



Christian County Commission

100 West Church St, Room 100
Ozark, MO 65721

SCHEDULED

MEETING ATTACHMENTS (ID # 5411)

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

ATTACHMENTS:

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

CERTIFIED COURT ORDER #07-25-2023-01

The Treasurer is hereby ordered to pay the following entities:

RECEIVED
JUL 20 2023

PAULA BRUMFIELD
COUNTY CLERK

CART

July 19, 2023

Receipt #: 6883

July 2023 Term

AMOUNT RECEIVED		222-43354	187,922.57	Check # / DFT
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
Presiding Commissioner Lynn Morris
Hosea Bilyeu 7-25-23
Western Commissioner Hosea Bilyeu
Bradley A. Jackson 7-25-23
Eastern 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
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

Work Order Summary w/ Details

Date Printed: 07/18/2023

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Work Order #	WO Status	Origin	Priority	Work Type	Work Category	Site	Source Asset	Source Location	Assigned To	Originated	Expected	Completed	Cost \$	Hour(s)
Comments														
WO000183	New Work Order	Non-PM	Medium	Reactive Maintenance	Carpentry	Facilities		Historic Building	Lindale Cummings	07/18/2023	07/18/2023		0.00	0.00
replace tiles 2x2														

WO000182	Closed	Non-PM	Medium	Reactive Maintenance	Water Leaks	Facilities		Historic Building	Richard Teague	07/18/2023	07/19/2023	07/18/2023	4.85	0.20
There is a leak in the Field Appraisers Room														
Condensate pan had been moved during construction. Replaced Condensate pan leak should be fixed.														

WO000181	Closed	Non-PM	Medium	Reactive Maintenance	Carpentry	Facilities		Historic Building	Kit Grimes	07/17/2023	07/17/2023	07/18/2023	18.11	1.00
Install shelving in Amy Dents office.														

WO000180	Closed	Non-PM	Medium	Reactive Maintenance	Construction	Facilities		HR Building	Kit Grimes	07/17/2023	07/17/2023	07/18/2023	27.17	1.50
install divider wall in Kim Hopkins office														

WO000179	Closed	Non-PM	Medium	Reactive Maintenance	Carpentry	Facilities		HR Building	Lindale Cummings	07/17/2023	07/17/2023	07/18/2023	18.11	1.00
remove shelving.														

WO000178	New Work Order	Non-PM	Medium	Reactive Maintenance	Plumbing	Facilities		County Jail	Kit Grimes	07/17/2023	07/18/2023		0.00	0.00

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Work Order #	WO Status	Origin	Priority	Work Type	Work Category	Site	Source Asset	Source Location	Assigned To	Originated	Expected	Completed	Cost \$	Hour(s)
Work requested														
Action Taken														
Comments														

the toilet in B138 is actively leaking and will need to be looked at by maintenance staff

WO000177	New Work Order	Non-PM	Medium	Reactive Maintenance	Plumbing	Facilities		County Jail	Kit Grimes	07/17/2023	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 long time on each pump.														

WO000176	New Work Order	Non-PM	Medium	Preventive Maintenance	Jail Lock	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.														
WO000175	Closed	Non-PM	High	Reactive Maintenance	Other	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.														

WO000174	Closed	Non-PM	Medium	Reactive Maintenance	General Maintenance	Facilities		Historic Building	Lindale Cummings	07/14/2023	07/14/2023	07/14/2023	13.58	0.75
Replace water soaked ceiling tile														
Replaced the tile that was water soaked.														

WO000173	Closed	Non-PM	Medium	Reactive Maintenance	General Maintenance	Facilities		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														

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

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Work Order #	WO Status	Origin	Priority	Work Type	Work Category	Site	Source Asset	Source Location	Assigned To	Originated	Expected	Completed	Cost \$	Hour(s)
WO000172	Closed	Non-PM	Medium	Reactive Maintenance	Equipment Maintenance	Facilities	Truck-003	Maintenance Shop	Lindale Cummings	07/14/2023	07/14/2023	07/14/2023	36.22	2.00
Clean out the maintenance truck														
Cleaned out the truck and put all tools back in the shop that we had out.														
WO000171	Closed	Non-PM	Medium	Reactive Maintenance	General Maintenance	Facilities		Historic Building	Lindale Cummings	07/13/2023	07/13/2023	07/13/2023	18.11	1.00
Restroom 2nd floor historic														
The toilet would not fill with water to flush it. Found that the float was out of adjustment readjusted the float and it works as it should.														
WO000170	Closed	Non-PM	Medium	Reactive Maintenance	HVAC	Facilities		Historic Building	Lindale Cummings	07/12/2023	07/12/2023	07/13/2023	54.33	3.00
Our air is still not working. Has not worked since 07/06/23														
contact knights heating and air for service. Contacted knights heating and air they found a blown 5A fuse on the roof top unit then found we had a bad thermostat replaced the fuse and the thermostat and it is now cooling as it should.														
WO000169	On Hold	Non-PM	Medium	Reactive Maintenance	Water Leaks	Facilities		County Jail	Lindale Cummings	07/12/2023	07/12/2023		135.83	7.50
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.														
WO000168	Closed	Non-PM	Medium	Reactive Maintenance	General Maintenance	Facilities		Circuit Court Building	Lindale Cummings	07/12/2023	07/12/2023	07/12/2023	72.44	4.00
Move cabinets and files														
Moved filing cabinets and files from mules in circuit court building to new mules office in the county jail.														

