7 tree's due to no	Daniel Franklin	09/22/2026 at 10:46 AM	Completed	0	0
26-004418	Prep Ballfield	Prep Ballfield	Mow and drag baseball field and clean restrooms	1275 High Country Trail, Saginaw, Texas 76131	Edwin Santiago	09/22/2026 at 11:10 AM	09/22/2026 at 3:00 AM	Edwin Santiago	Complete	09/22/2026 at 3:37 PM	1	26-004418-001	Drag And Chalk, Set Base Plugs, Work Around Low Spots	Mow and drag baseball field and pick up trash around area	Edwin Santiago	09/22/2026 at 11:11 AM	Completed	0	0
26-004420	Daily Checklist for Condor Trail	Daily Checklist for Parks	Check dog pots along condor trail	501 Condor Trail, Saginaw, Texas 76131	Edwin Santiago	09/22/2026 at 1:03 PM	09/22/2026 at 8:03 AM	Edwin Santiago	Complete	09/22/2026 at 1:43 PM	1	26-004420-001	Check Dog Parks, Dog Stations	Check dog pots along condor trail	Edwin Santiago	09/22/2026 at 1:04 PM	Completed	0	0
26-004421	Install Cover	Building Maintenance	Reinstalled the sink cover in the Police Department's men's restroom after it had been removed during previous plumbing and repair work. Secured the cover back into its proper position and checked the area to ensure it was properly seated and the restroom was left in an orderly condition. Completing this work helped restore the sink area to its normal appearance and provided a finished appearance following the previous maintenance work.	505 W Mcleroy Blvd	Felipe Rodriguez	09/22/2026 at 1:26 PM	09/22/2026 at 5:00 AM	Felipe Rodriguez	Complete	09/22/2026 at 1:27 PM	1	26-004421-001	Building Maintenance Misc	Reinstalled the sink cover in the Police Department's men's restroom after it had been removed during previous plumbing and repair work. Secured the cover back into its proper position and checked the area to ensure it was properly seated and the restroom was left in an orderly condition. Completing this work helped restore the sink area to its normal appearance and provided a finished appearance following the previous maintenance work.	Felipe Rodriguez	09/22/2026 at 1:26 PM	Completed	1	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	OVERTIME HOURS
26-004422	Saw Cut	Street Repairs	Completed the required saw cut in the roadway to prepare the damaged section for an upcoming concrete street repair. Made the cut around the designated repair area to establish clean, defined edges and separate the section that will be removed from the surrounding pavement. This preparation will allow the damaged concrete to be torn out more efficiently and provide a properly defined area for the contractors to complete the new concrete repair.	1000 Mockingbird Dr	Felipe Rodriguez	09/22/2026 at 1:29 PM	09/22/2026 at 4:00 AM	Felipe Rodriguez	Complete	09/22/2026 at 1:29 PM	1	26-004422-001	Saw Cut	Completed the required saw cut in the roadway to prepare the damaged section for an upcoming concrete street repair. Made the cut around the designated repair area to establish clean, defined edges and separate the section that will be removed from the surrounding pavement. This preparation will allow the damaged concrete to be torn out more efficiently and provide a properly defined area for the contractors to complete the new concrete repair.	Felipe Rodriguez	09/22/2026 at 1:29 PM	Completed	2	0
26-004423	Saw Cut	Street Repairs	Completed the required saw cut in the roadway to prepare the damaged section for an upcoming concrete street repair. Made the cut around the designated repair area to establish clean, defined edges and separate the section that will be removed from the surrounding pavement. This preparation will allow the damaged concrete to be torn out more efficiently and provide a properly defined area for the contractors to complete the new concrete repair.	925 Mockingbird Drive, Saginaw, Texas 76131	Felipe Rodriguez	09/22/2026 at 1:31 PM	09/22/2026 at 2:30 AM	Felipe Rodriguez	Complete	09/22/2026 at 1:31 PM	1	26-004423-001	Saw Cut	Completed the required saw cut in the roadway to prepare the damaged section for an upcoming concrete street repair. Made the cut around the designated repair area to establish clean, defined edges and separate the section that will be removed from the surrounding pavement. This preparation will allow the damaged concrete to be torn out more efficiently and provide a properly defined area for the contractors to complete the new concrete repair.	Felipe Rodriguez	09/22/2026 at 1:31 PM	Completed	2	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	OVERTIME HOURS
26-004424	Checked Water Leak	Building Maintenance	Followed up on the previously observed water leak in the Library's riser room and electrical room to determine the source of the water. During the inspection, traced the leak to a 90-degree copper fitting associated with the mini-split condensate line, which was allowing water to leak into the surrounding area. The source was identified and documented, and I will contact KeyCo Plumbing to schedule a service call to repair the leaking fitting and prevent further water accumulation or potential damage to the nearby area and electrical equipment.	300 W Mcleroy Blvd	Felipe Rodriguez	09/22/2026 at 1:36 PM	09/22/2026 at 6:00 AM	Felipe Rodriguez	Complete	09/22/2026 at 1:37 PM	1	26-004424-001	Building Maintenance Misc	Followed up on the previously observed water leak in the Library's riser room and electrical room to determine the source of the water. During the inspection, traced the leak to a 90-degree copper fitting associated with the mini-split condensate line, which was allowing water to leak into the surrounding area. The source was identified and documented, and I will contact KeyCo Plumbing to schedule a service call to repair the leaking fitting and prevent further water accumulation or potential damage to the nearby area and electrical equipment.	Felipe Rodriguez	09/22/2026 at 1:37 PM	Completed	1	0
26-004425	Receive Shipment	Building Maintenance	Received a delivery consisting of two pallets of bottled water, paper towels, and other materials that had been ordered for City use. Assisted with unloading the delivery from the truck using the skid steer equipped with forks and carefully moved the pallets to the designated area for storage. Completed the unloading process safely and efficiently while helping ensure the delivered materials were organized and ready for use by City staff.	205 Brenda Ln	Felipe Rodriguez	09/22/2026 at 1:42 PM	09/22/2026 at 6:30 AM	Felipe Rodriguez	Complete	09/22/2026 at 1:42 PM	1	26-004425-001	Building Maintenance Misc	Received a delivery consisting of two pallets of bottled water, paper towels, and other materials that had been ordered for City use. Assisted with unloading the delivery from the truck using the skid steer equipped with forks and carefully moved the pallets to the designated area for storage. Completed the unloading process safely and efficiently while helping ensure the delivered materials were organized and ready for use by City staff.	Felipe Rodriguez	09/22/2026 at 1:42 PM	Completed	1	0
26-004426	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	09/22/2026 at 1:45 PM	09/22/2026 at 8:34 AM	Edwin Santiago	Complete	09/23/2026 at 7:41 AM	1	26-004426-001	Check Restrooms, Trash Cans	Check trash and dog pots along walking path in Highland	Edwin Santiago	09/22/2026 at 1:45 PM	Completed	0	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	OVERTIME HOURS
26-004427	Organize Lockup	Building Maintenance	Organized and rearranged the Streets Department lockup to create additional space for incoming pallets and materials. Moved and repositioned stored items as needed to make better use of the available storage area while keeping equipment and materials accessible. This work helped improve the organization of the lockup and provided a clear, designated area for safely storing the new pallets.	205 Brenda Ln	Felipe Rodriguez	09/22/2026 at 1:46 PM	09/22/2026 at 7:00 AM	Felipe Rodriguez	Complete	09/22/2026 at 1:46 PM	1	26-004427-001	Building Maintenance Misc	Organized and rearranged the Streets Department lockup to create additional space for incoming pallets and materials. Moved and repositioned stored items as needed to make better use of the available storage area while keeping equipment and materials accessible. This work helped improve the organization of the lockup and provided a clear, designated area for safely storing the new pallets.	Felipe Rodriguez	09/22/2026 at 1:46 PM	Completed	1	0
26-004428	Put Away Pallets	Building Maintenance	Moved and stored the incoming pallets in the Streets Department lockup after the storage area had been organized and cleared for additional materials. Positioned the pallets in the designated storage area to keep them secure, organized, and accessible for future use. This helped maintain an orderly lockup and ensured the newly received materials were properly stored without obstructing access to other equipment and supplies.	205 Brenda Ln	Felipe Rodriguez	09/22/2026 at 1:48 PM	09/22/2026 at 7:30 AM	Felipe Rodriguez	Complete	09/22/2026 at 1:49 PM	1	26-004428-001	Building Maintenance Misc	Moved and stored the incoming pallets in the Streets Department lockup after the storage area had been organized and cleared for additional materials. Positioned the pallets in the designated storage area to keep them secure, organized, and accessible for future use. This helped maintain an orderly lockup and ensured the newly received materials were properly stored without obstructing access to other equipment and supplies.	Felipe Rodriguez	09/22/2026 at 1:49 PM	Completed	1	0
26-004432	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	09/22/2026 at 2:36 PM	09/22/2026 at 9:25 AM	Edwin Santiago	Complete	09/23/2026 at 7:41 AM	2	26-004432-001	Check Restrooms, Trash Cans	Check and clean restroom at north end	Edwin Santiago	09/22/2026 at 2:37 PM	Completed	0	0
26-004432	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	09/22/2026 at 2:36 PM	09/22/2026 at 9:25 AM	Edwin Santiago	Complete	09/23/2026 at 7:41 AM	2	26-004432-001	Check Restrooms, Trash Cans	Check trash and clean restrooms at baseball field	Edwin Santiago	09/22/2026 at 2:53 PM	Completed	0	0
26-004435	Clean Parks And Ammenities	Clean Parks And Ammenities	Power washed north restroom	North Knowles Drive, Saginaw, Texas 76179	Daniel Franklin	09/22/2026 at 2:54 PM	09/22/2026 at 9:31 AM	Daniel Franklin	Complete	09/22/2026 at 2:55 PM	1	26-004435-001	Clean/ Powerwash	Power washed north restroom	Daniel Franklin	09/22/2026 at 2:55 PM	Completed	0	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	OVERTIME HOURS
26-004436	Clean Parks And Ammenities	Clean Parks And Ammenities	Power washed south restroom ladies side	101 South Knowles Drive, Saginaw, Texas 76179	Daniel Franklin	09/22/2026 at 2:57 PM	09/22/2026 at 9:55 AM	Daniel Franklin	Complete	09/22/2026 at 2:58 PM	1	26-004436-001	Clean/ Powerwash	Power washed south restroom ladies side	Daniel Franklin	09/22/2026 at 2:58 PM	Completed	0	0
26-004438	Clean Parks And Ammenities	Clean Parks And Ammenities	Power washed south restroom men's side	101 South Knowles Drive, Saginaw, Texas 76179	Daniel Franklin	09/22/2026 at 2:59 PM	09/22/2026 at 9:58 AM	Daniel Franklin	Complete	09/22/2026 at 3:00 PM	1	26-004438-001	Clean/ Powerwash	Power washed south end men's restroom	Daniel Franklin	09/22/2026 at 3:00 PM	Completed	0	0
26-004439	Clean Parks And Ammenities	Clean Parks And Ammenities	Power washed south end water fountains	101 South Knowles Drive, Saginaw, Texas 76179	Daniel Franklin	09/22/2026 at 3:02 PM	09/22/2026 at 10:00 AM	Daniel Franklin	Complete	09/22/2026 at 3:03 PM	1	26-004439-001	Clean/ Powerwash	Power washed south end water fountains	Daniel Franklin	09/22/2026 at 3:02 PM	Completed	0	0
26-004440	Clean Parks And Ammenities	Clean Parks And Ammenities	Power washed restroom	620 Park Center Boulevard, Saginaw, Texas 76179	Daniel Franklin	09/22/2026 at 3:18 PM	09/22/2026 at 10:03 AM	Daniel Franklin	Complete	09/22/2026 at 3:19 PM	1	26-004440-001	Clean/ Powerwash	Power washed restroom	Daniel Franklin	09/22/2026 at 3:19 PM	Completed	0	0
26-004442	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	09/22/2026 at 3:39 PM	09/22/2026 at 10:26 AM	Edwin Santiago	Complete	09/23/2026 at 7:40 AM	1	26-004442-001	Check Restrooms, Trash Cans	Check and clean restrooms at switch yard	Edwin Santiago	09/22/2026 at 3:40 PM	Completed	0	0
26-004446	Sign Work	Sign Work	Two blinking stop signs at corner of Fox Run Trail and Silverbrook Drive work perfectly well during the day. They blink as expected but DO NOT BLINK AT NIGHT! This is when the blinking lights are really needed. Stop	600 Fox Run Tr		09/23/2026 at 7:01 AM	09/22/2026 at 7:00 PM	Aaron Morgan	Complete	09/29/2026 at 9:41 AM	1	26-004446-001	Sign Repair	checked on batteries this morning. everything is fine at the moment and we will continue to monitor the signs	Dustin Shelfer	09/29/2026 at 9:41 AM	Completed	2	0
26-004447	Playground Inspections	Playground Inspections	Conducted playground safety inspections	North Knowles Drive, Saginaw, Texas 76179	Daniel Franklin	09/23/2026 at 7:37 AM	09/23/2026 at 2:36 AM	Daniel Franklin	Complete	09/23/2026 at 7:38 AM	1	26-004447-001	Playground Inspections	Conducted playground safety inspections	Daniel Franklin	09/23/2026 at 7:37 AM	Completed	0	0
26-004448	Playground Inspections	Playground Inspections	Conducted playground safety inspections	North Knowles Drive, Saginaw, Texas 76179	Daniel Franklin	09/23/2026 at 7:42 AM	09/23/2026 at 2:41 AM	Daniel Franklin	Complete	09/23/2026 at 7:43 AM	1	26-004448-001	Playground Inspections	Conducted playground safety inspections	Daniel Franklin	09/23/2026 at 7:42 AM	Completed	0	0
26-004449	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	09/23/2026 at 7:43 AM	09/23/2026 at 2:30 AM	Edwin Santiago	Complete	09/23/2026 at 1:00 PM	1	26-004449-001	Check Restrooms, Trash Cans	Check trash and pick up trash around area	Edwin Santiago	09/23/2026 at 7:44 AM	Completed	0	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	OVERTIME HOURS
26-004450	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	09/23/2026 at 7:45 AM	09/23/2026 at 2:44 AM	Edwin Santiago	Complete	09/23/2026 at 1:01 PM	1	26-004450-001	Check Restrooms, Trash Cans	Check trash and pick up trash around area	Edwin Santiago	09/23/2026 at 7:45 AM	Completed	0	0
26-004451	Playground Inspections	Playground Inspections	Conducted playground safety inspections	824 Oak Court, Saginaw, Texas 76179	Daniel Franklin	09/23/2026 at 7:51 AM	09/23/2026 at 2:49 AM	Daniel Franklin	Complete	09/23/2026 at 7:52 AM	1	26-004451-001	Playground Inspections	Conducted playground safety inspections	Daniel Franklin	09/23/2026 at 7:51 AM	Completed	0	0
26-004452	Playground Inspections	Playground Inspections	Conducted playground safety inspections	1000 West Hills Terrace, Saginaw, Texas 76179	Daniel Franklin	09/23/2026 at 7:53 AM	09/23/2026 at 2:52 AM	Daniel Franklin	Complete	09/23/2026 at 7:54 AM	1	26-004452-001	Playground Inspections	Conducted playground safety inspections	Daniel Franklin	09/23/2026 at 7:53 AM	Completed	0	0
26-004453	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	09/23/2026 at 8:03 AM	09/23/2026 at 3:00 AM	Edwin Santiago	Complete	09/23/2026 at 3:40 PM	4	26-004453-001	Check Restrooms, Trash Cans	Check trash and restrooms at switch yard and pick up trash around area	Edwin Santiago	09/23/2026 at 8:03 AM	Completed	0	0
26-004453	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	09/23/2026 at 8:03 AM	09/23/2026 at 3:00 AM	Edwin Santiago	Complete	09/23/2026 at 3:40 PM	4	26-004453-001	Check Dog Parks, Dog Stations	Check trash and dog pots in dog park south willow	Edwin Santiago	09/23/2026 at 8:28 AM	Completed	0	0
26-004453	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	09/23/2026 at 8:03 AM	09/23/2026 at 3:00 AM	Edwin Santiago	Complete	09/23/2026 at 3:40 PM	4	26-004453-001	Check Restrooms, Trash Cans	Check trash at playground and pick up trash around area	Edwin Santiago	09/23/2026 at 8:56 AM	Completed	0	0
26-004453	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	09/23/2026 at 8:03 AM	09/23/2026 at 3:00 AM	Edwin Santiago	Complete	09/23/2026 at 3:40 PM	4	26-004453-001	Check Dog Parks, Dog Stations	Check dog pots along west side of South Willow	Edwin Santiago	09/23/2026 at 2:24 PM	Completed	0	0
26-004455	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	09/23/2026 at 9:09 AM	09/23/2026 at 4:08 AM	Edwin Santiago	Complete	09/23/2026 at 3:41 PM	4	26-004455-001	Check Restrooms, Trash Cans	Check trash and restroom at north end of north willow	Edwin Santiago	09/23/2026 at 9:09 AM	Completed	0	0
26-004455	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	09/23/2026 at 9:09 AM	09/23/2026 at 4:08 AM	Edwin Santiago	Complete	09/23/2026 at 3:41 PM	4	26-004455-001	Check Restrooms, Trash Cans	Check trash and restrooms at baseball field	Edwin Santiago	09/23/2026 at 9:31 AM	Completed	0	0
26-004455	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	09/23/2026 at 9:09 AM	09/23/2026 at 4:08 AM	Edwin Santiago	Complete	09/23/2026 at 3:41 PM	4	26-004455-001	Check Restrooms, Trash Cans	Check trash at pavilion and volleyball court and pick up trash around area	Edwin Santiago	09/23/2026 at 9:41 AM	Completed	0	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	OVERTIME HOURS
26-004455	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	09/23/2026 at 9:09 AM	09/23/2026 at 4:08 AM	Edwin Santiago	Complete	09/23/2026 at 3:41 PM	4	26-004455-001	Check Dog Parks, Dog Stations	Check dog pots along west side of North Willow	Edwin Santiago	09/23/2026 at 1:44 PM	Completed	0	0
26-004456	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	09/23/2026 at 10:34 AM	09/23/2026 at 5:21 AM	Edwin Santiago	Complete	09/23/2026 at 1:01 PM	1	26-004456-001	Check Restrooms, Trash Cans	Check trash and pick up trash around park	Edwin Santiago	09/23/2026 at 10:35 AM	Completed	0	0
26-004457	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	09/23/2026 at 11:12 AM	09/23/2026 at 6:11 AM	Edwin Santiago	Complete	09/23/2026 at 4:44 PM	4	26-004457-001	Check Restrooms, Trash Cans	Check restrooms and pick up trash around area	Edwin Santiago	09/23/2026 at 3:42 PM	Completed	0	0
26-004457	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	09/23/2026 at 11:12 AM	09/23/2026 at 6:11 AM	Edwin Santiago	Complete	09/23/2026 at 4:44 PM	4	26-004457-001	Check Restrooms, Trash Cans	Check trash at skate park and pick up trash around area	Edwin Santiago	09/23/2026 at 1:29 PM	Completed	0	0
26-004457	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	09/23/2026 at 11:12 AM	09/23/2026 at 6:11 AM	Edwin Santiago	Complete	09/23/2026 at 4:44 PM	4	26-004457-001	Check Restrooms, Trash Cans	Check trash around playground and pavilion and pick up trash around area	Edwin Santiago	09/23/2026 at 1:00 PM	Completed	0	0
26-004457	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	09/23/2026 at 11:12 AM	09/23/2026 at 6:11 AM	Edwin Santiago	Complete	09/23/2026 at 4:44 PM	4	26-004457-001	Check Dog Parks, Dog Stations	Check trash and dog pots in dog park Highland	Edwin Santiago	09/23/2026 at 11:13 AM	Completed	0	0
26-004460	Assist Other Departments	Assist Other Departments	Please help me pick up Yard of the Month signs that should be on the front yard of the following addresses: -500 Asbury Dr -600 Edwards -500 Greenvale Ct Please drop off signs with Luisa at the front office.		Luisa Pina	09/23/2026 at 12:44 PM	09/23/2026 at 7:10 AM	Ryan McElyea	Complete	09/23/2026 at 1:42 PM	1	26-004460-001	Assist Other Departments	Picked up the three signs	Ryan McElyea	09/23/2026 at 1:42 PM	Completed	1	0
26-004461	Park Maintenance and Repairs	Park Maintenance and Repairs	Secured water fountain back in its anchors	620 Park Center Boulevard, Saginaw, Texas 76179	Daniel Franklin	09/23/2026 at 1:15 PM	09/23/2026 at 8:12 AM	Daniel Franklin	Complete	09/23/2026 at 1:16 PM	1	26-004461-001	Park Equipment Repair	Secured water fountain anchors	Daniel Franklin	09/23/2026 at 1:16 PM	Completed	0	0
26-004463	Clean Parks And Ammenities	Clean Parks And Ammenities	Picked up aluminum cans dumped in park	820 Thompson Drive, Saginaw, Texas 76179	Daniel Franklin	09/23/2026 at 2:20 PM	09/23/2026 at 9:19 AM	Daniel Franklin	Complete	09/23/2026 at 2:21 PM	1	26-004463-001	Clean/ Powerwash	Picked up aluminum cans dumped in park	Daniel Franklin	09/23/2026 at 2:21 PM	Completed	0	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	OVERTIME HOURS
26-004464	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	605 West Mcleroy Boulevard, Saginaw, Texas 76179	Edwin Santiago	09/23/2026 at 2:53 PM	09/23/2026 at 9:51 AM	Edwin Santiago	Complete	09/23/2026 at 3:41 PM	2	26-004464-001	Check Restrooms, Trash Cans	Check trash and pick up trash at Rec Center	Edwin Santiago	09/23/2026 at 2:53 PM	Completed	0	0
26-004464	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	605 West Mcleroy Boulevard, Saginaw, Texas 76179	Edwin Santiago	09/23/2026 at 2:53 PM	09/23/2026 at 9:51 AM	Edwin Santiago	Complete	09/23/2026 at 3:41 PM	2	26-004464-001	Check Restrooms, Trash Cans	Check trash and pick up trash around area at Community Garden	Edwin Santiago	09/23/2026 at 3:06 PM	Completed	0	0
26-004470	Park Maintenance and Repairs	Park Maintenance and Repairs	Replaced toilet flush valve that was running constantly	310 Carriage Ln	Daniel Franklin	09/23/2026 at 3:58 PM	09/23/2026 at 10:55 AM	Daniel Franklin	Complete	09/23/2026 at 3:59 PM	1	26-004470-001	Parks Plumbing Repair	Replaced north end toilet flush valve	Daniel Franklin	09/23/2026 at 3:59 PM	Completed	0	0
26-004477	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	09/24/2026 at 7:41 AM	09/24/2026 at 2:30 AM	Edwin Santiago	Complete	09/24/2026 at 11:00 AM	1	26-004477-001	Check Restrooms, Trash Cans	Check trash and pick up trash around park	Edwin Santiago	09/24/2026 at 7:43 AM	Completed	0	0
26-004478	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	09/24/2026 at 7:46 AM	09/24/2026 at 2:45 AM	Edwin Santiago	Complete	09/24/2026 at 11:00 AM	1	26-004478-001	Check Restrooms, Trash Cans	Check trash and pick up trash around park	Edwin Santiago	09/24/2026 at 7:47 AM	Completed	0	0
