

Christian County Commission

100 West Church St, Room 100 Ozark, MO 65721

SCHEDULED

Meeting: 07/25/23 09:00 AM
Department: County Clerk
Category: Meeting Items
Prepared By: Madi Hires

Initiator: IQM2 Admin Sponsors:

DOC ID: 5411

MEETING ATTACHMENTS (ID # 5411)

Meeting Attachments

ATTACHMENTS:

- FINANCIAL CERTIFIED COURT ORDER NO. 07-25-2023-01 (PDF)
- QUARTERLY REPORT BUILDING MAINTENANCE (PDF)
- SPECIAL EVENT PERMIT PROPOSED (PDF)

Updated: 8/15/2023 2:53 PM by Madi Hires

CERTIFIED COURT ORDER #07-25-2023-01

The Treasurer is hereby ordered to pay the following entities

JUL 2 0 2023

CART

PAULA BRUMFIELD COUNTY CLERK

July 19, 2023 Receipt #: 6883

July 2023 Term

AMOUNT RECEIVED		222-43354	187,922.57	Check # / DFT
		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	107,322.37	CHECK # / DF
BRIDGE		15.00%	28,188.39	,
	ROAD MILES			
COMMON 1	297.51	29.67%	55,756.63	
COMMON 2	280.69	27.99%	52,599.53	
BILLINGS SPECIAL	103.25	10.30%	19,356.02	
GARRISON SPECIAL	24	2.39%	4,491.34	
OZARK SPECIAL	102.97	10.27%	19,299.65	
SELMORE SPECIAL	27.5	2.74%	5,149.08	
SOUTH SPARTA SPECIAL	11.1	1.11%	2,085.94	
STONESHIRE	5.3	0.53%	995.99	
TOTAL ROADS	852.32	100.00%	159,734.18	
TOTAL BRIDGE			28,188.39	
TOTAL DISBURSED			187,922.57	

Lynn Morris

Hosea Bilyeu

Commissioner Bradley A. Jackson

> IN TESTIMONY WHEREOF I, have hereunto set my hand and affixed the seal of said Commission, at my office in Christian County this, the 25th day of July, 2023.

Paula Brumfield, Clerk of the County

Commission

Quarterly Report 7/21/2023

The Building Maintenance Dept. is using the software to track, record and implement all work orders and request. Included in you will find the report generated by Assent Essentials.

On going sewer project.

I was notified last week the jail sewer project design is almost complete. Great River should be in contact with us soon for a final approval.

New projects.

The HR building entryway is scheduled for new tile on Monday the 24th.

I'm working on replacing the carpet in Judge Bacon's courtroom. (This carpet has started falling apart and is a trip hazard.)

A large part of the roof has been resealed at the historic courthouse (south-west corner)

All County Jail windows have been removed cleaned, replaced and resealed.

Yearly Jail lock maintenance started 7/17/2023 (expected time 4 weeks) as we can only work on locks a few hours a day.

Ongoing maintenance

H-vac unit issues have been frequently requested for repairs. As hot weather reaches the 90 and above I expect this to continue for the next 7 or 8 weeks.

Jail fire extinguishers yearly inspection were completed 7/20/2023.

Plumbing issues in the jail- Leaking pipes, vandalism and flow- valves has been frequent issues this quarter.

The building maintenance has helped several offices with moving and assembling furniture including helping get the mules office with its request.

The future development land has been mowed recently and I have started looking at getting the pedestrian bridges installed.

Richard Teague 7/21/2123

WO000178		WO000179	install div	WO000180	Install st	WO000181	Condens	There is a le	WO000182	replace tiles 2x2	WO000183	Comments	Action Taken	Work O	Date Printed:
	shelvin	79	/ider w	80	nelving	I81	iate pa	a leak	182	tiles 2>	183	ांड	queste	der#	nted:
New Work Order	Ğ	Closed	install divider wall in Kim Hopkins office	Closed No	Install shelving in Amy Dents office	1 Closed	ın had been ı	in the Field /	Closed	₽	New Work Order			Work Order # WO Status	07/18/2023
Non-PM		WO000179 Closed Non-PM Medium	pkins office	Non-PM	ts office.	Non-PM	noved during	There is a leak in the Field Appraisers Room	Non-PM		Non-PM			Origin	023
Medium		Medium		Medium		Medium	construction.	oom	Medium		Medium			Priority	
Reactive Maintenanc Plumbing		Reactive Maintenanc Carpentry e		Reactive Cons Maintenanc n		Reactive Maintenanc Carpentry e	Condensate pan had been moved during construction. Replaced Condensate pan leak should be fixed.		Reactive Water Maintenanc Leaks		Reactive Maintenanc Carp			Work Type Work Category	
bing		entry		Constructio n		entry	e pan l		છ પ		Carpentry			(igory	
Facilities		Facilities		Facilities		Facilities	eak should be		Facilities		Facilities			Site	
							fixed.							Source Asset	
County Jail		HR Building		HR Building		Historic Building			Historic Building		Historic Building			Source Location	
Kit Grimes		Lindale Cummings		Kit Grimes		Kit Grimes			Richard Teague		Lindale Cummings			Assigned To	
rimes 07/17/2023		nings 07/17/2023 C		07/17/2023		07/17/2023			07/18/2023		07/18/2023			Originated	
07/18/2023		07/17/2023		07/17/2023		rimes 07/17/2023 07/17/2023 07			07/19/2023		07/18/2023			Expected	
		07/18/2023		07/18/2023		07/18/2023			07/18/2023					Completed	
0.00 0.00		18.11		27.17		18.11			4.85		0.00			Cost \$	Pag
0.00		18.11 1.00		1.50		1.00			0.20		0.00			Hour(s)	Page 1 of 30

Date Printed: 07/18/2023

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Work Order # WO Status Work requested	Origin	Priority	Work Type Category	Site Source Asset	Source Location	Assigned To	ed To Originated	Expected	Completed	Cost \$	Hour(s)
Action Taken Comments											
the toilet in B138 is actively leaking and will need to be looked at by maintenance staff	iking and wil	ll need to be loc	sked at by maintenance sta	ff							
WO000177 New Work Order	Non-PM	Medium	Reactive Maintenanc Plumbing e	Facilities	County Jail	Kit Grimes		07/18/2023		0.00	0.00
I inspected F-249. Upon entry I inspected the sink and noticed that the faucet was not only leaking but also poured water for a very	l inspected t	the sink and no	ticed that the faucet was no	t only leaking but also pour	ed water fo		long time on each pump.	9.			
WO000176 New Work Morder	Non-PM	Medium	Preventive Jail Lock Maintenanc Maintenanc e e	Facilities	County Jail	Kit Grimes	07/17/2023	08/31/2023		0.00	0.00
Yearly Jail lock maintenance											
Remove, clean, repair, replace and test all jail locks.	and test all	jail locks.									
WO000175 Closed N	Non-PM	High	Reactive Maintenanc Other e	Facilities	Historic Building	Lindale Cummings	07/14/2023	07/14/2023	07/14/2023	0.00	0.00
Check and repair if possible											
Looked to be pulled off the base and is held on by 4 Allen head set bolts remounted it to the base plate and tightened all the set screws.	e and is hel	d on by 4 Allen	head set bolts remounted i	t to the base plate and tight	tightened all the	set screws.					
W0000174 Closed N	Non-PM	Medium	Reactive General Maintenanc Maintenanc Facilities e e		Historic Bu ildin g	Lindale Cummings	07/14/2023	07/14/2023	07/14/2023	13.58	0.75
Replace water soaked ceiling tile	le										
Replaced the tile that was water soaked.	r soaked.										
W0000173 Closed N	Non-PM	Medium	Reactive General Maintenanc Maintenanc Facilities e e		Resource Building	Lindale Cummings	07/14/2023	07/14/2023	07/14/2023	36.22	2.00
Trim/limb trees for clearance on the mower	n the mower										

Trimmed/limbed the trees around the yard at resource building so they wouldn't be in the way when mowing the yard.

							Move cabinets and files	,				and files	Move cabinets and files
	72.44	07/12/2023	07/12/2023	07/12/2023	Lindale Cummings	Circuit Court Building	c Facilities	General c Maintenanc e	Reactive Maintenanc e	Medium	Non-PM	Closed	WO000168
ed t	m the sewer pipe r came and clear	e more staffing. *update* Went in and pulled some trash from the sewer pipe but the e out to fix it between 1pm and 4pm on 7/14/23. Farr better came and cleared the	Went in and pulle om and 4pm on 7/	taffing. *update* fix it between 1p	ey have more someone out to	: tomorrow when the sing they will have s	Toilet clogged/leaking Went to fix the toilet 7/12/23 and the oic gallipo said they was short handed asked if I would come back tomorrow when they have more staffing. *update* Went in and pulled some trash from the sewer pipe but the float on the toilet is leaking I attempted to try and fix it but I cannot get to it. Contacted Farr better plumbing they will have someone out to fix it between 1pm and 4pm on 7/14/23. Farr better came and cleared the clog and tightened the water supply line to the float and toilet was working as it should when they left.	anded asked to it. Contact king as it sho	ey was short ha out I cannot get d toilet was wor	allipo said the try and fix it t o the float and	3 and the oic g I attempted to er supply line to	Meaking toilet 7/12/2 Itet is leaking ened the wat	Toilet clogged/leaking Went to fix the toilet 7/ Went to fix the toilet 7/ float on the toilet is lea clog and tightened the
	135.83		07/12/2023	07/12/2023	Lindale Cummings	County Jail	Facilities	Water c Leaks	Reactive Maintenanc e	Medium	Non-PM	On Hold	WO000169
is	thermostat and it	found we had a bad thermostat replaced the fuse and the thermostat and it is now	nermostat replaced t	re had a bad ther	nit then found w	se on the roof top ur	Our air is still not working. Has not worked since 07/06/23 contact kinghts heating and air they found a blown 5A fuse on the roof top unit then cooling as it should.	and air they f	5/23 mights heating	d since 07/06 . Contacted k	Has not worked since 07/06/23 d air for service. Contacted knig	not working. s heating and hould.	Our air is still not working. contact kinghts heating an cooling as it should.
	54.33	07/13/2023	07/12/2023	07/12/2023	Lindale Cummings	Historic Building	Facilities	c HVAC	Reactive Maintenanc HVAC	Medium	Non-PM	Closed	WO000170
					it should.	justed the float and it works as	ead	out of adjustn	that the float was out of adjustment re	it. Found tha) water to flush	d floor histori	Restroom 2nd floor historic The toilet would not fill with
	18.11	07/13/2023	07/13/2023	07/13/2023	Lindale Cummings	Historic Building	General Maintenanc Facilities e		Reactive Maintenanc e	Medium	Non-PM	Closed	WO000171
								EH.	Clean out the maintenance truck Cleaned out the truck and put all tools back in the shop that we had out.	ck in the shop	put all tools ba	ne truck and	Clean out the maintenance truck Cleaned out the truck and put all
	36.22	07/14/2023	07/14/2023	07/14/2023	Maintenan Lindale ce Shop Cummings	Truck-003 Maintenal	Facilities	Equipment c Maintenanc e	Reactive Maintenanc e	Medium	Non-PM	Closed	WO000172
Page 3 of 30 \$ Hour(s)	Pac Cost \$	Completed	Expected	gned To Originated	Assigned To	Source Source. Asset Location	Site A	Work Category	Work Type	Priority	2023 Origin	07/18/2023 WO Status C ed	Date Printed: 07/18/2 Work Order # WO Status Work requested Action Taken Comments
											•		