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Work Order #	WO Status	Origin	Priority	Work Type	Work Category	Site	Source Asset	Source Location	Assigned To	Originated	Expected	Completed	Cost \$	Hour(s)
Work requested														
Action Taken														
Comments														
WO000167	Closed	Non-PM	Medium	Reactive Maintenance	General Maintenance	Facilities		Maintenance Shop	Lindale Cummings	07/12/2023	07/11/2023	07/12/2023	54.33	3.00
Clean maintenance shop														
Cleaned up maintenance shop and put tools away.														
WO000166														
WO000166	Closed	Non-PM	Medium	Reactive Maintenance	General Maintenance	Facilities		Resource Building	Lindale Cummings	07/10/2023	07/10/2023	07/10/2023	18.11	1.00
Spray weeds in and around parking area county resource building														
Sprayed weed/grass killer on and around parking area at the county resource building.														
WO000165														
WO000165	Closed	Non-PM	Medium	Reactive Maintenance	General Maintenance	Facilities		Resource Building	Lindale Cummings	07/10/2023	07/10/2023	07/10/2023	36.22	2.00
Trim the shrubs in front of county resource building														
Trimmed the shrubs and hauled away decree														
WO000164														
WO000164	Closed	Non-PM	Medium	Reactive Maintenance	General Maintenance	Facilities		Ranch	Lindale Cummings	07/10/2023	07/10/2023	07/10/2023	36.22	2.00
Mow yard at ranch														
Mowed yard at ranch														
WO000163														
WO000163	Closed	Non-PM	Medium	Reactive Maintenance	General Maintenance	Facilities		Resource Building	Lindale Cummings	07/07/2023	07/07/2023	07/07/2023	36.22	2.00
Mow resource building yard														
Mowed and trimmed the yard at county resource building.														
WO000162														
WO000162	Closed	Non-PM	Medium	Reactive Maintenance	Other	Facilities		HR Building	Lindale Cummings	07/07/2023	07/07/2023	07/07/2023	9.06	0.50

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Work requested

Action Taken

Comments

Move desk from John Beales office
 Moved the desk from John Beales office to Kim Hopkins office.

WO000161	Closed	Non-PM	High	Reactive Maintenance	Plumbing	Facilities		County Jail	Lindale Cummings	07/07/2023	07/07/2023	07/07/2023	18.11	1.00
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perCpl Lewis-shower wont turn off.

Replaced the flow valve, the button, and the plastic vacuum line shower was running and shutting off as it should after work was completed.

WO000160	Closed	Non-PM	High	Reactive Maintenance	Electrical	Facilities		Historic Building	Richard Teague	07/06/2023	07/06/2023	07/07/2023	9.06	0.50
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remove and check wires on back of handicap switch for exit door.

Removed exit button on the wall between the 2 exit doors of historic building. Did not find any lose wires or bad connections

WO000159	Closed	Non-PM	Medium	Reactive Maintenance	Lighting	Facilities		County Jail	Kit Grimes	07/06/2023	07/06/2023	07/06/2023	0.00	0.00
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Fix light

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.

WO000158	Closed	Non-PM	Medium	Reactive Maintenance	Carpentry	Facilities		HR Building	Lindale Cummings	07/06/2023	07/06/2023	07/07/2023	24.00	1.00
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install name plate for John Beales

installed name plate above door.

WO000157	Closed	Non-PM	Medium	Reactive Maintenance	Electrical	Facilities		Circuit Court Building	Lindale Cummings	07/06/2023	07/06/2023	07/06/2023	9.06	0.50
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Change candlelight and judge johnson's courtroom

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

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Work requested														
Action Taken														
Comments														

WO000156 Closed Non-PM Medium Reactive Maintenance Special Projects Facilities Justice Center Richard Teague 07/06/2023 07/06/2023 07/06/2023 9.06 0.50

Move desk from Justice center to circuit court building prosecutor's office.

Moved the desk from circuit clerk office to PA office.

WO000155 Declined Non-PM Low Reactive Maintenance Plumbing Facilities County Jail Kit Grimes 07/03/2023 07/04/2023 0.00 0.00

A127 sink clogged and no hot water.

This was a dressed On monday.

WO000154 Closed Non-PM Medium Reactive Maintenance Plumbing Facilities County Jail Lindale Cummings 07/03/2023 07/03/2023 07/03/2023 18.44 0.90

C pod right shower is running. It is not causing flooding issues at this time, but the water won't shut off.

Went into C pod shower and tested 10 times. Runs 22 seconds each time. No issues on either side

WO000153 Closed Non-PM Medium Reactive Maintenance Lighting Facilities County Jail Lindale Cummings 07/03/2023 07/03/2023 07/06/2023 18.11 1.00

Shower light is burned out. Light above bunk 3 upper is out.

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.

WO000152 Closed Non-PM Low Reactive Equipment Maintenance Facilities County Jail Lindale Cummings 06/30/2023 06/30/2023 07/03/2023 15.98 0.78

Kitchen walk-in fridge handle needs to be tightened

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

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<p>Work requested</p> <p>Action Taken</p> <p>Comments</p>														
WO000151	Closed	Non-PM	Medium	Reactive Maintenance	Other	Facilities		HR Building	Lindale Cummings	06/30/2023	06/30/2023	07/03/2023	0.00	0.00
<p>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-src007ndisu/dcs/375985.html</p> <p>Went and measured desk will fit</p>														
WO000150	Closed	Non-PM	Low	Reactive Maintenance	Carpentry	Facilities		County Jail	Lindale Cummings	06/29/2023	06/29/2023	07/05/2023	147.11	7.18
<p>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.</p> <p>Built an aluminum tread plate box to go around monitor and computer. See photos. Job complete</p>														
WO000149	Closed	Non-PM	Medium	Reactive Maintenance	General Maintenance	Facilities		County Jail	Lindale Cummings	06/29/2023	06/30/2023	07/03/2023	11.88	0.58
<p>Clogged sink cell 127 in Apod</p> <p>Took air plunger in and blew out. Drains fine</p>														
WO000148	Closed	Non-PM	Medium	Reactive Maintenance	General Maintenance	Facilities		Ranch	Richard Teague	06/29/2023	06/29/2023	06/29/2023	186.72	7.78
<p>bushhog ranch</p> <p>mowed ranch with tractor and bush-hog</p>														
WO000147	Closed	Non-PM	Medium	Reactive Maintenance	Mechanical	Facilities		County Jail	Lindale Cummings	06/29/2023	06/29/2023	07/03/2023	0.00	0.00
<p>When you request the elevator it opens on the wrong side - per Lt. DUYEA</p> <p>Went to elevator B which is sheriffs squad room elevator and tested multiple times. No issues noticed or found. ???????????</p>														
WO000146	Completed	Non-PM	Medium	Reactive Maintenance	Special Projects	Facilities		Justice Center	Kit Grimes	06/29/2023	06/29/2023	07/06/2023	1.64	0.08

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Work requested
Action Taken

Comments

Move Desk again.