26-004479	Sprinkler Repair	Sprinkler Repair	work on irrigation at switchyard	752 S Knowles Dr	Dustin Shelfer	09/24/2026 at 7:58 AM	09/24/2026 at 2:57 AM	Dustin Shelfer	Complete	10/07/2026 at 9:04 AM	4	26-004479-001	Parks Sprinkler Repair	vac out and fix leak on back side	Dustin Shelfer	09/24/2026 at 7:59 AM	Completed	3	0
26-004479	Sprinkler Repair	Sprinkler Repair	work on irrigation at switchyard	752 S Knowles Dr	Dustin Shelfer	09/24/2026 at 7:58 AM	09/24/2026 at 2:57 AM	Dustin Shelfer	Complete	10/07/2026 at 9:04 AM	4	26-004479-001	Parks Sprinkler Repair	work on and fix leak under the road	Dustin Shelfer	09/24/2026 at 8:01 AM	Completed	6	0
26-004479	Sprinkler Repair	Sprinkler Repair	work on irrigation at switchyard	752 S Knowles Dr	Dustin Shelfer	09/24/2026 at 7:58 AM	09/24/2026 at 2:57 AM	Dustin Shelfer	Complete	10/07/2026 at 9:04 AM	4	26-004479-001	Parks Sprinkler Repair	work on and fix leak on the corner of pavillion near knowles	Dustin Shelfer	09/24/2026 at 8:03 AM	Completed	6	0
26-004479	Sprinkler Repair	Sprinkler Repair	work on irrigation at switchyard	752 S Knowles Dr	Dustin Shelfer	09/24/2026 at 7:58 AM	09/24/2026 at 2:57 AM	Dustin Shelfer	Complete	10/07/2026 at 9:04 AM	4	26-004479-001	Parks Sprinkler Repair	test everything and make sure all the heads are working and threes no leaks	Dustin Shelfer	09/24/2026 at 8:05 AM	Completed	3	0
26-004480	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	09/24/2026 at 7:59 AM	09/24/2026 at 2:58 AM	Edwin Santiago	Complete	09/24/2026 at 3:41 PM	5	26-004480-001	Check Restrooms, Trash Cans	Check trash at pavilion and basketball court and pick up trash around area	Edwin Santiago	09/24/2026 at 8:20 AM	Completed	0	0
26-004480	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	09/24/2026 at 7:59 AM	09/24/2026 at 2:58 AM	Edwin Santiago	Complete	09/24/2026 at 3:41 PM	5	26-004480-001	Check Restrooms, Trash Cans	Check trash along west side of South Willow	Edwin Santiago	09/24/2026 at 3:00 PM	Completed	0	0
26-004480	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	09/24/2026 at 7:59 AM	09/24/2026 at 2:58 AM	Edwin Santiago	Complete	09/24/2026 at 3:41 PM	5	26-004480-001	Check Dog Parks, Dog Stations	Check dog pots along west side of South Willow	Edwin Santiago	09/24/2026 at 3:08 PM	Completed	0	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	OVERTIME HOURS
26-004480	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	09/24/2026 at 7:59 AM	09/24/2026 at 2:58 AM	Edwin Santiago	Complete	09/24/2026 at 3:41 PM	5	26-004480-001	Check Restrooms, Trash Cans	Sweep and mop restrooms at switch yard	Edwin Santiago	09/24/2026 at 2:29 PM	Completed	0	0
26-004480	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	09/24/2026 at 7:59 AM	09/24/2026 at 2:58 AM	Edwin Santiago	Complete	09/24/2026 at 3:41 PM	5	26-004480-001	Check Restrooms, Trash Cans	Check trash and restrooms at switch yard and pick up trash around area	Edwin Santiago	09/24/2026 at 8:00 AM	Completed	0	0
26-004481	Saw Cut	Street Repairs	Performed a saw cut in the asphalt patch at the Switchyard to investigate the location of an irrigation lead that needed to be identified. Carefully cut into the asphalt in the designated area to provide access for further inspection while limiting the amount of pavement that needed to be disturbed. This work was completed to help locate the irrigation line and determine the appropriate area for any necessary repair or follow-up work.	752 South Knowles Drive, Saginaw, Texas 76179	Felipe Rodriguez	09/24/2026 at 8:04 AM	09/23/2026 at 4:00 AM	Felipe Rodriguez	Complete	09/24/2026 at 8:05 AM	1	26-004481-001	Saw Cut	Performed a saw cut in the asphalt patch at the Switchyard to investigate the location of an irrigation lead that needed to be identified. Carefully cut into the asphalt in the designated area to provide access for further inspection while limiting the amount of pavement that needed to be disturbed. This work was completed to help locate the irrigation line and determine the appropriate area for any necessary repair or follow-up work.	Felipe Rodriguez	09/24/2026 at 8:05 AM	Completed	6	0
26-004482	Sprinkler Repair	Sprinkler Repair	run through system and make sure program is right	700 Opal Street, Saginaw, Texas 76179	Dustin Shelfer	09/24/2026 at 8:06 AM	09/24/2026 at 3:05 AM	Dustin Shelfer	Complete	09/24/2026 at 8:09 AM	1	26-004482-001	Parks Sprinkler Repair	run through system and make sure the program is right	Dustin Shelfer	09/24/2026 at 8:07 AM	Completed	3	0
26-004483	Sprinkler Repair	Sprinkler Repair	Excavated the area around the damaged irrigation line using the vacuum trailer to safely remove soil and expose the affected piping. Once the line was fully accessible, located the source of the irrigation problem and identified the damaged section that was causing the issue. Repaired the broken irrigation line and restored the system to proper working condition, helping prevent further water loss and ensuring the affected irrigation zone could operate as intended.	900 Longhorn Road, Saginaw, Texas 76179	Felipe Rodriguez	09/24/2026 at 8:08 AM	09/23/2026 at 5:00 AM	Felipe Rodriguez	Complete	09/24/2026 at 8:09 AM	1	26-004483-001	Parks Sprinkler Repair	Excavated the area around the damaged irrigation line using the vacuum trailer to safely remove soil and expose the affected piping. Once the line was fully accessible, located the source of the irrigation problem and identified the damaged section that was causing the issue. Repaired the broken irrigation line and restored the system to proper working condition, helping prevent further water loss and ensuring the affected irrigation zone could operate as intended.	Felipe Rodriguez	09/24/2026 at 8:08 AM	Completed	3	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	OVERTIME HOURS
26-004484	Sprinkler Repair	Sprinkler Repair	run through system and make sure that the program is right	820 Thompson Drive, Saginaw, Texas 76179	Dustin Shelfer	09/24/2026 at 8:08 AM	09/24/2026 at 3:07 AM	Dustin Shelfer	Complete	09/24/2026 at 8:09 AM	1	26-004484-001	Parks Sprinkler Repair	run through system and make sure that the program is right	Dustin Shelfer	09/24/2026 at 8:08 AM	Completed	3	0
26-004485	Concrete Work (Sidewalks, Curbs, Gutters)	Concrete Work (Sidewalks, Curbs, Gutters)	Repaired a street cut with new base of concrete on 700 Sparrow	700 Sparrow Dr	Moises Viveros	09/24/2026 at 8:11 AM	09/21/2026 at 2:57 AM	Moises Viveros	Complete	09/24/2026 at 8:19 AM	1	26-004485-001	Concrete Work	Made a street cut on 700 Sparrow	Moises Viveros	09/24/2026 at 8:13 AM	Completed	3	0
26-004486	Fixed Asphalt Patch	Street Repairs	Compacted the base material in the area where the asphalt had been removed to access and repair the damaged irrigation line. Once the base was properly prepared and compacted, placed cold-mix asphalt into the repaired section and leveled the material to match the surrounding roadway surface. Used a packing machine to thoroughly compact the cold-mix asphalt and provide a stable, durable patch, restoring the roadway surface after completion of the irrigation repair.	829 Reed Avenue, Saginaw, Texas 76179	Felipe Rodriguez	09/24/2026 at 8:13 AM	09/23/2026 at 8:00 AM	Felipe Rodriguez	Complete	09/24/2026 at 8:14 AM	1	26-004486-001	Asphalt Street Repair	Compacted the base material in the area where the asphalt had been removed to access and repair the damaged irrigation line. Once the base was properly prepared and compacted, placed cold-mix asphalt into the repaired section and leveled the material to match the surrounding roadway surface. Used a packing machine to thoroughly compact the cold-mix asphalt and provide a stable, durable patch, restoring the roadway surface after completion of the irrigation repair.	Felipe Rodriguez	09/24/2026 at 8:14 AM	Completed	5	0
26-004487	Lights Issue	Building Maintenance	Met with the Battalion Chief to inspect an issue with the lights at the flagpole that were not operating properly. Checked the lighting setup and confirmed that the flagpole lights were not functioning as intended. I will locate the appropriate replacement lights and coordinate the replacement to restore proper illumination of the flagpole and ensure the area is adequately lit.	700 W Mcleroy Blvd	Felipe Rodriguez	09/24/2026 at 8:17 AM	09/23/2026 at 12:00 PM	Felipe Rodriguez	Complete	09/24/2026 at 8:18 AM	1	26-004487-001	Building Maintenance Misc	Met with the Battalion Chief to inspect an issue with the lights at the flagpole that were not operating properly. Checked the lighting setup and confirmed that the flagpole lights were not functioning as intended. I will locate the appropriate replacement lights and coordinate the replacement to restore proper illumination of the flagpole and ensure the area is adequately lit.	Felipe Rodriguez	09/24/2026 at 8:18 AM	Completed	1	0
26-004488	Street Repairs	Street Repairs	Street repaired at 741 Partridge/Mockingbird. Made the street cut, tore up old concrete and laid new concrete to complete the street repair.	741 Partridge Dr	Moises Viveros	09/24/2026 at 8:29 AM	09/22/2026 at 3:19 AM	Moises Viveros	Complete	09/24/2026 at 8:33 AM	1	26-004488-001	Concrete Street Repair	Street repaired at 741 Partridge/Mockingbird. Made the street cut, tore up old concrete and laid new concrete to complete the street repair.	Moises Viveros	09/24/2026 at 8:32 AM	Completed	5	0
26-004490	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	09/24/2026 at 8:30 AM	09/24/2026 at 3:29 AM	Edwin Santiago	Complete	09/24/2026 at 4:40 PM	6	26-004490-001	Check Restrooms, Trash Cans	Sweep and mop restroom at north end of north willow	Edwin Santiago	09/24/2026 at 2:10 PM	Completed	0	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	OVERTIME HOURS
26-004490	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	09/24/2026 at 8:30 AM	09/24/2026 at 3:29 AM	Edwin Santiago	Complete	09/24/2026 at 4:40 PM	6	26-004490-001	Check Restrooms, Trash Cans	Check trash and restroom at north end of north willow	Edwin Santiago	09/24/2026 at 8:31 AM	Completed	0	0
26-004490	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	09/24/2026 at 8:30 AM	09/24/2026 at 3:29 AM	Edwin Santiago	Complete	09/24/2026 at 4:40 PM	6	26-004490-001	Check Restrooms, Trash Cans	Check trash and pick up trash around playground and pavilions at north end	Edwin Santiago	09/24/2026 at 8:45 AM	Completed	0	0
26-004490	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	09/24/2026 at 8:30 AM	09/24/2026 at 3:29 AM	Edwin Santiago	Complete	09/24/2026 at 4:40 PM	6	26-004490-001	Check Restrooms, Trash Cans	Check trash and pick up trash around baseball field	Edwin Santiago	09/24/2026 at 8:54 AM	Completed	0	0
26-004490	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	09/24/2026 at 8:30 AM	09/24/2026 at 3:29 AM	Edwin Santiago	Complete	09/24/2026 at 4:40 PM	6	26-004490-001	Check Restrooms, Trash Cans	Check trash at pavilion and volleyball court and pick up trash around area	Edwin Santiago	09/24/2026 at 9:05 AM	Completed	0	0
26-004490	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	09/24/2026 at 8:30 AM	09/24/2026 at 3:29 AM	Edwin Santiago	Complete	09/24/2026 at 4:40 PM	6	26-004490-001	Check Restrooms, Trash Cans	Unclog toilets sweep and mop	Edwin Santiago	09/24/2026 at 3:17 PM	Completed	0	0
26-004491	Tree Trimming And Limb Cleanup	Tree Trimming And Limb Cleanup	Removed three dead trees from the switchyard parking lot, including complete removal of the base and roots, then backfilled and leveled the resulting holes with new clean soil. Care was taken to protect the existing irrigation lines remained in good condition and the area was properly prepared for future tree planting.	811 W Mcleroy Blvd, Saginaw, Texas 76179	Moises Viveros	09/24/2026 at 9:08 AM	09/23/2026 at 3:35 AM	Moises Viveros	Complete	09/24/2026 at 9:10 AM	1	26-004491-001	Streets Trim Trees/Bushes	Removed three dead trees from the switchyard parking lot, including complete removal of the base and roots, then backfilled and leveled the resulting holes with new clean soil. Care was taken to protect the existing irrigation lines remained in good condition and the area was properly prepared for future tree planting.	Moises Viveros	09/24/2026 at 9:10 AM	Completed	3	0
26-004493	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	09/24/2026 at 9:50 AM	09/24/2026 at 4:48 AM	Edwin Santiago	Complete	09/24/2026 at 2:05 PM	2	26-004493-001	Check Restrooms, Trash Cans	Check trash and restroom and pick up trash around area	Edwin Santiago	09/24/2026 at 9:51 AM	Completed	0	0
26-004493	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	09/24/2026 at 9:50 AM	09/24/2026 at 4:48 AM	Edwin Santiago	Complete	09/24/2026 at 2:05 PM	2	26-004493-001	Check Restrooms, Trash Cans	Unclog toilet and pick up trash	Edwin Santiago	09/24/2026 at 10:18 AM	Completed	0	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	OVERTIME HOURS
26-004495	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	09/24/2026 at 10:58 AM	09/24/2026 at 5:56 AM	Edwin Santiago	Complete	09/24/2026 at 5:15 PM	4	26-004495-001	Check Restrooms, Trash Cans	Check trash and pick up trash around skate park	Edwin Santiago	09/24/2026 at 1:41 PM	Completed	0	0
26-004495	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	09/24/2026 at 10:58 AM	09/24/2026 at 5:56 AM	Edwin Santiago	Complete	09/24/2026 at 5:15 PM	4	26-004495-001	Check Restrooms, Trash Cans	Sweep and mop restrooms and pick up trash	Edwin Santiago	09/24/2026 at 4:41 PM	Completed	0	0
26-004495	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	09/24/2026 at 10:58 AM	09/24/2026 at 5:56 AM	Edwin Santiago	Complete	09/24/2026 at 5:15 PM	4	26-004495-001	Check Restrooms, Trash Cans	Check trash at pavilion and playground and pick up trash around area	Edwin Santiago	09/24/2026 at 10:59 AM	Completed	0	0
26-004495	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	09/24/2026 at 10:58 AM	09/24/2026 at 5:56 AM	Edwin Santiago	Complete	09/24/2026 at 5:15 PM	4	26-004495-001	Check Restrooms, Trash Cans	Check trash and dog pots along walking path in Highland	Edwin Santiago	09/24/2026 at 1:08 PM	Completed	0	0
26-004497	Daily Checklist for Greenbelt	Daily Checklist for Parks	Check dog pots along Greenbelt	1250 Cheyenne Court, Saginaw, Texas 76131	Edwin Santiago	09/24/2026 at 1:00 PM	09/24/2026 at 7:59 AM	Edwin Santiago	Complete	09/24/2026 at 2:05 PM	1	26-004497-001	Check Dog Parks, Dog Stations	Check dog pots along Greenbelt	Edwin Santiago	09/24/2026 at 1:00 PM	Completed	0	0
26-004498	Daily Checklist for Parks Sagewood	Daily Checklist for Parks	Check trash and pick up trash around playground	1055 Sagewood Lane, Saginaw, Texas 76131	Edwin Santiago	09/24/2026 at 1:18 PM	09/24/2026 at 8:16 AM	Edwin Santiago	Complete	09/24/2026 at 1:43 PM	1	26-004498-001	Check Restrooms, Trash Cans	Check trash and pick up trash around park	Edwin Santiago	09/24/2026 at 1:18 PM	Completed	0	0
26-004500	Landscaping	Landscaping	Watered 6 tree's due to no rain	962 W Mcleroy Blvd, Saginaw, Texas 76179	Daniel Franklin	09/24/2026 at 1:31 PM	09/24/2026 at 8:30 AM	Daniel Franklin	Complete	09/24/2026 at 1:41 PM	1	26-004500-001	Parks Landscaping	Watered 6 tree's due to no rain	Daniel Franklin	09/24/2026 at 1:31 PM	Completed	0	0
26-004501	Landscaping	Landscaping	Watered 7 tree's due to no rain	South Knowles Drive, Saginaw, Texas 76179	Daniel Franklin	09/24/2026 at 2:08 PM	09/24/2026 at 9:08 AM	Daniel Franklin	Complete	09/24/2026 at 2:09 PM	1	26-004501-001	Parks Landscaping	Watered 7 tree's due to no rain	Daniel Franklin	09/24/2026 at 2:09 PM	Completed	0	0
26-004503	Landscaping	Landscaping	Watered 6 trees	880 Stafford Station Drive, Saginaw, Texas 76131	Daniel Franklin	09/24/2026 at 3:43 PM	09/24/2026 at 10:42 AM	Daniel Franklin	Complete	09/24/2026 at 3:44 PM	1	26-004503-001	Parks Landscaping	Watered 6 tree's due to no rain	Daniel Franklin	09/24/2026 at 3:43 PM	Completed	0	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	OVERTIME HOURS
26-004504	Irrigation Re-Program	Park Maintenance and Repairs	Reprogrammed all irrigation controllers located throughout the Knowles area to ensure the irrigation system schedules were properly set and operating according to the current watering requirements. Reviewed and adjusted the controller settings as needed to help maintain consistent watering across the designated areas and prevent unnecessary watering or interruptions. This work helped ensure the irrigation system is properly programmed and ready to operate on its scheduled cycles.	841 Norton Drive, Saginaw, Texas 76179	Felipe Rodriguez	09/24/2026 at 4:40 PM	09/24/2026 at 3:00 AM	Felipe Rodriguez	Complete	09/24/2026 at 4:40 PM	1	26-004504-001	Miscellaneous Parks	Reprogrammed all irrigation controllers located throughout the Knowles area to ensure the irrigation system schedules were properly set and operating according to the current watering requirements. Reviewed and adjusted the controller settings as needed to help maintain consistent watering across the designated areas and prevent unnecessary watering or interruptions. This work helped ensure the irrigation system is properly programmed and ready to operate on its scheduled cycles.	Felipe Rodriguez	09/24/2026 at 4:40 PM	Completed	4	0
26-004505	Sprinkler Repair	Sprinkler Repair	Repaired two broken sprinkler heads that were identified during an irrigation system inspection. Removed and replaced the damaged components and secured the sprinkler heads in their proper positions to ensure they were able to operate correctly. Tested the repaired areas to verify proper water coverage and help prevent water waste or uneven irrigation in the affected zones.	North Knowles Drive, Saginaw, Texas 76179	Felipe Rodriguez	09/24/2026 at 4:42 PM	09/24/2026 at 5:00 AM	Felipe Rodriguez	Complete	09/24/2026 at 4:42 PM	1	26-004505-001	Streets Sprinkler Repair	Repaired two broken sprinkler heads that were identified during an irrigation system inspection. Removed and replaced the damaged components and secured the sprinkler heads in their proper positions to ensure they were able to operate correctly. Tested the repaired areas to verify proper water coverage and help prevent water waste or uneven irrigation in the affected zones.	Felipe Rodriguez	09/24/2026 at 4:42 PM	Completed	4	0
26-004506	Help Senior Center	Building Maintenance	Assisted the Senior Center staff with setting up tables for their weekly bingo event. Helped move and position the tables in the designated area and arranged the room so it would be properly prepared for the event and accessible for staff and participants. Completed the setup carefully to ensure the tables were positioned securely and the space was organized and ready for the scheduled bingo activities.	300 W Mcleroy Blvd	Felipe Rodriguez	09/24/2026 at 4:43 PM	09/24/2026 at 8:00 AM	Felipe Rodriguez	Complete	09/24/2026 at 4:44 PM	1	26-004506-001	Building Maintenance Misc	Assisted the Senior Center staff with setting up tables for their weekly bingo event. Helped move and position the tables in the designated area and arranged the room so it would be properly prepared for the event and accessible for staff and participants. Completed the setup carefully to ensure the tables were positioned securely and the space was organized and ready for the scheduled bingo activities.	Felipe Rodriguez	09/24/2026 at 4:44 PM	Completed	2	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	OVERTIME HOURS
26-004507	Purchase Tools	Building Maintenance	Purchased a replacement tool box from Walmart to replace the tool box in the Streets Department lockup that was accidentally damaged after being run over by the Drainage Department. Obtained the replacement equipment to restore the storage capacity of the Streets lockup and ensure the department has the necessary storage for tools and maintenance supplies. The new tool box will be placed in the designated area for continued use by Streets Department personnel.	205 Brenda Ln	Felipe Rodriguez	09/24/2026 at 4:45 PM	09/24/2026 at 6:00 AM	Felipe Rodriguez	Complete	09/24/2026 at 4:46 PM	1	26-004507-001	Building Maintenance Misc	Purchased a replacement tool box from Walmart to replace the tool box in the Streets Department lockup that was accidentally damaged after being run over by the Drainage Department. Obtained the replacement equipment to restore the storage capacity of the Streets lockup and ensure the department has the necessary storage for tools and maintenance supplies. The new tool box will be placed in the designated area for continued use by Streets Department personnel.	Felipe Rodriguez	09/24/2026 at 4:46 PM	Completed	2	0
26-004508	Fix Electrical Outlet	Building Maintenance	Addressed an electrical outlet that was repeatedly causing the breaker to trip during use. Inspected the outlet and reconfigured the electrical connections to correct the issue and improve the operation of the circuit. After making the adjustment, checked the outlet to verify that it was operating properly without immediately tripping the breaker. This repair helped restore reliable use of the outlet and reduce the recurring electrical interruption.	333 W Mcleroy	Felipe Rodriguez	09/24/2026 at 4:47 PM	09/24/2026 at 9:00 AM	Felipe Rodriguez	Complete	09/24/2026 at 4:48 PM	1	26-004508-001	Building Maintenance Misc	Addressed an electrical outlet that was repeatedly causing the breaker to trip during use. Inspected the outlet and reconfigured the electrical connections to correct the issue and improve the operation of the circuit. After making the adjustment, checked the outlet to verify that it was operating properly without immediately tripping the breaker. This repair helped restore reliable use of the outlet and reduce the recurring electrical interruption.	Felipe Rodriguez	09/24/2026 at 4:47 PM	Completed	2	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	OVERTIME HOURS