WO000162	Mowed and t	Mow resourc	WO000163	Mowed yard at ranch	Mow yard at ranch	WO000164 Closed	Trimmed the	Trim the shru	WO000165	***************************************	Sprayed wee	Spray weeds	WO000166	Cleaned up r	Clean maintenance shop	WO000167 Clo	Comments	Work requested	Work Order	Date Printed:
Closed	rimmed the ya	Mow resource building yard	Closed	at ranch	anch	Closed	Trimmed the shrubs and hauled away decree	Trim the shrubs in front of county resource building	Closed		d/grass killer o	in and around	Closed	Cleaned up maintenance shop and put tools away.	nance shop	Closed		ted	Work Order # WO Status	: 07/18/2023
Non-PM	rd at county re		Non-PM			Non-PM	auled away de	county resource	Non-PM Medium		er on and around	parking area	Non-PM	hop and put to		Non-PM			Origin	023
Medium	Mowed and trimmed the yard at county resource building.		Medium		* * * * * * * * * * * * * * * * * * *	Medium	cree	e building	Medium		parking area a	Spray weeds in and around parking area county resource building	lon-PM Medium	ols away.		Medium			Priority	
Reactive Maintenanc Other e	g.		Reactive Maintenanc e			Reactive Maintenanc e			Reactive Maintenanc e		Sprayed weed/grass killer on and around parking area at the county resource building.	e building	Reactive Maintenanc e			Reactive Maintenanc e			Work Type	
			General Maintenanc Facilities e			General Maintenanc Facilities e			General Maintenanc Facilities e		ty resource building.					General Maintenanc e		ė	Work Category	
Facilities			Facilities			Facilities			Facilities		Ċ		Facilities			Facilities			Site	
																			Source Asset	
HR Building			Resource Building			Ranch			Resource Building				Resource Building			Maintenan Lindale ce Shop Cummir			Source Location	
Lindale Cummings			Lindale Cummings			Lindale Cummings			Lindale Cummings				Lindale Cummings			n Lindale Cummings			Assigned To	
07/07/2023			07/07/2023			07/10/2023	***		07/10/2023				07/10/2023			07/12/2023			Originated	
07/07/2023			07/07/2023			07/10/2023			07/10/2023				07/10/2023			07/11/2023			Expected	
07/07/2023			07/07/2023			07/10/2023			07/10/2023		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		07/10/2023			07/12/2023			Completed	
9.06			36.22			36.22			36.22				18.11			54.33			Cost \$	Page
0.50			2.00			2.00			2.00				1.00			3.00			Hour(s)	Page 4 of 30

Change candlelight and judge johnson's courtroom installed name plate above door. install name plate for John Beadles Removed exit button on the wall between the 2 exit doors of historic building. Did not find any lose wires or bad connections WO000157 Went into Epod and changed all 3 bulbs. Inmate has covered 75% of light with commissary stickers. Tiled pod officers to have them clean it off. remove and check wires on back of handicap switch for exit door. Fix light Replaced the flow valve, the button, and the plastic vacuum line shower was running and shutting off as it should after work was completed. perCpl Lewis-shower wont turn off. Moved the desk from John Beatles office to Kim Hopkins office. Move desk from John Beatles office Date Printed: Vork Order # WO Status Origin omments ction Taken ork requested Closed 07/18/2023 Non-PM Non-PM High Non-PM High Non-PM Medium Non-PM Medium Medium Maintenanc Electrical Maintenanc Carpentry Facilities Maintenanc Lighting Reactive Maintenanc Electrical Maintenanc Plumbing Facilities Facilities Facilities Facilities Court County Jail Building Circuit Historic Building County Jail Building Assigned To Originated Richard Teague Cummings Kit Grimes 07/06/2023 Lindale Lindale Cummings Cummings 07/06/2023 07/06/2023 07/06/2023 07/07/2023 07/06/2023 07/06/2023 07/06/2023 07/07/2023 07/06/2023 07/06/2023 07/07/2023 07/07/2023 07/07/2023 07/06/2023 24.00 18.11 9.06 0.00 Page 5 of 30 0.50 0.50 1.00 0.00 1.00

The LED can light has been changed out with a new one.

Went and looked at handle. It's the inner handle which is never used. But it is broke, Instructed them to call complete kitchen to have replacement D pod shower light has had new bulbs put in and the light above the restroom area in D pod has also had new bulbs put in and both lights are functioning as they should. Shower light is burned out. Light above bunk 3 upper is out. Went into C pod shower and tested 10 times. Runs 22 seconds each time. No issues on either side C pod right shower is running. It is not causing flooding issues at this time, but the water won't shut off. Kitchen walk-in fridge handle needs to be tightened WO000152 WO000153 WO000154 A127 sink clogged and no hot water. WO000155 Moved the desk from circuit clerk office to PA office. Move desk from Justice center to circuit court building prosecutor's office... This was a dressed On monday. WC000156 Date Printed: ction Taken ork requested /ork Order # WO Status Origin mments Closed Declined Closed 07/18/2023 Non-PM Non-PM Medium Non-PM Low Non-PM Medium Non-PM Medium MO. Reactive Maintenanc Lighting Maintenanc Plumbing Reacuve Special Maintenanc Projects Ф Maintenanc Maintenanc Facilities Maintenanc Plumbing Reactive Reactive Reactive Equipment Facilities Facilities Facilities Facilities County Jail County Jail County Jail County Jail Justice Center Lindale Cummings Richard Teague Cummings Lindale Assigned To Originated Cummings Lindale Kit Grimes 07/03/2023 06/30/2023 07/03/2023 07/03/2023 07/06/2023 07/03/2023 07/03/2023 07/04/2023 07/06/2023 06/30/2023 07/03/2023 07/06/2023 07/06/2023 07/03/2023 15.98 9.06 0.00 Page 6 of 30 0.78 1.00 0.90 0.00 0.50

WO000146	Went to elev	When you re	WO000147	mowed ranc	bushog ranch	WO000148	Took air plu	Clogged sin	WO000149	built an aiur	Public use F	WO000150	Went and n	We are look 29 5/6"H x 5	WO000151	Comments	Action Taken	Work Order # V Work requested	Date Printed:
Completed	ator B which is	equest the elev	Closed	mowed ranch with tractor and bush-hog	<u> </u>	Closed	Took air plunger in and blew out. Drains fine	Clogged sink cell 127 in Apod	Closed	ninum tread pie	³ C needs to be	Close	Went and measured desk will fit	ting at ordering 58 6/7"W x 78 2	Closed		ň	Work Order # WO Status Work requested	d: 07/18/2023
Non-PM	sheriffs squar	ator it opens o	Non-PM	nd bush-hog		Non-PM	w out. Drains	ood	Non-PM	ate box to go a	enclosed and	d Non-PM	will fit	a new desk fo 2/7"Dhttps://ww	Non-PM			Origin	2023
Medium	d room elevato	n the wrong sid	Medium			Medium	fine		Medium	late box to go around monitor and	out of reach of	Low		or my office (Jo vw.quill.com/bu	Medium			Priority	
Reactive Special Maintenanc Projects	Went to elevator B which is sheriffs squad room elevator and tested multiple times. No issues noticed or found. ???????????	When you request the elevator it opens on the wrong side - per Lt. Duyea	Reactive Maintenanc Mechanical Facilities e			Reactive General Maintenanc Maintenanc e			Reactive General Maintenanc Maintenanc e e	built an aluminum tread plate box to go around monitor and computer. See photos, Job complete	Public use PC needs to be enclosed and out of reach of public. A kiosk or something of the sort might work. Happy to meet, talk, and discuss options.	Reactive Maintenanc Carpentry Facilities e		We are looking at ordering a new desk for my office (John Beadles) at the HR Building. Amber would like us to make sure the desk will fit in the office before we order it. The assembled dimensions are listed as 29.5/6"H x 58.6/7"W x 78.2/7"Dhttps://www.quill.com/bush-business-furniture-westfield-left-handed-L-shaped-desk-w-mobile-file-cabinet-hansen-cherry-graphite-gray-src007hclsu/cbs/375985, html	Reactive Maintenanc Other e			Work Type Category	
Facilities	. No issues noticed or f		l Facilities			c Facilities			General Maintenanc Facilities e	. Job complete	ng of the sort might wo	Facilities		lding. Amber would like stfield-left-handed-I-sha	Facilities			Site Sou Ass	
Justice Center	ound. ???????		County Jail			Ranch			County Jail		k. Happy to mee	County Linda Jail Cumr		us to make sur ped-desk-w-mot	HR Building			rce Source et Location	
Kit Grimes	???		Lindale Cummings			Richard Teague			Lindale Cummings		et, talk, and disc	Lindale Cummings		e the desk will f bile-file-cabinet-	Lindale Cummings			Assigned To	
06/29/2023			06/29/2023			06/29/2023			06/29/2023		discuss options.	06/29/2023		it in the office be hansen-cherry-ç	06/30/2023			Originated	
06/29/2023			06/29/2023			06/29/2023			06/30/2023			06/29/2023		fore we order it. graphite-gray-src(06/30/2023			Expected	
07/06/2023			07/03/2023			06/29/2023			07/03/2023			07/05/2023		The assembled dimer 007hclsu/cbs/375985.h	07/03/2023			Completed	
1.64 0.08			0.00			186.72			11.88			147.11		nsions are list	0.00			Cost \$	Pag
0.08			0.00			7.78			0.58			7.18		ed as	0.00			Hour(s)	Page 7 of 30

Inmate Locke states hot water is no longer working. Door 78 has no voltage coming to the lock. door 78 is not popping electronically. It can be opened by key, I already replaced the fuse and there is still no functionality. WO000141 Hot water is working but is not getting as hot as inmate Locke would like for it to be. The flow valve has been timed to run 45 seconds. Unclogged the drain shower is draining fine. LEFT SIDE SHOWER F POD NOT DRAINING WATER IS FLOODING OUT WHEN THE SHOWER IS RUNNING Had to go to Lowe's and get new light bulbs. But it ended up being a ballist. Replace it and it works fine. Install new bulbs in conference room at planning and zoning building WO000143 Back Door is not shutting properly WO000145 Karen no longer wanted desk. Was taken to PA office Move Desk again. Tighten up all hardware adjusted closer and did everything possible. It's better but no perfect. It is all rusted out and needs replacing. Date Printed: Vork Order # WO Status Origin ork requested ction Taken omments Completed Non-PM Medium On Hold Completed Non-PM Medium Completed Non-PM Medium Completed Non-PM Medium 07/18/2023 Non-PM High Work Type Category Maintenanc Maintenanc Facilities Maintenanc Plumbing Maintenanc Maintenanc Facilities Reactive Maintenanc Lighting Maintenanc Maintenanc Facilities Reactive General General General Facilities Facilities County Jail County Jail County Resource Kit Grimes Resource Kit Grimes Building Lindale Cummings Lindale Cummings Cummings Lindale 06/29/2023 06/29/2023 06/27/2023 06/28/2023 06/27/2023 06/28/2023 06/29/2023 06/28/2023 06/28/2023 06/30/2023 06/29/2023 06/29/2023 06/29/2023 06/29/2023 Cost \$ Hour(s) 13.58 0.00 0.00 0.00 Page 8 of 30 0.00 . 9 0.75 0.60 0.00

