Christian County Commission
100 West Church St, Room 100
Ozark, MO 65721

SCHEDULED

Meeting: 10/29/26 9:00 AM
Department: County Clerk
Category: Meeting Items
Prepared By: Zoey Strong
Initiator: Zoey Strong
Sponsors:
Doc ID: 5693

MEETING ATTACHMENTS (ID # 5693)

Meeting Attachments

ATTACHMENTS:

1 - 29 OCTOBER 2026 - CERTIFIED COMMISSION ORDER #10-29-2026-01

2 - COVER SHEET - 2027 BUDGET

3 - COVER SHEET - HEALTH INSURANCE RENEWAL

4 - 29 OCTOBER 2026 - STOP LOSS LETTER OF UNDERSTANDING EXECUTED

5 - 29 OCTOBER 2026 - STOP LOSS CONTRACT EXECUTED

6 - COVER SHEET - MAINTENANCE 3RD QUARTER REPORT

7 - 29 OCTOBER 2026 - MAINTENANCE 3RD QUARTER REPORT

8 - COVER SHEET - HEALTH DEPARTMENT UPDATE

9 - COVER SHEET - HEALTH DEPT. BOARD OF TRUSTEES APPOINTMENT

10 - 29 OCTOBER 2026 - HEALTH DEPT. BOARD VOTES

11 - COVER SHEET - SMCC HOSPITALITY TAX FOLLOW UP

12 - 29 OCTOBER 2026 - SMCC HOSPITALITY TAX PRESENTATION

CERTIFIED COMMISSION ORDER# 10-29-2026-01

The Treasurer is hereby ordered to pay the following entities:

COUNTY AID ROAD TRUST (CART)			
10/22/2026		October 2026 Term	
Receipt #:			
MOTOR FUEL TAX			$193,458.53
MOTOR VEHICLE SALES TAX			$37,576.58
MOTOR VEHICLE FEE INCREASES			$12,748.57
TOTAL RECEIVED		222-43354	**$243,783.68**
BRIDGE (15% AS REQUIRED BY STATUTE)		15%	$36,567.55
TOTAL TO BE DIVIDED AMONG ROAD DISTRICTS			$207,216.13
	MILES		
COMMON 1	273.51	33.118204054%	$68,626.26
COMMON 2	285.20	34.533698206%	$71,559.39
BILLINGS SPECIAL	103.25	12.502119003%	$25,906.41
GARRISON SPECIAL	15.88	1.922844066%	$3,984.44
OZARK SPECIAL	101.12	12.244206040%	$25,371.97
SELMORE SPECIAL	30.50	3.693119899%	$7,652.74
SOUTH SPARTA SPECIAL	11.10	1.344053472%	$2,785.10
STONESHIRE	5.30	0.641755261%	$1,329.82
TOTAL ROADS	825.86	100.00%	$207,216.13

Calculations prepared by the Highway Administrator

Note: No rounding accumulations were made for this month.

Lynn Morris, Presiding Commissioner — Date 10-29-26

Johnny Williams, Western Commissioner — Date 10-29-26

Bradley A. Jackson, Eastern Commissioner — Date 10-29-2026

COUNTY CLERK SEAL CHRISTIAN COUNTY, MO

IN TESTIMONY WHEREOF I, have hereutno set my hand and affixed the seal of said Commission, at my office in Christian County this, the 29th day of October, 2026.

Paula Brumfield, Clerk of the County Commission

Christian County Commission
100 West Church St, Room 100
Ozark, MO 65721

Health Insurance Renewal

Amber Bryant

We most likely will not have final numbers in advance.

Requested by: abryant@christiancountymo.gov 2026-10-19 10:53

Letter of Understanding

Date 10/28/2026

Group Name: Christian County Government

Policy/Treaty: SL-2601005-2

Intro and explanation

This Letter of Understanding (LOU) confirms the agreement between Christian County Government ("Policyholder") and Standard Life & Accident Insurance Company ("Insurer") regarding the provision of Stop-Loss Insurance Coverage for our self-funded employee health and welfare benefit plan(s) ("the Plan").

1. Purpose:

This LOU summarizes the key terms of the Stop-Loss Insurance Coverage to be provided by the Insurer to the Policyholder, as further detailed in the forthcoming Stop-Loss Insurance Policy.

2. Stop-Loss Coverage:

The Insurer agrees to provide Stop-Loss Insurance Coverage to reimburse the Policyholder for eligible claim expenses that exceed certain pre-determined limits. This coverage is intended to protect the Policyholder from the financial loss associated with high-cost or catastrophic claims.

3. Types of Coverage (Specify as applicable):

- **Specific Stop-Loss**: Provides coverage against high claims on any one individual.
- **Aggregate Stop-Loss**: Provides a ceiling on the total amount of eligible expenses the Policyholder will pay during a contract period.

4. Attachment Points/Deductibles:

The specific attachment points (deductibles) at which the Insurer becomes liable for claims will be defined in the Stop-Loss Insurance Policy.

5. Relationship to Plan Document:

The benefits offered under the Plan, as defined in the Plan Document, are critical in determining liability under the Stop-Loss Coverage. The covered portions of the Plan Document must be approved by the Insurer.

6. Entire Agreement:

This LOU is not the complete Stop-Loss Insurance Policy. It serves as a summary of key terms and will be a supplement to the official policy document.

SPECIFIC EXCESS COVERAGE:

- The Stop-Loss Insurance Policy will have an effective date of **January 01, 2027** and an expiration date of **January 01, 2028** , as detailed in the policy. It will cover eligible claims incurred from **January 01, 2027** through **January 01, 2028** and paid from **January 01, 2027** through **April 01, 2028**.

Aggregating Specific	$75,000
Specific Terminal Liability	[ ] Yes [X] No
No Laser Option Included	[ ] Yes [X] No
Specific Advance Included	[X] Yes [ ] No

The Specific Coverage includes a separate Specific Deductible on the following individual(s):

- Catherine Rhoades: $160,000

Individuals identified above are required to meet all eligibility requirements of the Plan. Claims in excess of the group's specific deductible do not accumulate towards the aggregate attachment point.

Actively-At-Work Provisions do not apply to those individuals listed on the Disclosure Statement unless listed below.

No Coverage is provided to COBRA Qualified Beneficiaries if COBRA notifications are not provided within the timeframe of compliance specified in the COBRA regulations.

Plan sponsor must pay specific and aggregate premium for a minimum of 25 employee lives per month.

Definition of full-time employee must be minimum of 30 hours per week. Employees working less than 30 hours per week will not be eligible under the stop-loss contract unless the 30 hour minimum is modified in writing below.

Preferred Provider Organization will be:	Cigna
Utilization Review Provider will be:	Medical Care Analytics
Large Case Management Provider will be:	Medical Care Analytics

AGGREGATE EXCESS COVERAGE:

- The Stop-Loss Insurance Policy will have an effective date of **January 01, 2027** and an expiration date of **January 01, 2028** , as detailed in the policy. It will cover eligible claims incurred from **January 01, 2027** through **January 01, 2028** and paid from **January 01, 2027** through **April 01, 2028**.

Aggregate TLO	[ ] Yes [X] No
Aggregate Accommodation	[ ] Yes [X] No

Actively-At-Work Provisions do not apply to those individuals listed on the Disclosure Statement unless listed below.

No Coverage is provided to COBRA Qualified Beneficiaries if COBRA notifications are not provided within the timeframe of compliance specified in the COBRA regulations.

Plan sponsor must pay specific and aggregate premium for a minimum of 25 employee lives per month.

Definition of full-time employee must be minimum of 30 hours per week. Employees working less than 30 hours per week will not be eligible under the stop-loss contract unless the 30 hour minimum is modified in writing below.

Preferred Provider Organization will be:	Cigna
Utilization Review Provider will be:	Medical Care Analytics
Large Case Management Provider will be:	Medical Care Analytics

APPROVED TO USE APPLICATION FOR EMPLOYER SIGNATURE OF ACCEPTANCE.