26-004509	HVAC Issues	Building Maintenance	Responded to the Community Center to troubleshoot an HVAC issue and inspect the equipment to determine the cause of the problem. During the inspection, found that the unit's capacitor was defective and was not operating properly, which was contributing to the HVAC system's operational issue. I will locate and purchase the correct replacement capacitor and return to replace the failed component so the unit can be restored to proper operation and provide reliable heating and cooling for the facility.	620 Park Center Boulevard, Saginaw, Texas 76179	Felipe Rodriguez	09/24/2026 at 4:50 PM	09/24/2026 at 10:00 AM	Felipe Rodriguez	Complete	09/24/2026 at 4:51 PM	1	26-004509-001	Building Maintenance HVAC	Responded to the Community Center to troubleshoot an HVAC issue and inspect the equipment to determine the cause of the problem. During the inspection, found that the unit's capacitor was defective and was not operating properly, which was contributing to the HVAC system's operational issue. I will locate and purchase the correct replacement capacitor and return to replace the failed component so the unit can be restored to proper operation and provide reliable heating and cooling for the facility.	Felipe Rodriguez	09/24/2026 at 4:51 PM	Completed	2	0
26-004510	Purchase Component	Building Maintenance	Went to FISCO HVAC Supply to purchase a replacement capacitor for the Community Center HVAC unit. Obtained the necessary replacement component identified during the previous troubleshooting of the unit's HVAC issue. The new capacitor will be used to replace the failed component and help restore the HVAC system to proper operation once the repair is completed.	700 Park Center Boulevard, Saginaw, Texas 76179	Felipe Rodriguez	09/24/2026 at 4:52 PM	09/24/2026 at 10:30 AM	Felipe Rodriguez	Complete	09/24/2026 at 4:53 PM	1	26-004510-001	Building Maintenance Misc	Went to FISCO HVAC Supply to purchase a replacement capacitor for the Community Center HVAC unit. Obtained the necessary replacement component identified during the previous troubleshooting of the unit's HVAC issue. The new capacitor will be used to replace the failed component and help restore the HVAC system to proper operation once the repair is completed.	Felipe Rodriguez	09/24/2026 at 4:53 PM	Completed	2	0
26-004511	HVAC Repair	Building Maintenance	Replaced the failed capacitor in the HVAC system after the component was identified as the cause of the unit's operational issue. Removed the defective capacitor and installed the new replacement that was previously purchased for the repair. After completing the replacement, checked the HVAC system to ensure the unit was operating properly and that the repair restored the system to normal operation.	620 Park Center Boulevard, Saginaw, Texas 76179	Felipe Rodriguez	09/24/2026 at 4:53 PM	09/24/2026 at 11:00 AM	Felipe Rodriguez	Complete	09/24/2026 at 4:54 PM	1	26-004511-001	Building Maintenance HVAC	Replaced the failed capacitor in the HVAC system after the component was identified as the cause of the unit's operational issue. Removed the defective capacitor and installed the new replacement that was previously purchased for the repair. After completing the replacement, checked the HVAC system to ensure the unit was operating properly and that the repair restored the system to normal operation.	Felipe Rodriguez	09/24/2026 at 4:54 PM	Completed	2	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	OVERTIME HOURS
26-004517	Concrete Work (Sidewalks, Curbs, Gutters)	Concrete Work (Sidewalks, Curbs, Gutters)	My wife's 82 year old grandmother tripped and fell on our uneven side walk looks to be 3-4 squares can you please address this as soon as possible	440 Vista Way Dr	Luisa Pina	09/26/2026 at 4:48 PM	09/25/2026 at 7:00 PM	Corey Smith, Dustin Shelfer	Complete	10/07/2026 at 8:16 AM	1	26-004517-001	Sidewalk Repair	tear out and repair sidewalk	Dustin Shelfer	10/07/2026 at 8:15 AM	Completed	18	0
26-004518	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	09/28/2026 at 7:35 AM	09/28/2026 at 2:34 AM	Edwin Santiago	Complete	09/28/2026 at 12:49 PM	1	26-004518-001	Check Restrooms, Trash Cans	Check trash and pick up trash around park	Edwin Santiago	09/28/2026 at 7:36 AM	Completed	0	0
26-004519	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	09/28/2026 at 7:46 AM	09/28/2026 at 2:45 AM	Edwin Santiago	Complete	09/28/2026 at 12:50 PM	1	26-004519-001	Check Restrooms, Trash Cans	Check trash and pick up trash around park	Edwin Santiago	09/28/2026 at 7:47 AM	Completed	0	0
26-004520	Helped Senior Center	Building Maintenance	Assisted the Senior Center with putting away the tables used for the Friday night bingo event. Helped move the tables from the event area back to their designated storage location and organized them so the room could be returned to its normal setup. Completed the work carefully to ensure the tables were handled safely and stored properly without creating obstructions in the storage area.	300 W Mcleroy Blvd	Felipe Rodriguez	09/28/2026 at 8:05 AM	09/28/2026 at 3:01 AM	Felipe Rodriguez	Complete	09/28/2026 at 8:05 AM	1	26-004520-001	Building Maintenance Misc	Assisted the Senior Center with putting away the tables used for the Friday night bingo event. Helped move the tables from the event area back to their designated storage location and organized them so the room could be returned to its normal setup. Completed the work carefully to ensure the tables were handled safely and stored properly without creating obstructions in the storage area.	Felipe Rodriguez	09/28/2026 at 8:05 AM	Completed	2	0
26-004521	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	09/28/2026 at 8:07 AM	09/28/2026 at 3:06 AM	Edwin Santiago	Complete	09/28/2026 at 4:03 PM	4	26-004521-001	Check Restrooms, Trash Cans	Check trash and restrooms at switch yard and pick up trash around pavilions	Edwin Santiago	09/28/2026 at 8:07 AM	Completed	0	0
26-004521	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	09/28/2026 at 8:07 AM	09/28/2026 at 3:06 AM	Edwin Santiago	Complete	09/28/2026 at 4:03 PM	4	26-004521-001	Check Restrooms, Trash Cans	Check trash at playground and pavilions and pick up trash around area	Edwin Santiago	09/28/2026 at 8:30 AM	Completed	0	0
26-004521	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	09/28/2026 at 8:07 AM	09/28/2026 at 3:06 AM	Edwin Santiago	Complete	09/28/2026 at 4:03 PM	4	26-004521-001	Check Restrooms, Trash Cans	Check trash at pavilion and basketball court and pick up trash around area	Edwin Santiago	09/28/2026 at 8:37 AM	Completed	0	0
26-004521	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	09/28/2026 at 8:07 AM	09/28/2026 at 3:06 AM	Edwin Santiago	Complete	09/28/2026 at 4:03 PM	4	26-004521-001	Check Dog Parks, Dog Stations	Check dog pots along west side of South Willow	Edwin Santiago	09/28/2026 at 3:03 PM	Completed	0	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	OVERTIME HOURS
26-004522	Landscaping	Landscaping	Watered 7 tree's due to no rain	North Knowles Drive, Saginaw, Texas 76179	Daniel Franklin	09/28/2026 at 8:11 AM	09/28/2026 at 3:10 AM	Daniel Franklin	Complete	09/28/2026 at 8:13 AM	1	26-004522-001	Parks Landscaping	Watered 7 tree's due to no rain	Daniel Franklin	09/28/2026 at 8:12 AM	Completed	0	0
26-004523	Landscaping	Landscaping	Watered 6 tree's due to no rain	South Knowles Drive, Saginaw, Texas 76179	Daniel Franklin	09/28/2026 at 8:37 AM	09/28/2026 at 3:36 AM	Daniel Franklin	Complete	09/28/2026 at 8:38 AM	1	26-004523-001	Parks Landscaping	Watered 6 tree's due to no rain	Daniel Franklin	09/28/2026 at 8:37 AM	Completed	0	0
26-004524	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	09/28/2026 at 8:52 AM	09/28/2026 at 3:51 AM	Edwin Santiago	Complete	09/28/2026 at 4:03 PM	6	26-004524-001	Check Restrooms, Trash Cans	Unclog toilets at baseball field	Edwin Santiago	09/28/2026 at 2:46 PM	Completed	0	0
26-004524	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	09/28/2026 at 8:52 AM	09/28/2026 at 3:51 AM	Edwin Santiago	Complete	09/28/2026 at 4:03 PM	6	26-004524-001	Check Dog Parks, Dog Stations	Check dog pots along west side of North Willow	Edwin Santiago	09/28/2026 at 2:27 PM	Completed	0	0
26-004524	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	09/28/2026 at 8:52 AM	09/28/2026 at 3:51 AM	Edwin Santiago	Complete	09/28/2026 at 4:03 PM	6	26-004524-001	Check Restrooms, Trash Cans	Check trash at basketball and pavilion and pick up trash around area	Edwin Santiago	09/28/2026 at 9:31 AM	Completed	0	0
26-004524	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	09/28/2026 at 8:52 AM	09/28/2026 at 3:51 AM	Edwin Santiago	Complete	09/28/2026 at 4:03 PM	6	26-004524-001	Check Restrooms, Trash Cans	Check trash and restrooms at baseball field and pick up trash around area	Edwin Santiago	09/28/2026 at 9:16 AM	Completed	0	0
26-004524	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	09/28/2026 at 8:52 AM	09/28/2026 at 3:51 AM	Edwin Santiago	Complete	09/28/2026 at 4:03 PM	6	26-004524-001	Check Restrooms, Trash Cans	Check trash at playground and pick up trash around area	Edwin Santiago	09/28/2026 at 9:09 AM	Completed	0	0
26-004524	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	09/28/2026 at 8:52 AM	09/28/2026 at 3:51 AM	Edwin Santiago	Complete	09/28/2026 at 4:03 PM	6	26-004524-001	Check Restrooms, Trash Cans	Check trash and restroom at north end of north willow	Edwin Santiago	09/28/2026 at 8:53 AM	Completed	0	0
26-004525	Sign Work	Sign Work	Resident called to report that the street sign for Oak Ct was removed over a month ago and has not been reinstalled. Please place new street sign. Resident did not provide name/email. Call back number is 817-296-9331.	824 Oak Ct	Luisa Pina	09/28/2026 at 9:27 AM	09/27/2026 at 7:00 PM	Ryan McElyea	Complete	09/28/2026 at 4:43 PM	1	26-004525-001	Sign Install	replaced sign and pole	Dustin Shelfer	09/28/2026 at 4:43 PM	Completed	0	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	OVERTIME HOURS
26-004526	Sign Work	Sign Work	Johnny Hamlet called to report that the lights for the stop sign on the corner of Fox Run Trail and Silverbrook Dr are not coming on at night. Only during daylight, and might need the battery recharged. He did not provide an email, please follow up via cell phone if needed.	600 Fox Run Tr	Luisa Pina	09/28/2026 at 9:32 AM	09/27/2026 at 7:00 PM	Dustin Shelfer, Ryan McElyea	Complete	09/29/2026 at 9:40 AM	1	26-004526-001	Sign Repair	checked on batteries this morning. everything is fine at the moment and we will continue to monitor the signs	Dustin Shelfer	09/29/2026 at 9:40 AM	Completed	2	0
26-004528	Playground Inspections	Playground Inspections	Conducted playground safety inspections	North Knowles Drive, Saginaw, Texas 76179	Daniel Franklin	09/28/2026 at 10:05 AM	09/28/2026 at 5:04 AM	Daniel Franklin	Complete	09/28/2026 at 10:06 AM	1	26-004528-001	Playground Inspections	Conducted playground safety inspections	Daniel Franklin	09/28/2026 at 10:06 AM	Completed	0	0
26-004529	Playground Inspections	Playground Inspections	Conducted playground safety inspections	North Knowles Drive, Saginaw, Texas 76179	Daniel Franklin	09/28/2026 at 10:08 AM	09/28/2026 at 5:06 AM	Daniel Franklin	Complete	09/28/2026 at 10:09 AM	1	26-004529-001	Playground Inspections	Conducted playground safety inspections	Daniel Franklin	09/28/2026 at 10:08 AM	Completed	0	0
26-004530	Playground Inspections	Playground Inspections	Conducted playground safety inspections	1000 West Hills Terrace, Saginaw, Texas 76179	Daniel Franklin	09/28/2026 at 10:10 AM	09/28/2026 at 5:09 AM	Daniel Franklin	Complete	09/28/2026 at 10:11 AM	1	26-004530-001	Playground Inspections	Conducted playground safety inspections	Daniel Franklin	09/28/2026 at 10:11 AM	Completed	0	0
26-004531	Playground Inspections	Playground Inspections	Conducted playground safety inspections	824 Oak Court, Saginaw, Texas 76179	Daniel Franklin	09/28/2026 at 10:12 AM	09/28/2026 at 5:11 AM	Daniel Franklin	Complete	09/28/2026 at 10:13 AM	1	26-004531-001	Playground Inspections	Conducted playground safety inspections	Daniel Franklin	09/28/2026 at 10:13 AM	Completed	0	0
26-004532	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	09/28/2026 at 10:17 AM	09/28/2026 at 5:15 AM	Edwin Santiago	Complete	09/28/2026 at 12:50 PM	1	26-004532-001	Check Restrooms, Trash Cans	Check trash and restroom and pick up trash around pavilions	Edwin Santiago	09/28/2026 at 10:18 AM	Completed	0	0
26-004533	Clean Parks And Ammenities	Clean Parks And Ammenities	Removed plastic bottles from north restroom roof	417 Carriage Lane, Saginaw, Texas 76179	Daniel Franklin	09/28/2026 at 10:18 AM	09/28/2026 at 5:15 AM	Daniel Franklin	Complete	09/28/2026 at 10:19 AM	1	26-004533-001	Clean/ Powerwash	Removed bottles from restroom roof	Daniel Franklin	09/28/2026 at 10:19 AM	Completed	0	0
26-004534	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	09/28/2026 at 10:59 AM	09/28/2026 at 5:58 AM	Edwin Santiago	Complete	09/29/2026 at 6:56 AM	4	26-004534-001	Check Restrooms, Trash Cans	Check trash at basketball and tennis courts	Edwin Santiago	09/28/2026 at 1:54 PM	Completed	0	0
26-004534	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	09/28/2026 at 10:59 AM	09/28/2026 at 5:58 AM	Edwin Santiago	Complete	09/29/2026 at 6:56 AM	4	26-004534-001	Check Restrooms, Trash Cans	Check restrooms and pick up trash around area	Edwin Santiago	09/28/2026 at 4:03 PM	Completed	0	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	OVERTIME HOURS
26-004534	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	09/28/2026 at 10:59 AM	09/28/2026 at 5:58 AM	Edwin Santiago	Complete	09/29/2026 at 6:56 AM	4	26-004534-001	Check Restrooms, Trash Cans	Check trash and dog pot around green playground area and pick up trash	Edwin Santiago	09/28/2026 at 1:36 PM	Completed	0	0
26-004534	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	09/28/2026 at 10:59 AM	09/28/2026 at 5:58 AM	Edwin Santiago	Complete	09/29/2026 at 6:56 AM	4	26-004534-001	Check Restrooms, Trash Cans	Check trash at pavilion and playground and pick up trash around area	Edwin Santiago	09/28/2026 at 11:00 AM	Completed	0	0
26-004535	Paint	Building Maintenance	Painted the repaired area near the front lobby to match the existing wall finish and surrounding color. Applied paint over the previously repaired section to blend it with the rest of the wall and provide a more uniform appearance. Completed the touch-up to restore the area to a finished condition and improve the overall appearance of the front lobby.	605 W Mcleroy Blvd	Felipe Rodriguez	09/28/2026 at 11:15 AM	09/28/2026 at 6:00 AM	Felipe Rodriguez	Complete	09/28/2026 at 11:15 AM	1	26-004535-001	Building Maintenance Painting	Painted the repaired area near the front lobby to match the existing wall finish and surrounding color. Applied paint over the previously repaired section to blend it with the rest of the wall and provide a more uniform appearance. Completed the touch-up to restore the area to a finished condition and improve the overall appearance of the front lobby.	Felipe Rodriguez	09/28/2026 at 11:15 AM	Completed	1	0
26-004536	Pest Control-Weed Control	Pest Control-Weed Control	Placed ant killer around pavilions at switch yard	752 South Knowles Drive, Saginaw, Texas 76179	Daniel Franklin	09/28/2026 at 1:16 PM	09/28/2026 at 8:13 AM	Daniel Franklin	Complete	09/28/2026 at 1:17 PM	1	26-004536-001	Insect/Rodent Control	Placed ant killer around switchyard pavilions	Daniel Franklin	09/28/2026 at 1:17 PM	Completed	0	0
26-004537	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	09/28/2026 at 1:17 PM	09/28/2026 at 8:15 AM	Edwin Santiago	Complete	09/28/2026 at 2:22 PM	1	26-004537-001	Check Restrooms, Trash Cans	Check trash and pick up trash around park	Edwin Santiago	09/28/2026 at 1:17 PM	Completed	0	0
26-004538	Set And Remove Barricades	Set And Remove Barricades	Set out barricades for parking lot	940 Longhorn Road, Saginaw, Texas 76179	Aaron Morgan	09/28/2026 at 3:27 PM	09/28/2026 at 3:24 AM	Aaron Morgan	Complete	09/28/2026 at 3:31 PM	1	26-004538-001	Set And Remove Barricades	Set out barricades at the entrances of the new parking lot	Aaron Morgan	09/28/2026 at 3:30 PM	Completed	2	0
26-004539	Weedeat	Mowing	Weedeat median where grass is tall	106 Longhorn Road, Saginaw, Texas 76179	Aaron Morgan	09/28/2026 at 3:33 PM	09/28/2026 at 4:31 AM	Aaron Morgan	Complete	09/28/2026 at 3:35 PM	1	26-004539-001	Right of Way Mowing	Weedeat median where grass is tall	Aaron Morgan	09/28/2026 at 3:34 PM	Completed	2	0
26-004540	Mowing	Mowing	Weedeat median along neighborhood entrance sign	Tiger Drive, Saginaw, Texas 76179	Aaron Morgan	09/28/2026 at 3:36 PM	09/28/2026 at 5:00 AM	Aaron Morgan	Complete	09/28/2026 at 3:38 PM	1	26-004540-001	Right of Way Mowing	Weedeat median pave stones	Aaron Morgan	09/28/2026 at 3:38 PM	Completed	2	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	OVERTIME HOURS
26-004541	Street Repairs	Street Repairs	Fill pothole	1253 Topeka Drive, Saginaw, Texas 76131	Aaron Morgan	09/28/2026 at 3:40 PM	09/28/2026 at 8:00 AM	Aaron Morgan	Complete	09/28/2026 at 3:43 PM	1	26-004541-001	Pothole Repair	Fill pothole 1 bag	Aaron Morgan	09/28/2026 at 3:43 PM	Completed	2	0
26-004542	Street Repairs	Street Repairs	Fill pothole hole	1272 Topeka Drive, Saginaw, Texas 76131	Aaron Morgan	09/28/2026 at 3:45 PM	09/28/2026 at 8:20 AM	Aaron Morgan	Active		1	26-004542-001	Pothole Repair	Filled pot hole 1 bag	Aaron Morgan	09/28/2026 at 3:47 PM	Active	2	0
26-004544	Modify Door	Building Maintenance	Modified the door by removing the existing door closer so the door can remain open when needed during ballfield preparation and maintenance activities. This adjustment provides easier access and allows City staff to move equipment, materials, and supplies through the doorway without having to repeatedly reopen the door while preparing the ballfield. The modification was completed to make access to the area more convenient and efficient during ongoing Parks and Recreation maintenance operations.	North Knowles Drive, Saginaw, Texas 76179	Felipe Rodriguez	09/28/2026 at 4:46 PM	09/28/2026 at 8:00 AM	Felipe Rodriguez	Complete	09/28/2026 at 4:46 PM	1	26-004544-001	Building Maintenance Misc	Modified the door by removing the existing door closer so the door can remain open when needed during ballfield preparation and maintenance activities. This adjustment provides easier access and allows City staff to move equipment, materials, and supplies through the doorway without having to repeatedly reopen the door while preparing the ballfield. The modification was completed to make access to the area more convenient and efficient during ongoing Parks and Recreation maintenance operations.	Felipe Rodriguez	09/28/2026 at 4:46 PM	Completed	1	0
26-004547	Turned In Paperwork	Building Maintenance	Delivered and turned in invoice paperwork to Mari in the Accounts Payable department at City Hall. Provided the completed documentation for processing and ensured the invoices were submitted to the appropriate department for review and payment processing. This helped keep the required purchasing and vendor paperwork organized and up to date.	333 W Mcleroy	Felipe Rodriguez	09/29/2026 at 8:00 AM	09/29/2026 at 2:30 AM	Felipe Rodriguez	Complete	09/29/2026 at 8:01 AM	1	26-004547-001	Building Maintenance Misc	Delivered and turned in invoice paperwork to Mari in the Accounts Payable department at City Hall. Provided the completed documentation for processing and ensured the invoices were submitted to the appropriate department for review and payment processing. This helped keep the required purchasing and vendor paperwork organized and up to date.	Felipe Rodriguez	09/29/2026 at 8:01 AM	Completed	2	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	OVERTIME HOURS
26-004548	Pest Control	Building Maintenance	Treated the ant beds located around the soccer goals at William Houston Park to help address the ant activity in the area. Applied the appropriate treatment to the identified ant beds around the goal areas, helping reduce the presence of ants and maintain a safer and more comfortable environment for players, coaches, and park visitors. This maintenance was completed as part of the routine upkeep of the soccer fields and surrounding park grounds.	620 Park Center Boulevard, Saginaw, Texas 76179	Felipe Rodriguez	09/29/2026 at 8:04 AM	09/29/2026 at 3:01 AM	Felipe Rodriguez	Complete	09/29/2026 at 8:04 AM	1	26-004548-001	Building Maintenance Misc	Treated the ant beds located around the soccer goals at William Houston Park to help address the ant activity in the area. Applied the appropriate treatment to the identified ant beds around the goal areas, helping reduce the presence of ants and maintain a safer and more comfortable environment for players, coaches, and park visitors. This maintenance was completed as part of the routine upkeep of the soccer fields and surrounding park grounds.	Felipe Rodriguez	09/29/2026 at 8:04 AM	Completed	2	0
26-004549	Assist Other Departments	Assist Other Departments	help move mowers to auction area	205 Brenda Lane, Saginaw, Texas 76179	Dustin Shelfer	09/29/2026 at 9:45 AM	09/29/2026 at 4:44 AM	Dustin Shelfer	Complete	09/29/2026 at 9:46 AM	1	26-004549-001	Assist Other Departments	help the shop move mowers to the auction area	Dustin Shelfer	09/29/2026 at 9:46 AM	Completed	1	0
26-004550	Sprinkler Repair	Sprinkler Repair	fill in uncovered pipe that got fixed	1000 Sherwood Tr	Dustin Shelfer	09/29/2026 at 9:47 AM	09/29/2026 at 4:46 AM	Dustin Shelfer	Complete	09/29/2026 at 9:47 AM	1	26-004550-001	Streets Sprinkler Repair	fill in uncovered pipe that was fixed	Dustin Shelfer	09/29/2026 at 9:47 AM	Completed	2	0
26-004551	Road plate removal	Street Repairs	Remove road plate	713 Sparrow Drive, Saginaw, Texas 76131	Aaron Morgan	09/29/2026 at 9:57 AM	09/29/2026 at 2:30 AM	Aaron Morgan	Complete	09/29/2026 at 10:01 AM	1	26-004551-001	Streets Misc.	Remove road plate	Aaron Morgan	09/29/2026 at 10:01 AM	Completed	5	0
26-004552	Sign Work	Sign Work	Installed a new pole and Chevron sign on S Old Decatur Rd/Springhill Dr	1128 Springhill Drive, Fort Worth, Texas 76179	Moises Viveros	09/29/2026 at 10:00 AM	09/29/2026 at 4:50 AM	Moises Viveros	Complete	09/29/2026 at 10:01 AM	1	26-004552-001	Sign Install	Installed a new pole and Chevron sign on S Old Decatur Rd/Springhill Dr	Moises Viveros	09/29/2026 at 10:00 AM	Completed	2	0
26-004553	Sign Work	Sign Work	Replaced Stop Sign pole and sign at Oak Ct/ S Knowles	821 Oak Court, Saginaw, Texas 76179	Moises Viveros	09/29/2026 at 10:06 AM	09/28/2026 at 3:00 AM	Moises Viveros	Complete	09/29/2026 at 10:09 AM	1	26-004553-001	Sign Install	Replaced Stop Sign pole and sign at Oak Ct/ S Knowles	Moises Viveros	09/29/2026 at 10:08 AM	Completed	2	0