Karen no longer wanted desk. Was taken to PA office

WO000145	Completed	Non-PM	Medium	Reactive	General	Facilities		Resource Building	Kit Grimes	06/29/2023	06/30/2023	06/29/2023	0.00	0.00
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Back Door is not shutting properly

Tighten up all hardware adjusted closer and did everything possible. It's better but no perfect. It is all rusted out and needs replacing.

WO000144	Completed	Non-PM	Medium	Reactive	Lighting	Facilities		Resource Building	Kit Grimes	06/29/2023	06/29/2023	06/29/2023	12.21	0.60
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Install new bulbs in conference room at planning and zoning building

Had to go to Lowe's and get new light bulbs. But it ended up being a ballist. Replace it and it works fine.

WO000143	Completed	Non-PM	Medium	Reactive	General	Facilities		County Jail	Lindale Cummings	06/28/2023	06/28/2023	06/29/2023	0.00	0.00
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LEFT SIDE SHOWER F POD NOT DRAINING WATER IS FLOODING OUT WHEN THE SHOWER IS RUNNING

Undlogged the drain shower is draining fine.

WO000142	Completed	Non-PM	Medium	Reactive	Plumbing	Facilities		County Jail	Lindale Cummings	06/27/2023	06/28/2023	06/29/2023	13.58	0.75
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Inmate Locke states hot water is no longer working.

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.

WO000141	On Hold	Non-PM	High	Reactive	General	Facilities		County Jail	Lindale Cummings	06/27/2023	06/28/2023		0.00	0.00
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door 78 is not popping electronically. It can be opened by key. I already replaced the fuse and there is still no functionality.

Door 78 has no voltage coming to the lock.

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Work Order #	WO Status	Origin	Priority	Work Type	Work Category	Site	Source Asset	Source Location	Assigned To	Originated	Expected	Completed	Cost \$	Hour(s)
Work requested														
Action Taken														
Comments														
WO000140	Completed	Non-PM	Medium	Reactive Maintenance	Carpentry	Facilities		Justice Center	Lindale Cummings	06/26/2023	06/30/2023	07/06/2023	9.06	0.50
patch hole in sheet rock														
The hole has been patched will sand and paint in the next few weeks														
WO000139	Closed	Non-PM	Low	Reactive Maintenance	Other	Facilities		Justice Center	Kit Grimes	06/23/2023	06/26/2023	06/26/2023	0.00	0.00
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														
Moved desk and set up in office per the papers taped to it. Job complete														
WO000138	Closed	Non-PM	Low	Reactive Maintenance	Construction	Facilities		County Jail	Kit Grimes	06/23/2023	06/26/2023	06/26/2023	20.49	1.00
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. Approx 56" high from floor.														
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														
WO000137	Completed	Non-PM	Medium	Reactive Maintenance	Other	Facilities		County Jail	Lindale Cummings	06/23/2023	06/30/2023	07/03/2023	0.00	0.00
Per Capt LaRose - please "one way tint" both windows out of newMULES office.														
Contact Glass tint USA for quoteThere in progress of getting tinted.														
WO000136	New Work Order	Non-PM	Medium	Reactive Maintenance	Jail Lock Maintenance	Facilities		County Jail	Richard Teague	06/23/2023	07/07/2023		0.00	0.00
Per Sheriff Brad Cole / Capt LaRose - add small key lockbox in proximity to iron gate (please contact me w/questions - x5132)														
Sheriff office will supply Key box for installation. Maintenance will install box as requested														

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WO000135	Closed	Non-PM	Medium	Reactive Maintenance	Plumbing	Facilities		County Jail	Kit Grimes	06/23/2023	06/23/2023	06/23/2023	23.97	1.17
Fix flush button in cell 130 in A pod														
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.														
WO000134	Declined	Non-PM	Low	Reactive Maintenance	Plumbing	Facilities		County Jail		06/23/2023	06/23/2023		0.00	0.00
From Kneil - we need a button fixed to flush the toilet in cell 130 in A-pod														
this has been repaired today before your request was sent, thank you for sending it in.														
WO000133	Closed	Non-PM	Medium	Vandalism	Equipment Maintenance	Facilities		Historic Building	Kit Grimes	06/23/2023	06/23/2023	06/23/2023	0.00	0.00
Fix stones on gazebo wall														
Kids were playing on stone wall by gazebo and knocked some of the cap stones off of wall. We put them back up and aligned entire wall it looks good														
WO000132	Declined	Non-PM	Low	Reactive Maintenance	Special Projects	Facilities		Circuit Court Building		06/22/2023	06/23/2023		0.00	0.00
Move 1x desk from current MULES office to newMULES office (Sgt Harms old office / Jail side training room / old old inmate visitation)														
This request was taken care of before we received your request. So it has been declined and work is completed.														
WO000131	Closed	Non-PM	Medium	Reactive Maintenance	Special Projects	Facilities		Circuit Court Building	Lindale Cummings	06/22/2023	06/22/2023	06/22/2023	13.58	0.75
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).														
WO000130	Closed	Non-PM	High	Reactive Maintenance	Carpentry	Facilities		Justice Center	Lindale Cummings	06/21/2023	06/21/2023	06/23/2023	18.99	1.05

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Comments
 On behalf of Sheriff Cole, I am checking the status of our front offices construction/sewage flood work which is still incomplete. In reviewing, the office's bottom half of the walls (under the counters) is still only drywall with missing outlet covers. Inquiring about what is still left to complete this construction (paint, repairs, shiplap, etc). Thank You!

Painted under the desk and installed new outlet cover. Will install mop board tomorrow morning. mop board installed.

Finish 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.

WO000129	Closed	Non-PM	Medium	Reactive Maintenance	Plumbing	Facilities		County Jail	Lindale Cummings	06/20/2023	06/20/2023	06/23/2023	23.44	1.14
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From Cpl. Lewis: The sink in Cell F 166 will not drain as of this morning at 0800 hours.