	Christian County Government
Signed At	Applicant (correct legal name)
10/29/2026	Lynn Morris, Presiding Commissioner
Date	Print Officer's Name and Title
	x Lynn Morris Presiding Commissioner
	By (Officer's Signature)
10-30-2026	Carol Williams
Date	By (Agent of Record's Signature)
	Carol Williams
	Print Agent of Record's Name

Please send all post sale documents (signed application, final reporting, final census, etc.) to administration@bardon.net

STANDARD LIFE AND ACCIDENT INSURANCE COMPANY
Cincinnati, Ohio

QUALIFICATION OF THE OFFER

APPLICANT: Christian County Government

The premium and maximum employer plan liability are based on the data submitted, plus other information furnished relevant to underwriting the risk, including statistics with reference to premiums paid and claims incurred with the present carrier. Any inaccuracy in the data or statistics submitted will necessitate additional calculations.

For illustrative purposes, the cost comparisons used the same rates, exposure, benefits, dividend formula and other assumptions throughout. Variations will, of course, affect results.

Subject to the qualifications stated above, the proposal is valid for an effective date of January 01, 2027, provided

you submit an application and deposit premium before the end of January 2027.

IT IS EXPRESSLY AGREED THAT THE INSURANCE BROKER AND/OR TPA ARRANGING FOR YOUR APPLICATION IS YOUR AUTHORIZED AGENT AND IS FOR NO PURPOSE THE LEGAL AGENT OF THE MANAGING UNDERWRITER, OR FOR THE INSURER EXCEPT AS REQUIRED FOR LICENSING, AND YOU HEREBY APPOINT BROKER AND/OR TPA AS YOUR AUTHORIZED AGENT FOR ALL PURPOSES CONCERNING THE INSURANCE APPLIED FOR HEREUNDER. YOU, THE APPLICANT, ARE NOT ENTITLED TO RELY UPON THE ORAL OR WRITTEN REPRESENTATIONS OF THE BROKER OR TPA AS BINDING MANAGING UNDERWRITER OR INSURER.

SPECIFIC EXCESS COVERAGE:

Aggregating Specific Deductible: $75,000

The Specific Coverage includes a separate Specific Deductible on the following individual(s):

- Catherine Rhoades: $160,000

Individuals identified above are required to meet all eligibility requirements of the Plan. Claims in excess of the group's specific deductible do not accumulate towards the aggregate attachment point.

The attached Application/Schedule is an integral part of this quotation.

STANDARD LIFE AND ACCIDENT INSURANCE COMPANY
Cincinnati, Ohio

QUALIFICATION OF THE OFFER

APPLICANT: Christian County Government

OTHER REQUIREMENTS:

The quotation is based on the proposal dated 10/14/2026 and the plan of benefits shown on the proposal. The employer Plan Document will be attached and become part of the Policy.

This quote is subject to review and acceptance of the following current disclosure information completed by the TPA, Employer and/or UR Company including data relating to any Participant covered at anytime during the current Plan Year.

- 50% Shock Claim report including claims for prescription drugs and/or medical supplies.
- Trigger Diagnosis Report based on Bardon Trigger Diagnosis List
- Pre-Cert Report
- Claims Pended, Suspended or Denied Report
- Case Management Report
- Employee Census Report including DOB, Dependent Status, Retirement Status and COBRA status
- Aggregate Report

Definition of full-time employee must be minimum of 30 hours per week. Employees working less than 30 hours per week will not be eligible under the stop-loss contract unless the 30 hour minimum is modified in writing below.

The rates and factors may be changed if: (1) there is a change in the plan of benefits; (2) the employer`s location changes; (3) the number of covered employees varies by more than 15%; (4) the nature of business changes; (5) the Claims Administrator is changed; (6) the information submitted as a basis of the quotation is inaccurate.

No coverage is provided to COBRA Qualified Beneficiaries if COBRA notifications are not provided and accepted within the timeframe of compliance specified in the COBRA regulations.

Premium and Covered Unit calculations are based upon those Covered Units that are effective for any part of any month regardless of whether the Covered Unit is covered under the Plan for one to thirty-one days. Therefore, any month a Covered Unit is effective, regardless of the number of days, the Covered Unit is included in the Monthly Aggregate Deductible calculation and premiums are due.

Preferred Provider Organization will be: Cigna

Utilization Review Provider will be: Medical Care Analytics

Large Case Management Provider will be: Medical Care Analytics

The attached Application/Schedule is an integral part of this quotation.

DISCLOSURE INFORMATION PACKAGE

General: The information presented in the disclosure package (herein referred to as the Disclosure, Disclosure Package, or Package) will be relied upon by Bardon Insurance Group, a duly appointed managing general underwriter for the issuing carrier (herein referred to as Bardon, We, Our or Us), as part of the underwriting process for the group (the group maintains a group health plan and/or is a group health plan and is seeking to obtain coverage from the issuing carrier for whom Bardon is the managing general underwriter). The Disclosure will become part of the application for stop loss coverage and as such will ultimately become part of the treaty (policy). We reserve the right to require / pursue additional information (medical or otherwise) based on the information provided. Coverage would then become contingent upon the receipt, review and approval of that information by us. In addition, We reserve the right to change premium rates / factors, modify the terms of coverage, or withdraw the proposal in its entirety based upon a review of the information submitted during the disclosure process or acquired as a result thereof.

Failure of the Disclosure Package to include information on a known individual/situation or severity thereof and/or failure to include information on an individual/situation or severity that should have reasonably been known, may lead to the rescission of coverage or modification of the terms of coverage and/or premium. In that event, the action taken will be solely at Our discretion. If after submission of this Disclosure Package information regarding an individual/situation or severity is discovered which, per the terms of this document should have been included in this disclosure package, you must amend this statement package with, and/or notify Bardon of, the newly discovered information without delay.

Information Required:

1) Specific Stop Loss Report, commonly referred to as a 50% Claims Report. This report should include all covered participants who have total incurred claims totaling more than the lessor of 50% of the Specific Deductible or $35,000. When determining incurred claims prescription drugs and medical supplies should be included in the total.

2) Trigger Diagnosis Report
This report should include all Diagnosis listed on Bardon's "Trigger Diagnosis List"

3) Pre-Certification Report
This report should include any participant who has requested pre-certification or been pre-certified

4) Claims Pended, Suspended or Denied Report

5) Case Management Report

6) Employee Census Report

7) Aggregate Report

Timing Issues: The information in the Disclosure Package must be updated and accurate to within 7 days of the group's acceptance date. Should these conditions not be met, the disclosure is invalid.

Questions regarding Disclosure: Should there be any question as to whether an individual should be included in a Disclosure report or a question as to the information required for disclosure, do not hesitate to contact us.

Value of Disclosure: In exchange for this Disclosure Package, Bardon on behalf of the issuing carrier will accept liability for claimants that are unknown in fact and will waive any actively at work or actively at life provisions for individuals disclosed as such.

Other Provisions: Neither Bardon nor the issuing carrier are offering group health insurance or a fully insured health insurance product. Rather, the group is purchasing Excess-Loss coverage for the group's self-funded health plan.

The group is at all times responsible for funding its health plan(s) as well as making all health plan claims processing and other administration determinations.

The issuing carrier reserves the right to deny any claims by such entities that stem from a condition or fact that should have been disclosed herein.

All terms and conditions of this Disclosure Package shall survive the execution of any other contract, unless explicitly agreed upon by all parties in writing.

NO COVERAGE IS BOUND UNTIL ALL REQUIRED DOCUMENTATION HAS BEEN RECEIVED AND APPROVED BY BARDON ON BEHALF OF THE ISSUING CARRIER. PLEASE REFER TO BARDON'S SOLD CASE DOCUMENTATION GUIDELINES FOR MORE INFORMATION.