26-004554	Sign Work	Sign Work	Installed 5 signs of (No motorized or electric vehicles in park) around the park at North Playground of Willow Creek.	310 Carriage Ln	Moises Viveros	09/29/2026 at 10:16 AM	09/28/2026 at 4:00 AM	Moises Viveros	Complete	09/29/2026 at 10:19 AM	1	26-004554-001	Sign Install	Installed 5 signs of (No motorized or electric vehicles in park) around the park at North Playground of Willow Creek.	Moises Viveros	09/29/2026 at 10:18 AM	Completed	2	0
26-004555	Sign Work	Sign Work	Installed 4 signs of (No motorized or electric vehicles in park) around the park at Willow Creek softball field.	North Knowles Drive, Saginaw, Texas 76179	Moises Viveros	09/29/2026 at 10:22 AM	09/28/2026 at 6:00 AM	Moises Viveros	Complete	09/29/2026 at 10:23 AM	1	26-004555-001	Sign Install	Installed 4 signs of (No motorized or electric vehicles in park) around the park at Willow Creek softball field.	Moises Viveros	09/29/2026 at 10:23 AM	Completed	2	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	OVERTIME HOURS
26-004556	Sign Work	Sign Work	Replaced a new sign (Do not enter on bridge)	1201 North Saginaw Boulevard, Saginaw, Texas 76179	Moises Viveros	09/29/2026 at 10:26 AM	09/28/2026 at 9:00 AM	Moises Viveros	Complete	09/29/2026 at 10:28 AM	1	26-004556-001	Sign Install	Replaced a new sign (Do not enter on bridge)	Moises Viveros	09/29/2026 at 10:27 AM	Completed	2	0
26-004558	Playground Inspections	Playground Inspections	Conducted playground safety inspections	700 Park Center Boulevard, Saginaw, Texas 76179	Daniel Franklin	09/29/2026 at 11:07 AM	09/29/2026 at 6:06 AM	Daniel Franklin	Complete	09/29/2026 at 11:08 AM	1	26-004558-001	Playground Inspections	Conducted playground safety inspections	Daniel Franklin	09/29/2026 at 11:08 AM	Completed	0	0
26-004559	Playground Inspections	Playground Inspections	Conducted playground safety inspections	1055 Sagewood Lane, Saginaw, Texas 76131	Daniel Franklin	09/29/2026 at 11:10 AM	09/29/2026 at 6:09 AM	Daniel Franklin	Complete	09/29/2026 at 11:11 AM	1	26-004559-001	Playground Inspections	Conducted playground safety inspections	Daniel Franklin	09/29/2026 at 11:11 AM	Completed	0	0
26-004560	Playground Inspections	Playground Inspections	Conducted playground safety inspections	700 Opal Street, Saginaw, Texas 76179	Daniel Franklin	09/29/2026 at 11:19 AM	09/29/2026 at 6:11 AM	Daniel Franklin	Complete	09/29/2026 at 11:20 AM	1	26-004560-001	Playground Inspections	Conducted playground safety inspections	Daniel Franklin	09/29/2026 at 11:19 AM	Completed	0	0
26-004564	Turn In Time Sheets	Building Maintenance	Turned in the completed timesheet paperwork from the Public Works Department to Human Resources for processing. Delivered the documentation to the appropriate HR department to ensure the required timekeeping records were submitted and kept up to date. This helped maintain accurate employee records and ensure the Public Works timesheet paperwork was properly processed.	333 W Mcleroy	Felipe Rodriguez	09/29/2026 at 2:05 PM	09/29/2026 at 8:00 AM	Felipe Rodriguez	Complete	09/29/2026 at 2:06 PM	1	26-004564-001	Building Maintenance Misc	Turned in the completed timesheet paperwork from the Public Works Department to Human Resources for processing. Delivered the documentation to the appropriate HR department to ensure the required timekeeping records were submitted and kept up to date. This helped maintain accurate employee records and ensure the Public Works timesheet paperwork was properly processed.	Felipe Rodriguez	09/29/2026 at 2:06 PM	Completed	1	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	OVERTIME HOURS
26-004565	Meet Fire Battallion Chief	Building Maintenance	Met with the Fire Battalion Chief at Fire Station 2 to review several plumbing issues that needed attention. During the inspection, he identified two open sewer pipes that need to be properly sealed to prevent odors and other issues from entering the building. He also pointed out a toilet that is continuously dripping water and will need to be repaired to stop the leak and prevent unnecessary water usage. Documented the issues for follow-up and will coordinate the necessary repairs to address the plumbing concerns and keep the station in proper working condition.	999 Basswood Blvd	Felipe Rodriguez	09/29/2026 at 2:08 PM	09/29/2026 at 7:30 AM	Felipe Rodriguez	Complete	09/29/2026 at 2:09 PM	1	26-004565-001	Building Maintenance Misc	Met with the Fire Battalion Chief at Fire Station 2 to review several plumbing issues that needed attention. During the inspection, he identified two open sewer pipes that need to be properly sealed to prevent odors and other issues from entering the building. He also pointed out a toilet that is continuously dripping water and will need to be repaired to stop the leak and prevent unnecessary water usage. Documented the issues for follow-up and will coordinate the necessary repairs to address the plumbing concerns and keep the station in proper working condition.	Felipe Rodriguez	09/29/2026 at 2:09 PM	Completed	1	0
26-004566	Fill Transfer Tanks	Building Maintenance	Filled the transfer tanks in the Streets Crew Leader's vehicle and the Public Works Superintendent's vehicle to ensure the equipment was properly supplied and ready for upcoming field operations. Checked the tanks during the filling process and ensured they were prepared for use as needed. Completing this task helps keep the vehicles and equipment ready for roadway maintenance, repair projects, and other daily Public Works operations.	601 Longhorn Road, Fort Worth, Texas 76179	Felipe Rodriguez	09/29/2026 at 2:13 PM	09/29/2026 at 9:00 AM	Felipe Rodriguez	Complete	09/29/2026 at 2:14 PM	1	26-004566-001	Building Maintenance Misc	Filled the transfer tanks in the Streets Crew Leader's vehicle and the Public Works Superintendent's vehicle to ensure the equipment was properly supplied and ready for upcoming field operations. Checked the tanks during the filling process and ensured they were prepared for use as needed. Completing this task helps keep the vehicles and equipment ready for roadway maintenance, repair projects, and other daily Public Works operations.	Felipe Rodriguez	09/29/2026 at 2:13 PM	Completed	1	0
26-004569	Sign Work	Sign Work	Installed 2 new signs at Willow Creek Park nest to gazebo parking lot (No motorized or electric vehicles in park)	201 Lottie Lane, Saginaw, Texas 76179	Moises Viveros	09/29/2026 at 3:21 PM	09/29/2026 at 6:00 AM	Moises Viveros	Complete	09/29/2026 at 3:23 PM	1	26-004569-001	Sign Install	Installed 2 new signs at Willow Creek Park (No motorized or electric vehicles in park)	Moises Viveros	09/29/2026 at 3:23 PM	Completed	2	0
26-004570	Prep Ballfield	Prep Ballfield	Mow grass on field, quick dry went infield, rake and drag	North Knowles Drive, Saginaw, Texas 76179	Edwin Santiago	09/29/2026 at 3:39 PM	09/29/2026 at 2:32 AM	Edwin Santiago	Complete	09/29/2026 at 4:45 PM	4	26-004570-001	Drag And Chalk, Set Base Plugs, Work Around Low Spots	Set plugs and chalk lines for baseball games	Edwin Santiago	09/29/2026 at 3:53 PM	Completed	0	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	OVERTIME HOURS
26-004570	Prep Ballfield	Prep Ballfield	Mow grass on field, quick dry went infield, rake and drag	North Knowles Drive, Saginaw, Texas 76179	Edwin Santiago	09/29/2026 at 3:39 PM	09/29/2026 at 2:32 AM	Edwin Santiago	Complete	09/29/2026 at 4:45 PM	4	26-004570-001	Drag And Chalk, Set Base Plugs, Work Around Low Spots	Spread quick dry over wet and muddy infield areas. Hand rake into muddy spots	Edwin Santiago	09/29/2026 at 3:47 PM	Completed	0	0
26-004570	Prep Ballfield	Prep Ballfield	Mow grass on field, quick dry went infield, rake and drag	North Knowles Drive, Saginaw, Texas 76179	Edwin Santiago	09/29/2026 at 3:39 PM	09/29/2026 at 2:32 AM	Edwin Santiago	Complete	09/29/2026 at 4:45 PM	4	26-004570-001	Drag And Chalk, Set Base Plugs, Work Around Low Spots	Mow grass and edge around dugout	Edwin Santiago	09/29/2026 at 3:43 PM	Completed	0	0
26-004570	Prep Ballfield	Prep Ballfield	Mow grass on field, quick dry went infield, rake and drag	North Knowles Drive, Saginaw, Texas 76179	Edwin Santiago	09/29/2026 at 3:39 PM	09/29/2026 at 2:32 AM	Edwin Santiago	Complete	09/29/2026 at 4:45 PM	4	26-004570-001	Drag And Chalk, Set Base Plugs, Work Around Low Spots	Rake and drag infield	Edwin Santiago	09/29/2026 at 3:51 PM	Completed	0	0
26-004571	Clean Parks And Ammenities Power Wash	Clean Parks And Ammenities	Power wash restrooms in north willow	North Knowles Drive, Saginaw, Texas 76179	Edwin Santiago	09/29/2026 at 4:18 PM	09/29/2026 at 9:03 AM	Edwin Santiago	Complete	09/29/2026 at 4:45 PM	2	26-004571-001	Clean/ Powerwash	Power wash restrooms at baseball field and sweep and mop	Edwin Santiago	09/29/2026 at 4:21 PM	Completed	0	0
26-004571	Clean Parks And Ammenities Power Wash	Clean Parks And Ammenities	Power wash restrooms in north willow	North Knowles Drive, Saginaw, Texas 76179	Edwin Santiago	09/29/2026 at 4:18 PM	09/29/2026 at 9:03 AM	Edwin Santiago	Complete	09/29/2026 at 4:45 PM	2	26-004571-001	Clean/ Powerwash	Power wash restroom at north end of north willow and sweep and mop	Edwin Santiago	09/29/2026 at 4:21 PM	Completed	0	0
26-004572	Daily Checklist for Parks Highland Station	Daily Checklist for Parks	Check restrooms and pick up trash around area	1275 High Country Trail, Saginaw, Texas 76131	Edwin Santiago	09/29/2026 at 4:23 PM	09/29/2026 at 11:12 AM	Edwin Santiago	Complete	09/30/2026 at 8:24 AM	1	26-004572-001	Check Restrooms, Trash Cans	Check restrooms and pick up trash around area	Edwin Santiago	09/29/2026 at 4:23 PM	Completed	0	0
26-004573	Landscaping	Landscaping	Watered 7 trees	916 Stafford Station Drive, Saginaw, Texas 76131	Daniel Franklin	09/29/2026 at 4:24 PM	09/29/2026 at 11:05 AM	Daniel Franklin	Complete	09/29/2026 at 4:24 PM	1	26-004573-001	Parks Landscaping	Watered 7 trees	Daniel Franklin	09/29/2026 at 4:24 PM	Completed	0	0
26-004576	Playground Inspections	Playground Inspections	Conducted playground safety inspections	816 Thompson Drive, Saginaw, Texas 76179	Daniel Franklin	09/30/2026 at 7:46 AM	09/30/2026 at 2:45 AM	Daniel Franklin	Complete	09/30/2026 at 7:47 AM	1	26-004576-001	Playground Inspections	Conducted playground safety inspections	Daniel Franklin	09/30/2026 at 7:47 AM	Completed	0	0
26-004578	Park Maintenance and Repairs	Park Maintenance and Repairs	Repaired hanging light fixtures at big pavilion	North Knowles Drive, Saginaw, Texas 76179	Daniel Franklin	09/30/2026 at 8:12 AM	09/30/2026 at 3:09 AM	Daniel Franklin	Complete	09/30/2026 at 8:14 AM	1	26-004578-001	Parks Electric Repair	Repaired light fixture at the big pavilion	Daniel Franklin	09/30/2026 at 8:13 AM	Completed	0	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	OVERTIME HOURS
26-004580	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	09/30/2026 at 8:26 AM	09/30/2026 at 3:24 AM	Edwin Santiago	Complete	09/30/2026 at 4:20 PM	3	26-004580-001	Check Dog Parks, Dog Stations	Check dog pots along west side of South Willow	Edwin Santiago	09/30/2026 at 3:13 PM	Completed	0	0
26-004580	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	09/30/2026 at 8:26 AM	09/30/2026 at 3:24 AM	Edwin Santiago	Complete	09/30/2026 at 4:20 PM	3	26-004580-001	Check Dog Parks, Dog Stations	Check trash and dog pots in dog park south willow	Edwin Santiago	09/30/2026 at 8:55 AM	Completed	0	0
26-004580	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	09/30/2026 at 8:26 AM	09/30/2026 at 3:24 AM	Edwin Santiago	Complete	09/30/2026 at 4:20 PM	3	26-004580-001	Check Restrooms, Trash Cans	Check trash and restrooms at switch yard and pick up trash around area	Edwin Santiago	09/30/2026 at 8:27 AM	Completed	0	0
26-004581	Street Repairs	Street Repairs	Fill a pothole with bags of asphalt at Mcleroy/Fairmount	221 Fairmount Street, Saginaw, Texas 76179	Aaron Morgan	09/30/2026 at 8:58 AM	09/30/2026 at 3:49 AM	Aaron Morgan	Complete	09/30/2026 at 8:59 AM	1	26-004581-001	Asphalt Street Repair	Fill a pothole with bags of asphalt at Mcleroy/Fairmount	Aaron Morgan	09/30/2026 at 8:58 AM	Completed	2	0
26-004582	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	09/30/2026 at 9:06 AM	09/30/2026 at 4:05 AM	Edwin Santiago	Complete	09/30/2026 at 4:20 PM	5	26-004582-001	Check Restrooms, Trash Cans	Check trash and restroom at north end of north willow	Edwin Santiago	09/30/2026 at 9:07 AM	Completed	0	0
26-004582	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	09/30/2026 at 9:06 AM	09/30/2026 at 4:05 AM	Edwin Santiago	Complete	09/30/2026 at 4:20 PM	5	26-004582-001	Check Restrooms, Trash Cans	Check trash at playground and pavilions and pick up trash around area	Edwin Santiago	09/30/2026 at 2:18 PM	Completed	0	0
26-004582	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	09/30/2026 at 9:06 AM	09/30/2026 at 4:05 AM	Edwin Santiago	Complete	09/30/2026 at 4:20 PM	5	26-004582-001	Check Dog Parks, Dog Stations	Check dog pots along west side of North Willow	Edwin Santiago	09/30/2026 at 2:43 PM	Completed	0	0
26-004582	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	09/30/2026 at 9:06 AM	09/30/2026 at 4:05 AM	Edwin Santiago	Complete	09/30/2026 at 4:20 PM	5	26-004582-001	Check Restrooms, Trash Cans	Check trash and restrooms at baseball field	Edwin Santiago	09/30/2026 at 9:37 AM	Completed	0	0
26-004582	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	09/30/2026 at 9:06 AM	09/30/2026 at 4:05 AM	Edwin Santiago	Complete	09/30/2026 at 4:20 PM	5	26-004582-001	Check Restrooms, Trash Cans	Check trash at pavilion and playground area and pick up trash	Edwin Santiago	09/30/2026 at 9:55 AM	Completed	0	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	OVERTIME HOURS
26-004584	Tree Trimming And Limb Cleanup	Tree Trimming And Limb Cleanup	Responded to a fallen tree blocking Basswood boulevard, the tree was safely cut into smaller sections of limbs and was processed to the wood chipper and dumped in the designated yard area.	Basswood Boulevard, Saginaw, Texas 76131	Aaron Morgan	09/30/2026 at 9:16 AM	09/30/2026 at 4:12 AM	Aaron Morgan	Complete	09/30/2026 at 9:19 AM	1	26-004584-001	Trash and Limb Pick Up	Responded to a fallen tree blocking Basswood boulevard, the tree was safely cut into smaller sections of limbs and was processed to the wood chipper and dumped in the designated yard area	Aaron Morgan	09/30/2026 at 9:18 AM	Completed	5	0
26-004585	Assisted Streets Department	Building Maintenance	Assisted the Streets Department with removing a large fallen tree limb that had come down onto Basswood Street and was obstructing traffic. Helped cut the limb into manageable sections and chipped the resulting tree debris to clear the roadway and restore safe access for vehicles. Completed the cleanup of the affected area to help remove the obstruction and return the street to normal operating conditions.	999 Basswood Blvd	Felipe Rodriguez	09/30/2026 at 9:33 AM	09/30/2026 at 2:00 AM	Felipe Rodriguez	Complete	09/30/2026 at 9:34 AM	1	26-004585-001	Building Maintenance Misc	Assisted the Streets Department with removing a large fallen tree limb that had come down onto Basswood Street and was obstructing traffic. Helped cut the limb into manageable sections and chipped the resulting tree debris to clear the roadway and restore safe access for vehicles. Completed the cleanup of the affected area to help remove the obstruction and return the street to normal operating conditions.	Felipe Rodriguez	09/30/2026 at 9:34 AM	Completed	1	0
26-004586	Uniform Laundry	Building Maintenance	Completed personal uniform laundry by washing and drying the uniforms used for daily Public Works operations. After the laundry was completed, folded and put away the clean uniforms in their designated storage area so they would be organized and ready for use. This helped maintain clean and properly prepared work uniforms for upcoming shifts and field assignments.	205 Brenda Ln	Felipe Rodriguez	09/30/2026 at 9:35 AM	09/30/2026 at 3:00 AM	Felipe Rodriguez	Complete	09/30/2026 at 9:36 AM	1	26-004586-001	Building Maintenance Misc	Completed personal uniform laundry by washing and drying the uniforms used for daily Public Works operations. After the laundry was completed, folded and put away the clean uniforms in their designated storage area so they would be organized and ready for use. This helped maintain clean and properly prepared work uniforms for upcoming shifts and field assignments.	Felipe Rodriguez	09/30/2026 at 9:36 AM	Completed	2	0
26-004587	Replaced Ceiling Tiles	Building Maintenance	Replaced the ceiling tiles in the Library that had been damaged as a result of a previous water leak. Removed the affected tiles and installed new replacement tiles to restore the ceiling to a finished and presentable condition. Checked the surrounding area while completing the repair to ensure the replacement tiles were properly positioned and the affected section of the ceiling was restored after the water damage.	300 W Mcleroy Blvd	Felipe Rodriguez	09/30/2026 at 9:37 AM	09/30/2026 at 4:00 AM	Felipe Rodriguez	Complete	09/30/2026 at 9:38 AM	1	26-004587-001	Building Maintenance Misc	Replaced the ceiling tiles in the Library that had been damaged as a result of a previous water leak. Removed the affected tiles and installed new replacement tiles to restore the ceiling to a finished and presentable condition. Checked the surrounding area while completing the repair to ensure the replacement tiles were properly positioned and the affected section of the ceiling was restored after the water damage.	Felipe Rodriguez	09/30/2026 at 9:38 AM	Completed	1	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	OVERTIME HOURS
26-004588	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	09/30/2026 at 10:43 AM	09/30/2026 at 5:41 AM	Edwin Santiago	Complete	09/30/2026 at 12:54 PM	1	26-004588-001	Check Restrooms, Trash Cans	Check trash and restroom and pick up trash around park	Edwin Santiago	09/30/2026 at 10:44 AM	Completed	0	0
26-004589	Sprinkler Repair	Sprinkler Repair	Repaired a broken sprinkler at the Willow Creek Dog Park after identifying the damaged irrigation component. Removed and repaired the affected sprinkler to restore proper operation and ensure the area was receiving the necessary irrigation. Tested the repaired sprinkler to verify that it was functioning correctly and that the irrigation system was operating as intended.	101 South Knowles Drive, Saginaw, Texas 76179	Felipe Rodriguez	09/30/2026 at 10:47 AM	09/30/2026 at 5:00 AM	Felipe Rodriguez	Complete	09/30/2026 at 10:47 AM	1	26-004589-001	Parks Sprinkler Repair	Repaired a broken sprinkler at the Willow Creek Dog Park after identifying the damaged irrigation component. Removed and repaired the affected sprinkler to restore proper operation and ensure the area was receiving the necessary irrigation. Tested the repaired sprinkler to verify that it was functioning correctly and that the irrigation system was operating as intended.	Felipe Rodriguez	09/30/2026 at 10:47 AM	Completed	2	0
26-004590	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	09/30/2026 at 12:56 PM	09/30/2026 at 7:54 AM	Edwin Santiago	Complete	10/01/2026 at 9:06 AM	3	26-004590-001	Check Dog Parks, Dog Stations	Check trash and dog pots along walking path in Highland	Edwin Santiago	09/30/2026 at 1:20 PM	Completed	0	0
26-004590	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	09/30/2026 at 12:56 PM	09/30/2026 at 7:54 AM	Edwin Santiago	Complete	10/01/2026 at 9:06 AM	3	26-004590-001	Check Restrooms, Trash Cans	Sweep and mop restrooms for cross country meet	Edwin Santiago	09/30/2026 at 4:18 PM	Completed	0	0
26-004590	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	09/30/2026 at 12:56 PM	09/30/2026 at 7:54 AM	Edwin Santiago	Complete	10/01/2026 at 9:06 AM	3	26-004590-001	Check Dog Parks, Dog Stations	Check trash and dog pots in dog park Highland	Edwin Santiago	09/30/2026 at 12:56 PM	Completed	0	0
26-004592	Repair Hardware	Building Maintenance	Repaired the toilet paper holder in the women’s restroom as a temporary measure after the existing holder became damaged. Secured the holder back into place so it could remain functional and available for restroom use until a permanent replacement can be purchased. This temporary repair will help maintain normal restroom operations while the necessary replacement part is obtained.	205 Brenda Ln	Felipe Rodriguez	09/30/2026 at 2:48 PM	09/30/2026 at 8:00 AM	Felipe Rodriguez	Complete	09/30/2026 at 2:49 PM	1	26-004592-001	Building Maintenance Misc	Repaired the toilet paper holder in the women’s restroom as a temporary measure after the existing holder became damaged. Secured the holder back into place so it could remain functional and available for restroom use until a permanent replacement can be purchased. This temporary repair will help maintain normal restroom operations while the necessary replacement part is obtained.	Felipe Rodriguez	09/30/2026 at 2:49 PM	Completed	1	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	OVERTIME HOURS
26-004593	Replace Light Bulbs	Building Maintenance	Replaced the burned-out light bulbs in the City Hall employee men's restroom. Removed the nonworking bulbs and installed new replacement bulbs to restore proper lighting throughout the restroom. Checked the lights after installation to ensure they were functioning properly and that the restroom had adequate illumination for employees using the facility.	333 W Mcleroy	Felipe Rodriguez	09/30/2026 at 2:50 PM	09/30/2026 at 9:00 AM	Felipe Rodriguez	Complete	09/30/2026 at 2:50 PM	1	26-004593-001	Building Maintenance Misc	Replaced the burned-out light bulbs in the City Hall employee men's restroom. Removed the nonworking bulbs and installed new replacement bulbs to restore proper lighting throughout the restroom. Checked the lights after installation to ensure they were functioning properly and that the restroom had adequate illumination for employees using the facility.	Felipe Rodriguez	09/30/2026 at 2:50 PM	Completed	1	0
AVERAGE											**2.13**							**1.26**	**0.00**
TOTAL											**1,193.00**							**704.25**	**0.00**