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	***************************************						ested.	Sheriff office will supply Key box for installation. Maintenance will install box as requested	allation. Mainte	box for inst	will supply Ke	Sheriff office
					132)	e w/questions - x513	ร (please contact me w/qu	Per Sheriff Brad Cole / Capt LaRose - add small key lockbox in proximity to iron gate (please contact me w/questions - x5132)	dd small key lockbox in I	t LaRose - a	rad Cole / Cap	Per Sheriff B
0.00	0.00		07/07/2023	06/23/2023	Richard Teague	County Jail	Facilities	Reactive Jail Lock Maintenanc Maintenanc Facilities e e	Medium	Non-PM	New Work Order	WO000136
								getting tinted.	Contact Glass tent USA for quoteThere in progress of getting tinted	quoteThere	s tent USA for	Contact Glas
								Per Capt LaRose - please "one way tint" both windows out of newMULES office.	both windows	one way tint	२०se - please	Per Capt Lal
0.00	0.00	07/03/2023	06/30/2023	06/23/2023	Lindale Cummings	County Jail	Facilities	Reactive Maintenanc Other e	Medium	Non-PM	Completed	WO000137
				to job complete	n instructed us t	n where Jon Jackson instructe	ets and put shelf in where	Got a piece of plywood out of shop and stained it. Went to Lowe's and bought brackets and put shelf in where Jon Jackson instructed us to job complete	stained it. Wer	of shop and	of pilywood out	Got a piece o
			m floor.	Approx 56" high from floor.	cameras, Appro	ous security	g as a display for the cam	Please add 8"x12" shelf to sit a small computer on close to the TV that was just hung as a display for the campus security cameras.	mputer on clos	sit a small co	"x12" shelf to	Please add 8
1.00	20.49	06/26/2023	06/26/2023	mes 06/23/2023	Kit Grimes	County Jail	Facilities	Reactive Constructio Facilities e	Non-PM Low	Non-PM	Closed	WO000138
								Moved desk and set up in office per the papers taped to it. Job complete	papers taped	n office per the papers t	and set up in o	Moved desk
				email	tion and pics in	ore explanat	new molly area thanks - m	sent an email 6/23/23, please move a desk from the 2nd floor to the 1st floor in the new molly area thanks - more explanation and pics in email	ase move a desk from the 2	se move a d	il 6/23/23, plea	sent an ema
0.00	0.00	06/26/2023	06/26/2023	Kit Grimes 06/23/2023	Kit Grimes	Justice Center	Facilities	Reactive Maintenanc Other e	Low	Non-PM	Closed	WO000139
								ext few weeks	The hole has been patched will sand and paint in the next few weeks	l will sand an	he hole has been patched wi	The hole has
											sheet rock	patch hole in sheet rock
0.50	9.06	07/06/2023	06/30/2023	06/26/2023	Lindale Cummings	Justice Center	Facilities	Reactive Maintenanc Carpentry e	Medium	Non-PM	Completed	WO000140
												Action Taken Comments
Hour(s)	Cost \$	Completed	Expected	Originated	Assigned To	Source Location	Site Source Asset	Work Type Work Category	Priority	Origin	Wark Order # WO Status Origin Work requested	Wark Order # \ Wark requested

1.05	18.99	06/23/2023	06/21/2023	06/21/2023	Lindale Cummings	Justice Center	Facilities	Reactive Maintenanc Carpentry e	lon-PM High	Non-PM	Closed	WO000130
						ě)	1st floor new (mules offic	Relocate one small gray desk from mules office to new mules office. Moved one small desk from basement of circuit court (mules office) justice center 1st floor new (mules office).	Relocate one small gray desk from mules office to new mules office Moved one small desk from basement of circuit court (mules office	desk from mulesom basement of	small gray de mall desk fron	Relocate one Moved one s
0.75	13.58	06/22/2023	06/22/2023	06/22/2023	Lindale Cummings	Circuit Court Building	Facilities	Reactive Special Maintenanc Projects	Medium	Non-PM	Closed	WO000131
						ted.	lined and work is comple	This request was taken care of before we received your request. So it has been declined and work is completed.	received your	e of before we	request was taken care of be	This request
				ъ)	te visitation)	/ old old inma	e / Jail side training room	Move 1x desk from current MULES office to newMULES office (Sgt Harms old office / Jail side training room / old old inmate visitation)	to newMULES of	MULES office	c from current	Move 1x desi
0.00	0.00		06/23/2023	06/22/2023		Circuit Court Building	Facilities	Reactive Special Maintenanc Projects e	•	Non-PM	Declined	WO000132 Declined
						1						
				e wall it looks good	ned entire wall i	ck up and aliq	ne cap stones off of wall. We put them back up and alion	∓ !	ll by gazebo and knocked some o	wall by gazel	aying on stone	Kids were pla
											Fix stones on gazebo wall	Fix stones or
0.00	0.00	06/23/2023	06/23/2023	06/23/2023	Kit Grimes	Historic Building	Facilities	Equipment Vandalism Maintenanc e	Medium	Non-PM	Closed	WO000133
							j.	this has been repaired today before your request was sent. thank you for sending it in.	request was se	ay before your	repaired toda	this has beer
									ush the toilet in	tton fixed to flu	we need a but	From Knell -
0.00	0.00		06/23/2023	06/23/2023		County Jail	Facilities	Reactive Maintenanc Plumbing e	Low	Non-PM	WO000134 Declined	WO000134
							-					
	eds to see it.	art is anvone nee	removed it and it's on the tool cart is a	l removed it and	ர there window.	make a curtain for	s had cut sheet up to ma	Put push button back on. And cleaned light off in this pod. Also noticed that inmates had cut sheet up to make a curtain for there window. I removed it and it's on the tool cart is anyone needs to see it.	ght off in this po	and cleaned lig	ton back on. /	Put push but
										in A pod	Fix flush button in cell 130 in A nod	Fix flush but
1.17	23.97	06/23/2023	06/23/2023	06/23/2023	Kit Grimes	County Jail	Facilities	Reactive Maintenanc Plumbing e	Medium	Non-PM	Closed	WO000135
												Comments
											3	Action Taken
Hour(s)	Cost \$	Completed	Expected	Originated	Assigned To	Source Location	Site Source Asset	Work Type Work Category	Priority	Origin	Work Order # WO Status Work requested	Work Order# V
Page 10 of 30	Page									2023	: 07/18/2023	Date Printed:

Mapping area	WO000125 Closed I	Took the old faded lenses out put in the new ones.	Remove and replace daytime run lights on 1 ton Chevrolet	WO000126 Closed I	Used 2 cups of clobber down drain and tested before leaving that it is draining properly.	From Sgt. Smith: B pod- shower- not draining and runs out into the dayroom and under the inner connector door to A pod	WO000127 Closed	Removed commissary trash from pipe. Works fine now	From Sgt. Smith: toilet clocked [clogged?] and cell completely out of use, it was rechecked this morning and is currently still clogg	WO000128 Closed	Judge bacon had 4 more people to go to court and officers were busy with that we waited about 20 minutes and asked how much longer was told they had to move 2 inmates to booking and 2 mor pod had court 6/20/23 we told them we would return tomorrow 6/21/23 to clear the drain in F pod cell 166. We got into cell 166 today and used air plunger and sink is draining fine. Job is complete	From Cpl. Lewis: The sink in	WO000129 Closed	Finsh sheet rock under Wendy's desk and paint wall, replace outlet cover as requested by Sheriff Cole . start this request ASAP. take before and after pictures.	Painted under the desk and installed new outlet cover. Will install mop board tomorrow morning. mop board installed	On behalf of Sheriff Cole, I am checking the status of our front office's construction/sewage flood work which is still incomplete. drywall with missing outlet covers. Inquiring about what is still left to complete this construction (paint, repairs, shiplap, etc). That	Comments	Work requested Action Taken	Work Order # WO Status	Date Printed: 07/18/2023	
	Non-PM	out in the nev	un lights on	Non-PM	drain and tes	er- not draini	sed Non-PM Medium	om pipe. Works fi	[clogged?] a	Non-PM	them we wou	Cell F 166 w	Non-PM	's desk and p	stalled new o	checking the			Origin	ω	•
	Low	v ones.	1 ton Chevro	Low	ted before lea	ng and runs	Medium	ks fine now	and cell comp	High	ourt and office uld return ton	ill not drain a	Medium	oaint wall,rep	utlet cover. V	e status of ou g about what			Priority		
	Reactive Maintenanc Li e		et	Reactive E Maintenanc N	aving that it is dra	out into the dayro	Reactive Maintenanc Plumbing e		letely out of use.	Vandalism P	ers were busy wit norrow 6/21/23 to	The sink in Cell F 166 will not drain as of this morning at 0800 hours.	Reactive Maintenanc Plumbing e	lace outlet cover	Vill install mop bo	ur front office's co			Work Type		
	Lighting			Equipment Maintenanc e	iining prope	om and unc			it was reche	Plumbing	h that we w clear the di	at 0800 hou		as requeste	ard tomorro	nstruction/s plete this co			Work Category		
	Facilities			Facilities	rly.	der the inner cor	Facilities		ecked this morn	Facilities	aited about 20 r rain in F pod cel	Jrs.	Facilities	d by Sheriff Col	w morning. mop	ewage flood wo instruction (pair			Site		
				Truck-001		nector door			ing and is cu		ninutes and I 166. We go			e . start this	board insta	rk which is s t, repairs, sh			Source Asset		
	Historic Building			Maintenan Lindale ce Shop Cummir		to A pod.	County Jail		urrently still	County Jail	asked how ot into cell 1		County Jail	request ASAP.	alled.	still incompl niplap, etc).			Source Location		
	Lindale Cummings			Lindale Cummings			Lindale Cummings		clogged. no ini	Lindale Cummings	much longer w 66 today and ι		Lindale Cummings	AP. take befor		ete. In reviewi Thank you!			Assigned To		
	06/16/2023			06/16/2023			06/20/2023		mates are house	06/20/2023	as told they had used air plunger		06/20/2023	e and after pict		ng, the office's b			Originated		
	06/16/2023			06/16/2023			06/20/2023		ed. no inmates are housed in this cell either	06/20/2023	to move 2 inma and sink is drair		06/20/2023	lſės.		In reviewing, the office's bottom half of the walls (under ink you!			Expected		
	06/16/2023			06/16/2023			06/20/2023		her	06/20/2023	n longer was told they had to move 2 inmates to booking and 2 more inmates from F day and used air plunger and sink is draining fine. Job is complete		06/23/2023	ake before and after pictures.		In reviewing, the office's bottom half of the walls (under the counters) is still only nk you!			Completed		
	13.58			13.58			13.58			34.83	more inmates fr ete		23.44			nters) is still o			Cost \$	Page	
	0.75			0.75			0.75			1.70	from F		1.14			ńly			Hour(s)	Page 11 of 30	