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 more inmates from F 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

WO000128	Closed	Non-PM	High	Vandalism	Plumbing	Facilities		County Jail	Lindale Cummings	06/20/2023	06/20/2023	06/20/2023	34.83	1.70
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From Sgt. Smith: toilet clogged [clogged?] and cell completely out of use. it was rechecked this morning and is currently still clogged. no inmates are housed in this cell either

Removed commissary trash from pipe. Works fine now

WO000127	Closed	Non-PM	Medium	Reactive Maintenance	Plumbing	Facilities		County Jail	Lindale Cummings	06/20/2023	06/20/2023	06/20/2023	13.58	0.75
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From Sgt. Smith: B pod- shower- not draining and runs out into the dayroom and under the inner connector door to A pod.

Used 2 cups of clobber down drain and tested before leaving that it is draining properly.

WO000126	Closed	Non-PM	Low	Reactive Maintenance	Equipment Maintenance	Facilities	Truck-001	Maintenance Shop	Lindale Cummings	06/16/2023	06/16/2023	06/16/2023	13.58	0.75
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Remove and replace daytime run lights on 1 ton Chevrolet

Took the old faded lenses out put in the new ones.

WO000125	Closed	Non-PM	Low	Reactive Maintenance	Lighting	Facilities		Historic Building	Lindale Cummings	06/16/2023	06/16/2023	06/16/2023	13.58	0.75
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Mapping area

Changed out tight bulbs and ballast only put 2 bulbs in as requested

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Work requested
Action Taken
Comments

W0000124 Closed Non-PM Medium Reactive Maintenance General 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.

W0000123 Closed Non-PM Medium Reactive Maintenance General Ranch Kit Grimes 06/15/2023 06/16/2023 06/16/2023 47.54 2.32
Mow ranch
Loaded mower up and mowed grass and got leaf blower and blew leaf's out from under deck by garage doors.

W0000122 Closed Non-PM Medium Reactive Maintenance Special 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

W0000121 Closed Non-PM Medium Reactive Maintenance Special Historic Building Lindale Cummings 06/15/2023 06/15/2023 06/15/2023 27.17 1.50
Mount to flat screen tv's and commission office behind commissioner's desk.
Mounted 2 flat screen tv's in the commission office.

W0000120 Declined Non-PM Low Reactive Maintenance General County Jail 06/14/2023 06/14/2023 0.00 0.00
THE WATER TEMPERATURE IN D POD SHOWER IS COLD

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WO000119	Completed	Non-PM	Low	Reactive Maintenance	General Maintenance	Facilities		County Jail	Kit Grimes	06/14/2023	06/22/2023	06/29/2023	10.65	0.52
Replace caulking on dishwasher counter.														
WO000118	Closed	Non-PM	Low	Reactive Maintenance	Other	Facilities		County Jail	Richard Teague	06/14/2023	06/14/2023	06/15/2023	20.49	1.00
Removal and disposal of wooden desk in 126 office area. Took out desk and hauled to Sparta.														
WO000117	Closed	Non-PM	Low	Reactive Maintenance	Other	Facilities		HR Building	Richard Teague	06/14/2023	06/15/2023	06/15/2023	27.55	1.15
Requesting a key to the IT storage closet. Bill has approved this. This is low priority.														
WO000116	New Work Order	Non-PM	High	Reactive Maintenance	General Maintenance	Facilities		County Jail	Lindale Cummings	06/14/2023	06/14/2023		0.00	0.00
LT APPELATE NOTICED THE HINGE ON 78 DOOR NEEDS TO BE REATTACHED														
WO000115	Closed	Non-PM	Medium	Reactive Maintenance	Equipment Maintenance	Facilities		Ranch	Richard Teague	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 hurry....might have to use it at "Light the Way" festival since it's the quietest thing we have. I can help get it there...let me know														
WO000114	Declined	Non-PM	Low	Inspections	General Maintenance	Facilities		Justice Center		06/14/2023	06/14/2023		0.00	0.00

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Work requested
Action Taken

Comments

Test

none

WO000113 Closed Non-PM Medium Reactive Maintenance Custodial Facilities County Jail Lindale Cummings 06/14/2023 06/14/2023 06/14/2023 58.87 3.25

Pick up all pallets from jail

Kit and I picked up all pallets from the county jail and hauled them to Sparta road/highway district barn burn pile.

WO000112 Closed Non-PM High Reactive Maintenance Carpentry Facilities County Jail Lindale Cummings 06/14/2023 06/14/2023 06/14/2023 18.11 1.00

Install 3/4" plywood to wall for mounting surface.

Kit picked up a 2ft X 4ft sheet of 3/4" plywood from Lowe's and we installed it in the jail tool/T room for I.T to mount their equipment.

WO000111 Closed Non-PM High Reactive Maintenance Special Projects Facilities County Jail Kit Grimes 06/13/2023 06/14/2023 06/14/2023 18.11 1.00

wright down each pods temps, take a pitcher of water temps on work order, this must be done and given to Floyd or Applegate.

All shower temps between 100 and 104 degrees.

WO000110 Closed Non-PM High Reactive Maintenance Plumbing Facilities County Jail Lindale Cummings 06/13/2023 06/13/2023 06/14/2023 30.12 1.47

C Pod shower won't shut off.

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.