Water & Sewer Work Orders

Created Date from Work Order feed: 09/01/2026 - 09/30/2026

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	OVERTIME HOURS
26-001465	Water Quality	Water Quality	Resident called and reported the following; Water pressure has been inconsistent throughout the house for the past few weeks. It surges at times, and then the pressure drops while water is running. He stated that it started after the city did maintenance in the area and turned off his water services for a few hours. Resident inquired if there are any issues on the city's lines or water pressure that could be affecting his service.	505 Surry Ct	Luisa Pina	09/01/2026 at 10:02 AM	08/31/2026 at 7:00 PM	Brice Goin	Complete	09/10/2026 at 4:33 PM	1	26-001465-001	Water Quality Complaint	hours	Brice Goin	09/10/2026 at 4:32 PM	Completed	2	0
26-001471	Water Conservation Efforts SYA	Water Conservation Efforts	Discovered SYA Watering Game Field after going to check up on current leak they have on their side at 11:25 am. Have spoke with Kyle previously about designated watering days and appropriate times. Kyle (972) 890-2481	6250 Windy Ryon Way, Fort Worth, Texas 76179	Jeremy Cutler	09/01/2026 at 1:13 PM	09/01/2026 at 6:25 AM	Jeremy Cutler	Complete	09/01/2026 at 3:07 PM	1	26-001471-001	Customer Notification	spoke with kyle back on August 24th about designated watering days and times. went back by today to see if they had made repairs on their leak and discovered they are still watering past designated times	Jeremy Cutler	09/01/2026 at 1:19 PM	Completed	0.5	0
26-001474	Meters Maintenance	Meters	Meter Box Maintenance	801 Bristol Ave	Roberto Bachiller	09/01/2026 at 2:44 PM	09/01/2026 at 9:43 AM	Roberto Bachiller	Complete	09/17/2026 at 9:26 AM	1	26-001474-001	Meter Box Maintenance	Changed meter box lid	Roberto Bachiller	09/01/2026 at 2:45 PM	Completed	0.25	0
26-001476	520 Prairie Ct. Meter box leak	Water Conservation Efforts	water running down road from meter box	520 Prairie Court, Saginaw, Texas 76179	Jeremy Cutler	09/01/2026 at 3:04 PM	09/01/2026 at 10:02 AM	Jeremy Cutler	Complete	09/01/2026 at 3:05 PM	1	26-001476-001	Customer Notification	pump out box and see where leak is	Jeremy Cutler	09/01/2026 at 3:05 PM	Completed	1	0
26-001481	September BacT Samples	Water Quality	Weekly BacT Samples	205 Brenda Ln	Jay Cisneros	09/01/2026 at 4:40 PM	09/01/2026 at 3:00 AM	Jay Cisneros	Complete	09/22/2026 at 4:12 PM	6	26-001481-001	Water Samples Collected	Collected 2 special samples at 945 John Kennedy due to water quality concerns. Also collected 2 construction samples for development on McLeroy and Old Decatur. Delivered both sample sets to the Fort Worth lab.	Jay Cisneros	09/16/2026 at 4:59 PM	Completed	2	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	OVERTIME HOURS
26-001481	September BacT Samples	Water Quality	Weekly BacT Samples	205 Brenda Ln	Jay Cisneros	09/01/2026 at 4:40 PM	09/01/2026 at 3:00 AM	Jay Cisneros	Complete	09/22/2026 at 4:12 PM	6	26-001481-001	Water Samples Collected	Collected 4 construction BacT samples at new development on McLeroy and Old Decatur. Also collected Nitrite/Nitrate samples at 1050 Longhorn and 1124 Union. Delivered all samples to the lab.	Jay Cisneros	09/15/2026 at 4:44 PM	Completed	3	0
26-001481	September BacT Samples	Water Quality	Weekly BacT Samples	205 Brenda Ln	Jay Cisneros	09/01/2026 at 4:40 PM	09/01/2026 at 3:00 AM	Jay Cisneros	Complete	09/22/2026 at 4:12 PM	6	26-001481-001	Water Samples Collected	Set three BacT samples taken and delivered to Fort Worth lab. Sample Locations included: 620 S Hampshire, 317 Wofford Way, 601 Opal St, 832 Parkwest Blvd, 1125 Parkhill Ave, 728 Gray Wash Dr, 1312 Stetson Tr, 832 Norfolk Dr, 717 Quail Tr	Jay Cisneros	09/14/2026 at 4:50 PM	Completed	5	0
26-001481	September BacT Samples	Water Quality	Weekly BacT Samples	205 Brenda Ln	Jay Cisneros	09/01/2026 at 4:40 PM	09/01/2026 at 3:00 AM	Jay Cisneros	Complete	09/22/2026 at 4:12 PM	6	26-001481-001	Water Samples Collected	Set two BacT samples taken and delivered to Fort Worth lab. Sample Locations included: 532 Greenway Dr, 500 Meadow st, 709 Sawyer Dr, 520 Sycamore Dr, 520 Roberts Dr, 324 Prince John Dr, 233 Spring Hollow Dr, 201 Canterbury Dr, 728 Bridle Tr	Jay Cisneros	09/14/2026 at 4:47 PM	Completed	4	0
26-001481	September BacT Samples	Water Quality	Weekly BacT Samples	205 Brenda Ln	Jay Cisneros	09/01/2026 at 4:40 PM	09/01/2026 at 3:00 AM	Jay Cisneros	Complete	09/22/2026 at 4:12 PM	6	26-001481-001	Water Samples Collected	Set four BacT samples taken and delivered to Fort Worth lab. Sample Locations included: 920 Wrigley Way, 944 Sherry Ln, 728 Bridle Tr, 201 Canterbury Dr, 516 Alex St, 629 Mangrove Dr, 709 Sawyer Dr, 520 Sycamore Ln, 324 Prince John Dr	Brice Goin	09/21/2026 at 4:54 PM	Completed	5	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	OVERTIME HOURS
26-001481	September BacT Samples	Water Quality	Weekly BacT Samples	205 Brenda Ln	Jay Cisneros	09/01/2026 at 4:40 PM	09/01/2026 at 3:00 AM	Jay Cisneros	Complete	09/22/2026 at 4:12 PM	6	26-001481-001	Water Samples Collected	Set one BacT samples taken and delivered to Fort Worth lab. Sample Locations included: 1124 Union Dr, 1312 Stetson Tr, 832 Norfolk Dr, 717 Quail Dr, 304 Worthy St, 833 Sequoia Way, 601 Opal St, 832 Parkwest Blvd, 1125 Parkhill Ave	Jay Cisneros	09/01/2026 at 4:45 PM	Completed	5	0
26-001483	Sewer pulldowns on grid X	Routine maintenance	Did pulldowns in grid X, completed 3,330ft.		Austin Jones	09/01/2026 at 4:51 PM	09/01/2026 at 3:30 AM	Austin Jones	Complete	09/01/2026 at 4:56 PM	1	26-001483-001	Maintain/Equip/Sytem	3,330ft of pulldowns completed in grid X. We used about 1,000gal of water.	Austin Jones	09/01/2026 at 4:53 PM	Completed	18	0
26-001487	Checked out a communication issue with SCADA at parkcenter	Water Quality	Fixed a communication issue at parkcenter.		Austin Jones	09/01/2026 at 4:58 PM	08/17/2026 at 5:30 PM	Austin Jones	Complete	09/01/2026 at 4:59 PM	1	26-001487-001	Daily Scada Readings	Fixed a communication issue with SCADA at Parkcenter.	Austin Jones	09/01/2026 at 4:59 PM	Completed	2	0
26-001491	205 Brenda Ln	Routine maintenance	Hauling off concrete	205 Brenda Ln	Austin Jones	09/02/2026 at 7:25 AM	09/02/2026 at 2:24 AM	Austin Jones	Complete	09/02/2026 at 8:40 AM	1	26-001491-001	Maintain/Equip/Sytem	Hauling off concrete to ten mile bridge.	Austin Jones	09/02/2026 at 8:39 AM	Completed	2	0
26-001496	205 Brenda Ln	Routine maintenance	Using the sewer trailer to do monthly pulldowns.	205 Brenda Ln	Angel Sanchez	09/02/2026 at 9:24 AM	09/02/2026 at 4:22 AM	Angel Sanchez	Complete	09/03/2026 at 8:52 AM	1	26-001496-001	Maintain/Equip/Sytem	Clean monthly sewer mains with sewer trailer.	Angel Sanchez	09/03/2026 at 8:49 AM	Completed	8	0
26-001501	ROW-26-0076	Line Locates (ROWS/ Contractors)	ROW-26-0076: Northeast Service Inc.(AT&T). Boring - Directional bore and place conduit and fiber cable in order to relocate AT&T facilities in conflict with City roadway improvement project.. Scheduled Start Date:08/21/2026 Scheduled end date: 02/22/2027 Primary Contact: Joe Gumminger (682) 327-8201	816 W Mcleroy Blvd	Jay Cisneros	09/02/2026 at 4:25 PM	09/02/2026 at 4:22 PM	Jay Cisneros	Complete	09/17/2026 at 9:21 AM	2	26-001501-001	Water Line Locates	Water Lines located from Knowles down McLeroy to Ridgecrest	Jay Cisneros	09/02/2026 at 4:31 PM	Completed	2.5	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	OVERTIME HOURS
26-001501	ROW-26-0076	Line Locates (ROWS/ Contractors)	ROW-26-0076: Northeast Service Inc.(AT&T). Boring - Directional bore and place conduit and fiber cable in order to relocate AT&T facilities in conflict with City roadway improvement project.. Scheduled Start Date:08/21/2026 Scheduled end date: 02/22/2027 Primary Contact: Joe Gumminger (682) 327-8201	816 W Mcleroy Blvd	Jay Cisneros	09/02/2026 at 4:25 PM	09/02/2026 at 4:22 PM	Jay Cisneros	Complete	09/17/2026 at 9:21 AM	2	26-001501-001	Sewer Line Locates	Sewer Lines located from Knowles down McLeroy to Ridgecrest	Jay Cisneros	09/02/2026 at 4:30 PM	Completed	2.5	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	OVERTIME HOURS
26-001508	Water Repairs	Water Repairs	I am requesting an inspection of the water meter box located at the curb of my house (624 Piper Drive). The meter box is currently filled with standing water, which is actively leaking out and pooling onto the roadway. At this time, I can't visually determine if the failure point is located on the city's supply side or my side of the meter. I have placed two phone calls and left voice messages over the past two days regarding this matter, but I have not yet received a return call or status update. Because of the ongoing water loss and the potential financial impact of a high utility bill, it is critical the meter box is inspected to determine the source of the leak. If the leak is determined to be on my side of the meter, I will immediately coordinate and fund the necessary private plumbing repairs. Please contact me at my cell phone (507-210-7848) (please leave voicemail as it is difficult for me to hear my phone ring at work) or via email at gmnuge@gmail.com to confirm when this inspection can occur and/or the result of the inspection. Thank you for your prompt attention to this infrastructure matter.	624 Piper Drive, Saginaw, Texas 76179, United States		09/02/2026 at 8:07 PM	09/01/2026 at 7:00 PM	Chris Ross	Active		2	26-001508-001	Service Line Leak	check meter box for leak and determine which side is leaking so we can let home owner know	Jeremy Cutler	09/03/2026 at 6:57 AM	Completed	3	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	OVERTIME HOURS
26-001508	Water Repairs	Water Repairs	I am requesting an inspection of the water meter box located at the curb of my house (624 Piper Drive). The meter box is currently filled with standing water, which is actively leaking out and pooling onto the roadway. At this time, I can't visually determine if the failure point is located on the city's supply side or my side of the meter. I have placed two phone calls and left voice messages over the past two days regarding this matter, but I have not yet received a return call or status update. Because of the ongoing water loss and the potential financial impact of a high utility bill, it is critical the meter box is inspected to determine the source of the leak. If the leak is determined to be on my side of the meter, I will immediately coordinate and fund the necessary private plumbing repairs. Please contact me at my cell phone (507-210-7848) (please leave voicemail as it is difficult for me to hear my phone ring at work) or via email at gmnuge@gmail.com to confirm when this inspection can occur and/or the result of the inspection. Thank you for your prompt attention to this infrastructure matter.	624 Piper Drive, Saginaw, Texas 76179, United States		09/02/2026 at 8:07 PM	09/01/2026 at 7:00 PM	Chris Ross	Active		2	26-001508-001	Service Line Leak	repair service leak	Jeremy Cutler	09/08/2026 at 5:17 PM	Completed	6	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	OVERTIME HOURS
26-001509	Truck Inspection	Routine maintenance	Truck Inspection	205 Brenda Ln	Roberto Bachiller	09/03/2026 at 7:08 AM	09/03/2026 at 2:06 AM	Roberto Bachiller	Complete	09/17/2026 at 9:24 AM	1	26-001509-001	Maintain/Equip/Sytem	Truck 507, 68829 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	09/03/2026 at 7:11 AM	Completed	0.25	0
26-001544	Water Conservation Efforts	Water Conservation Efforts	Customer using irrigation system during restricted time.	1137 Belsay Ln	Wesley Horton	09/03/2026 at 1:43 PM	09/03/2026 at 7:59 AM	Wesley Horton	Complete	09/03/2026 at 1:46 PM	1	26-001544-001	Door Hanger Notification	Observed irrigation system running at approximately 1258 hours, which is during the restricted time between 10am and 6pm. No answer at the door. Left door hanger with watering restriction information. Pictures taken and attached to this work order.	Wesley Horton	09/03/2026 at 1:45 PM	Completed	0.25	0
26-001564	205 Brenda Ln	Routine maintenance	On call readings, checking well sites.	205 Brenda Ln	Angel Sanchez	09/06/2026 at 6:16 AM	09/06/2026 at 1:16 AM	Angel Sanchez	Complete	09/06/2026 at 7:15 AM	1	26-001564-001	Maintain/Equip/Sytem	Checking all well sites	Angel Sanchez	09/06/2026 at 7:15 AM	Completed	6	0
26-001565	Routine maintenance	Routine maintenance	Well sites check.	205 Brenda Ln	Angel Sanchez	09/08/2026 at 6:53 AM	09/07/2026 at 1:00 AM	Angel Sanchez	Complete	09/08/2026 at 6:57 AM	1	26-001565-001	Maintain/Equip/Sytem	Checking all well sites.	Angel Sanchez	09/08/2026 at 6:55 AM	Completed	6	0
26-001566	1104 whistlestop Dr	Water Repairs	Make a saw cut for street dep.	1104 Whistle Stop Dr	Angel Sanchez	09/08/2026 at 8:12 AM	09/08/2026 at 3:10 AM	Angel Sanchez	Complete	09/09/2026 at 10:48 AM	1	26-001566-001	Utility Cut	Make utility cut for street department.	Angel Sanchez	09/08/2026 at 8:13 AM	Completed	3	0
26-001672	Truck Inspection	Routine maintenance	Truck 507 Inspection	205 Brenda Ln	Roberto Bachiller	09/10/2026 at 7:21 AM	09/10/2026 at 2:21 AM	Roberto Bachiller	Complete	09/17/2026 at 9:23 AM	1	26-001672-001	Maintain/Equip/Sytem	Truck 507, 68995 miles. A/C did not get cool, went 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	09/10/2026 at 7:23 AM	Completed	0.25	0
26-001700	Cleaning Truck 507	Routine maintenance	Cleaning truck 507	205 Brenda Ln	Roberto Bachiller	09/10/2026 at 9:52 AM	09/10/2026 at 4:51 AM	Roberto Bachiller	Complete	09/17/2026 at 9:22 AM	1	26-001700-001	Maintain/Equip/Sytem	Cleaning Truck 507	Roberto Bachiller	09/10/2026 at 9:54 AM	Completed	0.5	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	OVERTIME HOURS
26-001707	ROW-26-0070	Line Locates (ROWS/ Contractors)	ROW-26-0070: North Star Energy Solutions (Atmos). Excavating, cutting in the right of way - Repairing gas leak fore Atmos Energy. Scheduled Start Date:07/24/2026 Scheduled end date: 09/24/2026 Primary Contact: Jose Tiliano (945) 306-0291	120 W Mcleroy Blvd	Jay Cisneros	09/10/2026 at 4:53 PM	09/10/2026 at 7:49 AM	Jay Cisneros	Complete	09/10/2026 at 4:55 PM	2	26-001707-001	Sewer Line Locates	Sewer lines located	Jay Cisneros	09/10/2026 at 4:53 PM	Completed	1	0
26-001707	ROW-26-0070	Line Locates (ROWS/ Contractors)	ROW-26-0070: North Star Energy Solutions (Atmos). Excavating, cutting in the right of way - Repairing gas leak fore Atmos Energy. Scheduled Start Date:07/24/2026 Scheduled end date: 09/24/2026 Primary Contact: Jose Tiliano (945) 306-0291	120 W Mcleroy Blvd	Jay Cisneros	09/10/2026 at 4:53 PM	09/10/2026 at 7:49 AM	Jay Cisneros	Complete	09/10/2026 at 4:55 PM	2	26-001707-001	Water Line Locates	Water lines located	Jay Cisneros	09/10/2026 at 4:54 PM	Completed	1	0
26-001727	State Sampling 9/11/2026	Water Quality	Met with state sampler James from Curro Environmental. Took samples from 1124 Union, 705 Quail, 848 Norfolk and 1312 Stetson.	1124 Union Dr	Jay Cisneros	09/11/2026 at 4:17 PM	09/11/2026 at 7:00 AM	Jay Cisneros	Complete	09/11/2026 at 4:19 PM	1	26-001727-001	Water Samples Collected	Collected samples at sample stations	Jay Cisneros	09/11/2026 at 4:19 PM	Completed	4	0
26-001728	205 Brenda Ln	Routine maintenance	Checking all well sites for on call readings.	205 Brenda Ln	Angel Sanchez	09/12/2026 at 6:03 AM	09/12/2026 at 1:03 AM	Angel Sanchez	Complete	09/12/2026 at 6:49 AM	1	26-001728-001	Maintain/Equip/Sytem	Checking all well sites for on call readings, and also checking the concrete pads that were poured on thursday.	Angel Sanchez	09/12/2026 at 6:48 AM	Completed	6	0
26-001731	205 Brenda Ln	Routine maintenance	Checking all well sites and the concrete pads at mockingbird and swan.	205 Brenda Ln	Angel Sanchez	09/13/2026 at 6:42 AM	09/13/2026 at 1:41 AM	Angel Sanchez	Complete	09/13/2026 at 7:31 AM	1	26-001731-001	Maintain/Equip/Sytem	Checked all well sites and mockingbird dr, and swan circle.	Angel Sanchez	09/13/2026 at 7:30 AM	Completed	6	0
26-002677	Endpoints	Meters	Endpoints out of the lid.	833 Pennsylvania Dr	Roberto Bachiller	09/14/2026 at 1:46 PM	09/14/2026 at 8:45 AM	Roberto Bachiller	Complete	09/17/2026 at 9:20 AM	1	26-002677-001	Meter Box Maintenance	The customer approached and asked me if I could fix the endpoint, was out the lid. I took out the lid, cleaned inside the meter box to make space for the endpoint to put back on the lid.	Roberto Bachiller	09/14/2026 at 1:50 PM	Completed	0.5	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	OVERTIME HOURS
26-004249	Low Cl2 alarm at Jarvis 9-7-26	Water Quality	Jarvis signaled a low level alarm at 8am on 9-7-26 for a low residual in the tank. Brice, Jay, and Angel came in to do immediate system wide flushing to bring up residual in town at Parkcenter and Jarvis EST. We started at a 0.3 in the tower and after 8 hours of flushing we ended at a 0.6. Set points will need to be changed and closely monitored to bring up residual.	1392 Jarvis Road, Saginaw, Texas 76131	Brice Goin	09/14/2026 at 4:06 PM	09/07/2026 at 3:00 AM	Brice Goin	Complete	09/14/2026 at 4:52 PM	1	26-004249-001	Dead End Flushing	Adding 8 hours for Jay, Brice and Angel Sanchez.	Brice Goin	09/14/2026 at 4:10 PM	Completed	0	24
26-004254	ENDPOINTS	Meters	Recycle Endpoints	1392 Jarvis Rd	Roberto Bachiller	09/14/2026 at 4:31 PM	09/14/2026 at 10:25 AM	Roberto Bachiller	Complete	09/17/2026 at 9:18 AM	1	26-004254-001	Replace Transponder	Endpoints decommissioned on boxes for recycling	Roberto Bachiller	09/14/2026 at 4:34 PM	Completed	1	0
26-004255	Longhorn power failure event	Water Quality	Long horn pump station had a power failure event that caused us to be able to run one pump until repairs were made by Encor and various electrical teams. Issues started at 7:30am and ended at about 3pm, electrical work and repairs were still needed	1050 Longhorn Rd	Brice Goin	09/15/2026 at 8:27 AM	09/03/2026 at 3:24 AM	Brice Goin	Complete	09/15/2026 at 2:45 PM	1	26-004255-001	Water Quality Complaint	Adding hours for everyone involved.	Brice Goin	09/15/2026 at 2:29 PM	Completed	51	0
26-004269	Water Quality System wide 9//9/26	Water Quality	Brice has been noticing a trend going downward for the residual at Jarvis. Due to having to come in and flush on Monday 9/7/26, set points have been closely monitored and changed to bring up residual and stop flushing at the tower. Brice made an adjustment on Scada on 9/9/26. Brice changed Parkcenter's set points from 27 to 25 ft to turn off pumps on site. Residual at the start of the day was a 0.6 and has gone up to a 0.8 by end of the day.		Brice Goin	09/15/2026 at 3:35 PM	09/08/2026 at 10:33 PM	Brice Goin	Complete	09/15/2026 at 3:37 PM	1	26-004269-001	Daily Scada Readings	Adding hours for job	Brice Goin	09/15/2026 at 3:36 PM	Completed	2	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	OVERTIME HOURS
26-004270	Water Quality citywide 9/10/26	Water Quality	Brice has been noticing a trend going downward for the residual at Jarvis. Due to having to come in and flush on Monday 9/7/26, set points have been closely monitored and changed to bring up residual and stop flushing at the tower. I made an adjustment on Scada on 9/10/26. I changed Parkcenter's set points from 30ft to 22ft to turn off pumps on site. Residual at the start of the day was a.70 and has gone up to a.90 by end of the day.		Brice Goin	09/15/2026 at 4:02 PM	09/10/2026 at 10:59 AM	Brice Goin	Complete	09/15/2026 at 4:03 PM	1	26-004270-001	Daily Scada Readings	adding hours for scada adjustment	Brice Goin	09/15/2026 at 4:02 PM	Completed	2	0
26-004271	Water Quality city wide 9/11/26	Water Quality	Brice has been noticing a trend going downward for the residual at Jarvis. Due to having to come in and flush on Monday 9/7/26, set points have been closely monitored and changed to bring up residual and stop flushing at the tower. I made an adjustment on Scada on 9/11. I changed Parkcenter's set points from 30ft to 26ft to turn off pumps on site. Residual at the start of the day was .80 and has gone up to a 1.0 by end of the day.		Brice Goin	09/15/2026 at 4:04 PM	09/10/2026 at 11:03 PM	Brice Goin	Complete	09/15/2026 at 4:06 PM	1	26-004271-001	Daily Scada Readings	hours added for scada adjustment.	Brice Goin	09/15/2026 at 4:06 PM	Completed	2	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	OVERTIME HOURS
26-004272	Water Quality citywide 9/12	Water Quality	Brice has been noticing a trend going downward for the residual at Jarvis. Due to having to come in and flush on Monday 9/7/26, set points have been closely monitored and changed to bring up residual and stop flushing at the tower. I made an adjustment on Scada on 9/12. I changed Parkcenter's set points from30ft to 25ft to turn off pumps on site. Residual at the start of the day was a 1.0 and has gone up to a 1.10 by end of the day.		Brice Goin	09/15/2026 at 4:07 PM	09/11/2026 at 11:06 PM	Brice Goin	Complete	09/15/2026 at 4:09 PM	1	26-004272-001	Daily Scada Readings	hours added for scada adjustment.	Brice Goin	09/15/2026 at 4:08 PM	Completed	2	0
26-004273	Water Quality city wide 9/13	Water Quality	Brice has been noticing a trend going downward for the residual at Jarvis. Due to having to come in and flush on Monday 9/7/26, set points have been closely monitored and changed to bring up residual and stop flushing at the tower. I made an adjustment on Scada on 9/13. I changed Parkcenter's set points from 30ft to 22ft to turn off pumps on site. Residual at the start of the day was a 1.30 and has gone down to a 1.10 by end of the day. THIS IS DUE TO IT BEING A MONDAY A NO WATERING DAY ACROSS THE SYSTEM.		Brice Goin	09/15/2026 at 4:10 PM	09/12/2026 at 11:09 PM	Brice Goin	Complete	09/15/2026 at 4:12 PM	1	26-004273-001	Daily Scada Readings	adding hours for job	Brice Goin	09/15/2026 at 4:11 PM	Completed	2	0
26-004278	Line Locates for CDL Utilities	Line Locates (ROWS/ Contractors)	Reflagged water line for CDL Utilities along Saginaw Main from Bailey Boswell south to Park Center.	1201 North Saginaw Boulevard, Saginaw, Texas 76179	Jay Cisneros	09/15/2026 at 5:11 PM	09/15/2026 at 5:05 AM	Jay Cisneros	Complete	09/15/2026 at 5:12 PM	1	26-004278-001	Water Line Locates	Reflagged water line	Jay Cisneros	09/15/2026 at 5:12 PM	Completed	1.5	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	OVERTIME HOURS
26-004292	Water Conservation Efforts	Water Conservation Efforts	Work Order for Leak.	1053 Harriman Dr	Roberto Bachiller	09/16/2026 at 1:54 PM	09/16/2026 at 8:53 AM	Roberto Bachiller	Complete	09/17/2026 at 9:15 AM	1	26-004292-001	Customer Notification	After checking for a leak in the meter box and don't find a leak, I explained to the customer about the water conservation ordinance.	Roberto Bachiller	09/16/2026 at 1:57 PM	Completed	0.25	0
26-004300	Water Quality Concern @ 945 John Kennedy Dr	Water Quality	Customer stated her water was giving her a rash and, according to the customer, the water has also been burning her lawn. She believes there is something in the water.	945 John Kennedy Dr	Jay Cisneros	09/16/2026 at 5:03 PM	09/16/2026 at 7:30 AM	Jay Cisneros	Active		1	26-004300-001	Water Quality Complaint	Upon arrival, after speaking with the customer she said she had been experiencing a rash after she showers and her lawn has been getting burnt by the water. I took a residual at the hydrant on the corner of John Kennedy Dr and Griffith, residual at the hydrant was a 2.13. Then I took a residual at the neighbors home (949 John Kennedy) residual was 2.54 and also at 944 John Kennedy which was 2.43. I then took a sample from the customers outside faucet using the SL1000 and tested for Monochloramines (2.13), Total Ammonia (0.52) Free Ammonia (0.15) Total Chlorine (2.12) and PH level (8.15). I explained to the customer her chemical balance in her water didn't show anything out of the ordinary and that she had a strong chlorine residual at her home. I then took 2 samples from her outside faucet and delivered them to the lab. I recommended to the customer that she should get a plumber to inspect her water heater. Pictures attached in Documents.	Jay Cisneros	09/16/2026 at 5:16 PM	Completed	1	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	OVERTIME HOURS