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Work Order # WO Status Work requested		Origin	Priority	Work Type Category	Site Source Asset	Source Location	Assigned To	ned To Originated	Expected	Completed	Cost \$ F	Hour(s)
Action Taken												
Comments												
WO000124	Closed	Non-PM	Medium	Reactive General Maintenanc Maintenanc Facilities e e	Facilities	Resource Building	Lindale Cummings	06/16/2023	06/15/2023	06/16/2023	31.69	1.75
Mow yard												
Kit and I mowed and trimmed the resource building.	and trimmed	the resource	e building.									
WO000123	Closed	Non-PM	Medium	Reactive General Maintenanc Maintenanc Facilities	Facilities	Ranch	Kit Grimes	06/15/2023	06/16/2023	06/16/2023	47.54	2.32
Mow ranch												
Loaded mower up and mowed	up and mowe	ed grass and	up and mowed grass and got leaf blowe	Loaded mower up and mowed grass and got leaf blower and blew leaf's out from under deck by garage doors	nder deck by garage doors							
)122	Closed	Non-PM	Medium	Reactive Special Maintenanc Projects e	Facilities	County Jail	Lindale Cummings	06/15/2023	06/15/2023	06/15/2023	0.00	0.00
mount tv												
Mounted tv in mules new office	ules new offic	office										
WO000121	Closed	Non-PM	Medium	Reactive Special Maintenanc Projects e	Facilities	Historic Building	Lindale Cummings	06/15/2023		06/15/2023	27.17	1.50
Mount to flat sc	reen t v's and	l commission	office behind	Mount to flat screen t v's and commission office behind commissioner's desk.								
Mounted 2 flat screen tv's in the commission office	screen tv's in	the commiss	ion office.									
WC000120	Declined	Non-PM	Low	Reactive General Maintenanc Maintenanc Facilities e e	Facilities	County Jail		06/14/2023	06/14/2023		0.00	0.00
THE WATER TEMPERATURE IN D POD SHOWER IS COLD	EMPERATUR	≅ IN D POD	SHOWER IS									

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WO000114	WO000115 Help me gesince it's the	WO000116	WO000117	WO000118 Removal an	Work Order # \ Work requested Action Taken Comments W0000119 Replace caulkin
:	WO000115 Closed Non-PM Med Help me get that Honda 6500 Inverter to Loftis since it's the quietest thing we have. I can help	WO000116 New Work Non-PM High Reactive General WO000116 Order Non-PM High Maintenanc Maintenanc Fa	WO000117 Closed Non-PM Requesting a key to the IT storage closet.	WO000118 Closed Non-PM Low Removal and disposal of wooden desk in 126 office area. Took out desk and hauled to Sparta.	Work Order # WO Status Origin Work requested Action Taken Comments WO000119 Completed Non-PM Replace caulking on dishwasher counter.
Non-PM	Non-PM 500 Inverter to	Non-PM	Non-PM storage closel	Non-PM wooden desk in to Sparta.	Origin Non-PM vasher counter
Low	Medium Lofits for tune- In help get it th	High ON 78 DOOR	Reactiv Mainter Low e e t. Bill has approved this.	Low 126 office are	Priority
Ge Declined Non-PM Low Inspections Ma e	Reactive Equipment Maintenanc Maintenanc Faciliti e e e ep, service. Easier with your Tomm	Reactive Maintenanc e NEEDS TO BE	Reactive Maintenanc Other e oved this. This is low	Reactive Maintenanc Other e	Work Type Reactive Maintenanc
General Maintenanc Facilities e	Reactive Equipment Maintenanc Maintenanc e e e , service. Easier with your	Reactive General Maintenanc Maintenanc Facilities e e	priority		Work Category General Maintenanc
Facilities	Facilities Tommy Lift IIII	Facilities	Facilities	Facilities	Site
	I'm OLD an				Source Asset
Justice Center	Ranch Richard Teague	County Jail	HR Building	County Jail	Source Location County Jail
	Richard Teague hat by myself a	Lindale Cummings	Richard Teague	Richard Teague	Assigned To Kit Grimes
06/14/2023	06/14/2023 Inymore.Not a b	06/14/2023	06/14/2023	06/14/2023	Origin 06/14
06/14/2023	06/14/2023 g hurrymight r	06/14/2023	06/14/2023 06/15/2023 06/15/2023	06/14/2023	nated Expected (
06/14/2023 06/14/2023 0.00 0.00	Reactive Equipment WO000115 Closed Non-PM Medium Maintenanc Maintenanc Facilities Ranch Richard 06/14/2023 06/14/2023 06/15/2023 5.73 0.24 Help me get that Honda 6500 Inverter to Loftis for tune-up, service. Easier with your Tommy Lift !!!!! I'm OLD and can't lift that by myself anymore.Not a big hurrymight have to use it at "Light the Way" festival since it's the quietest thing we have. I can help get it therelet me know	ngs 06/14/2023 06/14/2023	06/14/2023 06/15/2023 06/15/2023 27.55 1	06/14/2023 06/14/2023 06/15/2023 20.49 1.00	Completed Cost \$ 06/29/2023 10.65
0.00	5.73 0.24	0.00 0.00	27.55	20.49 1.00	Cost \$
0.00	0.24 ival	0.00	1.15	1.00	st \$ Hour(s)

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			e).	floors elsewhen	ransferring dirty	es squeaky (t	Unsure when the bathrooms were last mopped but both the men's and women's floors are sticky leaving shoes squeaky (transferring dirty floors elsewhere).	women's floor	oth the men's and	nopped but b	ns were last m	the bathroor	Unsure wher
1.00	06/14/2023 24.00 1.00	06/14/2023	06/13/2023	06/13/2023	Richard Teague	Justice Center	Facilities	Custodial	Reactive Maintenanc e	Medium	Non-PM	Closed	WO000109 Closed
				.	both. And tested all is fine.	on both. And	Shut water off to entire building. Changed stainless braided line and upper flow through valve. And set times on both, And tested all is fine.	pper flow throu	oraided line and u	ed stainless t	ding. Change	to entire bui	Shut water of
											ff.	r won't shut o	C Pod shower won't shut off.
1.47	30.12	06/14/2023	06/13/2023	06/13/2023	Lindale Cummings	County Jail	Facilities		Reactive Maintenanc Plumbing e	High	Non-PM	Closed	WC0000110 Closed
										degrees.	All shower temps between 100 and 104 degrees.	All shower temps between 100 and	All shower te
•													
					gate.	loyd or Apple	wright down each pods temps, take a pitcher of water temps on work order, this must be done and given to Floyd or Applegate.	order, this must	r temps on work c	cher of wate	mps. take a pir	each pods ter	wright down
1.00	18.11	06/14/2023	06/14/2023	06/13/2023	Kit Grimes	County Jail	Facilities	Special Projects	Reactive Maintenanc e	High	Non-PM	Closed	WO000111

					equipment.	mount their e	Kit picked up a 2 ft X 4 ft sheet of $3/4$ " plywood from Lowe's and we installed it in the jail tool/I.T room for I.T to mount their equipment.	alled it in the ja	Lowe's and we insta	wood from Lo	eet of 3/4" plyv	a 2ft X 4ft sh	Kit picked up
										Ė	Install 3/4" plywood to wall for mounting surface	wood to wall	Install 3/4" pl
1.00	18.11	e ings 06/14/2023 06/14/2023 06/14/2023	06/14/2023	06/14/2023		County Jail	Facilities		Reactive Maintenanc Carpentry e	High	Non-PM	Closed	WO000112
				***************************************									,
						ile.	Kit and I picked up all pallets from the county jail and hauled them to Sparta road/highway district barn burn pile.	parta road/hig	hauled them to S	unty jail and	ets from the co	ed up all palle	Kit and I pick
												ıllets from jail	Pick up all pallets from jail
3.25	58.87	06/14/2023	06/14/2023	06/14/2023	Lindale Cummings	County Jail	Facilities		Reactive Maintenanc Custodial e	Medium	Non-PM	Closed	WO000113
													none
													Test
													Comments
												(ed	Work requested
Hour(s)	Cost \$	Completed	Expected	Originated	Assigned To	Source Location	Site Source Asset	Work Category	Work Type	Priority	Origin	Work Order# WO Status Origin	Work Order

ran floor scrubber and mop restrooms

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Mode Control of Mode No. Status. Origin . Priority . Work Type Company Status . Country . Status . Country . Status . Country				softener up.	and filled soften	oaded there a	delivery area and unloa	to kitchen del	Go to next nardware pick up a paliet of water softener salt. Went to Nina hardware and picked up 63 bags of water softener salt and took to kitchen delivery area and unloaded there and filled softener up.	bags of water s	picked up 63	ardware and	to Nina h
Mork Type Work Assign Reactive Maintenanc Electrical Facilities Historic Richar Reactive General Maintenanc Maintenanc Facilities County Lindal Reactive General Redium Maintenanc Maintenanc Facilities Gounty Lindal Reactive Reactive Reactive Reactive Historic Facilities Gounty Historic Richar Maintenanc HVAC Facilities Historic Richar Reactive Building Teague	31.14 1.52	06/20/2023		:	Lindale Cummings	County Jail	es S		Reactive Maintenanc e	Medium	Non-PM	Completed	00104
Priority Work Type Work Sine Source Source Assign Maintenanc Electrical Facilities Historic Richard Reactive General Maintenanc Maintenanc Facilities Gounty Lindak Maintenanc Maintenanc Facilities Gounty Lindak Maintenanc Electrical Facilities Historic Richard Maintenanc Electrical Facilities Historic Richard Maintenanc Electrical Facilities Historic Richard Maintenanc HVAC Facilities Historic Richard Reactive Maintenanc HVAC Facilities Historic Richard Reactive Historic Richard Reactive Maintenanc HVAC Facilities												ny fixed unit	ce compa
Mork Type Work Sive Source Source Assign Reactive Reactive Maintenanc Electrical Facilities Historic Richar Building Teagu e Medium Reactive General Maintenanc Maintenanc Facilities County Lindals e e Reactive General Facilities Jail Cumm Maintenanc Electrical Facilities Jail Teagu Medium Reactive General Facilities County Jail Teagu Medium Reactive General Facilities County Jail Teagu	0.00	06/13/2023		06/13/2023	Richard Teague	Historic Building	ies		Reactive Maintenanc HVAC e	High	Non-PM	Closed	00105 ni split sy
Origin Priority Work Type Category Site Source Assign Non-PM Medium Reactive Maintenanc Electrical Facilities Building Teague Non-PM Medium Maintenanc Maintenanc Facilities County Lindals e e enternance Facilities Jail Cumm Reactive Maintenanc Electrical Facilities Jail Teague Non-PM Medium Maintenanc Electrical Facilities County Richard Facilities Jail Teague											/ phone syste	utlets for new	ew 110 o
Origin Priority Work Type Category Site Source Source Assign Non-PM Medium Reactive Maintenanc Electrical Facilities Building Teague Reactive General Maintenanc Maintenanc Facilities County Lindals e	86.38	06/13/2023		06/13/2023	Richard Teague	County Jail	ės		Reactive Maintenanc Electr e	Medium	Non-PM	Closed	00106
Origin Priority Work Type Category Site Source Source Assign Non-PM Medium Reactive Maintenanc Electrical Facilities Building Teague Reactive General Reactive General Gener										oed.	and shampo	en vacuumec	et has bee
Origin Priority Work Type Work Site Source Source Assign Non-PM Medium Reactive Maintenanc Electrical Facilities Building Teague e	27.17	06/15/2023	06/13/2023	06/13/2023	Lindale Cummings	County Jail	ies	ral enanc Facilit	Reactive Gene Maintenanc Maint e e	Medium	Non-PM	Closed	00107
# WO Status Origin Priority Work Type Work Site Source Source Assigned To Originated Expected Asset Sted Closed Non-PM Medium Reactive Maintenanc Electrical Facilities Building Teague 06/13/2023 06/13/2023											ห้	flat screen tv	utlets for
Origin Priority Work Type Work Site Source Source Assigned To Originated Expected Asset Location	37.51	06/13/2023		:	Richard Teague	Historic Building	ies		Reactive Maintenanc Electr e	Medium	Non-PM	Closed	00108
Origin Priority Work Type Work Site Source Source Assigned To Originated Expected Asset Location												C	n Taken ments
	Cost \$	Completed		Originated		Source Location	Source Asset	ory Site		Priority	Origin	WO Status	Order#