WO000109 Closed Non-PM Medium Reactive Maintenance Custodial Facilities Justice Center Richard Teague 06/13/2023 06/13/2023 06/14/2023 24.00 1.00

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).

ran floor scrubber and mop restrooms

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Work Order #	WO Status	Origin	Priority	Work Type	Work Category	Site	Source Asset	Source Location	Assigned To	Originated	Expected	Completed	Cost \$	Hour(s)
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Work requested

Action Taken

Comments

WO000108	Closed	Non-PM	Medium	Reactive Maintenance	Electrical	Facilities		Historic Building	Richard Teague	06/13/2023	06/13/2023	06/13/2023	37.51	1.56
add outlets for flat screen tv's														

WO000107	Closed	Non-PM	Medium	Reactive Maintenance	General Maintenance	Facilities		County Jail	Lindale Cummings	06/13/2023	06/13/2023	06/15/2023	27.17	1.50
clean carpet														
Carpet has been vacuumed and shampooed														

WO000106	Closed	Non-PM	Medium	Reactive Maintenance	Electrical	Facilities		County Jail	Richard Teague	06/13/2023	06/13/2023	06/13/2023	86.38	3.60
add new 110 outlets for new phone systems														

WO000105	Closed	Non-PM	High	Reactive Maintenance	HVAC	Facilities		Historic Building	Richard Teague	06/13/2023	06/13/2023	06/13/2023	0.00	0.00
fix mini split system														
service company fixed unit														

WO000104	Completed	Non-PM	Medium	Reactive Maintenance	General Maintenance	Facilities		County Jail	Lindale Cummings	06/13/2023	06/16/2023	06/20/2023	31.14	1.52
Go to next hardware pick up a pallet 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.														

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Work Order #	WO Status	Origin	Priority	Work Type	Work Category	Site	Source Asset	Source Location	Assigned To	Originated	Expected	Completed	Cost \$	Hour(s)
WO000103	Closed	Non-PM	Medium	Reactive Maintenance	Lighting	Facilities		Justice Center	Lindale Cummings	06/13/2023	06/13/2023	06/13/2023	9.06	0.50
Replace burn out lights Replaced 2 4 prong lights.														
WO000102	Closed	Non-PM	Medium	Reactive Maintenance	Plumbing	Facilities		County Jail	Lindale Cummings	06/13/2023	06/13/2023	06/14/2023	0.00	0.00
remove Debris from toilet so 166. 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.														
WO000101	Closed	Non-PM	Low	Reactive Maintenance	Lighting	Facilities		County Jail	Lindale Cummings	06/12/2023	06/13/2023	06/13/2023	18.11	1.00
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. Replaced 3 bulbs and lubed the lock with tri-flow.														
WO000100	Closed	Non-PM	Medium	Reactive Maintenance	Plumbing	Facilities		County Jail	Lindale Cummings	06/12/2023	06/12/2023	06/13/2023	27.25	1.33
fix sink in cell 65 booking Put 2 new push button assembly's in water works fine														
WO000099	Closed	Non-PM	Low	Reactive Maintenance	Lighting	Facilities		Circuit Court Building	Lindale Cummings	06/12/2023	06/13/2023	06/13/2023	9.06	0.50
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. All lights are working in court room														
WO000098	Closed	Non-PM	Medium	Reactive Maintenance	Equipment Maintenance	Facilities		Maintenance Shop	Lindale Cummings	06/12/2023	06/12/2023	06/12/2023	9.06	0.50

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Work Order #	WO Status	Origin	Priority	Work Type	Work Category	Site	Source Asset	Source Location	Assigned To	Originated	Expected	Completed	Cost \$	Hour(s)
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Comments

wash 1 ton truck

Washed truck at car wash.

WO000097 Closed Non-PM Medium Reactive Maintenance Carpentry Facilities Historic Building Lindale Cummings 06/09/2023 06/12/2023 06/12/2023 5.98 0.33

fix door knob

Locked it back the way it should be and everything works fine.

WO000096 Closed Non-PM Medium Reactive Maintenance Custodial Facilities Circuit Court Building Kit Grimes 06/08/2023 06/09/2023 06/09/2023 81.50 4.50

Clean buildings, please refill tissue, paper towels in all restrooms, and take out trash.

John using POT time. Megan -Child broke leg today

WO000095 Completed Non-PM High Reactive Alarm System Facilities Circuit Court Building Richard Teague 06/08/2023 06/08/2023 06/17/2023 22.02 0.92

contact Cintas fire foe service

Unit 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.

WO000094 Closed Non-PM Low Reactive Maintenance General Maintenance Facilities Maintenance Shop Lindale Cummings 06/08/2023 06/08/2023 06/09/2023 0.00 0.00

Store filters in Box trailer.

All filters from the shop have been moved to the box trailer.

WO000093 Closed Non-PM Medium Reactive Maintenance General Maintenance Facilities Justice Center Lindale Cummings 06/08/2023 06/08/2023 06/08/2023 12.13 0.67

Replace bulbs

Replaced 4ft fluorescent bulb in bacons court room

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Work Order #	WO Status	Origin	Priority	Work Type	Work Category	Site	Source Asset	Source Location	Assigned To	Originated	Expeded	Completed	Cost \$	Hour(s)
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Work requested

Action Taken

Comments

WO000092	Declined	Non-PM	Low	Vandalism	General Maintenance	Facilities		Justice Center		06/08/2023	06/15/2023		0.00	0.00
TEST														

WO000091	Closed	Non-PM	Medium	Vandalism	Plumbing	Facilities		County Jail	Lindale Cummings	06/08/2023	06/08/2023	06/08/2023	18.11	1.00
Toilet appears to be clogged in cell 138.														
Toilet drain pipe full of commissary trash. Pulled trash from pipe toilet flushed fine.														

WO000090	Closed	Non-PM	Medium	Reactive Maintenance	Plumbing	Facilities		County Jail	Lindale Cummings	06/08/2023	06/08/2023	06/08/2023	0.00	0.00
Toilet not flushing in so 166 please repair														
Lady in 166 had flushed several maxi pads and then commissary trash and part of a book removed obstacles toilet flush is fine see pictures														

WO000089	Completed	Non-PM	Medium	Reactive Maintenance	Lighting	Facilities		Historic Building	Lindale Cummings	06/07/2023	06/07/2023	06/08/2023	13.58	0.75
replace broken light at gazebo. matching light bulb														
Put 2 new bulbs in the string lights at gazebo.														

WO000088	Closed	Non-PM	Medium	Reactive Maintenance	Lighting	Facilities		Justice Center	Lindale Cummings	06/07/2023	06/07/2023	06/07/2023	8.20	0.40
Replace light bulb of urinal first floor justice center of man's restaurant public side.														
Put in new bulb. Only had one. Will have to order more														

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Work requested														
Action Taken														
Comments														

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

WO000081	Closed	Non-PM	Medium	Reactive Maintenance	Lighting	Facilities		Justice Center	Kit Grimes	06/05/2023	06/05/2023	06/06/2023	17.01	0.83
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change out lights
Went to family farm and home. And purchased 3 new bulbs and replaced led bulbs with fluoresants

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

Do this as time allows. Costodians can help as much as possible. In other words Recruit costodians as needed.