26-004302	Truck Inspection 507	Routine maintenance	Truck Inspection 507	205 Brenda Ln	Roberto Bachiller	09/17/2026 at 7:13 AM	09/17/2026 at 2:11 AM	Roberto Bachiller	Complete	09/17/2026 at 9:14 AM	1	26-004302-001	Maintain/Equip/Sytem	Truck 507, License Plate131-0178, 69218 miles. A/C did not get cool, went 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	09/17/2026 at 7:22 AM	Completed	0.25	0
26-004372	Haul off Concrete from spoil piles	Routine maintenance	haul concrete to crushing plant	205 Brenda Ln	Jeremy Cutler	09/21/2026 at 6:56 AM	09/21/2026 at 1:54 AM	Jeremy Cutler	Complete	10/07/2026 at 8:27 AM	1	26-004372-001	Maintain/Equip/Sytem	haul concrete off	Jeremy Cutler	09/21/2026 at 7:00 AM	Completed	4	0
26-004389	Reset meter box	Routine maintenance	Reset meter box at 612 S Bluemound Rd	612 S Blue Mound Rd	Austin Jones	09/21/2026 at 1:04 PM	09/21/2026 at 7:32 AM	Austin Jones	Complete	09/21/2026 at 1:09 PM	1	26-004389-001	Maintain/Equip/Sytem	Reset meter box at this address. We used shovels to hand dig this box to reset it.	Austin Jones	09/21/2026 at 1:06 PM	Completed	1.5	0
26-004407	Water Repairs - Curb Stop Replacement	Water Repairs	Replace a curb stop	1036 West Hills Terrace, Saginaw, Texas 76179	Wesley Horton	09/22/2026 at 7:40 AM	09/18/2026 at 6:00 AM	Wesley Horton	Complete	09/22/2026 at 7:57 AM	1	26-004407-001	Angle Valve Replacement	Dug out the meter box and replaced a curb stop that was seized up in the open position. Customer had a leak on their side and plumbers were waiting for the water to be turned off to make the repair on the customers side.	Wesley Horton	09/22/2026 at 7:43 AM	Completed	4	0
26-004408	Water Repairs - Curb Stop Replacement	Water Repairs	Curb stop replacement due to significant leak at the meter connection.	624 Edwards Dr	Wesley Horton	09/22/2026 at 8:03 AM	09/21/2026 at 11:45 AM	Wesley Horton	Complete	09/22/2026 at 8:09 AM	1	26-004408-001	Angle Valve Replacement	There was a significant leak at the meter connection to the curb stop. Curb stop was bent so it had to be replaced. Crew dug up box and replaced the curb stop.	Wesley Horton	09/22/2026 at 8:06 AM	Completed	8.75	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	OVERTIME HOURS
26-004415	Water Quality @ 229 Spring Hollow Dr	Water Quality	Customer stated that they have noticed a slimy texture and metallic scent to their water over the past couple of weeks. Brice investigated, collected a sample at the outside faucet. residual was a 2.18 and water chemistry was in balance. No slimy texture or metal smell was present on the city side at this time. Customer stated he noticed the issue more when he was showering issue is most likely the water heater inside the home	229 Spring Hollow Dr	Brice Goin	09/22/2026 at 10:22 AM	09/22/2026 at 5:18 AM	Brice Goin	Complete	09/22/2026 at 1:55 PM	1	26-004415-001	Water Quality Complaint	Hours added for job.	Brice Goin	09/22/2026 at 1:49 PM	Completed	1	0
26-004430	City wide water quality pump changed 9/15	Water Quality	Brice has been noticing a trend going downward for the residual at Jarvis. Due to having to come in and flush on Monday 9/7/26, set points have been closely monitored and changed to bring up residual and stop flushing at the tower. Brice turned off the pumps off at 5am on 9/15/26 residual started at 0.8 and ended at 1.0	205 Brenda Ln	Brice Goin	09/22/2026 at 2:25 PM	09/15/2026 at 9:23 AM	Brice Goin	Complete	09/22/2026 at 2:28 PM	1	26-004430-001	Daily Scada Readings	hours added for pump change	Brice Goin	09/22/2026 at 2:27 PM	Completed	2	0
26-004431	Water Quality pump level changed 9/16	Water Quality	Brice has been noticing a trend going downward for the residual at Jarvis. Due to having to come in and flush on Monday 9/7/26, set points have been closely monitored and changed to bring up residual and stop flushing at the tower. Brice turned off the pumps off at 5am on 9/16/26 residual started at 1.0 and ended at 1.1	205 Brenda Ln	Brice Goin	09/22/2026 at 2:30 PM	09/16/2026 at 12:28 AM	Brice Goin	Complete	09/22/2026 at 2:32 PM	1	26-004431-001	Daily Scada Readings	Adding hours for pump control adjustment.	Brice Goin	09/22/2026 at 2:31 PM	Completed	2	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	OVERTIME HOURS
26-004433	Water Quality pump changed at 9/17/26	Water Quality	Brice has been noticing a trend going downward for the residual at Jarvis. Due to having to come in and flush on Monday 9/7/26, set points have been closely monitored and changed to bring up residual and stop flushing at the tower. Brice turned off the pumps off at 5am on 9/15/26 residual started at 1.0 and ended at 1.2	205 Brenda Ln	Brice Goin	09/22/2026 at 2:37 PM	09/17/2026 at 9:35 AM	Brice Goin	Complete	09/22/2026 at 2:39 PM	1	26-004433-001	Daily Scada Readings	adding hours for pump and set point changes	Brice Goin	09/22/2026 at 2:38 PM	Completed	2	0
26-004434	Water Quality pump changed 9/18/26	Water Quality	Brice has been noticing a trend going downward for the residual at Jarvis. Due to having to come in and flush on Monday 9/7/26, set points have been closely monitored and changed to bring up residual and stop flushing at the tower. Brice turned off the pumps off at 5am on 9/18/26 residual started at 0.6 and ended at 1.3. Residual fell drastically due to water main break.	205 Brenda Ln	Brice Goin	09/22/2026 at 2:42 PM	09/18/2026 at 12:39 AM	Brice Goin	Complete	09/22/2026 at 2:44 PM	1	26-004434-001	Daily Scada Readings	Hours added for job.	Brice Goin	09/22/2026 at 2:43 PM	Completed	2	0
26-004437	Water Quality 9/19/26 city wide	Water Quality	Brice has been noticing a trend going downward for the residual at Jarvis. Due to having to come in and flush on Monday 9/7/26, set points have been closely monitored and changed to bring up residual and stop flushing at the tower. Brice turned off the pumps off at 5am on 9/19/26 residual started at 0.9 and ended at 1.1	205 Brenda Ln	Brice Goin	09/22/2026 at 2:57 PM	09/19/2026 at 12:00 AM	Brice Goin	Complete	10/07/2026 at 8:29 AM	1	26-004437-001	Daily Scada Readings	HOURS added for job.	Brice Goin	09/22/2026 at 2:58 PM	Completed	2	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	OVERTIME HOURS
26-004441	Water Quality system change 9/20/26	Water Quality	Brice has been noticing a trend going downward for the residual at Jarvis. Due to having to come in and flush on Monday 9/7/26, set points have been closely monitored and changed to bring up residual and stop flushing at the tower. Brice turned off the pumps off at 5am on 9/15/26 residual started at 0.9 and ended at 1.2	205 Brenda Ln	Brice Goin	09/22/2026 at 3:32 PM	09/20/2026 at 12:00 AM	Brice Goin	Complete	10/07/2026 at 8:31 AM	1	26-004441-001	Daily Scada Readings	hours added.	Brice Goin	09/22/2026 at 3:36 PM	Completed	2	2
26-004443	Water Quality citywide change 9/21/26	Water Quality	Brice has been noticing a trend going downward for the residual at Jarvis. Due to having to come in and flush on Monday 9/7/26, set points have been closely monitored and changed to bring up residual and stop flushing at the tower. Brice turned off the pumps off at 5am on 9/21/26. Residual stared at 1.2 and went down to a .90 THIS IS BECAUSE THIS IS A NO WATERING DAY.	205 Brenda Ln	Brice Goin	09/22/2026 at 3:41 PM	09/21/2026 at 12:00 AM	Brice Goin	Complete	10/07/2026 at 8:33 AM	1	26-004443-001	Daily Scada Readings	set points reset.	Brice Goin	09/22/2026 at 3:58 PM	Completed	2	2
26-004444	Water Quality 9/22/26 citywide system control	Water Quality	Brice has been noticing a trend going downward for the residual at Jarvis. Due to having to come in and flush on Monday 9/7/26, set points have been closely monitored and changed to bring up residual and stop flushing at the tower. Brice turned off the pumps off at 5am on 9/22/26 residual started at 0.8 and ended at 1.0	205 Brenda Ln	Brice Goin	09/22/2026 at 4:09 PM	09/22/2026 at 12:07 AM	Brice Goin	Complete	10/07/2026 at 8:34 AM	1	26-004444-001	Daily Scada Readings	adding hours.	Brice Goin	09/22/2026 at 4:10 PM	Completed	2	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	OVERTIME HOURS
26-004454	Water Quality citywide 9/23/26	Water Quality	System has been experiencing low cl2 leaving Jarvis EST. Brice has been turning off the pumps at 5am in the morning to push low cl2 water and bring in high cl2 water coming in. cl2 started at a .86, ending will be updated in the comments later today.	205 Brenda Ln	Brice Goin	09/23/2026 at 8:14 AM	09/23/2026 at 3:06 AM	Brice Goin	Complete	10/07/2026 at 8:36 AM	1	26-004454-001	Daily Scada Readings	adding hours for job	Brice Goin	09/23/2026 at 8:41 AM	Completed	2	2
26-004458	Endpoints	Meters	Recycle Endpoints	1392 Jarvis Rd	Roberto Bachiller	09/23/2026 at 11:33 AM	09/21/2026 at 5:20 AM	Roberto Bachiller	Complete	09/23/2026 at 11:38 AM	1	26-004458-001	Replace Transponder	Recycling Endpoints and put in boxes..	Roberto Bachiller	09/23/2026 at 11:36 AM	Completed	0.75	0
26-004462	716 Rockledge Service repair and cleanout install	Sewer Repairs	Roots found in service needs spot repair and city side cleanout installed.	716 Rockledge Dr	Jeremy Cutler	09/23/2026 at 1:31 PM	09/23/2026 at 8:28 AM	Angel Sanchez, Chris Ross, Jeremy Cutler	Complete	10/07/2026 at 8:37 AM	1	26-004462-001	Pulldowns	Ran the service line 100 ft	Angel Sanchez	09/23/2026 at 1:55 PM	Completed	1	0
26-004465	Water Conservation Efforts	Water Conservation Efforts	Saw the customers sprinklers going so I stopped by to inform them they can only hand water at certain times and days.	520 Prairie Ct	Angel Sanchez	09/23/2026 at 3:12 PM	09/23/2026 at 10:10 AM	Angel Sanchez	Complete	10/07/2026 at 8:42 AM	1	26-004465-001	Door Hanger Notification	No one answered the door after knocking 2X, so I left a door hanger so the customer may have the information they need.	Angel Sanchez	09/23/2026 at 3:18 PM	Completed	4	0
26-004466	Meters	Meters	Recycling Endpoints	1392 Jarvis Rd	Roberto Bachiller	09/23/2026 at 3:34 PM	09/23/2026 at 9:00 AM	Roberto Bachiller	Complete	09/23/2026 at 3:36 PM	1	26-004466-001	Meter maintenance	Recycling endpoints and putting in boxes	Roberto Bachiller	09/23/2026 at 3:36 PM	Completed	1.5	0
26-004467	Water Conservation Efforts @ 500 Leatherman Dr	Water Conservation Efforts	Customer was watering on Monday a no watering day. Left a door hanger.	500 Leatherman Dr	Brice Goin	09/23/2026 at 3:37 PM	09/21/2026 at 3:32 AM	Brice Goin	Complete	09/23/2026 at 3:39 PM	1	26-004467-001	Door Hanger Notification	hour added	Brice Goin	09/23/2026 at 3:38 PM	Completed	1	0
26-004468	Water Conservation Efforts @ 504 Leatherman Dr	Water Conservation Efforts	Customer was watering on a no water day left a door hanger.	504 Leatherman Dr	Brice Goin	09/23/2026 at 3:41 PM	09/21/2026 at 3:40 AM	Brice Goin	Complete	09/23/2026 at 3:44 PM	1	26-004468-001	Door Hanger Notification	hour added	Brice Goin	09/23/2026 at 3:43 PM	Completed	1	0
26-004469	Water Conservation Efforts @ 588 Griffith Dr	Water Conservation Efforts	Customer was watering on no watering day left a door hanger.	588 Griffith Dr	Brice Goin	09/23/2026 at 3:46 PM	09/21/2026 at 3:44 AM	Brice Goin	Complete	09/23/2026 at 3:50 PM	1	26-004469-001	Door Hanger Notification	hour added	Brice Goin	09/23/2026 at 3:49 PM	Completed	1	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	OVERTIME HOURS
26-004472	ROW-26-0079	Line Locates (ROWS/ Contractors)	ROW-26-0079: North Star Energy Solutions (Oncor). Excavating, cutting in the right of way - Relocating streetlight about 30ft North in median for new turn lane being added into new subdivision. Scheduled Start Date:08/28/2026 Scheduled end date: 10/31/2026 Primary Contact: Wayne Stewart (817) 996-6208	300 N Old Decatur Rd	Jay Cisneros	09/23/2026 at 4:56 PM	09/23/2026 at 11:52 AM	Jay Cisneros	Complete	09/23/2026 at 4:59 PM	2	26-004472-001	Sewer Line Locates	Sewer line located	Jay Cisneros	09/23/2026 at 4:58 PM	Completed	1	0
26-004472	ROW-26-0079	Line Locates (ROWS/ Contractors)	ROW-26-0079: North Star Energy Solutions (Oncor). Excavating, cutting in the right of way - Relocating streetlight about 30ft North in median for new turn lane being added into new subdivision. Scheduled Start Date:08/28/2026 Scheduled end date: 10/31/2026 Primary Contact: Wayne Stewart (817) 996-6208	300 N Old Decatur Rd	Jay Cisneros	09/23/2026 at 4:56 PM	09/23/2026 at 11:52 AM	Jay Cisneros	Complete	09/23/2026 at 4:59 PM	2	26-004472-001	Water Line Locates	Water line located	Jay Cisneros	09/23/2026 at 4:59 PM	Completed	1	0
26-004474	ROW-26-0078	Line Locates (ROWS/ Contractors)	ROW-26-0078: Oncor Electric. Lane Closures - Replacing one wood utility pole. Scheduled Start Date:09/25/2026 Scheduled end date: 12/31/2026 Primary Contact: Earnest Nelson (945) 201-1017	850 East Industrial Avenue, Saginaw, Texas 76131	Jay Cisneros	09/23/2026 at 5:04 PM	09/23/2026 at 11:59 AM	Jay Cisneros	Complete	09/23/2026 at 5:05 PM	2	26-004474-001	Sewer Line Locates	Sewer line located.	Jay Cisneros	09/23/2026 at 5:04 PM	Completed	1	0
26-004474	ROW-26-0078	Line Locates (ROWS/ Contractors)	ROW-26-0078: Oncor Electric. Lane Closures - Replacing one wood utility pole. Scheduled Start Date:09/25/2026 Scheduled end date: 12/31/2026 Primary Contact: Earnest Nelson (945) 201-1017	850 East Industrial Avenue, Saginaw, Texas 76131	Jay Cisneros	09/23/2026 at 5:04 PM	09/23/2026 at 11:59 AM	Jay Cisneros	Complete	09/23/2026 at 5:05 PM	2	26-004474-001	Water Line Locates	Water line located.	Jay Cisneros	09/23/2026 at 5:05 PM	Completed	1	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	OVERTIME HOURS
26-004475	ROW-26-0084	Line Locates (ROWS/ Contractors)	ROW-26-0084: Bobcat Contracting (Atmos). Excavating, Boring - Installment of a service gas line coming from the main gas line to the address. The address is a current construction site.. Scheduled Start Date:09/11/2026 Scheduled end date: 10/12/2026 Primary Contact: Jadiel Mendoza (682) 228-1403	1575 N Saginaw Blvd	Jay Cisneros	09/23/2026 at 5:10 PM	09/23/2026 at 12:05 PM	Jay Cisneros	Complete	09/23/2026 at 5:12 PM	2	26-004475-001	Sewer Line Locates	Sewer line located	Jay Cisneros	09/23/2026 at 5:11 PM	Completed	1	0
26-004475	ROW-26-0084	Line Locates (ROWS/ Contractors)	ROW-26-0084: Bobcat Contracting (Atmos). Excavating, Boring - Installment of a service gas line coming from the main gas line to the address. The address is a current construction site.. Scheduled Start Date:09/11/2026 Scheduled end date: 10/12/2026 Primary Contact: Jadiel Mendoza (682) 228-1403	1575 N Saginaw Blvd	Jay Cisneros	09/23/2026 at 5:10 PM	09/23/2026 at 12:05 PM	Jay Cisneros	Complete	09/23/2026 at 5:12 PM	2	26-004475-001	Water Line Locates	Water line located	Jay Cisneros	09/23/2026 at 5:11 PM	Completed	1	0
26-004476	Truck Inspection	Routine maintenance	Truck Inspection 507	205 Brenda Ln	Roberto Bachiller	09/24/2026 at 7:23 AM	09/24/2026 at 2:22 AM	Roberto Bachiller	Complete	09/24/2026 at 7:25 AM	1	26-004476-001	Maintain/Equip/Sytem	Truck 507, License Plate131-0178, 69433 miles. A/C did not get cool, went 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	09/24/2026 at 7:25 AM	Completed	0.25	0
26-004489	Water Quality city wide 9/24/26	Water Quality	set points have been changed on scada to keep towers filled for divers today.	205 Brenda Ln	Brice Goin	09/24/2026 at 8:30 AM	09/23/2026 at 7:00 PM	Brice Goin	Complete	09/29/2026 at 2:12 PM	1	26-004489-001	Daily Scada Readings	hours added	Brice Goin	09/29/2026 at 2:12 PM	Completed	0	2
26-004492	Landscaping job at keeter building	Routine maintenance	Removed a bush in between city hall and the keeter building.	355 Mcleroy Blvd W	Austin Jones	09/24/2026 at 9:39 AM	09/24/2026 at 3:00 AM	Austin Jones	Complete	09/24/2026 at 9:55 AM	1	26-004492-001	Maintain/Equip/Sytem	Removed a bush using the mini excavator and loaded it up into the mack dump truck.	Austin Jones	09/24/2026 at 9:54 AM	Completed	4.5	0
26-004494	Recycling Endpoints	Meters	Recycling Endpoints	1392 Jarvis Rd	Roberto Bachiller	09/24/2026 at 10:18 AM	09/24/2026 at 5:17 AM	Roberto Bachiller	Complete	09/24/2026 at 10:21 AM	1	26-004494-001	Meter maintenance	Recycling endpoints and putting in boxes.	Roberto Bachiller	09/24/2026 at 10:21 AM	Completed	1	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	OVERTIME HOURS
26-004496	Cleaning Truck 507	Routine maintenance	Cleaning truck 507	205 Brenda Ln	Roberto Bachiller	09/24/2026 at 11:04 AM	09/24/2026 at 6:03 AM	Roberto Bachiller	Complete	09/24/2026 at 11:08 AM	1	26-004496-001	Maintain/Equip/Sytem	Cleaning and washing truck 507	Roberto Bachiller	09/24/2026 at 11:07 AM	Completed	0.75	0
26-004502	Leak Detected	Meters	Leak Detected	412 Creek Terrace Dr	Roberto Bachiller	09/24/2026 at 3:27 PM	09/24/2026 at 9:57 AM	Roberto Bachiller	Complete	09/24/2026 at 3:33 PM	1	26-004502-001	Meter maintenance	I was replaced the endpoint on 412 Creek Terrace, and the encoder showed a leak at the customer's side. I check the meter for leaks, but everything looks good. I made contact with the customer and explained about the leak beyond the meter.	Roberto Bachiller	09/24/2026 at 3:32 PM	Completed	0.25	0
26-004515	Water Quality citywide 9/25/26	Water Quality	Jarvis tower has been struggling to maintain a residual since August, to counter the low residual I have been turning off the pumps at exactly 5 am to help maintain consistent residual. we are currently at 0.92 will update later on today in comments.	205 Brenda Ln	Brice Goin	09/26/2026 at 5:18 AM	09/25/2026 at 12:16 AM	Brice Goin	Complete	09/26/2026 at 5:26 AM	1	26-004515-001	Daily Scada Readings	Hours added	Brice Goin	09/26/2026 at 5:19 AM	Completed	0	2
26-004516	Flushing Jarvis 9/24	Water Quality	Divers were cleaning Jarvis EST, after we had isolated the tower we noticed the residual had dropped drastically low to barely a .55. We decided to drain the tower from 29 ft to 10 feet to expunge low cl2 water in the tower. Water loss 825,000 gallons.	205 Brenda Ln	Brice Goin	09/26/2026 at 5:33 AM	09/24/2026 at 7:28 AM	Brice Goin	Complete	09/26/2026 at 5:51 AM	1	26-004516-001	Daily Scada Readings	Hours added for job.	Brice Goin	09/26/2026 at 5:50 AM	Completed	5	1
26-004543	Changed Meter.	Meters	Changed Meter	1336 North Creek Dr	Roberto Bachiller	09/28/2026 at 4:04 PM	09/28/2026 at 7:45 AM	Roberto Bachiller	Complete	09/28/2026 at 4:09 PM	1	26-004543-001	Meter maintenance	I went and tried to turn service off to change the meter. The curbstop broke and we have to replace it. After changing, we installed a new meter and encoder.	Roberto Bachiller	09/28/2026 at 4:08 PM	Completed	5	0
26-004545	Water Quality	Water Quality	Construction samples at Saginaw High School for the domestic and fire riser line	800 North Blue Mound Road, Saginaw, Texas 76131	Jay Cisneros	09/28/2026 at 5:10 PM	09/28/2026 at 6:08 AM	Jay Cisneros	Complete	09/29/2026 at 4:49 PM	1	26-004545-001	Water Samples Collected	Collected samples and delivered them to the lab.	Jay Cisneros	09/28/2026 at 5:11 PM	Completed	3	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	OVERTIME HOURS
26-004561	Water Quality 9/28/26 citywide water quality	Water Quality	Bride has been turning of the pumps at 5am every morning to help residual at Jarvis EST. Residual started at .90 and ended at a .60 THIS IS DUE TO THIS BEING A NO WATERING DAY.	205 Brenda Ln	Brice Goin	09/29/2026 at 1:42 PM	09/28/2026 at 12:00 AM	Brice Goin	Complete	09/29/2026 at 1:44 PM	1	26-004561-001	Daily Scada Readings	Hours added.	Brice Goin	09/29/2026 at 1:43 PM	Completed	0	2
26-004562	Water Quality 9/29/26 Jarvis	Water Quality	Brice has noticed that the residual at Jarvis EST has been struggling since August. Brice has been turning off the pumps at 5am in the morning everyday to help with water quality issues in the tower. Jarvis tower went below a 0.5 and due to demand and pumps feed and draining nearly at the same time. Water was going into the tower a 3.0 but left at a 0.6. We have adjusted levels to be at 9.0ft low and 32 ft high. Ronnie has instructed Brice to STOP turning off the pumps at 5am to see what kind of effect that will have on the system. Brice advised that if we were going to do that it will only hurt the residual but we let the system go in auto at all times.	205 Brenda Ln	Brice Goin	09/29/2026 at 1:48 PM	09/29/2026 at 12:00 AM	Brice Goin	Complete	09/29/2026 at 1:51 PM	1	26-004562-001	Daily Scada Readings	hours added.	Brice Goin	09/29/2026 at 1:50 PM	Completed	0	2
26-004563	Line Locates (ROWS/ Contractors) 5455 S Blue Mound Rd	Line Locates (ROWS/ Contractors)	Line locates were done for Kimley-Horn to install irrigation meters at the median on S Blue Mound Rd. Brice went out to mark out lines and call in locates for other utilities.	5455 S Blue Mound Rd	Brice Goin	09/29/2026 at 1:55 PM	09/28/2026 at 4:51 AM	Brice Goin	Complete	09/29/2026 at 2:11 PM	1	26-004563-001	Water Line Locates	Hours added.	Brice Goin	09/29/2026 at 2:11 PM	Completed	2	0
26-004568	October 2026 Dead Ends List	Water Quality	October 2026 Deadends list is to be completed by the end of the month.		Brice Goin	09/29/2026 at 2:24 PM	10/01/2026 at 2:00 AM	Brice Goin, Jay Cisneros	Active		1	26-004568-001	Dead End Flushing	I flushed 8 dead ends around the city for water quality assurance. Used about roughly 600,000 gallons of water.	Brice Goin	10/06/2026 at 7:14 AM	Completed	8	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	OVERTIME HOURS
26-004574	ROW-26-0082	Line Locates (ROWS/ Contractors)	ROW-26-0082: Northeast Services (AT&T). Excavating, Boring - Placing AT&T fiber optic cable. Scheduled Start Date:09/15/2026 Scheduled end date: 12/15/2026 Primary Contact: Wes Barton (817) 266-1660	701 Saginaw Square Blvd	Jay Cisneros	09/29/2026 at 4:57 PM	09/29/2026 at 5:30 AM	Jay Cisneros	Complete	09/29/2026 at 4:59 PM	2	26-004574-001	Sewer Line Locates	Sewer line located	Jay Cisneros	09/29/2026 at 4:58 PM	Completed	1	0
26-004574	ROW-26-0082	Line Locates (ROWS/ Contractors)	ROW-26-0082: Northeast Services (AT&T). Excavating, Boring - Placing AT&T fiber optic cable. Scheduled Start Date:09/15/2026 Scheduled end date: 12/15/2026 Primary Contact: Wes Barton (817) 266-1660	701 Saginaw Square Blvd	Jay Cisneros	09/29/2026 at 4:57 PM	09/29/2026 at 5:30 AM	Jay Cisneros	Complete	09/29/2026 at 4:59 PM	2	26-004574-001	Water Line Locates	Water line located	Jay Cisneros	09/29/2026 at 4:59 PM	Completed	1	0
26-004575	Construction Samples	Water Quality	Construction Samples collected and delivered to the lab	1312 Jarvis Road, Saginaw, Texas 76131	Jay Cisneros	09/29/2026 at 5:01 PM	09/29/2026 at 7:35 AM	Jay Cisneros	Complete	09/29/2026 at 5:03 PM	1	26-004575-001	Water Samples Collected	Collected samples and delivered to the lab	Jay Cisneros	09/29/2026 at 5:02 PM	Completed	2	0
26-004577	Sewer Repairs	Sewer Repairs	Take out 2 squares of the sidewalk, and excavated down to the sewer service to repair the line and add a clean out.	716 Rockledge Dr	Angel Sanchez	09/30/2026 at 8:10 AM	09/30/2026 at 3:09 AM	Angel Sanchez	Complete	10/07/2026 at 8:54 AM	1	26-004577-001	Sewer service repair	Repair the 3 in sewer service and add a city side clean out	Angel Sanchez	09/30/2026 at 8:12 AM	Completed	12	0
26-004591	1050 Longhorn Rd oil change	Water Quality	Brice and Leo changed the transmission oil for pump 5 and added new oil.	1050 Longhorn Rd	Brice Goin	09/30/2026 at 2:38 PM	09/30/2026 at 9:35 AM	Brice Goin	Complete	09/30/2026 at 2:39 PM	1	26-004591-001	In House Line Locates	hours added	Brice Goin	09/30/2026 at 2:39 PM	Completed	2	0
26-004594	Water Quality	Water Quality	Collected Construction samples for Jackson at the Jarvis construction site. Delivered to the lab	1351 Jarvis Road, Saginaw, Texas 76179	Jay Cisneros	09/30/2026 at 5:06 PM	09/30/2026 at 6:04 AM	Jay Cisneros	Complete	09/30/2026 at 5:07 PM	1	26-004594-001	Water Samples Collected	Collected and delivered construction samples	Jay Cisneros	09/30/2026 at 5:06 PM	Completed	3	0
AVERAGE											1.49							3.06	0.48
TOTAL											134.00							275.75	43.00