0.50	9.06	2/2023 06/12/2023 06/12/2023	06/12/2023	06/12/2023	Maintenan Lindale ce Shop Cummings	Maintenar ce Shop	Facilities	Reactive Equipment Maintenanc Maintenanc Facilities e e	Medium	ed Non-PM Medium	Closed	WO000098
	e e									urt room	vorking in cou	All lights are working in court room
0.50	9.06	06/13/2023	06/13/2023	06/12/2023	Lindale Cummings	Circuit Court Building	Facilities	WC000099 Closed Non-PM Low Reactive Circuit Lindale 06/12/2023 06/13/2023 06/13/2023 Building Cummings 06/12/2023 06/13/2023 06/13/2023 There is a light out in Judge Johnson's courtroom. It is the can light just outside the wooden area between the witness stand and the bench, more in the bench area. So it would be to Judge's right.	Low	Non-PM Low	Closed	WO000099
									r works fine	Put 2 new push button assembly's in water works fine	h button asse	Put 2 new pus
											65 booking	fix sink in cell 65 booking
1.33	27.25	06/13/2023	06/12/2023	06/12/2023	Lindale Cummings	County Jail	Facilities	Reactive Maintenanc Plumbing e	Medium	Non-PM	Closed	WO000100
									tri-flow.	Replaced 3 bulbs and lubed the lock with tri-flow.	Jlbs and lube	Replaced 3 b
FROM	MOVE THE KEY	THE KEY OR RE	ICULT TO TURN	INCE IT IS DIFF	THE LOCK S	G AND ABOUT	IGHT IN PRE-BOOKIN	CAPTAIN FLOYD ASKED ME TO SEND A MAINTENANCE REQUEST FOR THE LIGHT IN PRE-BOOKING AND ABOUT THE LOCK SINCE IT IS DIFFICULT TO TURN THE KEY OR REMOVE THE KEY FROM THE DOOR.	O SEND A MAINTENANC	ME TO SEND	DYD ASKED	CAPTAIN FL
1.00	18.11	06/13/2023	06/13/2023	06/12/2023	Lindale Cummings	County Jail	Facilities	Reactive Maintenanc Lighting e	Low	Non-PM	Closed	WO000101
					t flush's fine.	er Smith. Toile	d threw in trash per offic	Removed cap and found 2 pair of lady's underwear in drain pipe. Removed them and threw in trash per officer Smith. Toilet flush's fine.	nderwear in drair	pair of lady's u	and found 2	Removed cap
										o 166.	from toilet s	remove Debris from toilet so 166
0.00	0.00	06/14/2023	06/13/2023	06/13/2023	Lindale Cummings	County Jail	Facilities	Reactive Maintenanc Plumbing e	Medium	Non-PM	Closed	WO000102
											prong lights.	Replaced 2.4 prong lights
											out lights	Replace burn out lights
0.50	9.06	06/13/2023	06/13/2023	06/13/2023	Lindale Cummings	Justice Center	Facilities	Reactive Maintenanc Lighting e	Medium	Non-PM	Closed	WO000103
												Action Taken Comments
Hour(s)	Cost \$	Completed	Expected	Originated	Assigned To	Source Location	Site Source Asset	Work Type Category	Priority	Origin	WO Status	Work Order # WO Status Work requested
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Clean buildings, please refill tissue, paper towels in all restrooms, and take out trash. All filters from the shop have been moved to the box trailer. Store filters in Box trailer. Until fail to connect to phone call, tested both lines, lines good. Cintas fire unable to repair box. Contacted JCI. There next available day is June sixteenth. contact Cintas fire foe service WO000095 John using POT time. Megan -Child broke leg today Washed truck at car wash. wash 1 ton truck WO000093 WO000094 MO000096 Locked it back the way it should be and everything works fine. comments ction Taken Vork requested Vork Order # WO Status Origin Completed Non-PM Closed Closed Closed Closed Non-PM Non-PM Medium Non-PM Non-PM Medium Low High Medium Priority Work Type Category Reactive Alarm Maintenanc System Reactive General

Maintenanc Maintenanc Facilities Maintenanc Maintenanc Facilities Maintenanc Custodial Facilities Maintenanc Carpentry Facilities Reactive Reactive Reactive General Facilities Circuit Circuit Building Building Justice Center ce Shop Cummings Building Maintenan Lindale Historic Assigned To Originated Richard Teague Cummings Lindale Cummings Kit Grimes 06/08/2023 06/08/2023 06/08/2023 06/08/2023 06/09/2023 06/08/2023 06/08/2023 06/09/2023 06/12/2023 06/08/2023 06/09/2023 06/08/2023 06/17/2023 06/09/2023 06/12/2023 Cost \$ Hour(s) 12.13 22.02 0.00 5.98 0.67 0.00 0.924.50 0.33

Replaced 4ft fluorescent bulb in bacons court room

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	Richard Teague		Richard 06/05/2023 Teague	Richard 06/05/2023 06/05/2023 Teague
County Jail	inty	County 06/06/2023 06/06/2023 Jail	06/06/2023	06/06/2023
Historic L Building C	Lindale Cummings	Lindale Cummings	Lindale Cummings 06/06/2023 06/06/2023	Lindale Cummings 06/06/2023 06/06/2023
Historic Building		Historic Building 06/06/2023 06/06/2023	06/06/2023	06/06/2023
Justice Center		Justice 06/06/2023 06/12/2023 Center	06/06/2023	06/06/2023
w opener. It's working	contact Hamby for service . closer needs replaced . will get quote.Guy came out today and installed new opener. It's working great	w opener. It's working great	w opener, It's working great	w opener. It's working great
Historic K Building	Kit Grimes	Kit Grir	Kit Grimes 06/06/2023	Kit Grimes 06/06/2023 06/07/2023
Source Source A	Location Assigned To	Location Assign	Source Assigned To Originated Location	Source Assigned To Originated Expected

repair blower motor on 110 ton Trane unit

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contact service department at Trane, unit lost program after power surge. reprogrammed unit and tested. unit is working as it should. omments ction Taken

Went to fam	change out lights	WO000081
illy farm and ho	lights	Closed
ome. And purc		Non-PM
hased 3 new b		Medium
Went to family farm and home. And purchased 3 new bulbs and replaced led bulbs with florsants	change out lights	Reactive WO000081 Closed Non-PM Medium Maintenanc Lighting Facilities Justice Kit Grimes 06/05/2023 06/05/2023 06/06/2023 17.01 0.83
s with florsants		Facilities
		Justice Center
		Kit Grimes
		06/05/2023
		06/05/2023
		06/06/2023
		17.01
		0.83

Remove pandemic stickers in all buildings as time allows. WO000080 New Work Non-PM Medium Order Reactive General Maintenanc Maintenanc Facilities HR Building Lindale Cummings 06/05/2023 06/30/2023 0.00

change oil on EMA Generac generater, replace air and gas line filters, replace battery. Replaced oil filter spark plugs drained old gas and put in fresh gas. Replaced fuel filter and put in new battery. And added fuel stabilizer. Test ran runs great job complete Do this as time allows. Costodians can help as much as possible. In other words Recruit costodians as needed. service EMA generator WO000079 Closed Non-PM Medium Maintenanc Maintenanc Facilities 0 Reactive Equipment Maintenan Kit Grimes 06/05/2023 ce Shop 06/05/2023 06/05/2023 31.59

1.54 1.54

0.00

We have kill Got a bug s	WO000078
led a brown re top and sprays	Closed
cluse spider, v	Non-PM
where there is	Low
We have killed a brown recluse spider, where there is one, there are many. Spray for spiders. Got a bug stop and sprayed outside and in side of building. Should be bug free	Reactive Pest Maintenanc Control e
ay for spiders.	Facilities
	Resource Building
	Kit Grimes
	06/02/2023
	06/03/2023
	06/05/2023
	18.91
	0.92

 Mow		Ranch	WOO
 ed yard a		유	NO000077
 Mowed yard and trimmed			Closed
			Non-PM Medium
			Medium
			Reactive G Maintenanc M
			WO000077 Closed Non-PM Medium Maintenanc Maintenanc Facilities Ranch Lindale 06/02/2023 06/02/2023 06/02/2023 45.28 2.50
	***************************************		Ranch
			Lindale Cummings
			06/02/2023
			06/02/2023 06/02/2023
			06/02/2023
			45.28
			2.50