WO000079	Closed	Non-PM	Medium	Reactive Maintenance	Equipment Maintenance	Facilities		Maintenan ce Shop	Kit Grimes	06/05/2023	06/05/2023	06/05/2023	31.59	1.54
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service EMA generator
change oil on EMA Generac generator, 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

WO000078	Closed	Non-PM	Low	Reactive Maintenance	Pest Control	Facilities		Resource Building	Kit Grimes	06/02/2023	06/03/2023	06/05/2023	18.91	0.92
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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

WO000077	Closed	Non-PM	Medium	Reactive Maintenance	General Maintenance	Facilities		Ranch	Lindale Cummings	06/02/2023	06/02/2023	06/02/2023	45.28	2.50
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Ranch
Mowed yard and trimmed

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Work Order #	WO Status	Origin	Priority	Work Type	Work Category	Site	Source Asset	Source Location	Assigned To	Originated	Expected	Completed	Cost \$	Hour(s)
Work requested														
Action Taken														
Comments														
WC000076	Closed	Non-PM	Medium	Reactive Maintenance	General Maintenance	Facilities		Resource Building	Lindale Cummings	06/02/2023	06/02/2023	06/02/2023	36.22	2.00
Resource building														
Mowed and trimmed														
.....														
WC000075	Closed	Non-PM	Medium	Reactive Maintenance	General Plumbing	Facilities		County Jail	Lindale Cummings	06/01/2023	05/31/2023	06/01/2023	24.09	1.33
Unclog toilet.														
.....														
Inmate in cell 166 had flushed her under wear down the toilet to flood her cell intentionally. Officer cox assisted me in F pod.														
WC000074	Closed	Non-PM	Medium	Reactive Maintenance	General Maintenance	Facilities	Power Rack	Maintenance Shop	Richard Teague	05/31/2023	05/31/2023	05/31/2023	41.21	1.72
Is remove water from rake														
.....														
WC000073	Closed	Non-PM	Low	Reactive Maintenance	General HVAC	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.														
.....														
WC000072	Closed	Non-PM	Medium	Reactive Maintenance	Equipment Maintenance	Facilities		Historic Building	Richard Teague	05/31/2023	05/31/2023	05/31/2023	0.00	0.00
Bi- yearly ice machine cleaning														
Contact best refrigeration for ice machine cleaning and service.														
.....														
WC000071	Closed	Non-PM	Medium	Reactive Maintenance	General Lighting	Facilities		County Jail	Lindale Cummings	05/31/2023	05/30/2023	05/31/2023	0.00	0.00

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change light bulbs in cell 230

WO000070	Closed	Non-PM	Medium	Reactive Maintenance	HVAC	Facilities		HR Building	Richard Teague	05/30/2023	05/30/2023	05/31/2023	14.79	0.62
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inspect and repair replaced condensing fan.

WO000069	Closed	Non-PM	High	Reactive Maintenance	HVAC	Facilities		County Jail	Richard Teague	05/30/2023	05/30/2023	05/30/2023	46.94	1.96
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Contact Jameson heating and air for H factory pair. Contacted Jamison's eating an air forward pair. replaced the 3-phase contract and tested the unit. until it is working as it should.

WO000068	Closed	Non-PM	High	Reactive Maintenance	Plumbing	Facilities		County Jail	Lindale Cummings	05/30/2023	05/30/2023	05/30/2023	13.58	0.75
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replace flow through valve and time. Tried timing flow valve ended up having to replace the valve.

WO000067	Closed	Non-PM	Medium	Reactive Maintenance	Lighting	Facilities		County Jail	Lindale Cummings	05/30/2023	05/30/2023	05/30/2023	86.00	4.20
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Is change light bulbs and cell 230. Replaced 3 bulbs in Bpod. It was actually 231. But all is working good. It took 10_15 minutes to get us in

WO000066	Closed	Non-PM	Medium	Reactive Maintenance	Plumbing	Facilities		County Jail	Lindale Cummings	05/30/2023	05/27/2023	05/30/2023	19.56	1.08
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C pod showers Replaced both flow valves and both buttons and timed both showers.

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Work Order #	WO Status	Origin	Priority	Work Type	Work Category	Site	Source Asset	Source Location	Assigned To	Originated	Expected	Completed	Cost \$	Hour(s)
Work requested														
Action Taken														
Comments														

WO000065 Closed Non-PM Medium Reactive Maintenance Water Leaks Facilities County Jail Lindale Cummings 05/30/2023 05/27/2023 05/30/2023 12.13 0.67

Address leak r-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.

WO000064 Closed Non-PM Medium Reactive Maintenance Lighting 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

WO000063 Closed Non-PM High Reactive Maintenance Elevators Facilities County Jail Lindale Cummings 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.

Meet Sam from TK elevators to fasten door eye strip.

WO000062 Closed Non-PM High Reactive Maintenance Plumbing Facilities County Jail Lindale Cummings 05/25/2023 05/25/2023 05/26/2023 9.06 0.50

Remove obstruction from toilet and test.

Took cap off and removed trash from pipe. Put together works fine.

Requested by Lewis.

WO000061 Closed Non-PM Medium Reactive Maintenance General Maintenance 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 done 5/25/23 East Side not started yet.

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Work requested
 Action Taken
 Comments

WO000060 Closed Non-PM Medium Reactive Maintenance Lighting Facilities County Jail Kit Grimes 05/25/2023 05/25/2023 05/25/2023 9.06 0.50
 replace light bulbs in walk-in freezer.
 2 bulbs were out replaced with 2 new led lights. Had to go get new bulbs from the shop across town.