Drainage Work Orders

Created Date from Work Order feed: 09/01/2026 - 09/30/2026

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	OVERTIME HOURS
26-001490	Vegetation Control	Vegetation Control	Mow spring hollow field	715 Falcon Road, Saginaw, Texas 76131	Daylon Cervantez	09/01/2026 at 5:12 PM	09/01/2026 at 3:00 AM	Daylon Cervantez	Complete	09/03/2026 at 11:48 AM	1	26-001490-001	Mowing Weed Eating	Mow spring hollow field with batwing	Daylon Cervantez	09/01/2026 at 5:13 PM	Completed	6	0
26-001503	Vegetation Control	Vegetation Control	Mow creek line at field behind Aldi	960 Wrigley Way, Saginaw, Texas 76179	Daylon Cervantez	09/02/2026 at 4:55 PM	09/02/2026 at 2:44 AM	Daylon Cervantez	Complete	09/03/2026 at 11:49 AM	1	26-001503-001	Mowing Weed Eating	Mowing creek line in field behind Aldi	Daylon Cervantez	09/02/2026 at 4:56 PM	Completed	5	0
26-001504	Spoils	Spoils	Haul off spoils from pile at yard to pit	205 Brenda Ln	Daylon Cervantez	09/02/2026 at 4:58 PM	09/02/2026 at 8:08 AM	Daylon Cervantez	Complete	09/02/2026 at 5:01 PM	1	26-001504-001	Remove Spoils	Haul off spoils from pile at yard to pit	Daylon Cervantez	09/02/2026 at 4:59 PM	Completed	3.5	0
26-001539	Vegetation Control	Vegetation Control	Mow field at spring hollow with batwing	145 Creek Terrace Drive, Saginaw, Texas 76131	Daylon Cervantez	09/03/2026 at 12:01 PM	08/27/2026 at 2:09 AM	Daylon Cervantez	Complete	09/03/2026 at 12:03 PM	1	26-001539-001	Mowing Weed Eating	Mowing spring hollow field with batwing	Daylon Cervantez	09/03/2026 at 12:03 PM	Completed	5	0
26-001540	Vegetation Control	Vegetation Control	Train Ruben in Boom mower	900 Longhorn Road, Saginaw, Texas 76179	Doug Goff	09/03/2026 at 12:42 PM	08/27/2026 at 2:30 AM	Doug Goff	Complete	09/03/2026 at 12:44 PM	1	26-001540-001	Mowing Weed Eating	Train Ruben our new hire on how to operate and mow with boom arm mower	Doug Goff	09/03/2026 at 12:43 PM	Completed	9	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	OVERTIME HOURS
26-001541	Enviromental Concern	Enviromental Concern	Check and follow spill trail	600 Minton Road, Saginaw, Texas 76179	Doug Goff	09/03/2026 at 12:45 PM	08/27/2026 at 6:45 AM	Doug Goff	Complete	09/03/2026 at 12:51 PM	1	26-001541-001	Complaint Inspection	Follow trail of spill from Defiel to Saginaw Blvd, then check to see which direction spill may have come from, also check if trail/spill was large enough to need attention. Trail was followed down to Burlington Rd at 3 way stop, there was a singular spill that was almost completely dried up at the eastbound stop sign. No further signs were found prior to that location. I was on the phone with Environmental Manager Matt Regan during process.	Doug Goff	09/03/2026 at 12:51 PM	Completed	0.25	0
26-001543	Spoils	Spoils	Haul off spoils using dump trucks	205 Brenda Ln	Doug Goff	09/03/2026 at 12:52 PM	09/02/2026 at 2:00 AM	Doug Goff	Complete	09/03/2026 at 12:53 PM	1	26-001543-001	Remove Spoils	Haul off spoils using dump trucks	Doug Goff	09/03/2026 at 12:53 PM	Completed	18	0
26-001581	Spoils	Spoils	Haul off spoils	205 Brenda Ln	Daylon Cervantez	09/08/2026 at 5:14 PM	09/08/2026 at 2:20 AM	Daylon Cervantez	Complete	09/08/2026 at 5:16 PM	1	26-001581-001	Spoil Disposal	Hauling off spoils from yard to the pit	Daylon Cervantez	09/08/2026 at 5:16 PM	Completed	18	0
26-001671	Vegetation Control	Vegetation Control	Mow Park center canal	300 Park Center Boulevard, Saginaw, Texas 76179	Daylon Cervantez	09/09/2026 at 5:26 PM	09/09/2026 at 2:21 AM	Daylon Cervantez	Complete	09/09/2026 at 5:28 PM	1	26-001671-001	Mowing Weed Eating	Mow and weed eat park center canal	Daylon Cervantez	09/09/2026 at 5:28 PM	Completed	8	0
26-001708	Vegetation Control	Vegetation Control	Mow field at green belt	816 Stafford Station Drive, Saginaw, Texas 76131	Daylon Cervantez	09/10/2026 at 5:12 PM	09/10/2026 at 3:05 AM	Daylon Cervantez	Complete	09/10/2026 at 5:18 PM	1	26-001708-001	Mowing Weed Eating	Mow field at green belt with rc mower and track mower	Daylon Cervantez	09/10/2026 at 5:17 PM	Completed	12	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	OVERTIME HOURS
26-001709	Vegetation Control	Vegetation Control	Mow creek line at highland station with boom arm	1275 High Country Trail, Saginaw, Texas 76131	Daylon Cervantez	09/10/2026 at 5:19 PM	09/10/2026 at 7:30 AM	Daylon Cervantez	Complete	09/10/2026 at 5:20 PM	1	26-001709-001	Mowing Weed Eating	Mowing creek line with boom arm at highland station	Daylon Cervantez	09/10/2026 at 5:20 PM	Completed	8	0
26-001732	Spoils	Spoils	Load spoils to be hauled off, fill roll off bin with large brush	205 Brenda Ln	Doug Goff	09/14/2026 at 7:42 AM	09/03/2026 at 2:00 AM	Doug Goff	Complete	09/14/2026 at 8:52 AM	1	26-001732-001	Remove Spoils	Load dump trucks throughout day with spoils to get hauled off, load roll off with large brush	Doug Goff	09/14/2026 at 7:44 AM	Completed	9	0
26-001733	Spoils	Spoils	Load trucks with spoils	205 Brenda Ln	Doug Goff	09/14/2026 at 7:47 AM	09/08/2026 at 2:00 AM	Doug Goff	Complete	09/14/2026 at 7:49 AM	1	26-001733-001	Remove Spoils	Load trucks with spoils using loader	Doug Goff	09/14/2026 at 7:48 AM	Completed	5	0
26-001734	Vegetation Control	Vegetation Control	Mow bar ditch with boom arm near location for TxDot	1228 S Blue Mound Rd	Doug Goff	09/14/2026 at 7:55 AM	09/09/2026 at 2:00 AM	Doug Goff	Complete	09/14/2026 at 7:57 AM	1	26-001734-001	Mowing Weed Eating	Mow bar ditch with boom arm for TxDot	Doug Goff	09/14/2026 at 7:56 AM	Completed	4.75	0
26-001735	Vegetation Control	Vegetation Control	Mow Green belt with boom arm	1501 High Country Trail, Saginaw, Texas 76131	Doug Goff	09/14/2026 at 7:59 AM	09/10/2026 at 3:00 AM	Doug Goff	Complete	09/14/2026 at 4:00 PM	1	26-001735-001	Mowing Weed Eating	Mow creek line and difficult areas with boom arm	Doug Goff	09/14/2026 at 8:00 AM	Completed	3.5	0
26-004246	Enviromental Concern	Enviromental Concern	Inspect storm drain inlet for grease build up	1001 Windsor Drive, Saginaw, Texas 76179	Doug Goff	09/14/2026 at 3:46 PM	09/14/2026 at 6:30 AM	Doug Goff	Complete	09/14/2026 at 3:54 PM	2	26-004246-001	Complaint Follow-Up	Kitty litter was poured onto build up and scrubbed There is staining on the concrete from the grease Kitty litter was scrubbed onto concrete to remove as much residue as possible	Doug Goff	09/14/2026 at 3:53 PM	Completed	6	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	OVERTIME HOURS
26-004246	Enviromental Concern	Enviromental Concern	Inspect storm drain inlet for grease build up	1001 Windsor Drive, Saginaw, Texas 76179	Doug Goff	09/14/2026 at 3:46 PM	09/14/2026 at 6:30 AM	Doug Goff	Complete	09/14/2026 at 3:54 PM	2	26-004246-001	Complaint Inspection	Inspected storm drain inlet there is signs of grease being poured into storm drain on east side of inlet There was also a complaint of grass clippings being blown into storm drain as well Found no excessive build up of grass, but grass at throat of inlet and inside storm drain is visible Will need to get tools and kitty litter to clean up grease residue	Doug Goff	09/14/2026 at 3:50 PM	Completed	1	0
26-004247	Vegetation Control	Vegetation Control	Finish mowing Highland park with boom arm	1277 High Country Trail, Saginaw, Texas 76131	Doug Goff	09/14/2026 at 4:01 PM	09/14/2026 at 3:00 AM	Doug Goff	Complete	09/14/2026 at 4:09 PM	1	26-004247-001	Mowing Weed Eating	Finish mowing highland park with boom arm Acres: 0.5	Doug Goff	09/14/2026 at 4:03 PM	Completed	7.5	0
26-004248	Vegetation Control	Vegetation Control	Finish mowing Green Belt with boom arm (2.25 acres)	1501 High Country Trail, Saginaw, Texas 76131	Daylon Cervantez	09/14/2026 at 4:06 PM	09/14/2026 at 10:50 AM	Daylon Cervantez	Complete	09/14/2026 at 5:05 PM	1	26-004248-001	Mowing Weed Eating	Finish mowing Green belt with Boom arm (2.25 acres)	Daylon Cervantez	09/14/2026 at 4:08 PM	Completed	6	0
26-004279	Vegetation Control	Vegetation Control	Mow Minton field in batwing and track mower (1 acres)	700 Minton Road, Saginaw, Texas 76179	Daylon Cervantez	09/16/2026 at 7:10 AM	09/15/2026 at 3:00 AM	Daylon Cervantez	Complete	09/16/2026 at 7:29 AM	1	26-004279-001	Mowing Weed Eating	Mow Minton field in batwing and track mower (1 acres)	Daylon Cervantez	09/16/2026 at 7:12 AM	Completed	8	0
26-004281	Vegetation Control	Vegetation Control	Mow and weed eat field on Minton road	700 Minton Road, Saginaw, Texas 76179	Daylon Cervantez	09/16/2026 at 7:20 AM	09/15/2026 at 7:30 AM	Daylon Cervantez	Complete	09/16/2026 at 7:23 AM	1	26-004281-001	Mowing Weed Eating	Mow around poles and fire hydrants with track zero and weed eat train tracks (acres .1)	Daylon Cervantez	09/16/2026 at 7:23 AM	Completed	4	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	OVERTIME HOURS
26-004282	Vegetation Control	Vegetation Control	Mowing drainage creek Infront of Aldi (236 ft)	923 North Saginaw Boulevard, Saginaw, Texas 76179	Daylon Cervantez	09/16/2026 at 7:27 AM	09/15/2026 at 8:00 AM	Daylon Cervantez	Complete	09/16/2026 at 7:28 AM	1	26-004282-001	Mowing Weed Eating	Mowing drainage creek Infront of Aldi in boom arm (236 ft)	Daylon Cervantez	09/16/2026 at 7:28 AM	Completed	2	0
26-004297	Vegetation Control	Vegetation Control	Mow south end of West cement creek with RC	900 Longhorn Road, Saginaw, Texas 76179	Doug Goff	09/16/2026 at 4:46 PM	09/16/2026 at 3:20 AM	Doug Goff	Complete	09/16/2026 at 4:52 PM	1	26-004297-001	Mowing Weed Eating	Mow south end of West Cement Creek with RC (Acres: 0.3)	Doug Goff	09/16/2026 at 4:47 PM	Completed	9	0
26-004298	Vegetation Control	Vegetation Control	Mow West Cement creek with boom arm	811 W Mcleroy Blvd, Saginaw, Texas 76179	Doug Goff	09/16/2026 at 4:53 PM	09/16/2026 at 5:30 AM	Doug Goff	Complete	09/16/2026 at 4:55 PM	1	26-004298-001	Mowing Weed Eating	Mow West Cement creek with boom arm (Acres: 3)	Doug Goff	09/16/2026 at 4:55 PM	Completed	6	0
26-004299	Vegetation Control	Vegetation Control	Chip up dead tree limbs previously removed from East Cement creek	280 Longhorn Road, Saginaw, Texas 76179	Doug Goff	09/16/2026 at 4:57 PM	09/16/2026 at 3:00 AM	Doug Goff	Complete	09/16/2026 at 5:02 PM	1	26-004299-001	Tree Trimming	Chip up tree limbs on lot previously removed from canal (LF: 30)	Doug Goff	09/16/2026 at 5:01 PM	Completed	6	0
26-004301	Vegetation Control	Vegetation Control	Mow canal near Aldi with RC	901 N Saginaw Blvd	Doug Goff	09/16/2026 at 5:05 PM	09/16/2026 at 9:00 AM	Doug Goff	Complete	09/16/2026 at 5:07 PM	1	26-004301-001	Mowing Weed Eating	Mow west side of canal in front of Aldi with RC (Acres: 0.1)	Doug Goff	09/16/2026 at 5:06 PM	Completed	4	0
26-004335	Ditches	Ditches	Regrade canal at south end of West Cement creek	900 Longhorn Road, Saginaw, Texas 76179	Doug Goff	09/17/2026 at 5:01 PM	09/17/2026 at 2:00 AM	Doug Goff	Complete	09/17/2026 at 5:05 PM	1	26-004335-001	Regrade Ditches	Regrade canal by removing sediment build up and tree stumps with excavator (LF: 190)	Doug Goff	09/17/2026 at 5:04 PM	Completed	9	0
26-004337	Spoils	Spoils	Haul off spoils from south end of West Cement Creek (Loads: 7)	900 Longhorn Road, Saginaw, Texas 76179	Doug Goff	09/17/2026 at 5:07 PM	09/17/2026 at 2:00 AM	Doug Goff	Complete	09/17/2026 at 5:09 PM	1	26-004337-001	Remove Spoils	Haul off spoils using loader and 650 (Loads: 7)	Doug Goff	09/17/2026 at 5:09 PM	Completed	18	0
26-004445	Vegetation Control	Vegetation Control	Mow and weed eat easement south of river church	216 Opal Street, Saginaw, Texas 76179	Daylon Cervantez	09/22/2026 at 5:15 PM	09/22/2026 at 10:05 AM	Daylon Cervantez	Complete	09/22/2026 at 5:17 PM	1	26-004445-001	Mowing Weed Eating	Mow and weed eat easement south of the river church	Daylon Cervantez	09/22/2026 at 5:17 PM	Completed	4	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	OVERTIME HOURS
26-004473	Spoils	Spoils	Haul off spoils	724 Rebecca Lane, Saginaw, Texas 76131	Daylon Cervantez	09/23/2026 at 4:57 PM	09/23/2026 at 2:08 AM	Daylon Cervantez	Complete	09/23/2026 at 4:59 PM	1	26-004473-001	Remove Spoils	Haul off spoils from north end of willow creek in 550 & mac dump truck	Daylon Cervantez	09/23/2026 at 4:58 PM	Completed	27	0
26-004512	Street Cleaning	Street Cleaning	Scraping curbs	205 Brenda Ln	Daylon Cervantez	09/24/2026 at 5:22 PM	09/24/2026 at 7:30 AM	Daylon Cervantez	Complete	09/24/2026 at 5:25 PM	1	26-004512-001	Scrape Curbs	Scraping curbs throughout city	Daylon Cervantez	09/24/2026 at 5:24 PM	Completed	10	0
26-004546	Spoils	Spoils	Haul off spoils	724 Rebecca Lane, Saginaw, Texas 76131	Daylon Cervantez	09/28/2026 at 5:12 PM	09/28/2026 at 2:30 AM	Daylon Cervantez	Complete	09/28/2026 at 5:13 PM	1	26-004546-001	Remove Spoils	Haul off spoils from yard	Daylon Cervantez	09/28/2026 at 5:13 PM	Completed	27	0
AVERAGE											**1.06**							**8.42**	**0.00**
TOTAL											**34.00**							**269.50**	**0.00**

DASHBOARD REPORT

City of Saginaw

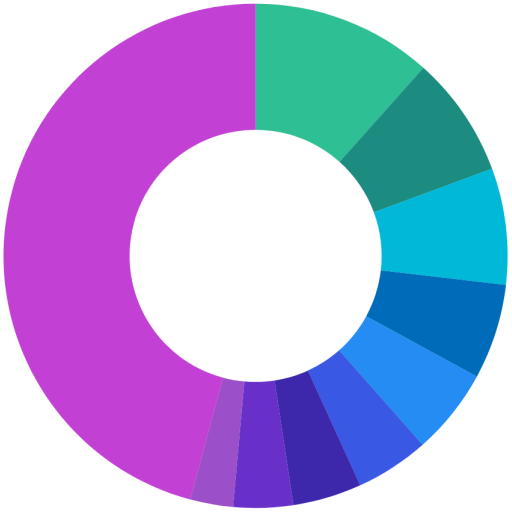
Time frame	**Tue, Sep 1, 2026 - Wed, Sep 30, 2026**
Total hours	**307.29**
Billable hours	**0.00**
Comment	Environmental Department monthly report.

Projects (Hours)



- Environmental (18%)
- Cross Connection Control Program (18%)
- Division Management (16%)
- Commercial (11%)
- Fats, Oils & Grease Program (6%)
- Stormwater Management (5%)
- Erosion Control (5%)
- Budget (5%)
- Drainage (4%)
- Other (13%)

Tasks (Hours)



- General (12%)
- Plan Review (8%)
- Filing/Scanning/Downloading (7%)
- Special Projects (6%)
- Inspection/Investigation (6%)
- Meeting (5%)
- Backflow Tests Processed (4%)
- Database (4%)
- Visual City Inspection - Hours (3%)
- Other (46%)

PROJECT/TASK	TOTAL HOURS	BILLABLE HOURS
Project: Environmental	**55.76**	**0.00**
Special Projects	18.75	0.00
General	17.87	0.00
Inspection/Investigation	7.55	0.00

Training	5.00	0.00
Meeting	3.13	0.00
Complete Payroll	1.74	0.00
Phone Call/Correspondence	1.05	0.00
FOIA Request	0.67	0.00
Project: Cross Connection Control Program	**54.90**	**0.00**
Filing/Scanning/Downloading	22.95	0.00
Backflow Tests Processed	13.54	0.00
Letters Sent	6.58	0.00
Inspection/Investigation	3.08	0.00
Database	2.33	0.00
Add/Change Address	2.00	0.00
Data Review	1.67	0.00
Phone Call/Correspondence	1.42	0.00
Meeting	1.33	0.00
Project: Division Management	**47.82**	**0.00**
General	11.99	0.00
Meeting	8.87	0.00
Job Descriptions	5.58	0.00
City Council Agenda	3.90	0.00
City Council Meeting Prep	3.64	0.00
Time Sheets	2.84	0.00
One on One Meeting	2.48	0.00
Inspection/Investigation	2.18	0.00
Work Order System	2.00	0.00
City Council Meeting	1.59	0.00
Work Orders/Citizen Requests	1.16	0.00
Personnel	0.66	0.00
Equipment	0.39	0.00
Monthly Report	0.38	0.00
Phone Call/Correspondence	0.16	0.00
Project: Commercial	**34.96**	**0.00**
Plan Review	23.90	0.00
C/O Inspection	6.10	0.00
DRC Meeting	4.04	0.00
C/O Follow-Up	0.92	0.00
Project: Fats, Oils & Grease Program	**17.61**	**0.00**
Database	9.43	0.00
Trip Tickets Processed	3.40	0.00
Ordinance Development	2.87	0.00
File Trip Tickets	1.91	0.00
Project: Stormwater Management	**15.88**	**0.00**

Visual City Inspection - Hours	8.45	0.00
Inspection/Investigation	3.92	0.00
Outfall Inspection	2.83	0.00
General	0.68	0.00
Project: Erosion Control	**15.23**	**0.00**
MAD Concepts	3.84	0.00
Data Upload	2.67	0.00
1300 Jarvis Rd	1.56	0.00
Beltmill Cottages	0.83	0.00
Frontier Development - W McLeroy Blvd @ Old Decatur Rd	0.83	0.00
Cook Lane - Industrial Park	0.75	0.00
Falcon-Saginaw Distribution Center	0.75	0.00
Rose City Plaza	0.58	0.00
Saginaw High School Athletic Complex Remodel	0.58	0.00
Wayside Rebuild	0.58	0.00
Holloway Office Building	0.50	0.00
E Bailey Boswell Rd @ Sassafras St / Office Space	0.42	0.00
Hardwick Development	0.42	0.00
Shoppes at the Square	0.33	0.00
Willow Vista Estates	0.33	0.00
Inspection/Investigation	0.26	0.00
Project: Budget	**14.45**	**0.00**
Invoice Pay/Review	5.39	0.00
Quote Review	4.07	0.00
Credit Cards	3.32	0.00
Budget Spreadsheet Update	1.67	0.00
Project: Drainage	**11.72**	**0.00**
Site Visit	6.22	0.00
Daily Task Meeting	4.21	0.00
General	1.29	0.00
Project: Industrial Pretreatment	**9.08**	**0.00**
Semi-Annual Report	2.84	0.00
Research	2.35	0.00
CTI Saginaw I, LLC - CTI Beanmaker	1.39	0.00
Compliance Report	1.33	0.00
Meeting	1.17	0.00
Project: Training-Environmental	**8.99**	**0.00**
Research/Registration	6.51	0.00
CISEC License	2.48	0.00
Project: Special Events	**7.87**	**0.00**
Special Events Committee Meeting	7.87	0.00
Project: Water Conservation	**4.59**	**0.00**

General	2.58	0.00
City Drive	0.77	0.00
Reporting	0.66	0.00
Exemption Request/Approval	0.58	0.00
Project: City Ordinance	**2.95**	**0.00**
Review	2.95	0.00
Project: Trash, Graffiti, Spoils	**2.17**	**0.00**
Spoils	2.17	0.00
Project: MS4 Permit	**2.08**	**0.00**
Public Outreach	2.08	0.00
Project: Equipment	**1.23**	**0.00**
General	1.23	0.00
TOTAL	**307.29**	**0.00**

DASHBOARD REPORT

City of Saginaw

Time frame	**Tue, Sep 1, 2026 - Wed, Sep 30, 2026**
Total hours	**448.00**
Billable hours	**13.24**
Comment	Drainage Department monthly report.