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Work Order # WO Status Work requested	WO Status	Origin Priority	Priority	Work Type Work Site	Source Asset	Source Location	Assigned To	Originated	Expected	Completed	Cost \$ H	Hour(s)
Action Taken Comments												
WO000076	Closed	Non-PM	Medium	Reactive General Maintenanc Maintenanc Facilities e	cilities	Resource Building	Lindale Cummings	06/02/2023	06/02/2023	06/02/2023	36.22	2.00
Resource building	ing							**************************************				
Mowed and trimmed	nmed									•		
W0000075 CI	Closed	Non-PM	Medium	Reactive Maintenanc Plumbing Fa	Facilities	County	Cummings	06/01/2023	05/31/2023	06/01/2023	24.09	1.33
Unclog toilet.						, , , , , , , , , , , , , , , , , , ,						
Inmate in cell 1	l 66 had flushe	d her under w	vear down the	Inmate in cell 166 had flushed her under wear down the toilet to flood her cell intentionally. Officer cox assisted me in F pod Reactive General Power Maintenan	ally. Officer cox assiste	d me in F pod. Maintenan Richard	Richard					7
				ro CD		44 41.47	9					
WO000073	73 Closed	Non-PM	Low	Reactive Maintenanc HVAC e	Facilities	Ranch	Richard Teague	05/31/2023	06/14/2023	06/01/2023	82.08	3.42
Test heat pump For emergency management on site tent.	p For emerger	ıcy managem	ent on site ten	Ē								
WO000072	Closed	Non-PM	Medium	Reactive Equipment Maintenanc Maintenanc Fa	Facilities	Historic Building	Richard Teague	05/31/2023	05/31/2023	05/31/2023	0.00	0.00
Bi- yearly ice machine cleaning	nachine cleanir	JG G										
Contact best refrigeration for ice machine cleaning and service.	frigeration for	ice machine	cleaning and s									
,				Reactive)	- - - - - - -					
WO000071	Closed	Non-PM	Medium	nc Lighting	Facilities	County Jail	Lindale Cummings	05/31/2023	05/30/2023	05/31/2023	0.00	0.00

Date Printed: ction Taken ork requested ork Order # WO Status Origin 07/18/2023 Assigned To Originated Page 22 of 30

inspect and repair Contacted jamison's eating an air forward pair, replaced the 3-phase contract and tested the unit, until it is working as it should. Contact Jameson heating and air for H factory pair. WO000069 Closed replaced condensing fan. WO000070 change light bulbs in cell 230 Comments Closed Non-PM High Non-PM Medium Maintenanc HVAC Maintenanc HVAC Reactive Reactive **Facilities Facilities** County Jail Building Richard Teague Richard Teague 05/30/2023 05/30/2023 05/30/2023 05/30/2023 05/30/2023 05/31/2023 46.94 14.79 1.96 0.62

replace flow through valve and time. Tried timing flow valve ended up having to replace the valve. WO000068 Clased 0 Non-PM High Reactive Maintenanc Plumbing Facilities County Jail Lindale Cummings 05/30/2023 05/30/2023 05/30/2023 0.75

C pod showers	WO000066	Replaced 3 b	Is change lig	WO000067
ιχ	Closed	ulbs in Bpod.	Is change light bulbs and cell 230.	Closed
	Non-PM	It was actually	ell 230.	Non-PM
	Medium	/ 231. But all i		Medium
	Reactive WO000066 Closed Non-PM Medium Maintenanc Plumbing Facilities County Lindale 05/30/2023 05/27/2023 05/30/2023 19.56 1.08 e	Replaced 3 bulbs in Bpod. It was actually 231. But all is working good. It took 10_ 15 minutes to get us in	Is change light bulbs and cell 230.	Reactive WO000067 Closed Non-PM Medium Maintenanc Lighting Facilities County Lindal e Jail Cumm
	Facilities	15 minutes to get us in		Facilities
	County Jail			County Jail
	Lindale Cummings			Lindale Cummings
	05/30/2023			05/30/2023
	05/27/2023			05/30/2023
	05/30/2023			e 05/30/2023 05/30/2023 05/30/2023 86.00 4.20
	19.56			86.00
	1.08			4.20

Replaced both flow valves and both buttons and timed both showers.

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7				•					
The state of the s	Work Type Category	Site	Location	Assigned To	Originated	Expected	Completed	Cost \$	Hour(s)
Work requested									
Action Taken									
Comments									
	Reactive Water		County	Lindale				, ,) }
WC000065 Closed Non-PM Medium	Maintenanc Leaks e	Facilities	Jail	Cummings	05/30/2023	05/27/2023	05/30/2023	12.13	0.67
Address leak f-247									
Main water line plastic nut going into sink was busted not making a seal. Replaced nut and checked for other leaks could not see any others.	making a seal. Replaced	nut and checked for oth	er leaks could not see a	not see any others	97S.				
WO000064 Closed Non-PM Medium	Reactive Maintenanc Lighting e	Facilities	Justice Center	Lindale Cummings	05/28/2023	05/28/2023	05/30/2023	614.70	30.00
replace lights out in Wards courtrooms.									
Put new bulbs in judge wards court room. 4 total in 2 fixtures	rės								
WO000063 Closed Non-PM High	Reactive Maintenanc Elevators e	Facilities	County Jail		05/26/2023	05/26/2023	05/26/2023	0.00	0.00
Fasten door eye strip									
Meet with Sam he fastened the door eye strip back on using a screw and drilling a new hole elevator was working as it should have when sam left 5/26/23 at 10:20 am.	ing a screw and drilling a	new hole elevator was v	orking as it sho	ould have when	sam left 5/26/23	at 10:20 am.			
Meet Sam from TK elevators to fasten door eye strip.									
WO00062 Closed Non-PM High	Reactive Maintenanc Plumbing e	Facilities	County Jail	Lindale Cummings	05/25/2023	05/25/2023	05/26/2023	9.06	0.50
Remove obstruction from toilet and test.									
e. Put together v	vorks fine.								
Requested by lewis.									
WO00061 Closed Non-PM Medium	Reactive General Maintenanc Maintenanc Facilities e e	· Facilities	Ranch	Richard Teague	05/25/2023	06/11/2023	05/31/2023	170.32	7.10
bush-hog Ranch									

Try to have branch Busch Hogg within 2 weeks of start date, west end done5/25/23 East Side not started yet,

Drill hole and picnic table at resource building. WO000057 Sewer sucker Meet with Ozark pumping services they pumped the sally port WO000059 Closed 2 bulbs were out replaced with 2 new led lights. Had to go get new bulbs from the shop across town. replace light bulbs in walk-inn freezer. Remove pallets Drilled hole in table Let sewer pump guy in sally port to suck trash out WO000058 Meet Ozark pumping services WC000060 Date Printed: Loaded pallets and took to burn plié at Sparta county barn WO000056 This has been requested By building staff multiple times, please get it done at your earliest convenience. Comments ction Taken Vork Order # WO Status ork requested Closed Closed Closed Closed 07/18/2023 e Origin Non-PM High Non-PM Low Non-PM Medium Non-PM Non-PM Medium Medium Priority Maintenanc Lighting Work Type Maintenanc Maintenanc Facilities Φ ወ Maintenanc Maintenanc Facilities Reactive Reactive Maintenanc Other Reactive Reactive Maintenanc Carpentry Facilities Reactive General Equipment General Facilities Source Asset County Jail County Jail County Jail County Jail Source Location Resource Lindale Building Cummings County Lindale Cummings Assigned To Originated Kit Grimes Kit Grimes Cummings Lindale Kit Grimes 05/25/2023 05/25/2023 05/25/2023 05/25/2023 05/25/2023 05/25/2023 05/25/2023 05/25/2023 05/25/2023 05/25/2023 05/25/2023 05/25/2023 Completed 05/25/2023 05/25/2023 05/25/2023 Cost \$ Hour(s) 11.95 15.37 12.74 6.15 9.06 Page 24 of 30 0.75 0.30 0.66 0.50 0.75 0.66

WO000055

Closed

Non-PM

Low

Maintenanc Maintenanc Facilities

05/25/2023

05/25/2023

05/25/2023

13.58

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	***************************************											Elevator stuck on Znd floor	Elevator stud
0.00	0.00 0.00	mes 05/24/2023 05/24/2023 05/24/2023	05/24/2023	05/24/2023	Kit Grimes	County Jail	Facilities	Elevators F	Reactive Maintenanc I e	Medium	Non-PM	Closed	WO000050
											ön.	requested by Wendy Jackson	requested by
		or tightened up.	nnot be removed	the wall and ca	ently mounted to	k is permane	After sitting in control 10 minutes Officer Lewis asked that we come back on a day with more staff. Towel hook is permanently mounted to the wall and cannot be removed or tightened up.	on a day with	that we come bac	Lewis asked t	inutes Offices	After sitting in control 10 mir	After sitting i
											farr right	tighten top-tier towel hook farr right	tighten top-ti
0.50	9.06	05/26/2023	05/24/2023	05/24/2023	Kit Grimes	County Jail	Facilities	Carpentry F	Reactive Maintenanc(e	Medium	Non-PM	WC000051 Closed	WO000051
											utes.	Started and let it run 15 minutes	Started and I
										ies.	charge batter	Starte 1- ton and let run to charge batteries	Starte 1- ton
0.42	7.61 0.42	ings 05/25/2023 05/26/2023 05/26/2023	05/26/2023	05/25/2023	Lindale Cummings	Ranch	acilities	General Maintenanc Facilities e	Preventive (Maintenanc I	Medium	PM	Completed	WO000053
											20 psi.	Started let air come up to 120 psi.	Started let ai
	***************************************									air pis.120.) mintues or a	Start bucket truck let run 10 mintues or air pis.120.	Start bucket
0.33	5.98	05/25/2023	05/26/2023	05/25/2023	in Lindale Cummings	Maintenan Lindale ce Shop Cummi	Facilities Bucket Truck	Equipment Maintenanc F.	Preventive E Maintenanc N	Low	РМ	Completed	WO000052
													test
													TEST
0.00	0.00	05/25/2023	05/25/2023	05/25/2023		Resource Building	acilities	Constructio Facilities	Reactive C Maintenanc n	Low	Non-PM	Declined	WO000054
									ie	Hauled away old pallets to eastern road district burn pile	eastern road	old pallets to	Hauled away
												allets	Haul away pallets
													Comments
												_ (eq	Action Taken
Hour(s)	Cost \$	Completed	Expected	Originated	Assigned To	Source Location	Site Source Asset	Work S: Category	Work Type	Priority	Origin	Work Order # WO Status Origin	Work Order

Reset elevator and rode to all floors seems fine.