SIMULTANEOUS REIMBURSEMENT

Your Excess Loss Reimbursement Contract through Standard Life and Accident Insurance Company (SLAICO) provides reimbursement on covered participants that have exceeded the specific deductible and satisfied the definition of a "Paid Claim". Bardon Insurance Group (Bardon) and SLAICO are aware that even with proper funding and prudent Plan administration, large individual Plan losses create cash flow stress to the Employer. Under these circumstances Bardon and SLAICO are willing to expedite the claims review and reimbursement procedure by allowing the Employer the privilege of utilizing Bardon/SLAICO's Simultaneous Reimbursement procedure. The Simultaneous Reimbursement procedure does not waive or modify any provisions or requirements as set forth in the SLAICO Policy. Simultaneous Reimbursement is subject to the following:

a. The request must be for at least 10% of the Specific Deductible.
b. The request must be submitted at least thirty (30) days prior to the end of the Excess Loss Policy Period. Requests made with less than thirty (30) days prior to the end of the Excess Loss Policy will not be eligible for Simultaneous Reimbursement. The request must be submitted within 7 days after a claim's run.
c. The TPA processes the claim according to the terms and conditions of the applicable Plan Document.
d. All supporting claim documentation as well as proof of payment (i.e. copies of the checks, EOBs, check register, paid claims detail listing or any other document showing check dates, check numbers and check amount) are forwarded to Bardon for review.
e. If the request exceeds Bardon's authorized limit, it will be forwarded to SLAICO for an audit. Once the audit is completed and the request is approved, authorization to release reimbursement is sent to Bardon.
f. Bardon will forward the specific claim reimbursement to the TPA and the TPA will simultaneously release payment to the providers of service.

This Simultaneous Reimbursement procedure outlined above replaces and supersedes all previous SLAICO procedures. Simultaneous Reimbursement is a privilege offered by Bardon and SLAICO and may be revoked at any time without prior notice.

The attached Application/Schedule is an integral part of this quotation.

STANDARD LIFE AND ACCIDENT INSURANCE COMPANY

201 E. Fifth Street, Suite 1200 • Cincinnati, Ohio 45202
(herein called the "Insurer")

APPLICATION FOR STOP LOSS INSURANCE

Company: Christian County Government
Address: 100 W. Church St
City: Ozark State: MO Zip Code: 65721

Proposal Date: 10/14/2026
Policy Inception Date: 01/01/2027, 12:01 am
Policy Expiration Date: 01/01/2028, 12:01 am
Policy Number: SL-2601005-2

Application is hereby made for an insurance Policy as specified below, subject to approval by the Insurer. Coverage is only applicable to the category for which a retention amount is shown, and such retention amount is applicable only to the Policy Period. If the Policy is renewed, the retention amounts for subsequent Policy Periods will be determined annually by the Insurer, and a new Application will be signed. If no retention amount is shown, coverage is not provided for that category.

(A) SPECIFIC STOP LOSS COVERAGE - MEDICAL AND RX

1) Specific Retention Amount per Covered Person for the Policy Period — $55,000

2) Reimbursement Factor: Percent of payments in excess of the Specific Retention Amount — 100%

3) Specific Maximum Limit per Covered Person — Unlimited

4) Policy Payment Basis

[ ] Incurred on or after the Inception Date of the Policy Period and Paid within the Policy Period

[X] Incurred within the Policy Period and Paid within the Policy Period plus 3 months following the Expiration Date of the Policy Period

[ ] Paid within the Policy Period

[ ] Paid within the Policy Period, with Claims limited to those incurred n/a months prior to the Policy Inception Date and to n/a per Covered Person

5) Specific Stop Loss Premium Rates Payable for the Policy Period
Payment Mode: [X] Monthly [ ] Annually

Covered Unit:	*Single*	*EE+SP*	*EE+CH*	*EE+Fam*
Number of Units:	178	4	14	4
Rates	$159.75	$307.19	$273.15	$455.81

6) Minimum Insurance Policy Period Specific Stop Loss Premium — $381,365

(B) AGGREGATE STOP LOSS COVERAGE

1) Coverages of the Benefit Plan to be included:
[X] Medical [ ] Dental [ ] Short Term Disability [ ] Vision
[X] Prescription (pre-paid) Card Service (included in medical if shown on proposal)
Through _____
(Name of Service Company)

2) Monthly Aggregate Retention Amount Factor:

	Single	*EE+SP*	*EE+CH*	*EE+Fam*
Factors	$732.84	$1,459.83	$1,292.00	$2,192.67

3) Number of Initial Covered Units:

Single	*EE+SP*	*EE+CH*	*EE+Fam*
178	4	14	4

4) Estimated Initial Annual Aggregate Retention Amount $1,957,722

5) Minimum Annual Aggregate Retention Amount $1,761,950

6) Percentage Applicable to Minimum Annual Aggregate Retention Amount 90%

7) Reimbursement Factor: Percent of payments in excess of the Annual Aggregate Retention Amount 100%

8) Maximum Limit of Reimbursement Liability $1,000,000

9) Benefit Payment Basis

[ ] Incurred on or after the Inception Date of the Policy Period and Paid within the Policy Period

[X] Incurred within the Policy Period and Paid within the Policy Period plus 3 months following the Expiration Date of the Policy Period

[ ] Paid within the Policy Period

[ ] Paid within the Policy Period, with claims limited to those incurred n/a months prior to the Policy Inception Date and to n/a.

10) Monthly Aggregate Premium Rate

	Composite		
Rates	$2.73		
11) Aggregate Accommodation Option	[ ] Yes	[X] No	N/A
12) Aggregate Terminal Liability Option	[ ] Yes	[X] No	N/A
13) Total Aggregate Premium			See #10 Above
Aggregate Premium Payment Mode:	[X] Monthly	[ ] Annually	

(C) PERSONS TO BE COVERED - Unless otherwise indicated and approved by the Insurer, this Policy covers employees who are Actively at Work and dependents who are not hospital confined. This Policy is not intended to cover persons who cannot meet a "normal life activity" requirement whether a covered employee/dependent, retired employee or COBRA beneficiary. Disabled persons are excluded unless disclosed and endorsed on the Qualification of the Offer.

Application is made to cover:

	Yes	No
Retired Employees	[ ]	[X]
COBRA Beneficiaries	[X]	[ ]
Disabled Persons	[X]	[ ]

(D) THIRD PARTY ADMINISTRATOR OF THE PLAN

Name: 90 Degree Benefits - Oklahoma
Address: 325 North Main Street
City/State/Zip: Muskogee, OK 74401
Telephone: (800) 749-1422

(E) MANAGING GENERAL UNDERWRITER (MGU)

Name: Bardon Insurance Group
Address: 7337 E. Doubletree Ranch Road, Suite C284
City/State/Zip: Scottsdale, AZ 85258
Telephone: 480-682-1400

(F) DEPOSIT

A Deposit of $_____ is enclosed to apply toward Applicant's obligations under this Policy.

This Application and attached Qualification of the Offer (if any) are an integral part of this Policy.

Signed at

10/29/26
Date

Christian County Government
Applicant (correct legal name)

Lynn Morris, Presiding Commissioner
By (Officer's name and title)

Carol Williams
Applicant's Agent of Record

Christian County Commission

100 West Church St, Room 100
Ozark, MO 65721

Quarterly report

Richard Teague

3rd report 10/23/2026

ATTACHMENTS:

Report

Requested by: maintenance@christiancountymo.gov 2026-10-26 07:37

3rd Quarter Report 2026

Large Projects

1. We cleaned the outside of the Justice Center and sealed the walls.
2. We removed the 3 awnings for the employee service building then cleaned the brick and sealed the walls. We reinstalled the 3 awnings. Total cost for cleaner, water seal and parts for these projects was $1,595.72
3. We relocated 2- EV chargers from 1106 West Jackson to the new campus. Cost $3,844.75
4. As you are aware we replaced 6- water heaters in the jail. Cost $18,811.20

H-vac

There is not much to report. I have changed out a few capacitors and changed some filters.

Other.

My staff have aided other departments by moving and assembling furniture, finding a path for IT and electric cables. We have built 8 benches for the grounds to be used for events on the historic square. We have helped EMA by servicing their side by side and loaning our Polaris Ranger for 2 events. When the county sold the 2 balers We aided with the preparation and pick-up of these items over 3 days.

Daily maintenance continues as work order requests are submitted. Plumbing, H-vac, electric and other.

We have started getting ready for the fall holidays. We are ready to install Christmas lights after Oct.31st.

See attached

Richard Teague.