Projects (Hours)



- Trash, Graffiti, Spoils (28%)
- Drainage (22%)
- Vegetation; Growth and Control (20%)
- Storm Drains, Canals, Culverts (9%)
- Training-Drainage (8%)
- Equipment (7%)
- Street Cleaning (3%)
- Assist Other Departments (3%)
- Budget (0%)

Tasks (Hours)



- Spoils (27%)
- Mowing/Weed Eating (19%)
- Project (10%)
- General (7%)
- New Hire Training (7%)
- Check Drains - Check List (5%)
- Regrade Ditches (4%)
- Meeting (4%)
- Scrape Curbs (3%)
- Other (13%)

PROJECT/TASK	TOTAL HOURS	BILLABLE HOURS
Project: Trash, Graffiti, Spoils	**123.36**	**0.00**
Spoils	122.61	0.00
Correspondence	0.75	0.00
Project: Drainage	**100.09**	**0.00**
Project	45.23	0.00
General	25.15	0.00
Meeting	17.02	0.00
Daily Task Meeting	4.35	0.00

Input Work Order	3.88	0.00
Inspection/Investigation	3.04	0.00
Monthly Checklist	1.42	0.00
Project: Vegetation; Growth and Control	**90.11**	**0.00**
Mowing/Weed Eating	84.55	0.00
Tree Trimming	3.76	0.00
Inspection/Investigation	1.80	0.00
Project: Storm Drains, Canals, Culverts	**40.19**	**0.00**
Check Drains - Check List	20.96	0.00
Regrade Ditches	19.23	0.00
Project: Training-Drainage	**34.62**	**0.00**
New Hire Training	31.18	0.00
City Required Training	3.08	0.00
General	0.36	0.00
Project: Equipment	**30.39**	**0.00**
Maintenance	11.66	0.00
General	6.64	0.00
Delivery	3.82	0.00
Inspection/Investigation	3.43	0.00
Phone Call/Correspondence	3.35	0.00
Purchasing	1.12	0.00
Research	0.37	0.00
Project: Street Cleaning	**15.30**	**0.00**
Scrape Curbs	14.80	0.00
General	0.50	0.00
Project: Assist Other Departments	**13.24**	**13.24**
Assist Street Department	7.33	7.33
Assist Environmental Department	5.65	5.65
Assist Other City Departments	0.26	0.26
Project: Budget	**0.70**	**0.00**
Credit Cards	0.70	0.00
TOTAL	**448.00**	**13.24**

Code Summary Report Activity Type

Activity Date09/01/2026 TO 09/30/2026

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Row Total
CITATION	0	0	0	0	0	0	0	0	12	0	0	0	12
CITATION DISMISSAL REQ	0	0	0	0	0	0	0	0	2	0	0	0	2
COMPLAINT	0	0	0	0	0	0	0	0	31	0	0	0	31
CORRESPONDENCE OUT	0	0	0	0	0	0	0	0	1	0	0	0	1
CORRESPONDENCE RECEIVED	0	0	0	0	0	0	0	0	5	0	0	0	5
COURT	0	0	0	0	0	0	0	0	1	0	0	0	1
DISPOSITION REQUEST	0	0	0	0	0	0	0	0	80	0	0	0	80
DOOR HANGER	0	0	0	0	0	0	0	0	131	0	0	0	131
DRAIN POOL	0	0	0	0	0	0	0	0	1	0	0	0	1
EMAIL	0	0	0	0	0	0	0	0	121	0	0	0	121
FYI	0	0	0	0	0	0	0	0	1	0	0	0	1
INSPECTION	0	0	0	0	0	0	0	0	344	0	0	0	344
INSPECTION - CITATION OR WARRANT	0	0	0	0	0	0	0	0	41	0	0	0	41
INSPECTION - FOLLOW UP	0	0	0	0	0	0	0	0	518	0	0	0	518
INSPECTION - STOP & KNOCK	0	0	0	0	0	0	0	0	8	0	0	0	8
MAIL RETURN	0	0	0	0	0	0	0	0	2	0	0	0	2
MEETING	0	0	0	0	0	0	0	0	18	0	0	0	18
NOV	0	0	0	0	0	0	0	0	77	0	0	0	77
NOV - FINAL	0	0	0	0	0	0	0	0	9	0	0	0	9
NOV - POSTED	0	0	0	0	0	0	0	0	10	0	0	0	10
OFFICE VISIT	0	0	0	0	0	0	0	0	2	0	0	0	2
PORTABLE SIGN PERMIT CREATED	0	0	0	0	0	0	0	0	3	0	0	0	3
PULL FILE	0	0	0	0	0	0	0	0	4	0	0	0	4
REQUEST FOR INSPECTION FROM CC	0	0	0	0	0	0	0	0	3	0	0	0	3
SEARCH DATA	0	0	0	0	0	0	0	0	6	0	0	0	6
SELF REPORTING	0	0	0	0	0	0	0	0	1	0	0	0	1
SITE VISIT	0	0	0	0	0	0	0	0	3	0	0	0	3
T CALL	0	0	0	0	0	0	0	0	129	0	0	0	129
TEXT MESSAGE	0	0	0	0	0	0	0	0	12	0	0	0	12
UPDATE TENANT OR OWNER INFO	0	0	0	0	0	0	0	0	103	0	0	0	103
VERBAL WARNING	0	0	0	0	0	0	0	0	7	0	0	0	7
WARNING NOTICE	0	0	0	0	0	0	0	0	66	0	0	0	66
Totals:	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**1752**	**0**	**0**	**0**	**1752**

Print



Code Summary Report Violation Name

Violation Date09/01/2026 TO 09/30/2026

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Row Total
BSW	0	0	0	0	0	0	0	0	21	0	0	0	21
FIRE CODE	0	0	0	0	0	0	0	0	90	0	0	0	90
GARBAGE REG	0	0	0	0	0	0	0	0	4	0	0	0	4
HG	0	0	0	0	0	0	0	0	39	0	0	0	39
ILLICIT DISCHARGE	0	0	0	0	0	0	0	0	1	0	0	0	1
IPMC	0	0	0	0	0	0	0	0	5	0	0	0	5
IPMC - INOP VEHICLE	0	0	0	0	0	0	0	0	24	0	0	0	24
MAINTENANCE	0	0	0	0	0	0	0	0	2	0	0	0	2
NUISANCE	0	0	0	0	0	0	0	0	15	0	0	0	15
OUTSIDE STORAGE	0	0	0	0	0	0	0	0	95	0	0	0	95
PARKING	0	0	0	0	0	0	0	0	14	0	0	0	14
POOL ENCLOSURE	0	0	0	0	0	0	0	0	1	0	0	0	1
PORTABLE SIGN PERMIT ISSUED	0	0	0	0	0	0	0	0	3	0	0	0	3
PROPERTY RECORD UPDATE	0	0	0	0	0	0	0	0	43	0	0	0	43
SELF REPORTING	0	0	0	0	0	0	0	0	1	0	0	0	1
SUB A FENCE	0	0	0	0	0	0	0	0	4	0	0	0	4
VACANT W/ STRUCTURE	0	0	0	0	0	0	0	0	42	0	0	0	42
VEHICLE ON LIFT	0	0	0	0	0	0	0	0	1	0	0	0	1
WATERING RESTRICTION	0	0	0	0	0	0	0	0	2	0	0	0	2
WORK_BUILDING_ACTIVITY NO PERMIT	0	0	0	0	0	0	0	0	4	0	0	0	4
ZONING	0	0	0	0	0	0	0	0	1	0	0	0	1
Totals:	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**412**	**0**	**0**	**0**	**412**

Print

CODE GRAPHS

ADVANCED SEARCH RESULTS

Selected	Case Number	Case Date	Owner	Address	Violation 1	STATUS	Assigned To	Edit/View
☐	59103	09/02/2026	RIOS MARIBEL	520 THOMPSON	VACANT W/ STRUCTURE	Open	M EMMETT	✎
☐	59117	09/03/2026	RS RENTAL II LLC	204 PIMLICO	VACANT W/ STRUCTURE	Open	M EMMETT	✎
☐	59118	09/03/2026	STEVEN P & VERONICA SALAS	321 SOUTHERN	VACANT W/ STRUCTURE	Open	M EMMETT	✎
☐	59119	09/03/2026	JAMES L HARRIS	204 APPALOOSA DR	VACANT W/ STRUCTURE	Open	M EMMETT	✎
☐	59120	09/03/2026	BRIAN W BUSH	358 RUIDOSO CT	VACANT W/ STRUCTURE	Open	M EMMETT	✎
☐	59121	09/03/2026	JACOB PHILLIPS	1142 LANDSDALE LN	VACANT W/ STRUCTURE	Open	M EMMETT	✎
☐	59205	09/15/2026	TIMOTHY BICKNELL ETAL	260 PIMLICO	VACANT W/ STRUCTURE	Open	M EMMETT	✎
☐	59206	09/15/2026	AMF PROPERTIES LLC	309 CAMBRIDGE DR	VACANT W/ STRUCTURE	Closed	M EMMETT	✎
☐	59124	09/03/2026	STEVE & SARAH H MARTINEZ	1012 KINGSLEY DR	VACANT W/ STRUCTURE	Open	M EMMETT	✎
☐	59153	09/15/2026	GREGORY P LAWRENCE	336 SADDLE TRL	VACANT W/ STRUCTURE	Open	M EMMETT	✎
☐	59156	09/15/2026	MICHAEL & ENRICA BINION	407 CAMBRIDGE	VACANT W/ STRUCTURE	Open	M EMMETT	✎
☐	59157	09/15/2026	BINION PROPERTIES LLC	223 CAMBRIDGE	VACANT W/ STRUCTURE	Open	M EMMETT	✎
☐	59214	09/15/2026	JAMES & MARY STUART	516 HAZELNUT CT	VACANT W/ STRUCTURE	Closed	M EMMETT	✎
☐	59215	09/15/2026	TENAX DPI PROPERTY LLC	516 CAMBRIDGE	VACANT W/ STRUCTURE	Open	M EMMETT	✎

Records 1 to 44 (of 44)

1

Selected	Case Number	Case Date	Owner	Address	Violation 1	STATUS	Assigned To	Edit/View
☐	59278	09/17/2026	CHARLI CASTRO	272 PALOMINO DR	VACANT W/ STRUCTURE	Open	M EMMETT	✎
☐	59285	09/17/2026	SPRADLING & ASSOCIATES LLC	824 LOTTIE LN	VACANT W/ STRUCTURE	Open	M EMMETT	✎
☐	59223	09/15/2026	TSHA FOURPLEX PROPERTIES LLC	400 CAMBRIDGE DR	VACANT W/ STRUCTURE	Open	M EMMETT	✎
☐	59359	09/23/2026	LAWANDA ARISOLA	826 WHITE ROCK	VACANT W/ STRUCTURE	Open	M EMMETT	✎
☐	59375	09/23/2026	MANUEL F GARZA	840 BRISTOL AVE	VACANT W/ STRUCTURE	Open	M EMMETT	✎
☐	59376	09/23/2026	FRANKS, BEVERLY A	1062 ROUNDROCK	VACANT W/ STRUCTURE	Open	M EMMETT	✎
☐	59382	09/23/2026	F K H - SFR PROPCO I LP	101 CANTERBURY DR	VACANT W/ STRUCTURE	Open	M EMMETT	✎
☐	59383	09/23/2026	SCOTT E WALKER	609 PIPER DR	VACANT W/ STRUCTURE	Open	M EMMETT	✎
☐	59435	09/30/2026	A H 4 R - A M H 2015 -1 BORROWER LLC	948 SANTA FE DR	VACANT W/ STRUCTURE	Open	J WHEELAND	✎
☐	59378	09/23/2026	STANLEY B FLOURNOY	1209 BEESTONE DR	VACANT W/ STRUCTURE	Closed	J WHEELAND	✎
☐	59371	09/23/2026	OSCAR M BAHENA	821 ATCHISON DR	VACANT W/ STRUCTURE	Open	J WHEELAND	✎
☐	59274	09/16/2026	OLGA ESCARENO	433 NORMANDY LN	VACANT W/ STRUCTURE	Closed	J WHEELAND	✎
☐	59348	09/22/2026	SOUTHER HILLS PROPERTY GROUP LLC	453 EDWARDS DR	VACANT W/ STRUCTURE	Open	J WHEELAND	✎
☐	59350	09/22/2026	HILL REAL ESTATE DFW LLC	741 CARDINAL DR	VACANT W/ STRUCTURE	Open	J WHEELAND	✎
☐	59353	09/22/2026	DARREN MAX WILEMON	544 NORTH PARK DR	VACANT W/ STRUCTURE	Open	J WHEELAND	✎
☐	59357	09/23/2026	REWREZ LLC D/B/A SHELLPOINT MORTGAGE SERVICING %NEWREZ LLC	355 RIDGECREST DR	VACANT W/ STRUCTURE	Open	J WHEELAND	✎
☐	59216	09/15/2026	SCOTT CLINTON WYNE	908 COMISKEY CT	VACANT W/ STRUCTURE	Open	J WHEELAND	✎

1

Records 1 to 44 (of 44)

Selected	Case Number	Case Date	Owner	Address	Violation 1	STATUS	Assigned To	Edit/View
☐	59217	09/15/2026	JOHN III & MONICA ZAIGER	916 FENWAY LN	VACANT W/ STRUCTURE	Open	J WHEELAND	✎
☐	59218	09/15/2026	ULLOA FAMILY TRUST (CONRAD ULLOA III)	500 LEATHERMAN	VACANT W/ STRUCTURE	Open	J WHEELAND	✎
☐	59161	09/15/2026	MIGUEL ACOSTA JR	1012 GRAND CENTRAL PKWY	VACANT W/ STRUCTURE	Closed	J WHEELAND	✎
☐	59165	09/15/2026	DW3 HOMES LLC	900 SAYBROOK	VACANT W/ STRUCTURE	Open	J WHEELAND	✎
☐	59207	09/15/2026	VICKIE G BUCHANAN	1024 UNION DR	VACANT W/ STRUCTURE	Open	J WHEELAND	✎
☐	59208	09/15/2026	ICM SFR LP	1152 TRINITY TR	VACANT W/ STRUCTURE	Open	J WHEELAND	✎
☐	59209	09/15/2026	HPA TEXAS SUB 2017-1 LLC	1136 ROUNDHOUSE DR	VACANT W/ STRUCTURE	Open	J WHEELAND	✎
☐	59210	09/15/2026	A R M M ASSET COMPANY 1 LLC	816 BIG SKY LN	VACANT W/ STRUCTURE	Closed	J WHEELAND	✎
☐	59211	09/15/2026	AFR JC-3 PROPERTY LLC	1085 HARRIMAN DR	VACANT W/ STRUCTURE	Open	J WHEELAND	✎
☐	59212	09/15/2026	NICOLAS ROBERT NOVAK	732 ORIOLE DR	VACANT W/ STRUCTURE	Open	J WHEELAND	✎
☐	59213	09/15/2026	LAXMI ADHIKARI	576 PENDENNIS DR	VACANT W/ STRUCTURE	Open	J WHEELAND	✎
☐	59122	09/03/2026	JAMES & JACKIE ALLEN BRAXTON	812 EAGLE DR	VACANT W/ STRUCTURE	Open	J WHEELAND	✎
☐	59123	09/03/2026	JOSHUA AZEVEDO	820 EAGLE	VACANT W/ STRUCTURE	Open	J WHEELAND	✎

1

Records 1 to 44 (of 44)

RECREATION & AQUATICS DIVISION ~ MONTHLY REPORT

City of Saginaw Community Services Department - Fiscal Year 2025/2026

MEMBERS / ADMISSIONS	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	FY25/26	FY24/25
Rec. Center - Memberships	66	44	59	91	74	65	56	77	101	99	90	50	872	970
Rec. Center - Membership Admissions	3,298	1,544	1,653	1,667	1,960	2,115	2,158	2,027	2,146	2,310	2,273	1,854	25,005	25,760
Rec. Center Day Passes - Residents	135	169	179	243	203	203	172	142	116	104	121	58	1,845	1,765
Rec. Center Day Passes - Non Residents	63	110	125	123	102	124	116	101	98	101	157	60	1,280	1,148
Aquatic Center - Memberships	0	0	0	0	0	0	0	9	133	15	0	0	157	241
Aquatic Center - Admission	0	0	0	0	0	0	0	0	3,315	2,515	672	0	6,502	11,041
25/26 TOTALS:	**3,562**	**1,867**	**2,016**	**2,124**	**2,339**	**2,507**	**2,502**	**2,356**	**5,909**	**5,144**	**3,313**	**2,022**	**35,661**	**40,925**
LAST YEAR TOTALS:	4,178	2,111	1,896	2,267	2,213	2,340	1,824	2,285	8,033	7,856	3,841	2,081	**40,925**	
INCREASE / DECREASE:	*(616)*	*(244)*	*120*	*(143)*	*126*	*167*	*678*	*71*	*(2,124)*	*(2,712)*	*(528)*	*(59)*	***(5,264)***	

PARTICIPATION / USERS / VISITORS	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	FY25/26	FY24/25
Class Programs/Summer Camp	830	647	671	653	822	895	933	855	1,086	1,022	725	783	9,922	2,031
Food Trucks	68	52	49	32	61	124	90	142	102	141	98	73	1,032	747
Swim Lessons/Water Aerobics	0	0	0	0	0	0	0	0	39	39	0	0	78	90
Special Event Participation	4,600	95	5,112	0	15	0	0	1,500	3,000	0	750	0	15,072	9,332
Athletic Teams	13	0	0	0	12	2	0	12	5	0	8	8	60	55
25/26 TOTALS:	**5,511**	**794**	**5,832**	**685**	**910**	**1,021**	**1,023**	**2,509**	**4,232**	**1,202**	**1,581**	**864**	**26,164**	**12,255**
LAST YEAR TOTALS:	3,427	540	1,309	157	323	448	555	826	2,446	1,889	142	193	**12,255**	
INCREASE / DECREASE:	*2,084*	*254*	*4,523*	*528*	*587*	*573*	*468*	*1,683*	*1,786*	*(687)*	*1,439*	*671*	***13,909***	

REVENUES	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	FY25/26	FY24/25
Facility & Park Reservations	$7,981.00	$2,569.00	$5,475.00	$20,199.00	$9,605.00	$10,296.00	$8,486.00	$6,819.00	$6,377.00	$6,537.00	$13,696.00	$3,682.00	$101,722.00	$92,917.00
Recreation/Aquatic Center Memberships	$2,070.00	$1,250.00	$2,220.00	$3,165.00	$3,170.00	$2,215.00	$1,785.00	$2,800.00	$11,540.00	$2,712.00	$2,090.00	$1,380.00	$36,397.00	$36,123.50
Community Event/T &G Donations	$0.00	$405.00	$80.00	$0.00	$45.00	$125.00	$305.00	$1,780.00	$11,400.00	$5,025.00	$1,200.00	$11,830.00	$32,195.00	$0.00
Programs/Classes	$2,580.00	$2,946.90	$2,565.60	$2,609.00	$3,204.55	$3,656.80	$3,658.95	$13,573.60	$46,473.20	$33,591.00	$3,189.00	$3,495.00	$121,543.60	$124,468.10
Swimming / Aquatic Center	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$140.00	$1,605.00	$1,071.00	$845.00	$0.00	$0.00	$3,661.00	$4,145.00
Team Sports / Athletic Leagues	$750.00	$0.00	$300.00	$0.00	$1,400.00	$2,450.00	$0.00	$1,800.00	$2,450.00	$1,050.00	$1,750.00	$3,150.00	$15,100.00	$15,100.00
Miscellaneious / Lockers / Vending	$523.44	$93.78	$94.01	$206.71	$96.33	$300.40	$120.67	$97.02	$110.18	$284.19	$245.82	$310.29	$2,482.84	$2,390.05
Day Use Passes	$1,305.00	$1,945.00	$2,145.00	$2,445.00	$2,035.00	$2,255.00	$2,020.00	$1,720.00	$37,386.00	$27,548.00	$9,377.00	$890.00	$91,071.00	$90,684.00
Donations	$0.00	$0.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$25.00	$724.50
Pool Concessions	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,983.00	$1,568.00	$433.00	$0.00	$4,984.00	$5,778.50
Switchyard Food Truck Fees	$375.00	$500.00	$0.00	$0.00	$0.00	$875.00	$425.00	$625.00	$300.00	$500.00	$575.00	$285.00	$4,460.00	$4,250.00
25/26 TOTALS:	**$15,584.44**	**$9,709.68**	**$12,904.61**	**$28,624.71**	**$19,555.88**	**$22,173.20**	**$16,940.62**	**$30,819.62**	**$120,090.38**	**$79,660.19**	**$32,555.82**	**$25,022.29**	**$413,641.44**	**$376,580.65**
LAST YEAR TOTALS:	$18,029.77	$10,518.63	$9,166.12	$22,882.35	$15,575.55	$18,827.02	$17,332.77	$34,107.92	$116,278.82	$71,504.23	$28,354.72	$14,002.75	**$376,580.65**	
INCREASE / DECREASE:	*($2,445.33)*	*($808.95)*	*$3,738.49*	*$5,742.36*	*$3,980.33*	*$3,346.18*	*($392.15)*	*($3,288.30)*	*$3,811.56*	*$8,155.96*	*$4,201.10*	*$11,019.54*	***$37,060.79***	

SPECIAL EVENT DIVISION ~ MONTHLY REPORT

***Note: This area will be updated as soon as we get all special event information switched over.

PARTICIPATION	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	FY25/26	FY24/25
Special Event Participation	4,600	95	5,112	0	15	0	0	1,500	3,000	0	750	0	15,072	
Concerts	400	15	40	0	0	379	700	0	400	0	0	650	2,584	
Vendors	41	0	7	0	0	0	0	29	19	0	35	0	131	
Sponsors	25	0	0	0	0	0	0	5	12	0	0	18	60	
													0	
25/26 TOTALS:	**5,066**	**110**	**5,159**	**0**	**15**	**379**	**700**	**1,534**	**3,431**	**0**	**785**	**668**	**17,847**	**0**
LAST YEAR TOTALS:														
INCREASE / DECREASE:	*5,066*	*110*	*5,159*	*0*	*15*	*379*	*700*	*1,534*	*3,431*	*0*	*785*	*668*	***17,847***	

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	27	605	**368**
Senior Center Membership - Non Residents	70	28	42	60	57	39	24	23	35	25	17	39	459	**315**
Senior Center Day Passes - Residents	1	0	1	0	0	0	2	0	0	0	0	0	4	**0**
Senior Center Day Passes - Non Residents	5	0	0	5	2	3	2	3	4	6	3	8	41	**0**
25/26 TOTALS:	**226**	**80**	**83**	**139**	**135**	**88**	**57**	**54**	**77**	**54**	**42**	**74**	1,109	**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*	*26*	*42*	*35*	***426***	

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	1,167	15,978	**17,956**
Non Resident Members Admitted	267	356	449	563	929	1,064	1,070	989	1,224	1,078	1,251	1,270	10,510	
Resident Day Pass Admitted	1	0	1	0	0	0	2	0	0	0	0	0	4	
Non Resident Day Pass Admitted	5	0	0	5	2	3	2	3	4	6	3	8	41	
Admittance w/o Scan In for Public Event	0	0	320	0	0	106	180	0	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**	**2,445**	27,139	**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*	*2,067*	***9,077***	

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	629	6,864	**8,934**
Non Resident Members	386	396	405	539	430	430	325	350	435	418	428	459	5,001	
25/26 TOTALS:	**838**	**888**	**924**	**987**	**995**	**1,020**	**1,007**	**1,017**	**1,039**	**1,021**	**1,041**	**1,088**	11,865	**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*	*420*	***2,931***	

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	$540.00	$12,100.00	**$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	$2,340.00	$27,540.00	**$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	$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	$80.00	$410.00	**$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	$528.00	$6,773.95	**$674.50**