Date Printed: 07/18/2023									Page 26 of 30	6 of 30
Work Order # WO Status Origin Work requested	Priority		Work Type Work Site Source Asset	Source Location	Assigned To	ned To Originated	Expected	Completed	Cost \$ 1	Hour(s)
Action Taken Comments										:
Was working fine after restarting										
WC0000049 Closed Non-PM	^o M Medium		Reactive General Maintenanc Maintenanc Facilities e e	County Jail ·	Kit Grimes	05/24/2023	05/26/2023	05/26/2023	21.19	1.17
Adjust door closer or replace if needed	led.									
After sitting 10 minutes in control of	ficer Lewis as	sked that w	After sitting 10 minutes in control officer Lewis asked that we come back on a day with more staff. Replaced door closer and adjusted new closer.	Replaced door closer and	nd adjusted new	closer.				
Requested by Wendy Jackson.										
WO000048 Closed Non-PM	² M Medium		Reactive General Maintenanc Maintenanc Facilities e e	Resource Building	Lindale Cummings	05/24/2023	05/24/2023	05/24/2023	30.74	1.50
Mow and trim										
i ve delle ille wede danily white Lindle Hewed	adio in Owod									
WC000047 Closed Non-PM	oM Medium		Reactive Maintenanc Mechanical Facilities e	Circuit Court Building	Kit Grimes	05/24/2023	05/24/2023	05/24/2023	6.76	0.33
Not opening or closing										
Put arm back on rail trolley and ran up and down several times works fine	up and down	ı several tim	tes works fine							
WO000046 Closed Non-PM	M Low	υ < Σ	Reactive Maintenanc Carpentry Facilities e	Resource Building	Richard Teague	05/24/2023	05/24/2023	05/24/2023	0.00	0.00
Hang a picture		4								
Hang pitcher in Sayer's office. Test										
WO000045 Closed Non-PM	Medium		Reactive General Maintenanc Maintenanc Facilities e e	Ranch	Lindale Cummings	05/24/2023	05/24/2023	05/24/2023	45.93	2.45
Remove vines from ground to roof ranch house	anch house.									
Cut 3 small maples trees away from	the porch an	nd trimmed	Cut 3 small maples trees away from the porch and trimmed back the hedge bush from the porch.							

WO000038	Use Davis	added outlets	Run condu	WO000039	Organize t	WO000040	Wowed an	Mow and w	WO000042	Let cintas	Escorting inspector.	WO000043	Taker diking	Repair flickeri	WO000044	Comments	Action Taken	Work requested	Work Orde	Date Printed:
8 Closed	m :	ets	Run canduit to new outlet for new device location.		Organize tool cart. through away any trash.	0 Closed	Mowed and trimmed ranch	reed eat yard,	2 Completed	in to do sprinki	nspector.	3 Closed	J. C. Harakoan	Repair flickering light in cell 224 e-pod	4 Completed		en	ested	Work Order# WO Status	
Non-PM	lectric for code requirements.		new outlet for new device	Non-PM	gh away any t	Non-PM	on	remove any y	ed PM	ler test and Ch		Non-PM	- control office	xell 224 e-pod	ed Non-PM				us Origin	07/18/2023
Medium	its.		be location.	Medium	rash.	Low		ard debries ard	High	nange valve. B		High	- FOWNS GONGO	r l puis ackad	Medium				Priority	
Reactive W. Maintenanc Le e				Reactive Maintenanc Ele		Preventive Ge Maintenanc Ma		Mow and weed eat yard, remove any yard debries around house and yard.Remove any trash found.	៰៶៵៰	Let cintas in to do sprinkler test and Change valve. But the new part was bad. He had to order a new one and will let us know when he is coming back		Reactive Maintenanc Inspection e	and simily to the bolist of the bolist back of a day with find state, high right was tasting in tall tall tall balls.		Reactive Maintenanc Lighting e				Work Type Ca	
Water Leaks				Electrical		General Maintenanc e		 l.Remove	General Maintenanc e	bad. He h		spection	day widi ii	down with a	ghting				Work Category	
Facilities				Facilities		Facilities		.Remove any trash found.	Facilities	ad to order a ne		Facilities	ole statis, Nigh	noto sta# Nijahi	Facilities				Site	
	1							i r		w one and			riigiir waa ii	liaht was fi					Source Asset	
Historic Building				County Jail		County Jail			Ranch	will let us kn		Circuit Court Building	asimiy III co		County Jail				Source Location	
Richard Teague				Richard Teague		Kit Grimes			Lindale Cummings	ow when he is		Kit Grimes	ii Amma Napiaca		Lindale Cummings				Assigned To	
05/23/2023				05/23/2023		05/23/2023			05/23/2023	coming back		imes 05/24/2023	ם ווויפות שיפות		05/24/2023				ned To Originated	
07/30/2023				06/09/2023		05/31/2023			05/24/2023			05/24/2023			05/24/2023				Expected	
06/15/2023				06/15/2023		05/24/2023			05/24/2023			05/24/2023			05/26/2023				Completed	
0.00				0.00		1.10			37.67			55.47 2.71			10.25				Cost \$	Page :
0.00				0.00		0.05			2.08			2.71			0.50		1		Hour(s)	Page 27 of 30

						it looks great		d done all wee	courthouse lawn Loaded mower and too to historic courthouse and mowed grass. Matt came out and done all weed eating. But looks great	nowed drass. N	o and n	too to historic courthouse and mowed grass.	and too to	courthouse lawn
29.10	2023	05/26	lle 05/22/2023 05/26/2023 05/26/	05/22/2023	Lindale Cummings	HR Building		Facilities	e Special	Reactive Maintenanc e	High	Non-PM	Closed	WO000033
											shower	ue and timed	through val	replaced flow through value and timed shower
													:	replacpe valve
24.00	05/23/2023 2	05/23	05/23/2023	05/23/2023	Richard Teague	County Jail	Watter Heater- 007	Facilities	Reactive Maintenanc Plumbing e	Reactive Maintena e	High	Non-PM	Closed	WO000034
												w ones.	ilers with ne	Replaced old filers with new ones
												ors.	-vac all floc	replace filters h-vac all floors.
95.96	05/23/2023 9	05/23	05/24/2023	05/23/2023	Kit Grimes	Circuit Court Building		Facilities	e nanc Filters	Reactive Maintenanc e	Medium	Non-PM	Closed	WO000035
													er out	Took typewriter out
			# * # # # # # # # # # # # # # # # # # #										r out	Took typewriter out
											falls.	pies office to H	er from Bart	Move typewriter from Barbies office to Halls
10.00 0.52	05/23/2023 1	05/23	05/23/2023	05/23/2023 05/23/2	Lindale Cummings	Historic Building		Facilities	Reactive Maintenanc Other e	Reactive Maintena e	Low	Non-PM	Closed	WO000036
												:00 am	4/2023 at 7	Install Date 5/24/2023 at 7:00 am
									ng & Air.	called in Hamby Construction, work subcontracted to SS&B Heating & Air.	contracted t	/ Construction, work subcontracted	y Construct	called in Hamb
					, , , , , , , , , , , , , , , , , , ,						outdoor ur	/ac indoor and	or office H-v	replace collector office H-vac indoor and outdoor unit.
72.00	05/24/2023 7	05/24	05/24/2023	05/23/2023	Richard Teague	Historic Building		Facilities	Reactive Maintenanc HVAC e	Reactive Maintena e	High	Non-PM	Closed	WO000037
												avy rain days.	on very hea	Water leaks in on very heavy rain days.
											ut flashing	red down spoi	uction repaired	Hamby construction repaired down spout flashing
									Have Hamby construction repair down spout flashing and pony wall seal on roof.	ng and pony wa	pout flashii	repair down s	construction	Have Hamby (
														Comments
														Action Taken
Cost \$	Completed Co	Comp	Expected	ned To Originated	Assigned To	Source Location	Source Asset	Site	ype Work Category	Work Type	Priority	s Origin	WO Status	Work Order # WO Status Work requested
Page 28 of 30												2023	07/18/2023	Date Printed:

Loaded mower and too to historic courthouse and mowed grass. Matt came out and done all weed eating. But looks great.

WO000002	Mow 1	W00000003	move movec	WC000013	Resea We sta reseals There Apod get us of b po	WO000027	fill up	WO000032	Work Order Work reques Action Take	Date F
0002	201 We. 3 area, c	0003	trash ba	0013	I all jail c irted win ad 5-6-2 good to We sea in. But w d window	0027	hole in y	0032	Work Order # \ Work requested Work retuested Action Taken Comments	Date Printed:
Closed	Mow 1201 West Jackson Street 9The Ranch) mowed area, cleaned up clippings	Closed	move trash bags to building # storage. moved cases of 60 -gal trash bags to building-3	Closed	Reseal all jail cell windows We started windows in F pod. At about 8:30. Got: We started windows in F pod. At about 8:30. Got: resealed 5-6-23. Got bucket truck moved first thing There good to go. Took over a hour to get c pod exapped. We sealed 3 of them but noticed the 4th wa get us in. But we finished top tier of A pod and rem of b pod windows all sealed and put back in job is Use Polyurethane caulking.F pod done 5/31/2023.	Completed	fill up hole in yard, seed and straw	Closed	ð	07/18/2023
Non-PM	reet 9The Ra opings	Non-PM	# storage. h bags to bui	Non-PM	d. At about 8 truck moved r a hour to ge but noticed t p tier of A pox and put back	Non-PM	d straw.	Non-PM	Origin	D33
Medium	nch)	Medium	lding-3	Low	Reseal all jail cell windows We started windows in F pod. At about 8:30. Got 3 done by We started windows in F pod. At about 8:30. Got 3 done by resealed 5-6-23. Got bucket truck moved first thing this mor There good to go. Took over a hour to get c pod emptied. B Apod We sealed 3 of them but noticed the 4th was broken. get us in. But we finished top tier of A pod and removed and of b pod windows all sealed and put back in job is complete. Use Polyurethane caulking.F pod done 5/31/2023.	Medium		High	Priority	
Preventive Maintenanc e		Preventive Maintenanc e		Reactive Maintenanc e	e by 11:30, Bromorning or do	Reactive Maintenanc e		Reactive Maintenanc e	Work Type	
General Maintenanc Facilities e		General Maintenanc e		General Maintenanc e	ke for lunch windows on or	Special Projects		General Maintenanc Facilities	Work Category	
Facilities		Facilities		Facilities	Reseal all jail cell windows We started windows in F pod. At about 8:30. Got 3 done by 11:30. Broke for Junch. All cell windows in f pod have been resealed resealed 5-6-23. Got bucket truck moved first thing this morning or do windows on other end of e pod got all of epod windows corresealed 5-6-23. Got bucket truck moved first thing this morning or do windows on other end of e pod got all of epod windows corresealed. Fook over a hour to get c pod emptied. But after they did we got all 4 windows resealed. Removed and resealed Apod We sealed 3 of them but noticed the 4th was broken. We finished up the 3 others and had to go to Lowe's and buy a sheet get us in, But we finished top tier of A pod and removed and resealed bottom level. Hopefully tomorrow Friday June 23rd we can of b pod windows all sealed and put back in job is complete. Use Polyurethane caulking.F pod done 5/31/2023.	Facilities		Facilities	Site	
					in f pod hav od got all of e sealed. Rem go to Lowe's rrow Friday J				Source Asset	
Resource Building		Ranch		Maintenan ce Shop	e been ress pod windov pod and r s and buy a une 23rd w	County Jail		Historic Building	Source Location	
Richard Teague		Lindale Cummings		Maintenan Kit Grimes ce Shop		Kit Grimes		Kit Grimes	Assigned To	
05/04/2023		05/04/2023			, 165, 166, 246, pod 2 findows in B to cut new winwottom level of t	05/17/2023		05/22/2023	Originated	
05/31/2023		05/15/2023		05/16/2023 05/19/2023 05/24/2023	, 247, 248, 249. E , 247, 248, 249. E , s 1 upper 1 lower pod. took 45 minu dows out. See red dows out. See red s pod done and th	07/30/2023		05/23/2023	Expected	
05/15/2023		05/04/2023 05/15/2023 05/23/2023		05/24/2023	Reseal all jail cell windows We started windows in F pod. At about 8:30. Got 3 done by 11:30. Broke for lunch, All cell windows in f pod have been resealed 163, 164, 165, 166, 246, 247, 248, 249. E pod cells 155, 156, 243, 244 windows. We started windows on the rend of e pod got all of epod windows completed. D pod 2 windows 1 lower resealed. Finished p pod windows resealed 5-6-23. Got bucket truck moved first thing this morning or do windows on other end of e pod got all of epod windows completed. D pod 2 windows 1 lower resealed. Finished p pod windows in Troke over 4 lower 1 lower resealed. Removed and resealed to p tier windows in B pod. took 45 minutes for pod officers to clear top 4 phods in Removed 3 of them but noticed the 4th was broken. We finished up the 3 others and had to go to Lowe's and buy a sheet of lexan to cut new windows out. See receipt. Once again it took over 45 minutes to get us in. But we finished top tier of A pod and removed and resealed bottom level. Hopefully tomorrow Friday June 23rd we can get the bottom level of B pod done and this will all be finished we got the bottom tier of b pod windows all sealed and put back in job is complete. Use Polyurethane caulking. F pod done 5/31/2023.	06/23/2023		05/23/2023	Completed	
0.00		38.60		14.67	s, 243, 244 window d up D pod window s to clear top 4 pov it took over 45 min id we got the bottc	1364.95		106.18	Cost \$	Pane 2
3.00		2.00		0.76	ws. ds in nutes to num tier	69.24		5.50	Hour(s)	Page 29 of 30