WO000059 Closed Non-PM High Reactive General Maintenance Maintenance Facilities County Jail Lindale Cummings 05/25/2023 05/25/2023 05/25/2023 11.95 0.66
 Meet Ozark pumping services
 Meet with Ozark pumping services they pumped the sally port

WO000058 Closed Non-PM Medium Reactive Equipment Maintenance Maintenance Facilities County Jail Kit Grimes 05/25/2023 05/25/2023 05/25/2023 6.15 0.30
 Sewer sucker
 Let sewer pump guy in sally port to suck trash out

WO000057 Closed Non-PM Low Reactive Carpentry Maintenance Facilities Resource Building Lindale Cummings 05/25/2023 05/25/2023 05/25/2023 12.74 0.66
 Drill hole and picnic table at resource building.
 Drilled hole in table
 This has been requested By building staff multiple times, please get it done at your earliest convenience.

WO000056 Closed Non-PM Medium Reactive Maintenance Other Facilities County Jail Kit Grimes 05/25/2023 05/25/2023 05/25/2023 15.37 0.75
 Remove pallets
 Loaded pallets and took to burn pile at Sparta county barn

WO000055 Closed Non-PM Low Reactive General Maintenance Maintenance Facilities County Jail Lindale Cummings 05/25/2023 05/25/2023 05/25/2023 13.58 0.75

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Work requested

Action Taken

Comments

WO000054	Declined	Non-PM	Low	Reactive Maintenance	Construction	Facilities		Resource Building		05/25/2023	05/25/2023	05/25/2023	0.00	0.00
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Hauled away old pallets to eastern road district burn pile

WO000052	Completed	PM	Low	Preventive Maintenance	Equipment	Facilities	Bucket Truck	Maintenance Shop	Lindale Cummings	05/25/2023	05/26/2023	05/25/2023	5.98	0.33
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Start bucket truck let run 10 minutes or air pss: 120.

Started let air come up to 120 psi.

WO000053	Completed	PM	Medium	Preventive Maintenance	General	Facilities		Ranch	Lindale Cummings	05/25/2023	05/26/2023	05/26/2023	7.61	0.42
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Starte 1- ton and let run to charge batteries.

Started and let it run 15 minutes.

WO000051	Closed	Non-PM	Medium	Reactive Maintenance	Carpentry	Facilities		County Jail	Kit Grimes	05/24/2023	05/24/2023	05/26/2023	9.06	0.50
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tighten top-tier towel hook fair right

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.

requested by Wendy Jackson.

WO000050	Closed	Non-PM	Medium	Reactive Maintenance	Elevators	Facilities		County Jail	Kit Grimes	05/24/2023	05/24/2023	05/24/2023	0.00	0.00
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Elevator stuck on 2nd floor

Reset elevator and rode to all floors seems fine.

Work Order Summary w/ Details

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Work Order #	WO Status	Origin	Priority	Work Type	Work Category	Site	Source Asset	Source Location	Assigned To	Originated	Expected	Completed	Cost \$	Hour(s)
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Comments

Was working fine after restarting

WO000049 Closed Non-PM Medium Reactive General Maintenance Maintenance Facilities County Jail Kit Grimes 05/24/2023 05/26/2023 05/26/2023 21.19 1.17

Adjust door closer or replace if needed.

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.

Requested by Wendy Jackson.

WO000048 Closed Non-PM Medium Reactive General Maintenance Maintenance Facilities Resource Building Lindale Cummings 05/24/2023 05/24/2023 05/24/2023 30.74 1.50

Mow and trim

I've done the weed eating while Lindale mowed

WO000047 Closed Non-PM Medium Reactive General Maintenance Mechanical Facilities 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

WO000046 Closed Non-PM Low Reactive Maintenance Carpentry Facilities Resource Building Richard Teague 05/24/2023 05/24/2023 05/24/2023 0.00 0.00

Hang a picture

Hang pitcher in Sayer's office.

Test

WO000045 Closed Non-PM Medium Reactive General Maintenance Maintenance Facilities Ranch Lindale Cummings 05/24/2023 05/24/2023 05/24/2023 45.93 2.45

Remove vines from ground to roof ranch house.

Cut 3 small maples trees away from the porch and trimmed back the hedge bush from the porch.

Work Order Summary w/ Details

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Work Order #	WO Status	Origin	Priority	Work Type	Work Category	Site	Source Asset	Source Location	Assigned To	Originated	Expected	Completed	Cost \$	Hour(s)
Work requested														
Action Taken														
Comments														

WO000044 Completed Non-PM Medium Reactive Maintenance Lighting Facilities County Jail Lindale Cummings 05/24/2023 05/24/2023 05/26/2023 10.25 0.50

Repair flickering light in cell 224 e-pod

After sitting 10 minutes in control officer Lewis asked we come back on a day with more staff. Night light was flashing in cell 244. Replaced night light bulb

WO000043 Closed Non-PM High Reactive Maintenance Inspection Facilities Circuit Court Building Kit Grimes 05/24/2023 05/24/2023 05/24/2023 55.47 2.71

Escorting Inspector.

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

WO000042 Completed PM High Preventive General Maintenance Maintenance Facilities Ranch Lindale Cummings 05/23/2023 05/24/2023 05/24/2023 37.67 2.08

Mow and weed eat yard, remove any yard debris around house and yard. Remove any trash found.

Mowed and trimmed ranch

WO000040 Closed Non-PM Low Preventive General Maintenance Maintenance Facilities County Jail Kit Grimes 05/23/2023 05/31/2023 05/24/2023 1.10 0.05

Organize tool cart, through away any trash.

WO000039 Closed Non-PM Medium Reactive Maintenance Electrical Facilities County Jail Richard Teague 05/23/2023 06/09/2023 06/15/2023 0.00 0.00

Run conduit to new outlet for new device location.

added outlets

Use Davis Electric for code requirements.

WO000038 Closed Non-PM Medium Reactive Maintenance Water Leaks Facilities Historic Building Richard Teague 05/23/2023 07/30/2023 06/15/2023 0.00 0.00

Water Leaks

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Work Order #	WO Status	Origin	Priority	Work Type	Work Category	Site	Source Asset	Source Location	Assigned To	Originated	Expected	Completed	Cost \$	Hour(s)
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Comments

Have Hamby construction repair down spout flashing and pony wall seal on roof.
 Hamby construction repaired down spout flashing
 Water leaks in on very heavy rain days.

WO000037	Closed	Non-PM	High	Reactive Maintenance	HVAC	Facilities		Historic Building	Richard Teague	05/23/2023	05/24/2023	05/24/2023	72.00	3.00
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replace collector office H-vac indoor and outdoor unit.
 called in Hamby Construction, work subcontracted to SS&B Heating & Air.
 Install Date 5/24/2023 at 7:00 am

WO000036	Closed	Non-PM	Low	Reactive Maintenance	Other	Facilities		Historic Building	Lindale Cummings	05/23/2023	05/23/2023	05/23/2023	10.00	0.52
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Move typewriter from Barbies office to Halls.

Took typewriter out

Took typewriter out

WO000035	Closed	Non-PM	Medium	Reactive Maintenance	Filters	Facilities		Circuit Court Building	Kit Grimes	05/23/2023	05/24/2023	05/23/2023	95.96	4.97
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replace filters h-vac all floors.

Replaced old filters with new ones.

WO000034	Closed	Non-PM	High	Reactive Maintenance	Plumbing	Facilities	Water Heater-007	County Jail	Richard Teague	05/23/2023	05/23/2023	05/23/2023	24.00	1.00
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replacpe valve

replaced flow through valve and timed shower

WO000033	Closed	Non-PM	High	Reactive Maintenance	Special Events	Facilities		HR Building	Lindale Cummings	05/22/2023	05/26/2023	05/26/2023	29.10	1.42
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courthouse lawn

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

Work Order Summary w/ Details

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Work Order #	WO Status	Origin	Priority	Work Type	Work Category	Site	Source Asset	Source Location	Assigned To	Originated	Expected	Completed	Cost \$	Hour(s)
Work requested														
Action Taken														
Comments														

WO000032	Closed	Non-PM	High	Reactive Maintenance	General Maintenance	Facilities	Historic Building	County Jail	Kit Grimes	05/22/2023	05/23/2023	05/23/2023	106.18	5.50
fill up hole in yard, seed and straw.														

WO000027	Completed	Non-PM	Medium	Reactive Maintenance	Special Projects	Facilities	County Jail	Kit Grimes	05/17/2023	07/30/2023	06/23/2023		1364.95	69.24
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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 resealed 5-6-23. Got bucket truck moved first thing this morning or do windows on other end of e pod got all of e pod windows completed. D pod 2 windows 1 upper 1 lower resealed. Finished up D pod windows. There good to go. Took over a hour to get c pod emptied. But after they did we got all 4 windows resealed. Removed and resealed top tier windows in B pod, took 45 minutes for pod officers to clear top 4 pods in 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 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.

WO000013	Closed	Non-PM	Low	Reactive Maintenance	General Maintenance	Facilities	Maintenance Shop	Kit Grimes	05/16/2023	05/19/2023	05/24/2023		14.67	0.76
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move trash bags to building # storage.

moved cases of 60 -gal trash bags to building-3

WO000003	Closed	Non-PM	Medium	Preventive Maintenance	General Maintenance	Facilities	Ranch	Lindale Cummings	05/04/2023	05/15/2023	05/23/2023		38.60	2.00
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Mow 1201 West Jackson Street 9(The Ranch)

mowed area, cleaned up clippings

WO000002	Closed	Non-PM	Medium	Preventive Maintenance	General Maintenance	Facilities	Resource Building	Richard Teague	05/04/2023	05/31/2023	05/15/2023		0.00	3.00
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Mow Resource Building

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Work Order #	WO Status	Origin	Priority	Work Type	Work Category	Site	Source Asset	Source Location	Assigned To	Originated	Expected	Completed	Cost \$	Hour(s)
WO000001	Closed	Non-PM	Medium	Preventive Maintenance	General Maintenance	Facilities			Richard Teague	05/04/2023	05/04/2023	05/04/2023	50.00	3.25

Comments

Mowed as requested.

remove vines behind HR building and spray weed killer

pull and remove vines, spray weed killer on roots.

This was requested by Bright Speed. The next building south of HR building.

Records Selected: 156

Total Cost \$ 245520.74
Total Hrs 10279.70

Report Parameters

Filter:

Search:

Advanced Filters: [Site] Equals 'Facilities'

Tags:

SPECIAL EVENT PERMIT APPLICATION

APPLICANT INFORMATION

Date Submitted _____

Name: _____ E-mail: _____

Company/Organization: _____

Address: _____

City/State/Zip: _____

APPLICANT PHONE NUMBERS

Daytime: _____ Evening: _____

Cell: _____ Fax: _____

Phone that you can be reached at during the event: _____

EVENT ORGANIZER (circle one) Same as above Professional/Hired Organizer Other

Name: _____ E-mail: _____

Company/Organization: _____

Address: _____

City/State/Zip: _____

EVENT ORGANIZER PHONE NUMBERS

Daytime: _____ Evening: _____

Cell: _____ 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

Title of Event: _____

Purpose of the Event: _____

- Sporting event
- Competitive road-race
 - Foot
 - Bicycle
 - Motor vehicle
- Convention
- Outdoor Festival / Concert
- 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? _____ % donated _____

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) _____ ~ 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*) _____

Hours of Event (*explain in detail*): _____

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: _____

Site Plan:

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 combustible liquids. Location and capacity of event parking and event egress in ingress.

See the Christian County GIS viewer for a printable map to use for your site plan:
<https://christiangis.integritygis.com/H5/Index.html?viewer=christian>

Do not write below this line

Approved Not Approved

Signature

Zoned accordingly? Yes No P&D Approval? Yes No

Agency / Office	Approval	Contingencies / Special Conditions
Sheriff	Yes No	
Local Fire Dept	Yes No	
EMS	Yes No	
Local Law Enforcement	Yes No	
Health Dept	Yes No	
Planning Dept	Yes No	
EMA	Yes No	
Highway Patrol	Yes No	
County Commission	Yes No	

Special Requirements / Stipulates set forth from agencies above:

Attach Site Plan