10/23/2026

Work Order Summary w/ Details

Date Printed: 10/26/2026

Work Order #	WO Status	Origin	Priority	Work Type	Work Category	Site	Source Asset	Source Location	Assigned To	Originated	Expected	Completed	Cost $	Hour(s)
WO001265	Completed	Non-PM	Medium	Reactive Maintenance	Equipment Maintenance	Facilities		Historic Building	Kit Grimes	10/22/2026	10/23/2026	10/23/2026	0.00	0.00
Work requested: both hadicap buttons are not working. the main entrance and the walk up door on west side of the building.														
Action Taken: Security staff had turned the door closer off. Turn the closer back on doors working as it should.														
Comments:														
WO001264	Completed	Non-PM	Medium	Reactive Maintenance	Lighting	Facilities		County Jail	Kit Grimes	10/22/2026	10/22/2026	10/23/2026	0.00	0.00
Work requested: cell 154 their light is dimming out semi dark in the room.														
Action Taken: Replaced lights and ballast.														
Comments:														
WO001263	Completed	Non-PM	Medium	Reactive Maintenance	Plumbing	Facilities		County Jail	Kit Grimes	10/20/2026	10/20/2026	10/20/2026	0.00	0.00
Work requested: Cell 163 Toilet keeps overflowing														
Action Taken: Took a huge amount of hair and stuff out of drain.														
Comments:														
WO001262	Completed	Non-PM	Medium	Reactive Maintenance	Plumbing	Facilities		County Jail	Kit Grimes	10/19/2026	10/19/2026	10/19/2026	0.00	0.00
Work requested: A work order is needed for cell 137 in B-pod due to the sink shooting a good amount of water onto the floor. This was observed by both me and Deputy Forrester.														
Action Taken: No action takin was working fine														
Comments:														
WO001261	Completed	Non-PM	Medium	Reactive Maintenance	Plumbing	Facilities		County Jail	Kit Grimes	10/19/2026	10/19/2026	10/19/2026	0.00	0.00
Work requested: When one sink drains, the other sink will fill and not drain.														
Action Taken: Used air plunger works fine														
Comments:														
WO001260	Completed	Non-PM	Medium	Reactive Maintenance	Plumbing	Facilities		County Jail	Kit Grimes	10/15/2026	10/15/2026	10/19/2026	0.00	0.00

Work Order Summary w/ Details

Date Printed: 10/26/2026

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														
Shower in Booking Area comes on by itself and is now running full force														
Put in new flow through valve.														
WO001259	Completed	Non-PM	Medium	Reactive Maintenance	Plumbing	Facilities		County Jail	Kit Grimes	10/15/2026	10/15/2026	10/19/2026	0.00	0.00
224 in E pod has reported that their sink is clogged and will not drain														
Went 3 times to look at but they could never get us in														
WO001258	Completed	Non-PM	Medium	Reactive Maintenance	Lighting	Facilities		County Jail	Kit Grimes	10/13/2026	10/14/2026	10/14/2026	0.00	0.00
D Pod Light is out														
Install new bulbs														
WO001257	Completed	Non-PM	Medium	Reactive Maintenance	Plumbing	Facilities		County Jail	Kit Grimes	10/07/2026	10/08/2026	10/08/2026	0.00	0.00
Cell 222 Toilet will not flush														
Flash button														
WO001256	Completed	Non-PM	Medium	Reactive Maintenance	General Maintenance	Facilities		Justice Center	Kit Grimes	10/07/2026	10/09/2026	10/08/2026	0.00	0.00
The Bailiff in Judge Bacon's Courtroom stated the swinging gate door in the courtroom is squeaky and needs to be oiled.														
Lubed gate														
WO001255	Completed	Non-PM	Medium	Reactive Maintenance	Plumbing	Facilities		County Jail	Kit Grimes	10/06/2026	10/06/2026	10/08/2026	0.00	0.00
F Pod Shower on right side not draining														
Cleaned drain														

Work Order Summary w/ Details

Date Printed: 10/26/2026

Work Order #	WO Status	Origin	Priority	Work Type	Work Category	Site	Source Asset	Source Location	Assigned To	Originated	Expected	Completed	Cost $	Hour(s)
WO001254	Completed	Non-PM	Medium	Reactive Maintenance	Lighting	Facilities		Justice Center	Kit Grimes	10/06/2026	10/09/2026	10/08/2026	0.00	0.00
Work requested	The Bailiff for Judge Bacon stated there are some lights out in the courtroom.													
Action Taken	Went to the courtroom and looked all over. All lights was on and functioning perfectly.													
Comments														
WO001253	Completed	Non-PM	Medium	Reactive Maintenance	Plumbing	Facilities		County Jail	Kit Grimes	10/06/2026	10/06/2026	10/06/2026	0.00	0.00
Work requested	A Pod Cells 224 & 225 Sinks are flooding													
Action Taken	Used air plunger on freeed up clog													
Comments														
WO001252	Completed	Non-PM	Medium	Reactive Maintenance	Plumbing	Facilities		County Jail	Kit Grimes	10/01/2026	10/02/2026	10/05/2026	0.00	0.00
Work requested	Sink is continuing to shoot water onto the floor													
Action Taken	Nothing can be done													
Comments														
WO001251	Completed	Non-PM	Medium	Reactive Maintenance	Plumbing	Facilities		County Jail	Kit Grimes	10/01/2026	10/02/2026	10/05/2026	0.00	0.00
Work requested	Has bad odor coming from the sink													
Action Taken	It's in the plumbing.													
Comments														
WO001250	Completed	Non-PM	High	Reactive Maintenance	HVAC	Facilities		County Jail	Richard Teague	10/01/2026	10/01/2026	10/02/2026	0.00	0.00
Work requested	A Pod & C Pod are extremely hot													
Action Taken	I turned the thermostat back on in control. A deputy had apparently shut it off. Unit is working as it should.													
Comments														

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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)
WO001249	Completed	Non-PM	Medium	Reactive Maintenance	Lighting	Facilities		Historic Building	Kit Grimes	10/01/2026	10/01/2026	10/01/2026	0.00	0.00
Work requested: One set of lights is completely out in the Auditor's office														
Action Taken: Replaced lights														
Comments:														
WO001248	Completed	Non-PM	Medium	Reactive Maintenance	Custodial	Facilities		County Jail	Kit Grimes	09/29/2026	10/02/2026	09/30/2026	0.00	0.00
Work requested: Outside cameras on the Northwest Corner & Northeast Corner, the Lens are cloudy from Chemicals when building was washed														
Action Taken: Cleaned all 3 cameras. The one has turned yellow from sun exposure but there all clean														
Comments:														
WO001247	Completed	Non-PM	Medium	Reactive Maintenance	Lighting	Facilities		County Jail	Kit Grimes	09/29/2026	09/29/2026	09/30/2026	0.00	0.00
Work requested: A Pod has Lighting out														
Action Taken: Changed bulbs.														
Comments:														
WO001246	Completed	Non-PM	Medium	Reactive Maintenance	Plumbing	Facilities		County Jail	Kit Grimes	09/29/2026	09/29/2026	09/30/2026	0.00	0.00
Work requested: B Pod 137 It is continually running and the only way to stop it is to hold one of the buttons by the sink as one of the inmates showed me. It is also having difficulties draining resulting in it overflowing.														
Action Taken: Timed flow through valve														
Comments:														
WO001245	Completed	Non-PM	Medium	Reactive Maintenance	Other	Facilities		HR Building	Kit Grimes	09/28/2026	09/28/2026	09/30/2026	0.00	0.00
Work requested: smoke alarm low battery alarm again, its had two sets of new batteries now														
Action Taken: Smoke detector replaced														
Comments:														
WO001244	Completed	Non-PM	Medium	Reactive Maintenance	Plumbing	Facilities		County Jail	Kit Grimes	09/28/2026	09/28/2026	09/30/2026	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														
B Pod cell 229 sink is constantly running														
Action Taken														
Replaced flow valve														
Comments														
WO001243	Completed	Non-PM	Medium	Reactive Maintenance	Special Projects	Facilities		Circuit Court Building	Kit Grimes	09/25/2026	09/25/2026	09/25/2026	0.00	0.00
We need some desks moved from the old investigators office to Kristens office then kristens desk to the war room- i can show you all these locations- if we could get a heads up for the day to makes sure we have appropriate clothing for moving things around.														
Moved all desks around they want. Left they were all happy														
WO001242	Completed	Non-PM	Medium	Reactive Maintenance	Other	Facilities		Circuit Court Building	Richard Teague	09/21/2026	09/21/2026	09/21/2026	0.00	0.00
There is a 4 post network rack in there we would like moved to the new building. If I had to guess, it is maybe 4' x 3' x 6'.We would be happy to help load/unload, but IT does not have a vehicle to move this in.Thanks!														
Moved to new building as requested.														
WO001241	Completed	Non-PM	Medium	Reactive Maintenance	Equipment Maintenance	Facilities		HR Building	Kit Grimes	09/21/2026	09/21/2026	09/21/2026	0.00	0.00
The front door to the lobby is not shutting all the way.														
Checked front door as requested. Open and shut as it should multiple times with no issues.														
WO001240	Completed	Non-PM	Medium	Reactive Maintenance	Plumbing	Facilities		County Jail	Kit Grimes	09/21/2026	09/21/2026	09/21/2026	0.00	0.00
E Pod 155 & 156 Sinks not draining														
Fixed.														
WO001239	Completed	Non-PM	Medium	Reactive Maintenance	Plumbing	Facilities		County Jail	Kit Grimes	09/18/2026	09/18/2026	09/21/2026	0.00	0.00
EPod Shower won't turn off														

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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														
Fixed.														
WO001238	Completed	Non-PM	Medium	Reactive Maintenance	Plumbing	Facilities		County Jail	Kit Grimes	09/18/2026	09/18/2026	09/21/2026	0.00	0.00
E Pod left shower won't drain														
Fixed.														
WO001237	Completed	Non-PM	Medium	Reactive Maintenance	Plumbing	Facilities		County Jail	Kit Grimes	09/18/2026	09/18/2026	09/21/2026	0.00	0.00
E Pod right shower don' work														
Fixed.														
WO001236	Completed	Non-PM	Medium	Reactive Maintenance	Alarm System	Facilities		HR Building	Kit Grimes	09/18/2026	09/21/2026	09/21/2026	0.00	0.00
changed batteries in smoke alarm on Monday, it started beeping again today, we think it need replaced														
Replaced batteries														
WO001235	Completed	Non-PM	Medium	Reactive Maintenance	Plumbing	Facilities		County Jail	Kit Grimes	09/18/2026	09/18/2026	09/21/2026	0.00	0.00
166 Sink is leaking														
Completed														
WO001234	Completed	Non-PM	Medium	Reactive Maintenance	Plumbing	Facilities		County Jail	Kit Grimes	09/17/2026	09/17/2026	09/17/2026	0.00	0.00
C Pod Shower closest to toilet is flooding														
The water from over five minutes down to 45 seconds														

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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)
WO001233	Completed	Non-PM	High	Reactive Maintenance	General Maintenance	Facilities		Historic Building	Kit Grimes	09/17/2026	09/17/2026	09/17/2026	0.00	0.00
Work requested: This door is not securing when it closes and has to be forced and held shut to latch. Randomly being left unsecure and public is able to enter.														
Action Taken: Tightened loose screws on latch. Fixed.														
Comments:														
WO001232	Completed	Non-PM	Medium	Reactive Maintenance	Lighting	Facilities		Justice Center	Kit Grimes	09/16/2026	09/16/2026	09/17/2026	0.00	0.00
Work requested: light just inside the front door entering their office is flickering														
Action Taken: Replaced lights														
Comments:														
WO001231	Completed	Non-PM	Medium	Reactive Maintenance	Plumbing	Facilities		County Jail	Kit Grimes	09/15/2026	09/15/2026	09/15/2026	10.25	0.50
Work requested: F Pod Cell 249 sink is not draining														
Action Taken: Took air plunger got clogg freed up														
Comments:														
WO001230	Completed	Non-PM	Low	Reactive Maintenance	Other	Facilities		Justice Center	Richard Teague	09/14/2026	09/14/2026	09/14/2026	0.00	0.00
Work requested: Detective Loveland in CID needs two desks removed from her office and replaced with two desks provided by the courts. Her direct line is 582-5345 if you have any questions. Thank you.														
Action Taken: We moved all desk as requested														
Comments:														
WO001229	Declined	Non-PM	Low	Reactive Maintenance	Custodial	Facilities		Historic Building	Richard Teague	09/11/2026	09/11/2026		0.00	0.00
Work requested: It was brought to my attention that there should be "air freshners" active and checked regularly, and that they probably haven't been serviced in quite some time. Are these the county's responsibilty or do we outsource this to CINTAS? I'm not sure where they are located, or if they are even active.														
Action Taken: Nonethey are replaced once a month.														
Comments:														
WO001228	Declined	Non-PM	High	Reactive Maintenance	Elevators	Facilities		Justice Center		09/11/2026	09/11/2026		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	When taking the elevator from CID to the squad room, the elevator drops when it gets 1-2 feet from the bottom and lands very hard.													
Action Taken	This was reported to Kone elevator repair. Yesterday at 8:20 am. The tech is supposed to be here today to fix the issue.													
Comments														
WO001227	Completed	Non-PM	High	Reactive Maintenance	General Maintenance	Facilities		Justice Center	Lindale Cummings	09/10/2026	09/10/2026	09/11/2026	11.88	0.58
Work requested	The front door has a lifted edge and is causing injury to people entering the building by cutting their toes when wearing open toe shoes for court.													
Action Taken	Went to Lowe's got a new door sweep and installed													
Comments														
WO001226	Completed	Non-PM	Medium	Reactive Maintenance	Plumbing	Facilities		County Jail	Lindale Cummings	09/04/2026	09/08/2026	09/08/2026	0.00	0.00
Work requested	Toilet will not work in 225													
Action Taken	Fixed													
Comments														
WO001225	Completed	Non-PM	Medium	Reactive Maintenance	Special Projects	Facilities		Justice Center	Lindale Cummings	09/01/2026	09/01/2026	09/02/2026	0.00	0.00
Work requested	Sheriff Cole would like to hang a quilt with provided rod in the training room. Tape has been placed on the wall where he would like it hung. It would just need to be leveled on the wall before mounting the rod. Quilt and rod are in the training room.													
Action Taken	Attached to wall.													
Comments														
WO001224	Completed	Non-PM	Medium	Reactive Maintenance	Water Leaks	Facilities		County Jail	Lindale Cummings	08/21/2026	08/24/2026	08/24/2026	0.00	0.00
Work requested	Water is leaking from the ceiling of laundry room over the light fixture													
Action Taken	Water is from A pod issue we was working on Friday													
Comments														
WO001223	Completed	Non-PM	Medium	Reactive Maintenance	Plumbing	Facilities		County Jail	Lindale Cummings	08/21/2026	08/24/2026	08/24/2026	0.00	0.00
Work requested	Sink in bathroom of tower is leaking													
Action Taken	Went to Lowe's and got a new pipe for drain													
Comments														

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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)
WO001222	Completed	Non-PM	High	Vandalism	Plumbing	Facilities		County Jail	Lindale Cummings	08/21/2026	08/21/2026	08/21/2026	0.00	0.00
Work requested: F pod reported that the toilets in cells 165, 247 and 248 are not working.														
Action Taken: Took trash out of pipe. Flushes fine														
Comments:														
WO001221	Completed	Non-PM	Medium	Reactive Maintenance	Plumbing	Facilities		County Jail	Kit Grimes	08/20/2026	08/20/2026	08/21/2026	0.00	0.00
Work requested: Cell 128 A Pod Toilet flush button is not working and when it does it over shoots														
Action Taken: Replaced the flush seal and timed sink.														
Comments:														
WO001220	Completed	Non-PM	Medium	Reactive Maintenance	Lighting	Facilities		County Jail	Kit Grimes	08/20/2026	08/20/2026	08/20/2026	0.00	0.00
Work requested: Cell 49 in Booking has an overhead light that is out														
Action Taken: Put in new bulbs														
Comments:														
WO001219	Completed	Non-PM	Medium	Vandalism	Plumbing	Facilities		County Jail	Kit Grimes	08/19/2026	08/19/2026	08/19/2026	0.00	0.00
Work requested: F Pod Cell 166 Toilet is clogged														
Action Taken: Took out 3pads out of drain pipe.														
Comments:														
WO001218	Completed	Non-PM	Medium	Reactive Maintenance	Plumbing	Facilities		County Jail	Kit Grimes	08/17/2026	08/18/2026	08/18/2026	0.00	0.00
Work requested: Cell 153 E Pod														
Action Taken: Commissary trash out of the sewer line for the second time in one week														
Comments:														
WO001217	Completed	Non-PM	Low	Reactive Maintenance	General Maintenance	Facilities		County Jail	Richard Teague	08/17/2026	08/18/2026	08/26/2026	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														
Metal Rust and Decay.														
Cut out and replaced bad metal corner. Cut out and replace metal on bottom of the door.														
WO001216	Completed	Non-PM	Medium	Reactive Maintenance	General Maintenance	Facilities		Care ATC	Kit Grimes	08/14/2026	08/18/2026	08/19/2026	0.00	0.00
The main door to the clinic will not stay shut unless it is locked.														
Door is working as it should.														
WO001215	Completed	Non-PM	Medium	Reactive Maintenance	General Maintenance	Facilities		County Jail	Kit Grimes	08/14/2026	08/18/2026	08/18/2026	0.00	0.00
C Pod top tear Shower Hook & Wall, Hook is completely of and wall will need new holes to anchor														
Put two part epoxy in it and attach to the wall														
WO001214	Completed	Non-PM	Medium	Reactive Maintenance	Plumbing	Facilities		County Jail	Kit Grimes	08/12/2026	08/12/2026	08/13/2026	0.00	0.00
Bathroom Sink in the Tower will not drain and is leaking under the sink														
Use clobber and plunged out drain														
WO001212	Completed	Non-PM	Medium	Reactive Maintenance	Plumbing	Facilities		County Jail	Kit Grimes	08/12/2026	08/12/2026	08/13/2026	0.00	0.00
APOD cell #127 the toilet is not completely flushing														
Took a fork and commissary trash out of the line flush is fine														
WO001213	Completed	Non-PM	Medium	Reactive Maintenance	Plumbing	Facilities		County Jail	Kit Grimes	08/12/2026	08/12/2026	08/12/2026	0.00	0.00
booking shower is clogged and will not drain after plunging it several times.														
cleaned drain														

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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														
WO001211	Completed	Non-PM	Medium	Reactive Maintenance	Plumbing	Facilities		County Jail	Lindale Cummings	08/04/2026	08/04/2026	08/04/2026	36.22	2.00
Cells 224 & 225 sinks are not draining														
Cleared with air plunger														
WO001210	Completed	Non-PM	Medium	Reactive Maintenance	Plumbing	Facilities		County Jail	Lindale Cummings	07/30/2026	08/05/2026	08/19/2026	0.00	0.00
Cell 222 toilet will not flush														
Parts are on order. Hope to have repair today.When far better comes out.														
WO001209	Completed	Non-PM	Medium	Reactive Maintenance	Plumbing	Facilities		County Jail	Kit Grimes	07/29/2026	07/29/2026	07/30/2026	0.00	0.00
B Pod Shower on the Right side has flooded due to not draining properly and flood day room														
cleaned drain														
WO001208	Completed	Non-PM	Medium	Reactive Maintenance	General Maintenance	Facilities		Justice Center	Kit Grimes	07/29/2026	07/30/2026	07/30/2026	0.00	0.00
the gate in Judge Bacons court room- Dan (security) says it is coming off its hinges again. Thanks														
Addressed issues and all is good														
WO001207	Completed	Non-PM	Medium	Reactive Maintenance	Plumbing	Facilities		County Jail	Kit Grimes	07/29/2026	07/30/2026	07/30/2026	0.00	0.00
Jail Kitchen Ceiling dripping water over table by Ice Maker														
Addressed issue was from new water heaters in B pod all is fine														

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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)
WO001206	Completed	Non-PM	Medium	Reactive Maintenance	Mechanical	Facilities		Circuit Court Building	Kit Grimes	07/28/2026	07/30/2026	08/06/2026	0.00	0.00
Work requested: if inside court room facing entrance doors- one on right is not locking. This is leaving the courtroom unsecured at all times. The judge likes to do work in the courtroom and can't do that if people can just walk in anytime. I know this has been worked on before, but still an issue														
Action Taken: Worked on lock														
Comments:														
WO001205	Completed	Non-PM	Medium	Reactive Maintenance	Plumbing	Facilities		County Jail	Lindale Cummings	07/27/2026	07/27/2026	07/28/2026	0.00	0.00
Work requested: F 166 - Toilet is leaking														
Action Taken: Went and found hose leaking. Correct the line. Works fine														
Comments:														
WO001204	Completed	Non-PM	Medium	Reactive Maintenance	Lighting	Facilities		County Jail	Kit Grimes	07/27/2026	07/27/2026	07/28/2026	0.00	0.00
Work requested: Light in hallway by laundry room is out														
Action Taken: Replaced bulbs														
Comments:														
WO001203	Completed	Non-PM	Medium	Reactive Maintenance	Plumbing	Facilities		County Jail	Lindale Cummings	07/24/2026	07/27/2026	07/28/2026	0.00	0.00
Work requested: BPOD cell 138 - 231 and 232 (toilet will not flush)														
Action Taken: Fixed sinks. Everything else was fine														
Comments:														
WO001202	Completed	Non-PM	Medium	Reactive Maintenance	Plumbing	Facilities		County Jail	Lindale Cummings	07/23/2026	07/23/2026	07/27/2026	0.00	0.00
Work requested: F Pod Shower not draining														
Action Taken: found shower draining as it should. no issue.														
Comments:														
WO001201	New Work Order	Non-PM	Medium	Reactive Maintenance	Plumbing	Facilities		County Jail	Lindale Cummings	07/23/2026	07/23/2026		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														
Cell 222 by Control won't flush														
WO001200	Completed	Non-PM	Medium	Vandalism	Plumbing	Facilities		County Jail	Lindale Cummings	07/23/2026	07/23/2026	07/27/2026	0.00	0.00
B Pod 138 Toilet will not flush														
clean out full of milk cartons. we removed trash from line.														
WO001199	Completed	Non-PM	Medium	Reactive Maintenance	Plumbing	Facilities		County Jail	Lindale Cummings	07/23/2026	07/23/2026	07/27/2026	0.00	0.00
D Pod shower button is broken, runs continually														
fixed														
WO001198	Completed	Non-PM	Medium	Reactive Maintenance	Plumbing	Facilities		County Jail	Lindale Cummings	07/23/2026	07/23/2026	08/19/2026	0.00	0.00
No Hot water in any of the Pods														
ordered 2 new waters														
WO001197	Completed	Non-PM	Medium	Reactive Maintenance	Plumbing	Facilities		Circuit Court Building	Lindale Cummings	07/22/2026	07/23/2026	07/27/2026	0.00	0.00
Sink will not turn on														
replaced														
WO001196	Completed	Non-PM	Medium	Reactive Maintenance	General Maintenance	Facilities		Justice Center	Lindale Cummings	07/21/2026	07/22/2026	07/27/2026	0.00	0.00
Replacement light bulbs needed in the Evidence Room. Please contact Kathy at 582-5348 to allow access.														
replaced lights														

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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)
WO001195	Completed	Non-PM	Medium	Reactive Maintenance	Plumbing	Facilities		County Jail	Lindale Cummings	07/20/2026	07/20/2026	07/21/2026	36.22	2.00
The utility closet in B-pod is making noises again and cell 229 hot water is not working														
Farrbetter plumbing is quoting new heaters as one is leaking and both are from 2017.														
WO001194	Completed	Non-PM	Medium	Reactive Maintenance	Plumbing	Facilities		County Jail	Lindale Cummings	07/20/2026	07/20/2026	07/21/2026	54.33	3.00
164 Continually flushing														
Replaced flush valve and fixed leak with new seals														
WO001193	Completed	Non-PM	Medium	Reactive Maintenance	Mechanical	Facilities		Circuit Court Building	Lindale Cummings	07/17/2026	07/20/2026	08/19/2026	0.00	0.00
Dale called and said the judges door to the parking lot is not working again.														
completed														
WO001192	Completed	Non-PM	Medium	Reactive Maintenance	Plumbing	Facilities		County Jail	Lindale Cummings	07/17/2026	07/17/2026	07/17/2026	18.11	1.00
D Pod Right Shower, issues with water coming out														
Replaced bad flow valve														
WO001191	Completed	Non-PM	High	Reactive Maintenance	Plumbing	Facilities		Historic Building	Lindale Cummings	07/17/2026	07/17/2026	07/17/2026	18.11	1.00
the faucet in the mens bathroom is not working.														
Replaced faucet														

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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														
WO001190	Completed	Non-PM	Medium	Reactive Maintenance	Plumbing	Facilities		County Jail	Lindale Cummings	07/15/2026	07/15/2026	07/16/2026	18.11	1.00
Sally Port Area #1, leak from the ceiling														
Replaced over flow protector and gaskets in f pod														
WO001189	Completed	Non-PM	Medium	Reactive Maintenance	HVAC	Facilities		HR Building	Richard Teague	07/13/2026	07/13/2026	07/13/2026	0.00	0.00
there isnt any air blowing from the vent														
I lowered the thermostat temperature and unit started to working. I have no issue with the unit.														
WO001188	Completed	Non-PM	Medium	Reactive Maintenance	Plumbing	Facilities		County Jail	Lindale Cummings	07/13/2026	07/13/2026	07/15/2026	0.00	0.00
A Pod Shower pump is not working, both showers														
Fixed both showers.														
WO001187	Completed	Non-PM	Medium	Reactive Maintenance	Plumbing	Facilities		County Jail	Lindale Cummings	07/10/2026	07/10/2026	07/10/2026	0.00	0.00
B Pod Cell 137 Sink spraying water														
Replaced the flow through Valve														
WO001186	Completed	Non-PM	Medium	Reactive Maintenance	Plumbing	Facilities		County Jail	Lindale Cummings	07/10/2026	07/10/2026	07/10/2026	18.11	1.00
E Pod (R) side shower has lost pressure														
Replaced the Flow through valve														
WO001184	Completed	Non-PM	Low	Reactive Maintenance	Other	Facilities		Justice Center	Richard Teague	07/06/2026	07/07/2026	07/08/2026	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														
Could the guys move her office stuff back into her office tomorrow? She is out tomorrow but said they could put it back and then if she needed any help moving things around on Wednesday she will let us know. they should be done with the trim this afternoon in her office. And the main office area - the trim may be done by today as well. I know behind Michele and Brittany are matching book shelves that go back there and their desk moved to the walls.by Melody's desk - which is by my old desk, we have a shelf that can go back in - but I am waiting for her to tell me which one she wants. thanks														
Done.														
WO001183	Completed	Non-PM	Medium	Reactive Maintenance	Plumbing	Facilities		County Jail	Lindale Cummings	07/02/2026	07/02/2026	07/02/2026	0.00	0.00
F Pod Sink Stopped Up														
Pod officer said lady's in 248 said it was draining fine now														
WO001182	Completed	Non-PM	Medium	Reactive Maintenance	Lighting	Facilities		County Jail	Lindale Cummings	07/02/2026	07/02/2026	07/02/2026	0.00	0.00
F Pod 246 Light Out														
Put in new bulbs.														
WO001181	Completed	Non-PM	High	Reactive Maintenance	Plumbing	Facilities		Circuit Court Building	Kit Grimes	06/30/2026	06/30/2026	07/01/2026	0.00	0.00
Prosecutors office - Sensor on sink in restroom needs new batteries or fixed- cleaned it and still doesnt work														
Installed new faucet														
WO001178	Completed	Non-PM	High	Reactive Maintenance	Mechanical	Facilities		County Jail	Lindale Cummings	06/29/2026	06/29/2026	07/01/2026	0.00	0.00
Kitchen Door Slider not working from tower or by key														
Took cover off and determined it was the new program issue they called out the other company said it just stared working														
WO001177	Completed	Non-PM	Medium	Reactive Maintenance	Lighting	Facilities		County Jail	Lindale Cummings	06/24/2026	06/25/2026	07/10/2026	18.11	1.00
Lights replaced in old vending room														

Christian County Commission

100 West Church St, Room 100
Ozark, MO 65721

Christian County Health Department Update

Aaron Winslow, Administrator

Aaron Winslow is the new Administrator over at Christian County Health Department and will be giving us a quick update on what's been happening over at the Health Department.

Requested by: bporterfield@christiancountymo.gov 2026-10-26 11:41

Christian County Commission

100 West Church St, Room 100
Ozark, MO 65721

Health Department Board of Trustees Appointment

Commissioners

The Commissioners will vote to appoint the next Health Department Board of Trustees to fill their current vacancy.

Requested by: bporterfield@christiancountymo.gov 2026-10-26 11:36

Health Dept Board

Please vote for one:

 Dr. "Suny"

 Sandy Karnes









Health Dept Board

Please vote for one:

 Dr. "Suny"

 Sandy Karnes









Health Dept Board

Please vote for one:

- ◯ Dr. “Suny”
- ◉ Sandy Karnes
- ◯
- ◯
- ◯
- ◯



Christian County Commission

100 West Church St, Room 100
Ozark, MO 65721

SMCC Transient Guest Tax Follow Up

Rachel Campbell and SMCC members

SMCC has requested to be back on the agenda. After their presentation at the October 6th Work Session, the County Commission requested SMCC to gather more information as to which path they wish to pursue: path 1 (tourism promotion) or path 2 (tourism promotion & infrastructure). If the county wishes to pursue this tax, both paths require state legislative action, with the commissioners approval first. SMCC would like to present their newest survey which they conducted and explain the results.

SMCC will be asking for permission to move forward with legislative action.

Requested by: bporterfield@christiancountymo.gov 2026-10-23 15:14

Exploring Tourism Funding in Christian County

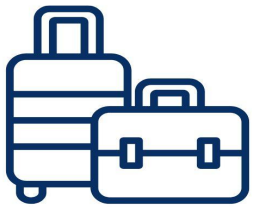
Attracting visitors brings outside dollars into Christian County, supporting local businesses, jobs and communities.

The Goal: Establish a sustainable funding source to grow tourism and encourage visitor spending throughout Christian County.

COMMUNITY & COMMISSION ENGAGEMENT

At the County Commission's request, SMCC has gathered public and private-sector input to help guide future tourism funding legislation.

Why are we talking about this?



What Is a Transient Guest Tax?

A voter-approved tax on qualifying overnight accommodations, such as hotels and short-term rentals. Revenue would support tourism promotion under the proposed Path 1 framework.



Current Qualification

Christian County does not currently meet the eligibility requirements for the proposed lodging-tax framework. The 2022 Hospitality Study identified 153 hotel rooms.



Legislative Action

State legislative action would be required before Christian County could pursue a local lodging tax/transient .



Planning Ahead

Early discussions allow time for legislation, community input and a potential future ballot measure.

Why Tourism Promotion? Local vs. Visitor Dollars

How visitor spending benefits Christian County

$1 LOCAL PURCHASE

A resident spends $1 locally

- Money already within the local economy
- Supports local businesses, employees and suppliers
- Generates applicable local tax revenue
- Can continue circulating locally

$1 VISITOR PURCHASE

A visitor brings $1 into the county

- Introduces outside dollars into the local economy
- Supports local businesses, employees and suppliers
- Generates applicable local tax revenue
- Adds to the dollars already circulating locally

Attracting New Spending

Tourism promotion encourages visitors to bring new dollars into Christian County, supporting businesses and communities throughout the county.

Proposed Direction: Path 1

Prioritize tourism promotion to attract visitors, increase spending throughout Christian County, and make the most of available resources.

Path 1

Modeled after RSMo §67.1003

Tourism Promotion

A transient guest tax dedicated to tourism promotion.

- From 2%–5% lodging tax, as authorized by legislation
- Hotel and motel stays
- Additional lodging types could be included through enabling legislation
- 100% dedicated to tourism promotion
- Destination marketing and DMO operations
- Potential use as match for eligible state tourism marketing programs
- Voter approval required

Path 2

Modeled after RSMo §94.815
Tourism Tax Trust Fund structure

Tourism Promotion + Infrastructure

A broader tourism funding model that could divide revenue between tourism promotion and eligible infrastructure.

75% Infrastructure Account

- Construction and maintenance of eligible infrastructure
- Streets, sidewalks and other public improvements
- Tourism or visitor-related facilities
- Potential bonding of eligible capital projects

25% Tourism Promotion Account

- Destination marketing and promotional efforts
- DMO operations
- Potential use as match for eligible state tourism marketing programs

Path 1

$400,000 Tourism Marketing

What Could $400,000 Accomplish for Christian County?

$400K

Estimated tax revenue

Estimated annual revenue from a proposed 5% transient guest tax.

→

$4M–$8M

Illustrative visitor spending

Expanded promotion could encourage more visitors to stay, explore and spend locally.

→

$7–$13M

Illustrative economic impact

Total economic impact using Missouri's benchmark.

Where does the 400k come from?

A 5% transient guest tax could generate approximately $400k annually, based on the 2022 Hospitality Study and projected new hotel development.

Tourism Marketing Return

Brand USA's FY2025 study by Oxford Economics found approximately $20 in additional visitor spending per $1 invested in tourism marketing. Applying a hypothetical 10×–20× return to an illustrative $400K marketing investment suggests $4M–$8M in potential additional visitor spending.

Economic Impact Benchmark

Missouri's FY2025 tourism economy generated $21.4 billion in total economic impact from $12.9 billion in visitor spending. That's approximately **$1.66 in total economic impact for every $1 spent by visitors statewide.**

Christian County Tourism Impact: Tourism generated $153.4 million in sales and supported 3,039 jobs in FY2025. Increased visitor spending could drive further growth across 45 tourism-related business categories, benefiting businesses and communities countywide.

Path 2

Tourism Infrastructure & Promotion

What Could $400,000 Accomplish for Christian County?

$300K | Tourism Infrastructure (75%)

- Construction and maintenance of eligible tourism-related infrastructure
- Streets, sidewalks, lighting and wayfinding signage
- Potential funding for qualifying capital projects

$100K | Tourism Promotion (25%)

- Destination marketing and promotional activities
- Tourism-related staffing and operations
- Potential matching funds for eligible state tourism programs

Funding Consideration
This model divides available revenue between infrastructure and promotion, with approximately 25% allocated to attracting visitors through destination marketing.

Accountability: Oversight & Transparency

Applicable to all proposed funding paths and options.

County Oversight

The Christian County Commission would contract with a qualified organization to provide countywide tourism promotion services.

Tourism Organization

The contracted organization would typically:

- Be recognized by the Missouri Division of Tourism
- Be governed by a local board of directors
- Be responsible for countywide tourism promotion

Financial Accountability

The board of directors of the contracted tourism marketing organization would oversee:

- President/CEO
- Annual budget
- Profit and Loss Statement for programs/tax revenue
- Public access to financial reports on the organization's website

Accountability: Tracking & Reporting the Impact

Tourism Promotion: Applicable to all paths and options. Tourism investments will be tracked through an annual scorecard.

What Can We Track?

- Tourism-tax revenue collected and how funds are invested
- Estimated visitor reach
- Estimated overnight visitation and event attendance
- Estimated attributable visitor spending
- Lodging-tax revenue, related sales-tax indicators and outside grants leveraged
- Local benefits through jobs, businesses and community activity

How Can We Track it?

- **Metricool:** Social media performance and website traffic
- **JobsEQ:** Industry and employment metrics by geographic area
- **County Records & AirDNA:** Room-night reporting and short-term rental activity
- **Placer.ai:** Visitation trends at specific locations

ACCOUNTABILITY, EVERY YEAR

Tourism investments and results will be documented in an annual report to the County Commission and made publicly available through the organization's website.

Planning assumptions: $400K promotion; 10×–20× visitor-spending planning range; Missouri FY2025 statewide 1.66× economic-impact benchmark. These are illustrative, not a Christian County forecast.

Accountability: Additional Funding Oversight for Path 2

Funding structures involving **Tourism Infrastructure (Path 2)** would require additional oversight to ensure funds are appropriately allocated and used for their intended purposes.

Proposed Oversight Committee

- Form an oversight committee of local government and business representatives.
- Establish funding priorities and evaluation guidelines.
- Review and prioritize eligible projects based on tourism impact and readiness.
- Require progress and final reports to ensure accountability.

THE GOAL

Establish a transparent process for evaluating projects and ensuring tourism funds are used for their intended purposes.

Survey Results

In response to the Commission's request, our team conducted a stakeholder survey and held two informational meetings to gather input on the proposed pathways.

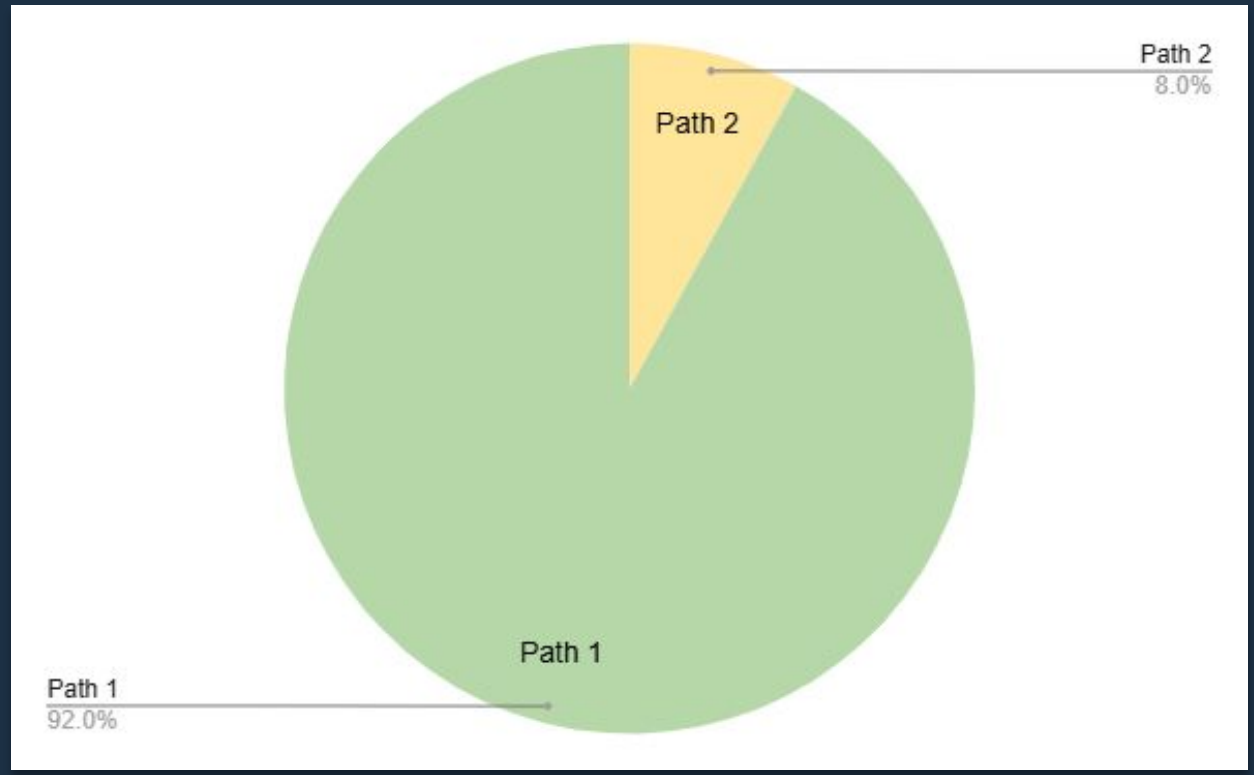
The survey gathered feedback from our board and community stakeholders, representing a range of business, community, and municipal interests, following a review of the available information on each pathway.

The results below summarize this stakeholder input to help inform the Commission's decision on the preferred pathway forward.

Of those surveyed:

92% preferred Path 1

8% preferred Path 2



Looking Ahead: The Future of Tourism in Christian County

A Sustainable Investment in Countywide Tourism

Dedicated funding could expand efforts to attract visitors, encourage overnight stays and increase spending at local businesses throughout Christian County.

A Focused Approach

A clearly defined funding purpose provides a framework for long-term planning, measurable results and public accountability.

THE LONG-TERM GOAL

Pursue the legislative authority needed to bring a potential lodging-tax proposal before Christian County voters within the next 3–5 years, with the aim of growing visitation, supporting local businesses and strengthening the county's tourism economy.