Mow Resource Building

Work red	Work On	Date Printed:
quested	der# Wo	nted:
) Status	07/18/2023
	Origin	23
	Priority	
	Work Typ	
	Work Category	
	Site	
	Source Asset	
	Source Location	
	Assigned To	
	Originated	
	Expected	
	Completed	
	Cost \$	Pa
1	Hour(s)	Page 30 of 30

pull and remove vines, spray weed killer on roots. Filter This was requested by Bright Speed. The next building south of HR building. remove vines behind HR building and spray weed killer WO000001 Closed Records Selected: Mowed as requested. Comments 156 Non-PM Medium Preventive General Maintenanc Maintenanc Facilities Report Parameters Richard Teague 05/04/2023 05/04/2023 05/04/2023 Total Cost \$ 245520.74 50.00 10279.70 Total Hrs 3.25

Advanced Filters:

[Site] Equals 'Facilities'

Search:

Tags:

CHRISTIAN COUNTY EMERGENCY MANAGEMENT 100 W. Church Room 100 Ozark, MO 65721

(417) 582-5400 Email: philamtower@christiancountymo.gov

SPECIAL EVENT PERMIT APPLICATION

APPLICANT INFOMATION	Date Submitted
Name:	E-mail:
APPLICANT PHONE NUMBERS	
Daytime:	_ Evening:
	_Fax:
Phone that you can be reached at during the event:	
EVENT ORGANIZER (circle one) Same as abo Name:	ve Professional/Hired Organizer Other _ E-mail:
Address:	
City/State/Zip:	
EVENT ORGANIZER PHONE NUMBERS	
Daytime:	_ Evening:
	_ Fax:
Phone that you can be reached at during the event:	
Set-up Date(s):	Time:
Event Date(s):	Time:
Clean-up Dates(s):	Time:

EVENT INFORMATION

Purpose of the Event: Sporting event	Title of Even	::
Competitive road-race		
Live performance Parade Political rally Religious Rally-Service / Sales Speaker Family Reunion Detailed Description of Event: Is this a Benefit? Yes No Name of beneficiary? Event Location: Is property within City Limits? Yes No Which City? How is the property zoned? (commercial, Residential, etc.) Property Owner: Do you have a contract with them? Property Owners Phone: Home Work Cell Expected Attendance (including event crew, participants and spectators): Public Access: Open Event Private Event Ticket Sales: (if applicable-circle all that apply) Phone \times Internet \times thru Businesses/Organizations \times At the gate Outside source (example: TicketMaster) Is ticket sales intended for: (circle all that apply) Local Regional Midwest National International Intended Audience: (circle all that apply) Kids Teenagers Young Adults Adults Senior Citizens Specialized Audience: (explain)	Comp	Foot Bicycle Motor vehicle ention
Parade Political rally Religious Rally-Service / Sales Speaker Family Reunion Detailed Description of Event: Is this a Benefit? Yes No Name of beneficiary? Event Location: Is property within City Limits? Yes No Which City? How is the property zoned? (commercial, Residential, etc.) Property Owner: Do you have a contract with them? Property Owners Phone: Home Work Cell Expected Attendance (including event crew, participants and spectators): Public Access: Open Event Private Event Tickets Required Tickets at the Door Ticket Sales: (if applicable-circle all that apply) Phone ~ Internet ~ thru Businesses/Organizations ~ At the gate Outside source (example: TicketMaster) Is ticket sales intended for: (circle all that apply) Local Regional Midwest National International Intended Audience: (circle all that apply) Kids Teenagers Young Adults Adults Senior Citizens Specialized Audience: (explain)		
Religious Rally-Service / Sales Speaker Family Reunion Detailed Description of Event: Is this a Benefit? Yes No Name of beneficiary? Speaker Family Reunion Detailed Description of Event: State of the service of	□ Parac	e e
Sales Speaker Family Reunion Detailed Description of Event: Is this a Benefit? Yes No Name of beneficiary?		
Speaker Family Reunion		
Is this a Benefit? Yes No Name of beneficiary?		
Is this a Benefit? Yes No Name of beneficiary?	□ Fami	y Reunion
Is this a Benefit? Yes No Name of beneficiary?	Detailed Desc	ription of Event:
Is this a Benefit? Yes No Name of beneficiary?		
Is this a Benefit? Yes No Name of beneficiary?		
Is this a Benefit? Yes No Name of beneficiary?		
Is property within City Limits? Yes No Which City? How is the property zoned? (commercial, Residential, etc.) Property Owner:		
How is the property zoned? (commercial, Residential, etc.)	Event Location	on:
Property Owners Phone: Home Work Cell	Is property w	thin City Limits? Yes No Which City?
Property Owners Phone: Home Work Cell Expected Attendance (including event crew, participants and spectators): Public Access: Open Event	How is the pr	operty zoned? (commercial, Residential, etc.)
Expected Attendance (including event crew, participants and spectators): Public Access: Open Event Private Event Tickets Required Tickets at the Door Ticket Sales: (if applicable-circle all that apply) Phone ~ Internet ~ thru Businesses/Organizations ~ At the gate Outside source (example: TicketMaster) ~ Other Is ticket sales intended for: (circle all that apply) Local Regional Midwest National International Intended Audience: (circle all that apply) Kids Teenagers Young Adults Adults Senior Citizens Specialized Audience: (explain)	Property Own	er: Do you have a contract with them?
Public Access: Open Event Private Event Tickets Required Tickets at the Door Ticket Sales: (if applicable-circle all that apply) Phone ~ Internet ~ thru Businesses/Organizations ~ At the gate Outside source (example: TicketMaster) ~ Other Is ticket sales intended for: (circle all that apply) Local Regional Midwest National International Intended Audience: (circle all that apply) Kids Teenagers Young Adults Adults Senior Citizens Specialized Audience: (explain)	Property Own	ers Phone: Home Work Cell
Ticket Sales: (if applicable-circle all that apply) Phone ~ Internet ~ thru Businesses/Organizations ~ At the gate Outside source (example: TicketMaster) ~ Other Is ticket sales intended for: (circle all that apply) Local Regional Midwest National International Intended Audience: (circle all that apply) Kids Teenagers Young Adults Adults Senior Citizens Specialized Audience: (explain)	Expected Atte	endance (including event crew, participants and spectators):
Outside source (example: TicketMaster)~Other	Public Access	: Open Event Private Event Tickets Required Tickets at the Door
Is ticket sales intended for: (circle all that apply) Local Regional Midwest National International Intended Audience: (circle all that apply) Kids Teenagers Young Adults Adults Senior Citizens Specialized Audience: (explain)	Ticket Sales:	(if applicable-circle all that apply) Phone ~ Internet ~ thru Businesses/Organizations ~ At the gate
Intended Audience: (circle all that apply) Kids Teenagers Young Adults Adults Senior Citizens Specialized Audience: (explain)	Outsi	de source (example: TicketMaster)~Other
Specialized Audience: (explain)	Is tic	ket sales intended for: (circle all that apply) Local Regional Midwest National International
	Inten	ded Audience: (circle all that apply) Kids Teenagers Young Adults Adults Senior Citizens
Hours of Event (explain in detail):	Specia	ulized Audience: (explain)
	Hours of Eve	nt (explain in detail):

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Is this an Outdoor Event? Yes No Will there be amplified music: Yes No Type of Music:
Will there be Camping on site? Yes No
Will there be Security? Yes No Type of Security: Professional Company OR Off-Duty Law Enforcement
Name of Security Agency Armed? Yes No Licensed? Yes No
Will entrance and exits be monitored by security? Yes No
Will there be Alcohol served onsite? Yes No Will Alcohol be permitted to be brought in to the event? Yes No
Have you applied for the appropriate alcohol sales license? Yes No
Will there be food sales? Yes No Will food be permitted to be brought in? Yes No
Food Service: Multiple Vendors Single concessionaire
Have you applied for the appropriate Health Department licenses/permits? Yes No
Is the Event Organizer and/or Applicant insured for this type of event? Yes No
What is your plan for sanitation/waste water: □ Porta-Potties □ Onsite Facilities
Event Specifics: (circle all that apply) pyrotechnics ~ lasers ~ Bon-Fire ~ Aircraft Other
Will a stage be built? Yes No Will Medical Personnel be on site? Yes No
Does your insurance require an Ambulance Standby? Yes No
Will Event affect traffic flow or require street closures Yes No
Traffic direction and control restrictions? Yes No
Will this event encroach on any county, city or state roadway (marathons, 5k runs, etc)? Yes No
What is your Traffic Plan for arrival/departure? (Please show on site plan)
Does the organization that holds the event possess a current 501(C)3 not-for-profit registration? Yes No
Has this event taken place previously? Yes No
If yes: When:

Where: _____ Attendance: _____

Approved Not Approve	rd	
	-CI	
		Signature
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711' 10 FW		D0 D 4
Zoned accordingly? Yes	s 🗌 No	P&D Approval? ☐ Yes ☐ No
Agency / Office	Approval	Contingencies / Special Conditions
	Yes No	Contingencies / Special Conditions
	Yes No	
1	Yes No	
	Yes No	
Highway Patrol	Yes No	
	Yes No	

Please include a "site plan" of the event. Include: traffic flow, locations of booths, concessions, displays, stages, tents, canopies. Locations of generators and any type of cooking appliances. Fire hydrant locations, any flammable or

Site Plan: