



City and Borough of Wrangell  
Borough Assembly Meeting  
AGENDA

Tuesday, June 09, 2020  
6:00 PM

Location: Teleconference

Resolution No. 03-20-1520 allows for the temporary suspension of in-person Assembly Meetings and allows for teleconference meetings, due to COVID-19, until October 17, 2020 unless terminated before that date.

Teleconference Information for anyone wishing to call into the meeting and speak under Persons to be Heard

**If you wish to call into the meeting to speak under Persons to be Heard**, please contact the Borough Clerk at 907-874-2381 or email: clerk@wrangell.com **no later than Tuesday, June 9<sup>th</sup> at 4:00 p.m.** so that you can be added to the Sign-Up sheet.

You will be called in the order that your request is received.

Please note that KSTK is still broadcasting the Borough Assembly meetings. Therefore, if you wish only to listen in, you may do so by tuning into KTSK!

**To Join by Computer:**

**<https://zoom.us/j/9078742381?pwd=MTNqSEdncjRyakh2UCtMVUNxMndYUT09>**

**And Enter the Meeting ID: 907 874 2381**

**Then Enter Password: 99929**

**OR**

**To use your phone, call one of the following numbers:**

**+1 669 900 9128 US**

**+1 346 248 7799 US**

**+1 301 715 8592 US**

**+1 312 626 6799 US**

**+1 646 558 8656 US**

**+1 253 215 8782 US**

**And enter the Meeting ID: 907 874 2381**

**Then enter the Password: 99929**

**1. CALL TO ORDER**

- a. PLEDGE OF ALLEGIANCE led by Assembly Member Patty Gilbert
- b. CEREMONIAL MATTERS - None.

**2. ROLL CALL**

**3. PERSONS TO BE HEARD**

**4. AMENDMENTS TO THE AGENDA**

**5. CONFLICT OF INTEREST**

## **6. CONSENT AGENDA**

- a. MOTION ONLY - Consent Agenda
- b. Minutes of the May 26, 2020 Regular Assembly Meeting
- c. Minutes of the May 28, 2020 Special Assembly Meeting
- d. Minutes of the June 3, 2020 Special Assembly Meeting
- e. CORRESPONDENCE: School Board Minutes (2/24, 3/16 & 4/20/2020)
- f. CORRESPONDENCE: School Board Action from May 18, 2020

## **7. BOROUGH MANAGER'S REPORT**

- a. Capital Facilities Department Report

## **8. BOROUGH CLERK'S FILE**

- a. Borough Clerk's Report

## **9. MAYOR AND ASSEMBLY BUSINESS**

## **10. MAYOR AND ASSEMBLY APPOINTMENTS**

- a. Appointment to fill the Vacancy on the Wrangell Borough Assembly

## **11. PUBLIC HEARING**

## **12. UNFINISHED BUSINESS**

## **13. NEW BUSINESS**

- a. Approval of Bid received from Spenard Builders Supply in the Amount of \$32,250 for Primary School Doors and Hardware Procurement
- b. **RESOLUTION No 06-20-1529** OF THE ASSEMBLY OF THE CITY AND BOROUGH OF WRANGELL, ALASKA, LEVYING A GENERAL TAX FOR SCHOOL AND MUNICIPAL PURPOSES UPON ALL TAXABLE PROPERTY WITHIN THE BOROUGH FOR THE TAX YEAR 2020 PURSUANT TO WRANGELL MUNICIPAL CODE SECTION 5.04.010; PROVIDING FOR THE COLLECTION OF TAXES DUE IN 2020 AND PRESCRIBING PENALTIES AND INTEREST FOR DELINQUENT TAXES
- c. Approval to Hold a Special Borough Assembly Meeting on Tuesday, June 16, 2020 at 5:30 p.m. for the FY21 Budget Public Hearing

## **14. ATTORNEY'S FILE** – Available for Assembly review in the Borough Clerk's office

## **15. EXECUTIVE SESSION**

## **16. ADJOURNMENT**

**CITY & BOROUGH OF WRANGELL, ALASKA****Consent Agenda MOTION*****Move to approve the Consent Agenda as submitted.*****SUBMITTED BY:**

Kim Lane, Borough Clerk

**INFORMATION:**

***Consent agenda.*** Items listed on the consent agenda or marked with an asterisk (\*) are considered routine and will be passed in one motion; provided, upon the request of any member, the manager, or the clerk, an item on the consent agenda shall be removed from the consent agenda and placed under New Business for assembly action.

## Minutes of Regular Assembly Meeting

Held on May 26, 2020

Mayor Prysunka called the telephonically held Regular Assembly meeting to order at 6:00 p.m., May 26, 2020. The pledge was led by Assembly Member Powell and the roll was called.

PRESENT (BY TELECONFERENCE): DELONG, POWELL, DECKER, GILBERT, LARRABEE, PRYSUNKA, MORRISON

ABSENT: NONE

Borough Manager Von Barga and Borough Clerk Lane were also in attendance via telephone.

### CEREMONIAL MATTERS

Mayor Prysunka honored Dan Flickinger, Duke Aitkin, and George Howell for their heroic action and bravery in helping a resident to safety during a trailer fire at Panhandle Trailer Court.

### PERSONS TO BE HEARD

*Joan Sargent, Resident* commented and made recommendations to Item 13a (EDC Recommendations.)

### AMENDMENTS TO THE AGENDA – None.

### CONFLICT OF INTEREST

Decker declared a potential conflict of interest since she is a member of the Economic Development Committee (EDC) and Item 13a is seeking approval, based on EDC Recommendations that were relative to the Marine Service Center and harbor stall rates; Decker stated that during the EDC meetings she had also declared a potential conflict of interest since her family owns a fishing vessel and they use these facilities. Prysunka declared that he did not see a direct conflict of interest. There were no objections from the Assembly.

Prysunka declared a potential Conflict of Interest due to his son owning a Fishing Vessel and he and his wife holding minority shares in that business; also, that his son uses the harbor area. Vice-Mayor Gilbert stated that she did not see a Conflict of Interest; there were no objections from the Assembly.

Delong declared a potential Conflict of Interest since she uses the shipyard, and the majority of her household income depended on the commercial fishing industry. Mayor Prysunka declared that he did not see a conflict of interest; there were no objections from the Assembly.

### CONSENT AGENDA

- a. Minutes of the May 11, 2020 Board of Equalization Meeting
- b. Minutes of the May 12, 2020 Regular Assembly Meeting
- c. CORRESPONDENCE: Minutes of the February 6, 2020 Regular Port Commission Meeting



***M/S: Gilbert/Morrison to approve the Consent Agenda, as presented. Motion approved unanimously by polled vote.***

#### **BOROUGH MANAGER'S REPORT**

Von Barga provided updates on the following:

- Fire Hydrants arrived
- Portable Toilets have arrived
- Hand Sanitizer has arrived
- Sewer Line backup (from Reid street to the Industrial Subdivision)
- Police Department response to Pats Lake area littering and Clean-up
- Raincoast Data – Wrangell Economic Conditions Report complete
- Budget Schedule will be out tomorrow
- Year-to-date Report from Police Department; will be receiving monthly reports in the future
- Permanent Fund statement (provided in report)
- Assessment Role (provided in report)
- Institute Property Update (provided in report)

A COVID-19 update was provided by Von Barga.

Dr. Lynn Prysunka, Medical Director of Wrangell Medical Center reported on the updated plan to the Wrangell Medical Center's Surge Capacity.

#### **BOROUGH CLERK'S FILE**

Clerk Lane's report was provided.

#### **MAYOR AND ASSEMBLY BUSINESS**

Powell brought forward the possibility of holding in-person Assembly Meetings. There was extensive discussion regarding this topic.

The Assembly directed the Clerk to try and come up with a plan on how achieving in-person or modified in-person meetings could be safely achieved.

DeLong reported that the Chamber held the "Love to Shop Local" event this past weekend; tax free day will be on June 6<sup>th</sup>.

#### **MAYOR AND ASSEMBLY APPOINTMENTS**

Appointment to fill the Vacancy on the Economic Development Committee

Mayor Prysunka appointed Joan Sargent to fill the unexpired term until October 2020. There were no objections from the Assembly.

**PUBLIC HEARING** – None.

**UNFINISHED BUSINESS** – None.

**NEW BUSINESS**

**13a** Approval of Economic Development Committee Recommendations for Community Financial Relief Due to Impacts of COVID-19

***M/S: Morrison/Powell to approve up to \$400,000 CARES Act funding for community relief assistance due to COVID-19 impacts.***

Carol Rushmore gave an overview of the recommendations being brought forward to the Assembly; have looked at ways to assist community; trying to encourage local spending.

Decker stated that the recommendations focused on the following “buckets” of funding:

- 1) Food and Social Services Assistance.
- 2) City-wide programs.
- 3) Incentives for Local Business Spending.
- 4) Incentives for Proper Safety Measures.
- 5) Targeted Business Relief Programs. and
- 6) General Business Relief (strategies only, at this time).

In response to Ms. Sargent’s comments and suggestions on non-profit businesses, Decker stated that non-profits could benefit under section 2b if they had an electric meter; also, the State of Alaska is preparing to open up an Alaska Cares Grant program and it would be available for both businesses and non-profits.

***Motion approved unanimously by polled vote.***

**13b** Approve Easements across City Tidelands, Tract E, ATS 1531 near Shoemaker Bay and on Uplands Lot 1, SBPL Subdivision (Plat No.99-8), for the Landing of the Relocation of GCI Underwater Submarine Cable

***M/S: Decker/Morrison to approve easements across City Tidelands, Tract E, ATS1531, near Shoemaker Bay and on Uplands Lot 1, SBPL Subdivision (Plat No. 99-8) for the landing of the relocation of GCI underwater marine cable, with the six conditions as requested by the Planning and Zoning Commission, and one Administrative condition. Motion approved unanimously by polled vote.***

**13c RESOLUTION No 05-20-1528** OF THE ASSEMBLY OF THE CITY AND BOROUGH OF WRANGELL, ALASKA AMENDING THE FY 2020 BUDGET BY CREATING THE CORONAVIRUS PANDEMIC EMERGENCY SPECIAL REVENUE FUND AND ACCEPTING CORONAVIRUS RELIEF FUNDS IN THE AMOUNT OF \$3,851,103.41 FOR COSTS THAT ARE NECESSARY EXPENDITURES DUE TO THE PUBLIC HEALTH EMERGENCY WITH RESPECT TO THE CORONAVIRUS DISEASE 2019 (COVID-19), FROM THE ALASKA DEPARTMENT OF COMMERCE, COMMUNITY AND ECONOMIC DEVELOPMENT (DCCED) AND AUTHORIZING ITS EXPENDITURE

***M/S: DeLong/Morrison to approve Resolution No. 05-20-1528. Motion approved unanimously by polled vote.***

**13d** Approval of AML Southeast Cruise Port Position Letter

***M/S: Powell/Morrison to AML Southeast Cruise Port Position Letter.***

Prysunka stated that he believed that the letter was excellent however, he would like to see us reserve the right to tailor our community's response.

Decker stated that she believed that some of the medical language needed to be strengthened; would like medical consultation on some of the points in the letter.

Morrison stated that there was nothing that did not say that we could come up with recommendations, specific for Wrangell.

***Motion approved unanimously by polled vote.***

**13e** Approval to Accept the Resignation of Assembly Member, Drew Larrabee from the Borough Assembly

***M/S: Powell/Morrison to accept the Resignation of Assembly Member Drew Larrabee from the Borough Assembly and to direct the Borough Clerk to begin advertising for the Unexpired Term ending October 2020. Motion approved unanimously by polled vote.***

ATTORNEY'S FILE

**14** Available for Assembly review in the Borough Clerk's office.

EXECUTIVE SESSION – None.

Regular Assembly meeting adjourned at 8:53 p.m.

\_\_\_\_\_  
Stephen Prysunka, Mayor

ATTEST: \_\_\_\_\_  
Kim Lane, MMC, Borough Clerk

**Minutes of Special Assembly Meeting  
Held on May 28, 2020**

Mayor Stephen Prysunka called the Special Assembly meeting to order at 6:00 p.m., May 28, 2020, in the Borough Assembly Chambers.

PRESENT: PRYSUNKA, GILBERT, DELONG, POWELL, DECKER, MORRISON

ABSENT: NONE

Borough Manager Von Bargaen and Borough Clerk Lane were also in attendance.

**CONFLICT OF INTEREST**

Prysunka declared a potential Conflict of Interest because he is a member of the Wrangell Volunteer Fire Department. Vice-Mayor Gilbert stated that she did not see a Conflict of Interest; there were no objections from the Assembly.

**PERSONS TO BE HEARD** – None.

**ITEM(s) OF BUSINESS**

**5a** Approval to Purchase a New Ambulance with Power Load/Cot System from Braun NW, Inc. in the Amount of \$205,871.

***M/S: Morrison/Gilbert to Approve the Purchase of a New Ambulance with Power Load/Cot System from Braun NW, Inc. in the Amount of \$205,871.***

Von Bargaen provided the overview on why an additional ambulance was necessary; with a COVID-19 screen positive call, an ambulance must sit for up to 3 hours following a call for decontamination; if we have a trauma call or more than one call at the same time, we would have an ambulance out of commission; as we are opening up, we are having more visitors and workers coming into town so getting an ambulance here quickly is important; Chief Bunes and Captain Sprehe researched and found an off-the-lot ready ambulance.

In response to DeLong on the cost to ship the ambulance here, Von Bargaen stated that the cost for shipping was within her spending authority and did not require the Assembly's approval.

In response to Morrison on when the ambulance would be here, Chief Bunes stated that it should be close to being done by the end of June.

Von Bargaen stated that this action would be in preparation of a COVID-19 surge; would keep us prepared for the long haul.

In response to Decker on what the age was on the other two ambulances, Chief Bunes stated that the years were 2002 and 2008; if we went forward with this purchase, it would

be the fifth ambulance that has been purchased from Braun.

***Motion approved with Gilbert, Powell, DeLong, Morrison, and Prysunka voting yes; Decker voted no.***

Special Assembly meeting adjourned at 6:13 p.m.

\_\_\_\_\_  
Stephen Prysunka, Mayor

ATTEST: \_\_\_\_\_  
Kim Lane, MMC, Borough Clerk

**Minutes of Special Assembly Meeting  
Held on June 3, 2020**

Mayor Stephen Prysunka called the Special Assembly meeting to order at 5:31 p.m., June 3, 2020, held by Zoom Teleconference.

PRESENT: PRYSUNKA, GILBERT, DELONG, POWELL, MORRISON

ABSENT: DECKER

Borough Manager Von Bargaen and Borough Clerk Lane were also in attendance.

**PERSONS TO BE HEARD** – None.

**CONFLICT OF INTEREST**

Prysunka declared a potential conflict of interest since his son owns a Fishing Vessel and he and his wife holds minority shares in that business and his son sells some of his fish to SeaLevel; also that his adult daughter is employed by SeaLevel and lives in his home. Gilbert stated that she did not see a Conflict of Interest; there were no objections from the Assembly.

**ITEM(s) OF BUSINESS**

**5a** Approval of a Memorandum of Understanding with SouthEast Alaska Regional Health Consortium (SEARHC) in the amount of \$60,000 for COVID-19 Testing for Sea Level Seafood Employees

***M/S: Gilbert/Morrison to Approve a Memorandum of Understanding with SouthEast Alaska Regional Health Consortium (SEARHC) in the amount of \$60,000 for COVID-19 Testing for Sea Level Seafood Employees.***

Von Bargaen explained in detail, the purpose for the MOU and stated that the CARES funding could be used for this purpose.

DeLong questioned if the tourism industry could now ask for assistance in testing.

Von Bargaen stated that the visitor business cohort, definitely; visitors coming into town by boat or air can receive testing, paid for by the State.

In response to Powell on where this funding is coming from, Von Bargaen gave a detailed response on what CARES funding could be used for.

Gilbert asked that when an item was brought to the Assembly for CARES funding, if the “running tally” of what has been expended to date was provided.

***Motion approved unanimously by polled vote.***

Special Assembly meeting adjourned at 5:49 p.m.

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Stephen Prysunka, Mayor

ATTEST: \_\_\_\_\_  
Kim Lane, MMC, Borough Clerk

**PROCEEDINGS**


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**MINUTES  
WRANGELL SCHOOL BOARD  
REGULAR MEETING**

**March 16, 2020 7:00 PM  
Evergreen Elementary School Room 101**

School Board President Aaron Angerman called the regular meeting of the Wrangell Public School Board to order at 7:00 P.M. on March 16, 2020.

**CALL TO ORDER**

A quorum was determined with the following school board members present: Aaron Angerman, Jeanie Arnold, Patty Gilbert, and Beth Heller. Student Representative Jing O'Brien and Alternative Student Representative Jade Balansag were present in the audience. Board Member David Wilson was absent, excused. Recording Secretary Kimberly Powell and Superintendent Debbe Lancaster were also in attendance.

**DETERMINE QUORUM**

The Pledge of Allegiance was recited, led by School Board President Aaron Angerman.

**PLEDGE OF ALLEGIANCE**

The District Mission, Vision and Values were recited by School Board Vice-president Patty Gilbert.

**DISTRICT MISSION, VISION AND VALUES**

Motion to approve the agenda as presented by Jeanie Arnold; seconded by Patty Gilbert. Poll vote: Patty Gilbert: Yes; Beth Heller: Yes; Jeanie Arnold: Yes; Aaron Angerman: Yes. Motion approved.

**APPROVED THE AGENDA AS PRESENTED**

There were no Conflicts of Interest declared.

**CONFLICT OF INTEREST**

Jing O'Brien highlighted the student council report that is included in the School Board packet and told the School Board Members about the Region V Basketball tournament.

**STUDENT COUNCIL  
REPRESENTATIVE REPORT**

There were no guests to be heard.

**GUESTS TO BE HEARD**

Correspondence was reviewed as presented.

**REVIEWED CORRESPONDENCE**

Information & Reports were accepted by unanimous consent.

**ACCEPTED INFORMATION & REPORTS**

Motion to approve the items on the consent agenda as presented by Patty Gilbert; seconded by Beth Heller. Poll vote: Beth Heller: Yes; Jeanie Arnold: Yes; Patty Gilbert: Yes; Aaron Angerman: Yes. Motion approved.

**APPROVED THE ITEMS  
ON THE CONSENT  
AGENDA**

- Approved the minutes of the February 24, 2020, Regular School Board Meeting as presented
- Reviewed the resignation of Laurie Overbay Barker, Paraprofessional

Motion to approve the pupil transportation contract with John Taylor & Sons beginning July 1, 2020 as presented by Beth Heller; seconded by Jeanie Arnold. Poll vote: Jeanie Arnold: Yes; Patty Gilbert: Yes; ; Beth Heller: Yes; Aaron Angerman: Yes. Motion approved.

**APPROVED THE PUPIL  
TRANSPORTATION  
CONTRACT WITH JOHN  
TAYLOR & SONS  
BEGINNING JULY 1, 2020**

Motion to approve the assignment and consent agreement as presented, allowing Etolin Bus Company to transfer the pupil transportation contract to John Taylor & Sons effective immediately by Patty Gilbert; seconded by Beth Heller. Poll vote: Patty Gilbert: Yes; Beth Heller: Yes; Jeanie Arnold: Yes; Aaron Angerman: Yes. Motion approved.

**APPROVED THE  
ASSIGNMENT AND  
CONSENT AGREEMENT  
ALLOWING ETOLIN BUS  
COMPANY TO TRANSFER  
THE PUPIL  
TRANSPORTATION  
CONTRACT  
ENTERED INTO A 5-YEAR  
CONTRACT WITH GCI  
FOR INTERNET SERVICE**

Motion to accept the GCI Fiscal Year 2021 proposal for internet service and enter into a 5-year contract as recommended by the Technology Committee by Patty Gilbert; seconded by Jeanie Arnold. Poll vote: Beth Heller: Yes; Jeanie Arnold: Yes; Patty Gilbert: Yes; Aaron Angerman: Yes. Motion approved.

Motion to offer teachers with twenty or more years of service at Wrangell Public Schools a bonus of \$20,000.00 for permanently resigning as a certified teacher from Wrangell Public Schools effective June 30, 2020 as presented by Jeanie Arnold; seconded by Beth Heller. Poll vote: Jeanie Arnold: Yes; Patty Gilbert: Yes; ; Beth Heller: Yes; Aaron Angerman: Yes. Motion approved.

**OFFERED TEACHERS  
WITH TWENTY OR MORE  
YEARS OF SERVICE AT  
WRANGELL PUBLIC  
SCHOOLS A  
RESIGNATION BONUS**



Motion to adopt the Fiscal Year 2021 Budget Option B as presented to forward to the City & Borough of Wrangell by Patty Gilbert; seconded by Beth Heller. Board Member Gilbert said that she believes she should have declared a conflict of interest because of her position on the Borough Assembly. President Angerman granted her request to abstain from voting on the budget. Poll vote: Beth Heller: Yes; Jeanie Arnold: Yes; Aaron Angerman: Yes. Motion approved.

**APPROVED THE FY'2021 BUDGET**

The School Board reviewed Board Policy 3200 Income and Board Policy 3312, Contracts.

**REVIEWED BOARD POLICY 3200, INCOME AND 3312, CONTRACTS**

The School Board discussed Board Policy 3350, Authorized Signatories and felt that it needs revision to accommodate for our current situation where we do not have a Business Manager.

**DISCUSSED BOARD POLICY 3350, AUTHORIZED SIGNATORIES**

Motion to accept the second reading of Board Policy 3513.3, Tobacco Free Schools for inclusion in the policy manual by Patty Gilbert; seconded by Beth Heller. Poll vote: Jeanie Arnold: Yes; Patty Gilbert: Yes; Beth Heller: Yes; Aaron Angerman: Yes. Motion approved.

**ACCEPTED THE SECOND READING OF BOARD POLICY 3513.3, TOBACCO FREE SCHOOLS**

Motion to accept the second reading of Board Policy 3530, Risk Management for inclusion in the policy manual by Beth Heller; seconded by Jeanie Arnold. Poll vote: Jeanie Arnold: Yes; Patty Gilbert: Yes; Beth Heller: Yes; Aaron Angerman: Yes. Motion approved.

**ACCEPTED THE SECOND READING OF BOARD POLICY 3530, RISK MANAGEMENT**

Motion to accept the second reading of Board Policy 4112.4, Physical Examinations for inclusion in the policy manual by Patty Gilbert; seconded by Jeanie Arnold. Poll vote: Patty Gilbert: Yes; Beth Heller: Yes; Jeanie Arnold: Yes; Aaron Angerman: Yes. Motion approved.

**ACCEPTED THE SECOND READING OF BOARD POLICY 4112.4, PHYSICAL EXAMINATIONS**

Motion to accept the second reading of Board Policy 4112.6, Personnel Records for inclusion in the policy manual by Beth Heller; seconded by Jeanie Arnold. Poll vote: Beth Heller: Yes; Jeanie Arnold: Yes; Patty Gilbert: Yes; Aaron Angerman: Yes. Motion approved.

**ACCEPTED THE SECOND READING OF BOARD POLICY 4112.6, PERSONNEL RECORDS**

Motion to accept the first reading of Board Policy 4112.5, Background Checks (All Personnel) as presented by Jeanie Arnold; seconded by Beth Heller. Poll vote: Jeanie Arnold: Yes; Patty Gilbert: Yes; Beth Heller: Yes; Aaron Angerman: Yes. Motion approved.

**ACCEPTED THE FIRST READING OF BOARD POLICY 4112.5, BACKGROUND CHECKS (ALL PERSONNEL)**

Motion to accept the first reading of Board Policy 4262, Classified Staff Vacations and Holidays as presented by Patty Gilbert; seconded by Beth Heller. Poll vote: Patty Gilbert: Yes; Beth Heller: Yes; Jeanie Arnold: Yes; Aaron Angerman: Yes. Motion approved.

**ACCEPTED THE FIRST READING OF BOARD POLICY 4262, CLASSIFIED STAFF VACATIONS AND HOLIDAYS**

Reviewed the upcoming dates and meeting announcements.

**REVIEWED DATES & MTG ANNOUNCEMENTS**

Vice-president Gilbert encouraged everyone to sign up for the Borough's NIXEL program. She also encouraged the school to use NIXEL to communicate as well as continuing communication through our other methods. Mrs. Gilbert said the Borough Assembly is meeting at noon on Wednesday to vote to change code to allow meetings to take place via teleconference during the pandemic. She encouraged the School Board to do the same.

**BOARD MEMBER COMMUNITY ACTIVITY REPORTS**

President Angerman thanked Mr. Gore for streaming our board meeting to allow the community to watch from home and staff to watch from other locations around the school. Mr. Angerman thanked Dr. Lancaster for being proactive in closing school. Mr. Angerman said that he spoke with Board Member Wilson who encouraged everyone to visit Census.gov. Mr. Wilson also thanked the community for supporting his family during this difficult time. Mr. Angerman encouraged everyone to stay at home and follow the guidelines recommended to prevent the spread of the Corona Virus.

Meeting Adjourned at 7:40 P.M.

**ADJOURNED AT 7:40 P.M.**

  
SCHOOL BOARD SECRETARY

**PROCEEDINGS**


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**MINUTES  
WRANGELL SCHOOL BOARD  
REGULAR MEETING**

**February 24, 2020 7:00 PM  
Evergreen Elementary School Room 101**

School Board President Aaron Angerman called the regular meeting of the Wrangell Public School Board to order at 7:02 P.M. on February 24, 2020.

**CALL TO ORDER**

A quorum was determined with the following school board members present: Aaron Angerman, Jeanie Arnold, Patty Gilbert, Beth Heller and Student Representative Jing O'Brien. Alternative Student Representative Jade Balansag was present in the audience. Board Member David Wilson was absent, excused. Recording Secretary Kimberly Powell and Superintendent Debbe Lancaster were also in attendance.

**DETERMINE QUORUM**

The Pledge of Allegiance was recited, led by Student Representative Jing O'Brien.

**PLEDGE OF ALLEGIANCE**

The District Mission, Vision and Values were recited by Student Representative President Aaron Angerman.

**DISTRICT MISSION, VISION AND VALUES**

Motion to revise the agenda with the addition of two items; the first item is a status report on the instituted late start times for Middle and High School students under Item #11-05 and the second is the addition of a discussion on Board Policy 3300, Expenditures/Expending Authorities with a possible motion to rescind part of it under Item #13-06 by Patty Gilbert; seconded by Beth Heller. Poll vote: Jing O'Brien: Yes; Patty Gilbert: Yes; Beth Heller: Yes; Jeanie Arnold: Yes; Aaron Angerman: Yes. Motion approved.

**AMENDED THE AGENDA TO INCLUDE A STATUS REPORT ON SECONDARY START TIME AND BOARD POLICY 3300, EXPENDITURES/EXPENDING AUTHORITY**

Motion to approve the agenda as amended by Jeanie Arnold; seconded by Beth Heller. Poll vote: Jing O'Brien: Yes; Patty Gilbert: Yes; Beth Heller: Yes; Jeanie Arnold: Yes; Aaron Angerman: Yes. Motion approved.

Aaron Angerman declared a conflict of interest on a contract addendum for his wife; the Board allowed Mr. Angerman to abstain per unanimous consent.

**CONFLICT OF INTEREST**

Jing O'Brien highlighted the student council report that is included in the School Board packet.

**STUDENT COUNCIL REPRESENTATIVE REPORT**

Diane O'Brien, Parent requested that if the District Office moves to the middle school that stakeholders be informed and involved in the process. She also thanked the School Board for bringing the motivational speakers to town.

**GUESTS TO BE HEARD**

Jamie Roberts, Community Member, requested that the list of extracurricular activities be pulled from the Negotiated Agreement and that swim team be added to the list.

Correspondence was reviewed as presented. Jamie Roberts, Kristy Woodbury and Diane O'Brien, Parents, spoke in support of fully funding the swim team.

**REVIEWED CORRESPONDENCE**

Information & Reports were accepted by unanimous consent. Mr. Macri, High School Principal, gave a brief update on the newly instituted start time at the secondary school.

**ACCEPTED INFORMATION & REPORTS**

Motion to approve the minutes of January 20, 2020, Regular School Board Meeting as presented by Beth Heller; seconded by Patty Gilbert. Poll vote: Jing O'Brien: Yes; Jeanie Arnold: Yes; Beth Heller: Yes; Patty Gilbert: Yes; Aaron Angerman: Yes. Motion approved.

**APPROVED THE MINUTES OF THE JANUARY 20, 2020 REGULAR SCHOOL BOARD MEETING**

Motion to approve the items on the consent agenda as presented by Patty Gilbert; seconded by Jeanie Arnold. Poll vote: Jing O'Brien: Yes; Beth Heller: Yes; Jeanie Arnold: Yes; Patty Gilbert: Yes; Aaron Angerman: Yes. Motion approved.

**APPROVED THE ITEMS ON THE CONSENT AGENDA**

- Offered Matthew Gore a contract addendum in the amount of \$600 for the position of District Test Coordinator
- Offered Annabelle Slayton an extracurricular contract for the position of Middle School Assistant Volleyball Coach during the 2019-2020 school year pending receipt of a satisfactory drug test
- Offered all tenured teacher in the district a contract for the 2020-2021 school year with appropriate placement on the salary schedule

**APPROVED THE ITEMS ON THE CONSENT AGENDA**



- Offered Secondary Principal David Macri a contract for the 2020-2021 school year with appropriate placement on the salary schedule
- Offered Maintenance Director Josh Blatchley a contract for the 2020-2021 school year with appropriate placement on the salary schedule
- Offered Technology Director Matthew Gore a contract for the 2020-2021 school year with appropriate placement on the salary schedule
- Offered a contract addendum to Jennifer Miller to fulfill the duties of Assistant Principal at Evergreen Elementary School for the 2020-2021 school year as presented
- Reviewed the resignation of Sondra Forrester, Middle School Assistant Volleyball Coach and Annabelle Slayton, Paraprofessional

Motion to accept the 2019-2020 school calendar as revised moving the inservice dates from March 5-6 to March 12-13 by Patty Gilbert; seconded by Beth Heller. Poll vote: Jing O'Brien: Yes; Jeanie Arnold: Yes; Patty Gilbert: Yes; ; Beth Heller: Yes; Aaron Angerman: Yes. Motion approved.

REVISED THE 2019-2020  
SCHOOL CALENDAR,  
MOVING THE INSERVICE  
DATES

Motion to offer Mikki Angerman a contract addendum in the amount of \$1,621.87 for assessment planning and instruction of K/1 students by Patty Gilbert; seconded by Jeanie Arnold. Poll vote: Jing O'Brien: Yes; Jeanie Arnold: Yes; Beth Heller: Yes; Patty Gilbert: Yes. Motion approved.

OFFERED MIKKI  
ANGERMAN A  
CONTRACT ADDENDUM  
FOR ASSESSMENT,  
PLANNING &  
INSTRUCTION  
DISCUSSED THE DRAFT  
2020 LEGISLATIVE  
PRIORITIES FLYER

The School Board reviewed the draft 2020 Legislative Priorities flyer. Board Member Gilbert provided written documentation for suggested revisions.

Reconsidered Motion to enter into a Service Agreement with Clear Idea Accounting and Consulting to provide general services and consultation as presented by Beth Heller; seconded by Patty Gilbert. Poll vote: Jing O'Brien: Yes; Jeanie Arnold: Yes; Patty Gilbert: Yes; ; Beth Heller: Yes; Aaron Angerman: Yes. Motion approved.

APPROVED ENTERING  
INTO A SERVICE  
AGREEMENT WITH  
CLEAR IDEA  
ACCOUNTING

Motion to accept the fiscal year 2020 budget as revised by Jeanie Arnold; seconded by Beth Heller. Poll vote: Jing O'Brien: Yes; Jeanie Arnold: Yes; Patty Gilbert: Yes; ; Beth Heller: Yes; Aaron Angerman: Yes. Motion approved.

ACCEPTED THE FY20  
BUDGET AS REVISED

Motion to accept the second reading of Board Policy 1313, Civility, for inclusion in the policy manual by Beth Heller; seconded by Patty Gilbert. Poll vote: Jing O'Brien: Yes; Jeanie Arnold: Yes; Patty Gilbert: Yes; Beth Heller: Yes; Aaron Angerman: Yes. Motion approved.

ACCEPTED THE SECOND  
READING OF BOARD  
POLICY 1313, CIVILITY

Motion to accept the second reading of Board Policy 2124, Recruitment of the Superintendent as presented by Patty Gilbert; Seconded by Beth Heller; Poll vote: Jing O'Brien: Yes; Patty Gilbert: Yes; Beth Heller: Yes; Jeanie Arnold: Yes; Aaron Angerman: Yes. Motion approved.

ACCEPTED THE SECOND  
READING OF BOARD  
POLICY 2124,  
RECRUITMENT OF THE  
SUPERINTENDENT

Motion to accept the first reading of Board Policy 3513.3, Tobacco Free Schools as presented by Beth Heller, seconded by Jeanie Arnold. Poll vote: Jing O'Brien: Yes; Beth Heller: Yes; Jeanie Arnold: Yes; Patty Gilbert: Yes; Aaron Angerman: Yes. Motion approved.

ACCEPTED THE FIRST  
READING OF BOARD  
POLICY 3513.3, TOBACCO  
FREE SCHOOLS

Motion to accept the first reading of Board Policy 3530, Risk Management as presented by Jeanie Arnold; seconded by Beth Heller. Poll vote: Jing O'Brien: Yes; Jeanie Arnold: Yes; Patty Gilbert: Yes; Beth Heller: Yes; Aaron Angerman: Yes. Motion approved.

ACCEPTED THE FIRST  
READING OF BOARD  
POLICY 3530, RISK  
MANAGEMENT

Motion to accept the first reading of Board Policy 4112.4, Physical Examinations as presented by Beth Heller, seconded by Patty Gilbert. Poll vote: Jing O'Brien: Yes; Jeanie Arnold: Yes; Patty Gilbert: Yes; Beth Heller: Yes; Aaron Angerman: Yes. Motion approved.

ACCEPTED THE FIRST  
READING OF BOARD  
POLICY 4112.4, PHYSICAL  
EXAMINATIONS

Motion to accept the first reading of Board Policy 4112.6, Personnel Records as presented by Patty Gilbert; seconded by Jeanie Arnold. Poll vote: Jing O'Brien: Yes; Patty Gilbert: Yes; Beth Heller: Yes; Jeanie Arnold: Yes; Aaron Angerman: Yes. Motion approved.

ACCEPTED THE FIRST  
READING OF BOARD  
POLICY 4112.6,  
PERSONNEL RECORDS

Motion to rescind the portion of Board Policy 3300, Expenditures/Expending Authority that says "(unless an amount sufficient to cover the purchase is available in the budget for transfer. The School Board will be notified as a soon as possible by the Superintendent and will approve all transfers during the budget revision process)" by Patty Gilbert; seconded by Beth Heller. Poll vote: Jing O'Brien: Yes; Beth Heller: Yes; Jeanie Arnold: Yes; Patty Gilbert: Yes; Aaron Angerman: Yes. Motion approved.

RESCINDED A PORTION  
OF BOARD POLICY 3300,  
EXPENDITURES/  
EXPENDING AUTHORITY

Reviewed the upcoming dates and meeting announcements.

REVIEWED DATES & MTG  
ANNOUNCEMENTS

Board Member Arnold reminded the other board members that there are basketball games this week. She also told them that the Crossings Program recently hosted a Wilderness First Aid Course that was open to the public.

BOARD MEMBER COMMUNITY  
ACTIVITY REPORTS

Mrs. Heller said that she is seeing the benefits from the Derek Peterson Leadership Seminar; she has had contact with students that she previously did not know.

Vice-president Gilbert said that she would like to see Board Policy 7322, Agenda/Meeting Materials forwarded to the Policy Committee and revised to allow two board members to submit items for the agenda.

President Angerman congratulated Jing O'Brien on being awarded the Young Leader Award from the Chamber of Commerce.

Meeting Adjourned at 8:12 P.M.

ADJOURNED AT 8:12 P.M.

  
SCHOOL BOARD SECRETARY

**PROCEEDINGS****MINUTES  
WRANGELL SCHOOL BOARD  
REGULAR MEETING****April 20, 2020 6:30 PM  
Zoom Meeting**

School Board President Aaron Angerman called the regular meeting of the Wrangell Public School Board to order at 6:30 P.M. on April 20, 2020.

**CALL TO ORDER**

A quorum was determined with the following school board members present: Aaron Angerman, Jeanie Arnold, Patty Gilbert, Beth Heller and David Wilson. Student Representative Jing O'Brien and Alternative Student Representative Jade Balansag were absent, excused. Recording Secretary Kimberly Powell and Superintendent Debbe Lancaster were also in attendance.

**DETERMINE QUORUM**

Motion to waive Board Policy 7320, Meetings of the Board, page C requiring a quorum of the members be physically present and to allow all board members to participate telephonically and via video conferencing as a response to social distancing and safety during the COVID-19 pandemic.

**WAIVED BOARD POLICY 7320,  
MEETINGS OF THE BOARD TO  
ALLOW ALL BOARD MEMBERS  
TO PARTICIPATE IN BOARD  
MEMBERS TELEPHONICALLY  
AND VIA VIDEO CONFERENCING  
PLEDGE OF ALLEGIANCE**

The Pledge of Allegiance was recited, led by School Board President Aaron Angerman.

The District Mission, Vision and Values were recited by School Board Vice-president Patty Gilbert.

**DISTRICT MISSION, VISION AND  
VALUES**

Motion to revise the agenda to include a report on the progress of plans for Prom, the Awards Assembly and Graduation ceremonies as item #9-03 under Information and Reports by Patty Gilbert, seconded by Beth Heller. Poll vote: Beth Heller: Yes; Dave Wilson: Yes; Jeanie Arnold: Yes; Patty Gilbert: Yes; Aaron Angerman: Yes. Motion approved unanimously.

**APPROVED THE AGENDA AS  
REVISED**

Motion approve the agenda as its been revised by David Wilson; seconded by Jeanie Arnold. Poll vote: Beth Heller: Yes; Dave Wilson: Yes; Jeanie Arnold: Yes; Patty Gilbert: Yes; Aaron Angerman: Yes. Motion approved unanimously.

There were no Conflicts of Interest declared.

**CONFLICT OF INTEREST**

There were no guests to be heard.

**GUESTS TO BE HEARD**

Information & Reports were accepted by unanimous consent. Dr. Lancaster, Superintendent and Principal Jack Carney also gave an update on the plans for Prom, the Awards Assembly and Graduation ceremonies.

**ACCEPTED INFORMATION &  
REPORTS**

Motion to approve the items on the consent agenda as presented by Patty Gilbert; seconded by David Wilson. Poll vote: Dave Wilson: Yes; Jeanie Arnold: Yes; Patty Gilbert: Yes; Beth Heller: Yes; Aaron Angerman: Yes. Motion approved unanimously.

**APPROVED THE ITEMS  
ON THE CONSENT  
AGENDA**

- Approved the minutes of the March 16, 2020, Regular School Board Meeting as presented
- Offered Mr. Carney a contract addendum in the amount of \$3,670.54 to fulfill the principal duties at the secondary school March 25-May 29, 2020
- Offered Mr. Larrabee a contract addendum in the amount of \$2,900.00 to fulfill the duties of Carl Perkins CTE Coordinator during the 2019-2020 school year
- Offered Bob Davis a contract addendum in the amount of \$20,773.80 to serve as Assistant Principal/Head Teacher at Stikine Middle School and Wrangell High School during the 2020-2021 school year
- Offered Tawney Crowley, Adelina Esco and Odile Meister a teaching contract for the 2020-2021 school year
- Reviewed the resignation of:
  - Drew Larrabee, Industrial Arts Teacher
  - David Macri, Secondary Principal
  - Shane Phillips, Special Education Teacher
  - Brandon Whitaker, Custodian



Motion to approve the Migrant Education Literacy Grant application as presented by David Wilson; seconded by Jeanie Arnold. Poll vote: Jeanie Arnold: Yes; Patty Gilbert: Yes; ; Beth Heller: Yes; Dave Wilson: Yes; Aaron Angerman: Yes. Motion approved unanimously.

**APPROVED THE  
MIGRANT EDUCATION  
LITERACY GRANT  
APPLICATION**

Motion to accept the Donor's Choice Grant Award for 15 Micro:bit's valued at \$388.84 by Patty Gilbert; seconded by Beth Heller. Poll vote: Patty Gilbert: Yes; Beth Heller: Yes; Dave Wilson: Yes; Jeanie Arnold: Yes; Aaron Angerman: Yes. Motion approved unanimously.

**ACCEPTED THE  
DONOR'S CHOICE GRANT  
AWARD FOR MICRO:BIT'S**

Motion to accept the FY'20 SERRC Services Contract for School Psychology as amended on March 3, 2020 for a total amount of \$14,515.50 by Dave Wilson; seconded by Jeanie Arnold. Poll vote: Beth Heller: Yes; Dave Wilson: Yes; Jeanie Arnold: Yes; Patty Gilbert: Yes; Aaron Angerman: Yes. Motion approved unanimously.

**ACCEPTED THE FY20  
SERRC SERVICES  
CONTRACT FOR SCHOOL  
PSYCHOLOGY AS  
AMENDED**

Motion to approve the Principal Salary Schedule as revised by Dave Wilson; seconded by Jeanie Arnold. Poll vote: Dave Wilson: No; Jeanie Arnold: No; Patty Gilbert: No; ; Beth Heller: No; Aaron Angerman: No. Motion failed.

**REJECTED A MOTION TO  
REVISE THE PRINCIPAL  
SALARY SCHEDULE**

Motion to accept the second reading of Board Policy 4112.5, Background Checks (All Personnel) for inclusion in the policy manual by Jeanie Arnold; seconded by Patty Gilbert. Poll vote: Jeanie Arnold: Yes; Patty Gilbert: Yes; Beth Heller: Yes; Dave Wilson: Yes; Aaron Angerman: Yes. Motion approved unanimously.

**ACCEPTED THE SECOND  
READING OF BOARD  
POLICY 4112.5,  
BACKGROUND CHECKS  
(ALL PERSONNEL)**

Motion to accept the second reading of Board Policy 4262, Classified Staff Vacations and Holidays to take effect on July 1, 2020 by Patty Gilbert; seconded by Jeanie Arnold. Poll vote: Patty Gilbert: Yes; Beth Heller: Yes; Dave Wilson: Yes; Jeanie Arnold: Yes; Aaron Angerman: Yes. Motion approved unanimously.

**ACCEPTED THE SECOND  
READING OF BOARD  
POLICY 4262, CLASSIFIED  
STAFF VACATIONS AND  
HOLIDAYS**

Reviewed the upcoming dates and meeting announcements.

**REVIEWED DATES & MTG  
ANNOUNCEMENTS**

Dave Wilson said that he works for the Census Bureau; he asked everyone to encourage others to complete the Census and be counted. It takes less than ten minutes online. Even if you don't have something in the mail, you can still be counted. It is really important for the funding of the schools and so many things in our community.

**BOARD MEMBER COMMUNITY  
ACTIVITY REPORTS**

Patty Gilbert applauded the administration, teachers and staff for coming up with innovative and creative methods of holding prom, awards assembly and graduation.

Board Member Heller thanked the teachers for holding virtual class meetings; her children love it!

Jeanie Arnold gave recognition to the teachers who spoke at the City Council meeting last week. She also feels that Dr. Lancaster's organized presentation of the budget helped immensely. It was a big win for everyone.

Aaron Angerman echoed Ms. Arnold's sentiments. He recognized that it is also tough times for the City. He thanked the staff who put the budget together.

Meeting Adjourned at 7:25 P.M.

**ADJOURNED AT 7:25 P.M.**

  
SCHOOL BOARD SECRETARY

**BOARD ACTION****WRANGELL PUBLIC SCHOOL BOARD  
REGULAR MEETING (PAGE 1)  
MAY 18, 2020****FOR DETAILS, CONTACT:**

DR. DEBBE LANCASTER  
SUPERINTENDENT  
DIRECT PHONE: 907-874-2347

- Removed the Superintendent's Summative Evaluation from the agenda
- Approved the agenda as revised
- Approved the minutes of the April 20, 2020 Regular School Board Meeting
- Offered Ryan Howe a contract addendum in the amount of \$5,000.00 for the position of Special Education Coordinator during the 2020-2021 school year
- Offered Ms. Jeri Ingram Ramsey a teaching contract for the 2020-2021 school year
- Offered Mr. Matthew Kramer a teaching contract for the 2020-2021 school year
- Offered Virginia Oliver a .40 fte teaching contract for the 2020-2021 school year
- Reviewed the resignation of:
  - Kristina Bunes, Paraprofessional
  - Stephanie Carney, Elementary School Secretary
  - Matthew Gore, Technology Director
  - Olivia Macri, Paraprofessional
- Approved selling Matthew Gore the MacBook Pro Laptop #01679 for the amount of \$562.25 at the time of his resignation from Wrangell Public Schools
- Appointed Jade Balansag as Student Representative to the School Board
- Approved leasing iPads for a total amount of \$178,563.00 to be paid over the next four years as presented to support the Student One-to-One technology program
- Entered into a Memorandum of Agreement with Michele Galla to provide online courses for middle and high school students during the 2020-2021 year in the amount of \$10,000 as presented
- Adjourned

**FOR RELEASE 3:45 PM  
MAY 20, 2020**

# City and Borough of Wrangell

## Capital Facilities Department Report

### June 5, 2020

#### **Facilities Service & Maintenance** - Capital Facilities provides service and maintenance to City and Borough of Wrangell facilities.

- **Custodial Services.** The Capital Facilities department provides custodial service to the City Hall and Public Safety Building. Our one full-time employee performing custodian duties, has been extremely mindful of the additional needs of these facilities during the COVID-19 pandemic and has reworked her schedule to offer additional, mid-day disinfecting/wipe-down of the Public Safety Building's highly trafficked areas.
- **Facilities Maintenance.**
  - Work orders come into the Capital Facilities Department either as a Preventive Maintenance (PM) scheduled work order or as a Reactionary Maintenance and Repair (Non-PM) work order. Listed below, by facility, are a few highlights of more significant facility maintenance and repair projects that our maintenance staff have been working on since the department's last report.
  - Attached is a set of work order summary reports generated by the Dude Solutions' CMMS software. The front page is a location comparison of all PM and Non-PM work orders from the last six months (December 2019-May 2020). Attached to that is a summary of work orders that have been generated for each facility over the same period. The work orders listed may be in a variety of progressive stages, and they may be assigned either to a Capital Facilities staff or a staff member of another department. We are still learning how to make the most out of the reporting options and will be fine tuning our reporting skills for future reporting from the department.
- **COVID-19 Related Work.** Maintenance staff have primarily been focused on Covid-19 related work tasks throughout the month of May.
  - Sneeze guards have been constructed at all public counters, including the electric department, City Hall, Nolan Center (four separate units), Public Safety (two separate units, one for the DMV counter and one for the Alaska Court). All of these units required custom design and construction to fit each location's counter scenario. Staff were focused on this Covid-19 required work in advance of the public buildings' reopening to the public.
  - All public facilities are under review to receive touchless bathroom fixtures (i.e. toilets and faucets), bathroom accessories (i.e. soap and paper towel dispensers), and water fountains. The replacement project is in the planning stage, with investigations of existing conditions at each location being reviewed and lists made to aid in the development of a competitive solicitation (in the form of an Invitation to Bid, due to the cost being greater than \$25,000) for this work. Certain fixtures have the ability to be retro-fitted for the touchless options, while others will require a full fixture replacement. The School District is performing the same



planning effort, so that all of their fixtures may also be upgraded to touchless operation under this project as well. Funding for the project has been identified as the CARES Act funding received by the CBW.

- **City Hall**

- A sneeze guard was recently constructed at the front public counter in advance of the facility reopening to the public.
- Staff assisted with data network communication system problems.

- **Library**

- Library staff are assisting in certain Preventive Maintenance work. Latest achievements: emergency lights, exits signs, and fire extinguisher checks.
- The Library purchased a small pre-fabricated sneeze guard to cover a small section of their public counter. If over time it appears a custom-fit guard is required, staff will construct a full counter guard.

- **Public Works / Garage**

- New emergency lights were recently installed, as they were found to be non-functioning during a PM inspection. Exits signs also require replacement to meet regulation, and the devices necessary to make these corrections are being ordered.

- **Swimming Pool**

- Pool staff are assisting in certain Preventive Maintenance work.
- Parts are on hand to perform the PM work on the heat exchanger for the pool water since the recommended manufacturer's PW has not been performed since its installation in 2015. Parts arrived a couple of weeks ago; however, staff were focused on the Covid-19 required work in advance of the public buildings' reopening to the public.
- A sneeze guard was recently constructed at the front public counter in advance of the facility reopening to the public.
- A contractor is currently repairing tile grout in locker room and removing broken tile at the pool's perimeter benches, which will be replaced with formed aluminum to match what was done previously because the tile is no longer available.

- **Community Center**

- Parks & Rec staff have been assisting with certain PM checks: emergency lights, exits signs, fire extinguisher checks and eye wash station inspections.
- The boarding up of the exterior windows of the Community Center began in early March, but this work has been put on hold due to Covid-19 interruptions. Painting of the plywood began by the parks & Rec staff and needs to be complete before installing on the interior side of the windows. This work will be followed by the boarding of the windows from the outside as well; however, due to the lack of equipment to reach the exterior side, this work may be necessary to contract. Staff will likely pre-paint the materials before install for this area as well.

- **Solid Waste Transfer Station**

- PM maintenance work identified the need for an exit light in the container bay, which will require an electrician for new circuit install.

- **WML&P Admin Building**

- ML&P staff are assisting in certain Preventive Maintenance work. A recent PM scheduled inspection on the emergency lights and exit lights identified non-functioning devices that require replacement.
- Gutter and soffit repairs are in play.
- Metal roofing is also being replaced due to holes discovered in the material.
- A sneeze guard was recently constructed at the front public counter in advance of the facility reopening to the public.

- **Power Plant**

- ML&P staff are assisting in certain Preventive Maintenance work. Latest achievements: emergency lights, exits signs, fire extinguisher and eye wash station checks.
- To assist with the implementation of the new generator, staff are managing an outside contractor for door relocation and exterior wall repair, in advance of the exhaust stack's installation.

- **Public Safety Building**

- Preventive Maintenance achievements: emergency lights, exits signs, fire extinguisher inspections. A recent PM scheduled inspection on the emergency lights and exit lights identified expired batteries. Some of the old batteries are no longer available, and often, it is more economical to replace the entire unit.
- Staff continue to work on HVAC system management (a daily requirement), repairs and upgrades.
- Heating system parts continue to show signs of deterioration, and components are being replaced as those are identified as a need.
- The interior finishes related to the sprinkler system break that occurred in January 2020 have mostly been completed on the second level. There still remains two spaces that require mold remediation before the final finishes can be repaired.
- There are still a few radiant heat control valves to be replaced, following further material acquisition. The radiators are being flushed as we move through this effort as the residue buildup is significant.
- A sneeze guard was recently constructed at the DMV's front public counter and in advance of the facility reopening to the public. A guard was also constructed for the Court's public counter.

- **Nolan Center**

- Several sneeze guards were recently constructed at the public facing counters and tables, in advance of the facility reopening to the public.
- Staff have been working to renovate the video and controls for the Wrangell history video display.

## Capital Improvement Projects - Capital Facilities provides management of capital improvement projects and major maintenance to City and Borough of Wrangell facilities and infrastructure.

### GENERAL FUND PROJECTS

- **Public Safety Building Siding and Roofing Renovations.** The CW has requested a proposal from AMC Engineers to perform a full building conditions assessment of the Public safety Building, to identify all building systems' deficiencies and develop a probable cost opinion of necessary repairs. Included in this assessment will be structural, electrical, mechanical, architectural, civil, environmental services, and cost estimation services.

The engineering team will review all prior inspection reports and evaluation reports performed by others, including original drawings, drawings prepared for renovation projects (including the most recent roofing and siding drawings which were not pursued), air quality monitoring reports, etc. Destructive testing, as well as asbestos and lead sampling, will be performed to gain information about concealed building components and those hazardous materials that would impact the cost of repair work for demolition and disposal of materials.

Their report will include the following major outcomes:

- a. Major building deficiencies with a recommendation to correct with new construction to meet current building codes. An estimate of probable costs for correction will be developed based on impacts from existing mold conditions and with potential work phasing. As well, the report will include an estimate of each building system's additional life expectancy once corrections to the deficiencies are made.
- b. Scope has been added for temporary tenant relocation to the existing hospital building (assuming SEARHC has vacated) with the understanding that certain tenant requirements will not be available elsewhere, i.e. jail's holding cell, court room, fire apparatus and equipment/hoses.
- c. Site assessment and related costs for a new Public Safety Building at the corner of Bennett Street and Ishiyama Drive. The civil site assessment is required for this scope of work. The scope includes a new building as in-kind replacement of the existing building with no significant changes to tenants' operations. An estimate of probable costs to develop the site and construct will be developed.

Once the proposal is finalized, staff will present the final proposal for discussion and for a budget amendment if it is determined that the work will proceed.

- **Swimming Pool Domestic Hot Water Tank Replacement.** This project provides for the replacement of the deteriorated domestic hot water heater at the Swimming Pool. We last reported that the temperature control had failed, which instigated fast-track movement on this project. Engineering assistance has been sought, the replacement hot water tanks were identified and are on order, with an approximate 8-12 week running lead time, and which are now expected in Wrangell in or around July. Additional parts are being identified, allowing all necessary parts to be on site for construction implementation as soon as possible.

- **Swimming Pool HVAC System Upgrades, Phase III (status unchanged since last report).** This project was to provide for the replacement of certain failed mechanical devices in the heating and cooling system.; however, the \$40,000 scheduled for this project has been identified for recommendation to reallocate in the upcoming proposed supplemental budget (budget amendment). This project will return to the CIP Master List of CBW-wide needs until such time as new funding becomes available.
- **Kyle Angerman Memorial Playground Replacement.** The CBW received a Land Water Conservation Foundation (LWCF) 50/50 matching grant for the construction of this project from the State of Alaska. Through the grant application process, evaluators determined that the original soft surface fall material that was selected does not meet accessibility requirements. In order to receive the full reimbursement from the State, a new soft surface fall material, which provides for the required accessibility, must be procured for installation.

The project requires an additional \$50,000 in funds for the soft surface fall material to complete the funding package required to initiate the project. The LWCF has invited the City and Borough of Wrangell to apply for a budget amendment once matching funds are procured. We submitted the necessary revisions, requesting an amendment to the grant, addressing the changes to the project description, environmental screening, timeline and budget.

We also submitted a Rasmuson Foundation Tier I grant application to seek the \$25,000 for the 50/50 match to our request to LWCF. Staff were notified last week that the Rasmuson Foundation has redirected their grant funding to Covid-19 related projects and therefore Wrangell's application has been rescinded at this time.

With our inability to leverage matching funds from Rasmuson, as matching funds for the additional \$25,000 funding request to the LWCF, staff will be requesting the additional \$25,000 match funds under the CBW's FY21 CIP project requests. Without the additional total \$50,000 required for the project, Wrangell stands the risk of losing the already acquired \$91,000 in grant and donation funds.

#### NORTH COUNTRY TRAILHEAD ACCESS ROAD REPAIR FUND

- **North Country Trailhead Access Road Repair (status unchanged since last report).** Staff have identified the road maintenance needs for the Spur Road for access to the North Country Trailhead for use in developing a competitive solicitation for the construction work. Additional tasks required in advance of the construction bidding includes working with the Federal Highways Administration on their required utility certification, right of way certification, and project certification, the last of which will include their full review and approval of the contract documents prior to issuing for competitive bidding of the construction work.

#### COMMERCIAL PASSENGER VESSEL EXCISE TAX FUND

- **Mt. Dewey Trail extension FLAP Grant Match (status unchanged since last report).** Following completion of the NEPA process and an initial discussions with the USACOE for the trail project, a recent meeting with the US Army Corps of Engineers had them recommending we proceed with design and submit Preconstruction Notification referencing a Nationwide Permit as applicable

according to the conceptual or final design. The next step in this project is staff's development of a competitive solicitation for engineering design.

- **City Dock Summer Float Procurement.** Heller High Water, LLC, has received their materials in Wrangell and plan to begin the float construction, anticipating a completion by the end of June.
- **Petroglyph Beach Bathroom and Platform Improvements (status unchanged since last report).** This project provides for the construction of a permanent, year-round bathroom. It also provides for certain repairs to the observation platform. Discussions were had recently with the State Parks regarding the afore-mentioned CBW-proposed improvements to the Park. Due to the lack of parking space and suitable turn-around for vehicles, we have proposed that State Parks allow us to consider constructing the bathroom, and possibly future parking improvements, on State Park land. Further discussions with the State Park, and with the Borough Assembly, are needed to determine if this would be approved and if funding is available to accomplish the proposed enhancements to this area.

## RESIDENTIAL CONSTRUCTION FUND

- **Borough-Wide Land Subdivision Survey.** A scope of work was provided to R&M Engineering-Ketchikan for the survey required to provide a subdivision design, survey, and plat of Tract 1 of the Institute property, and for the Etolin Street Lots to develop a cost proposal. A subdivision plan and disposal plan regarding the 4-Mile Zimovia Highway Property Subdivision Development Survey (also referred to as the Former Byford Junkyard site) will be presented later.

## INDUSTRIAL CONSTRUCTION FUND

- **5<sup>th</sup> and 6<sup>th</sup> Avenues Roadway Construction (status unchanged since last report).** A report on the economics of constructing this project to provide access to and sell lots in the Industrial Park Subdivision will be presented by staff in the future.
- **Marine Service Center Survey and Replat (status unchanged since last report).** This survey project provides for the vacation of the existing platted Silvernail Drive ROW and the establishment of an access easement where the driving access is located through the Marine Service Center. The solicitation for this survey project will be combined with a couple of additional ROW survey projects as they are further identified.

## WRANGELL MUNICIPAL LIGHT & POWER FUND

- **Case Avenue Electrical Distribution Line Rebuild Survey (status unchanged since last report).** Based on the project needs and the difference in survey outcomes with other CBW-surveys scheduled to be performed, the Case Avenue Rebuild Survey will be pursued as a separate survey project. The survey solicitation for this project will be developed for the purpose of identifying existing right-of way limits, existing electrical pole locations, and any existing utility easements that may exist.

Pursuit of this project was pending a decision to include survey of the existing water and sewer infrastructure. It was recently decided to include an additive alternative for the water and sewer survey tasks for use in future water and/or sewer main projects. Staff will begin identifying the scope of work for each survey piece for inclusion in a competitive solicitation for combined survey.

- **3MW Transformers Purchase Phase 1.** The 3MW Transformer was received in Wrangell the week of May 10<sup>th</sup>. ML&P personnel will move forward with replacing one of the existing 2MW transformers with this new 3MW transformer and then utilize the 2MW for the mobile generator. This procurement portion of this project is complete. Remaining tasks will be reported by ML&P as part of their Power Generation Solution project.

#### UPPER RESERVOIR BYPASS FUND

- **Upper Reservoir Bypass.** Following adoption of Resolution No 3-20-1523, which established Alternative 1: Spillway Trench & Siphon as the preferred option for the Reservoir Bypass Project, Shannon & Wilson has submitted their proposal to perform the work related to the engineering design, survey, permitting and developing bid-ready construction documents for this project.

The proposal was made with a fee of \$210,000, which is substantially more than what was estimated in the conceptual costs under the alternatives analysis. An initial conversation with the engineers about this high cost led to the following explanation:

1. The estimate that was included in the alternatives analysis is based on a flat percentage of estimated construction costs, and for smaller projects like this one which rely on a significant amount of data collection and engineering, that standard cost relationship has a tendency to break down differently.
2. Through the alternatives analysis, they did not anticipated the need for bathymetry survey, which they indicate is out of the ordinary in terms of standard design projects. Under this proposal, CRW Engineers, who are Shannon & Wilson's subconsultants for the civil portion of the project, proposed to have bathymetry performed for our project. The need for the bathymetry seems logical, especially when we are looking at geometry of excavations near the spillway. Their plan would be to survey only the area around the dam and where we will need data for this project, not the entire reservoir.
3. After taking a harder look at the project needs, the engineers determined they need to come to Wrangell to collect information about the rock structure to help determine how best to conduct the excavations considering the sensitive nature of the dam. They did indicate to us during review of the presented alternatives, that if we wanted to consider trenching lower into the spillway for the potential of installing a draw down pipe for emergency water evacuation, an additional engineering effort would be required. We have asked them to explore this option for the draw down.

The engineers have also spoken with Charlie Cobb, State Dam Engineer, who confirmed that with this approach, he will request the engineers to apply for a permit to modify the dam, which also adds to the effort.

Shannon & Wilson's proposal is under review by staff in advance of moving the proposal to the Assembly for approval to execute a Professional Services Agreement, followed by a Notice to Proceed.

## WATER TREATMENT PLANT IMPROVEMENTS FUND

- **Water Treatment Plant Improvements.** Following a determination by USDA regarding the participation of CRW Engineering, who was the consultant on the Water Plant Pilot Study and who performed the Improvement project's engineering report, staff are working to develop the competitive solicitation for engineering design services.

## HARBOR FUND

- **Shoemaker Bay Harbor Replacement.** The boarding floats arrived in Wrangell last week, and the Contractor is preparing their schedule and plan to return to Wrangell to complete the change order work on this project. PND Engineers' first field inspection for the floats was performed in Washington on May 11<sup>th</sup> and May 18<sup>th</sup>.

When Tamico-RNR JV returns to Wrangell, they will be replacing the boarding float and its concrete pads, as well as performing the remaining uplands improvements to the storm sewer system, which was part of the parking lot change order. The Contractor is expected to return for this work by the end of June.

- **Harbor Security System (status unchanged since last report).** The Harbor Master and electrical engineer have developed a cost estimate for the provision of surveillance/security for all Ports and Harbor facilities in Wrangell. To include all facilities, the estimate is approximately \$550,000. The amount of Harbor funds in the FY20 CIP Fund account for Harbor Security Cameras is \$100,000. Additional funding is required to allow the CBW to include a security system to each facility. Additional funds may be requested in the FY21 budget as staff develop a potential phased approach to the project.

As other funding sources are identified, staff are pursuing these funding opportunities.

- In February, staff submitted a grant application to Homeland Security requesting the full project amount of approximately \$550,000 for a Ports and Harbors Surveillance System.
- In April, staff submitted a grant to the FEMA Port Security Grant Program for this port surveillance project. This program requires a 25% cost match by the recipient, for which the FY20 CIP funding in the amount of \$100,000 for the Harbor Security System project would provide.

## SEWER FUND

- **Reroute Node 6 Sewer Pump Station's Overflow Pipe.** Public Works has assumed management and delivery of this project and plans to perform the realignment of the emergency overflow pipe work in house. Remaining tasks will be reported by the Sewer Department as part of their in-house project.
- **Node 8 Sewer Pump Station Rehabilitation.** Public Works will assume management and delivery of this project and plans to purchase the necessary pump station equipment with replacement work being performed in house. An electrical contractor will be required for the control work. Remaining tasks will be reported by the Sewer Department as part of their in-house project.

## SECURE RURAL SCHOOLS FUND

- **Area-Wide Sidewalk Replacement Project.**
  - **Sidewalk Repairs at the High School Parking Lot (status unchanged since last report).** A joint planning meeting was held between CBW and School District staff to review the sidewalk replacement around the inside perimeter of the High School parking lot on Reid Street. A number of options were evaluated including : 1) replace sidewalk in-kind, 2) replace sidewalk in a new location, shifting it into the existing parking lot space (away from the slope), 3) construct new sidewalk outside the parking lot area, running parallel and adjacent to the Reid Street; 4) remove sidewalk, replace concrete curb and guardrail at slope and in-fill walking path with compacted D1. Through the evaluation, it was decided that it is in the best interest of the public to replace the sidewalk in kind. Further planning will proceed for development of a competitive solicitation for the construction work.

## FUTURE PROJECTS IN FUNDING PHASE / PLANNING PHASE

- **Skeet Range Improvements (status unchanged since last report – grant funding is required to proceed).** While the CBW has not yet received notification of an NRA award, Dave Powell, Wrangell representative to NRA, suggested we would be receiving \$55,000, of the requested \$119,000 (the NRA delegates agreed that their available funding could be spread further between the communities if projects could receive funding in phases, and Wrangell's project was one such that a phased approach was deemed feasible), for Skeet Range Improvements. CBW staff agree that a phased approach will work to beginning with site work, and while are anticipated receipt of a formal notification of award, to be able to develop a Summer/Fall 2020 season project, no notification has yet been received. Although this project has been added to the FY21 CIP request for funding approval, we recently received a blanket email that indicated the NRA's Grant Program operations have been temporarily suspended due to COVID-19 concerns. They indicated they will contact grantees once conditions allow their program to resume.
- **Electrical Metering System Replacement.** Due to the looming end of technical support and availability of equipment for our existing electric meter system, expected to end at the end of December 2020, the Municipal Light & Power Department has in its FY20 operating budget \$127,500 that was intended to buy into an introductory package of AMI Electric Meters (advanced metering infrastructure, consisting of smart meters, communications networks, and data management systems) as a first-phase, meter replacement, including the initial software and hardware to implement replacement of 300 meters.

Given the risk associated with not having all meters upgraded, the department plans to request reauthorization of the \$127,000 of FY20 operating funds for equipment, as well as the additional \$373,000 funds necessary to implement a Borough-wide meter upgrade project, under the FY21 CIP request for funding approval with further consideration of the enterprise fund balance available for capital projects.

Staff have been working with a meter manufacturer who offered to perform, free of charge, a modeling of the Wrangell geographical area to help us determine system challenges with connectivity. This will give us an understanding of the level of hardware necessary to meet the connectivity points which will complete the mesh network upon which this system relies and consider this criteria during the development of the competitive solicitation for the project.



- **Power Diesel Generation Plant Rehabilitation (status unchanged since last report – further planning required to identify scope).** The Borough Assembly reviewed a recommendation by staff to acquire land upon which to reconstruct the Power Plant and have some additional land retained for future growth. The decision was made to refrain from purchasing adjacent land; therefore, staff are working toward the development of a Utilities Campus Master Plan that would focus on balancing organizational growth and renewal with the knowledge that there is no new square footage.

This will require a different approach to our planning due to limited land and the need to maintain critical facilities to keep the Municipal Light & Power and Public Works departments in operation throughout a multi-year, multi-phase process. To make this effort successful, a Master Plan is needed to guide the development, possibly through a combination of reduction, renovation, repurposing, and renewal, of our facilities. A first phase of this Master Plan would focus primarily on a new or restructured Power Plant facility, due to the structural deficiencies and associated hazards to life and critical infrastructure of the existing Power Plant building.

Staff will continue to work with PND Engineers and their team of selected subconsultants to identify our current facility needs, as well as anticipate our future growth needs.

Given this list of needs, which is in the process of being developed, PND Engineers will be asked to provide an objective and unclouded assessment and approach for a campus master plan. Their scope of work may include further facility assessments to determine the remaining life of all of the existing buildings and considering long term maintenance requirements of the buildings. This will allow them to develop the Master Plan with viable and sound options for facilities, including space required for offices, workshops, material and equipment storage (heated versus unheated), parking and site circulation, all of which would accommodate the growing needs of both departments. The facility needs of the Capital Facilities department have also been identified, for consideration to include our department in this Master Plan.

The Denali Commission makes available funding for power plants; however, we have learned that all of their FY2020 power plant funds have been obligated. Their 2021 Workplan is still in draft form, and funds for that plan won't be available until the beginning of their fiscal year, October 1<sup>st</sup>. With this information on the two fiscal year funding options, they recommended we continue with our applications submission, in case they receive additional funding as a result of a possible COVID-19 federal stimulus package. Pending a decision about a future Power Plant Rehabilitation project, we are prepared to submit an application requesting funds to cover the cost of the design engineering effort for that project. The required grant funding match has been identified to be contributed from the WML&P enterprise reserve fund.

Meanwhile staff plan to recommend, under the FY21 CIP request, funding for the engineering phase of the Power Plant project from the WML&P's fund balance available for capital projects. Funding the engineering design would be the first step toward advancing the project to a "shovel-ready" status.

- **Inner Harbor Replacement (status unchanged since last report – capital funds are required to proceed).** In an effort to work toward "shovel-ready" status of this critical harbor infrastructure need, staff submitted a grant application for engineering design funding for this project through the ADOT National Infrastructure Investments grant program, referred to as the BUILD grant.

We participated in the same competitive grant program in 2019 without success in an award. The 2020 round of applications is due next week, and staff are committed to completing a new application for the cost to complete the engineering design of a replacement float system, access trestle, upgraded utilities, storm drainage, dredging and parking lot expansion. The CBW, being considered rural, is not required to provide match for a planning grant.

While a grant application has been submitted to the BUILD program, staff are recommending identification of funding under the FY21 CIP request funding approval for the engineering phase of this harbor replacement. Funding the engineering design would be the first step toward advancing the project to a “shovel-ready” status.

- **Upper Dam Stabilization and Repair (status unchanged since last report – capital funds are required to proceed).** In an effort to work toward “shovel-ready” status of this critical drinking water infrastructure need, we have reviewed the need with Shannon & Wilson engineers, who specialize in dam engineering and who have been working with us in regards to our dams for at least the last twenty years.

We asked Shannon & Wilson for a cost for engineering design to address a stabilization analysis and the engineering design for the construction of the stabilization and repairs of the upper dam, to a status that is greater than minimum requirements according to Corps of Engineer (COE) dam guidelines.

Shannon & Wilson have collaborated on our dams’ needs between their Anchorage and Seattle offices and have likened our project to one of their previous dam projects, which had a \$2,000,000 design price tag attached to the completed design. Shannon & Wilson has recommended that an alternatives analysis be conducted to weigh the options and determine a preferred approach, with a service cost estimated at approximately \$60,000.

To provide additional context, through two previous dam stabilization studies, as well as Wrangell’s periodic dam inspections (these occur every three years), the two primary concerns identified with the upper dam is: 1) soft support soils, causing foundation instability; and 2) the deteriorating timber crib, causing internal instability. The engineer has suggested that Wrangell’s best option to improve the upper dam’s stability would be to assess the best way to both stabilize and repair the deficiencies at the same time. In doing so, there are a variety of methods that could achieve this, including improvements to ground soils within the dam and under the slope, stabilization by adding fill in front of and at the base of the existing dam, constructing a new dam in front of the existing dam, and increasing the height of the lower dam. These may not be the exhaustive options to the alternatives suitable for us; however, this offers a glimpse into a variety of alternatives through which our dam repair goals could be achieved.

Much of the work done under the USFS’s 1993 stabilization study was also used by the USACOE (Corps) in their 2006 study, along with their own new analysis, to recommend corrective action related to our instable dams, while also addressing building storage capacity. The Corps’ alternatives analysis recommended the *Construct New Dam and Repair Lower Dam* as having the highest benefit as it relates to meeting future demand, water quality, and safety; however, the cost associated with this alternative had the second highest cost (second only to the Sunrise Lake alternative). In 2006 the cost estimate for a new dam was \$36.3 million. Their next best recommendation was the *Repair and Raise Existing Upper Dam and Repair Lower Dam* at a cost of \$7.7 million.

The report indicates that even though the Construct New Dam option was recommended, other alternatives should be given detailed consideration in a feasibility study. It also indicates that it is in the “federal interest” to pursue a feasibility-level study to determine the optimum alternative. If this means that most federal funding will require a feasibility study either to make us eligible for funding, or that such a feasibility study would be required as part of a federally-funded project, then performance of an engineering feasibility study, or alternatives analysis, would be the first step toward advancing the project to a “shovel-ready” status.

Shannon & Wilson has provided us a budgetary price to perform a Dam Stability Alternatives Analysis as a first step to advance the project for this critical infrastructure to a “shovel-ready” status. This budgetary number will be included in the FY21 CIP request for funding approval.

## ENVIRONMENTAL REMEDIATION PROJECTS

- **Contaminated Sites.** With the three open CBW-owned properties listed in ADEC’s contaminated sites system, Shannon & Wilson has prepared the Work Plan for Site Characterization for each of the below sites. Work plans are under review by staff before submitting to ADEC for review and approval. With each work plan, the engineers have developed a cost for in-field implementation of the proposed work plan, which have been include in the FY21 CIP request for funding approval.

1. Former Wilcox Automotive, Hazard ID 26212
2. Wrangell City Shop UST #3, Hazard ID # 26199
3. Wrangell Medical Center, UST #2 Hazard ID 26676

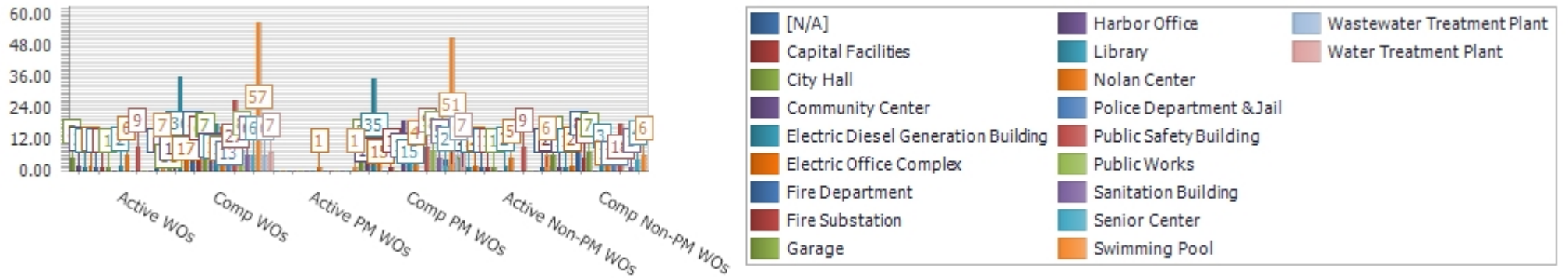
## TRAINING/PROFESSIONAL DEVELOPMENT AND SAFETY TRAINING

The following is a list of training, professional development and safety courses completed by Capital Facilities staff from March – May, 2020

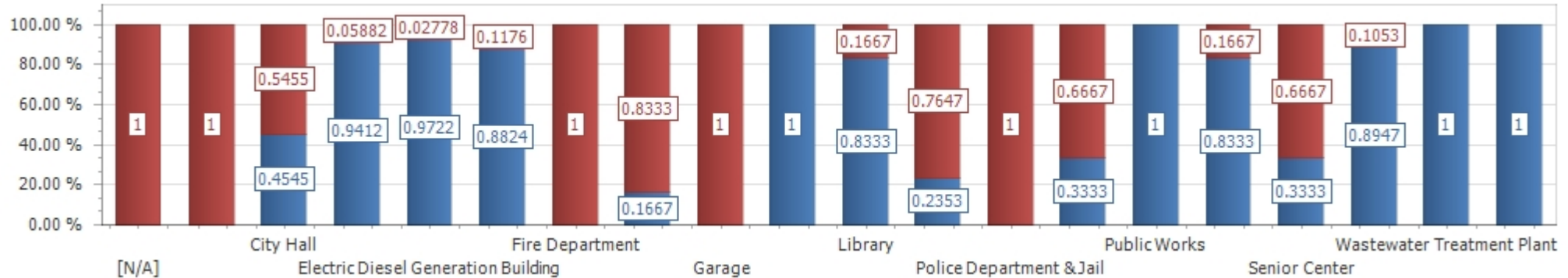
- Training and Professional Development
  - Anticipating and Adjusting your Financial Plan and Capital Programs in Response to COVID-19, a webinar delivered by HDR Engineering Group, was attended by the Capital Facilities Director. Discussion centered on utility rate adjustments and adjusting capital needs planning.
  - Dude Solutions’ VCT-CV: AE: Reporting, an interactive virtual class designed to train facility maintenance managers on the system’s ability to generate reports related to work orders, assets, scheduling and others was attended by both the Capital Facilities Director and the Facilities Maintenance Lead.
  - Project Management - Agile 13: Soft Skills and Leadership completed by the Capital Facilities Director. The course reviewed the Agile Project Management with a focus on Servant Leadership, Intrapersonal Skills/Emotional Intelligence, to create a productive environment, leading by example and guiding by democratic partnership.
- Safety Training
  - Lock-Out Tag-Out (all maintenance staff)
  - Introduction to Hazardous Materials (all department staff)
  - Hazard Communication (all department staff)

Location Comparison

Date Printed: 06/05/2020



PM vs Non-PM Comp. WOs



Location	Active WOs	Comp WOs	Active PM WOs	Comp PM WOs	Active Non-PM WOs	Comp Non-PM WOs	WO Cost	WO Hours	Avg Cost	Avg Hours
[N/A]	4	1	0	0	4	1	\$57.10	2	\$11.42	.40
Capital Facilities	3	2	0	0	3	2	\$1278.34	46.5	\$255.67	9.30
City Hall	5	11	0	5	5	6	\$2209.65	39	\$138.10	2.44
Community Center	2	17	0	16	2	1	\$742.30	26	\$39.07	1.37
Electric Diesel Generation Building	1	36	0	35	1	1	\$290.64	9	\$7.86	.24
Electric Office Complex	2	17	0	15	2	2	\$275.88	12.25	\$14.52	.64
Fire Department	1	8	0	0	1	8	\$5108.62	66.5	\$567.62	7.39
Fire Substation	1	6	0	1	1	5	\$743.02	14	\$106.15	2.00
Garage	1	7	0	0	1	7	\$958.16	59	\$119.77	7.38
Harbor Office	0	19	0	19	0	0	\$0.00	0.5	\$0.00	.03
Library	2	18	0	15	2	3	\$587.62	22.5	\$29.38	1.13
Nolan Center	6	17	1	4	5	13	\$7861.24	227.5	\$341.79	9.89
Police Department & Jail	0	13	0	0	0	13	\$826.98	31.25	\$63.61	2.40

Location Comparison

Date Printed: 06/05/2020

Location	Active WOs	Comp WOs	Active PM WOs	Comp PM WOs	Active Non-PM WOs	Comp Non-PM WOs	WO Cost	WO Hours	Avg Cost	Avg Hours
Public Safety Building	9	27	0	9	9	18	\$26176.46	833.13	\$727.12	23.14
Public Works	0	8	0	8	0	0	\$114.20	4	\$14.28	.50
Sanitation Building	0	6	0	5	0	1	\$292.32	18	\$48.72	3.00
Senior Center	0	6	0	2	0	4	\$513.58	25.75	\$85.60	4.29
Swimming Pool	7	57	1	51	6	6	\$1605.88	58.5	\$25.09	.91
Wastewater Treatment Plant	0	6	0	6	0	0	\$157.03	5.5	\$26.17	.92
Water Treatment Plant	0	7	0	7	0	0	\$194.68	7.25	\$27.81	1.04

Report Parameters

Filter:

Search:

Advanced Filters: [ Site ] Equals 'Facilities' And [ Assigned To ] Contains 'Admin Admin; Rolland Howell; Amber Al-Haddad; Kjell Nore; Lisa Von Bargaen; Dave Bryner; EMG Admin; Vacant-Admin Assistant; Margaret Villarma; Cyni Crary; Brian Shilts; Rod Rhoades; Dominique O'Conner; Dwane Ballou; Mark Armstrong; Royce Cowan; Harbor maintenance; Elsie Bailey; Lorne Cook' And [ Assigned ] Between '12/01/2019' And '05/31/2020'

Tags:

Summary

Date Printed: 06/05/2020

Work Order #	WO Status	Origin	Priority	Work Type	Work Category	Site	Source Asset	Source Location	Assigned To	Originated	Expected	Completed	Cost \$	Hour(s)
001520	In Progress	Non-PM	High	Inspections	Plumbing	Facilities		Community Center	Dwane Ballou	05/11/2020	05/13/2020		0.00	0.00
001425	Closed	PM	Medium	Preventive Maintenance	Fire Protection	Facilities	Sprinkler System, School (per SF)	Community Center	Dwane Ballou	05/01/2020	05/02/2020		0.00	0.00
001424	Closed	PM	Medium	Preventive Maintenance	Fire Protection	Facilities	Fire Alarm Control Panel, Multiplex	Community Center	Dwane Ballou	05/01/2020	05/02/2020		0.00	0.00
001423	Closed	PM	Medium	Preventive Maintenance	Fire Protection	Facilities	Fire Alarm System, School	Community Center	Dwane Ballou	05/01/2020	05/02/2020		0.00	0.00
001379	Closed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Emergency/Exit Combo LED	Community Center	Dwane Ballou	05/01/2020	05/02/2020		0.00	0.00
001378	Closed	PM	Medium	Preventive Maintenance	Fire Protection	Facilities	Sprinkler System, School (per SF)	Community Center	Dwane Ballou	05/01/2020	05/02/2020		0.00	0.00
001377	Closed	PM	Medium	Preventive Maintenance	Fire Protection	Facilities	Fire Extinguisher	Community Center	Dwane Ballou	05/01/2020	05/02/2020		0.00	0.00
001376	Closed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Emergency Lighting Pack, 2 Light w/ Battery	Community Center	Amber Al-Haddad	05/01/2020	05/02/2020		0.00	0.00
001285	In Progress	Non-PM	High	Reactive Maintenance	Fire Protection	Facilities		Community Center	Dwane Ballou	04/02/2020			0.00	0.00
001243	Completed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Emergency/Exit Combo LED	Community Center	Dwane Ballou	04/01/2020	04/02/2020	04/17/2020	28.55	1.00
001242	Completed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Emergency Lighting Pack, 2 Light w/ Battery	Community Center	Dwane Ballou	04/01/2020	04/02/2020	04/17/2020	57.10	2.00
001201	Completed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Emergency/Exit Combo LED	Community Center	Dwane Ballou	04/01/2020	04/02/2020	04/17/2020	28.55	1.00
001200	Completed	PM	Medium	Preventive Maintenance	Fire Protection	Facilities	Sprinkler System, School (per SF)	Community Center	Dwane Ballou	04/01/2020	04/02/2020	04/17/2020	57.10	2.00
034	Completed	PM	Medium	Preventive Maintenance	Fire Protection	Facilities	Fire Extinguisher	Community Center	Dwane Ballou	04/01/2020	04/02/2020	04/17/2020	28.55	1.00

Summary

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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)
001198	Completed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Emergency Lighting Pack, 2 Light w/ Battery	Community Center	Amber Al-Haddad	04/01/2020	04/02/2020	04/17/2020	28.55	1.00
001176	Closed	PM	Medium	Preventive Maintenance	Fire Protection	Facilities	Fire Extinguisher	Community Center	Dwane Ballou	04/01/2020	04/02/2020	04/17/2020	57.10	2.00
001024	Completed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Emergency/Exit Combo LED	Community Center	Dwane Ballou	03/01/2020	03/02/2020	03/25/2020	57.10	2.00
001023	Completed	PM	Medium	Preventive Maintenance	Fire Protection	Facilities	Sprinkler System, School (per SF)	Community Center	Dwane Ballou	03/01/2020	03/02/2020	04/17/2020	0.00	0.00
001022	Completed	PM	Medium	Preventive Maintenance	Fire Protection	Facilities	Fire Extinguisher	Community Center	Dwane Ballou	03/01/2020	03/02/2020	03/25/2020	57.10	2.00
001021	Completed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Emergency Lighting Pack, 2 Light w/ Battery	Community Center	Amber Al-Haddad	03/01/2020	03/02/2020	03/25/2020	57.10	2.00
000908	Closed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Circuit Breaker, Main, 208 Y, 120 V, 400 Amp	Community Center	Dwane Ballou	02/01/2020	02/02/2020		0.00	0.00
000869	Completed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Emergency/Exit Combo LED	Community Center	Dwane Ballou	02/01/2020	02/02/2020	03/25/2020	57.10	2.00
000868	Completed	PM	Medium	Preventive Maintenance	Fire Protection	Facilities	Sprinkler System, School (per SF)	Community Center	Dwane Ballou	02/01/2020	02/02/2020	04/17/2020	0.00	0.00
000867	Completed	PM	Medium	Preventive Maintenance	Fire Protection	Facilities	Fire Extinguisher	Community Center	Dwane Ballou	02/01/2020	02/02/2020	03/25/2020	57.10	2.00
000866	Completed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Emergency Lighting Pack, 2 Light w/ Battery	Community Center	Dwane Ballou	02/01/2020	02/02/2020	03/25/2020	114.20	4.00
000818	Completed	Non-PM	High	Reactive Maintenance	Electrical	Facilities		Community Center	Dwane Ballou	01/14/2020		03/25/2020	114.20	4.00
000744	Closed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Emergency/Exit Combo LED	Community Center	Dwane Ballou	01/01/2020	01/02/2020		0.00	0.00

Summary

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Item a.

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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)
000743	Closed	PM	Medium	Preventive Maintenance	Fire Protection	Facilities	Sprinkler System, School (per SF)	Community Center	Dwane Ballou	01/01/2020	01/02/2020		0.00	0.00
000742	Completed	PM	Medium	Preventive Maintenance	Fire Protection	Facilities	Fire Extinguisher	Community Center	Dwane Ballou	01/01/2020	01/02/2020	01/14/2020	0.00	0.00
000741	Closed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Emergency Lighting Pack, 2 Light w/ Battery	Community Center	Amber Al-Haddad	01/01/2020	01/02/2020		0.00	0.00
000594	Closed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Emergency/Exit Combo LED	Community Center	Dwane Ballou	12/01/2019	12/02/2019		0.00	0.00
000593	Closed	PM	Medium	Preventive Maintenance	Fire Protection	Facilities	Sprinkler System, School (per SF)	Community Center	Dwane Ballou	12/01/2019	12/02/2019		0.00	0.00
000592	Completed	PM	Medium	Preventive Maintenance	Fire Protection	Facilities	Fire Extinguisher	Community Center	Dwane Ballou	12/01/2019	12/02/2019	01/14/2020	0.00	0.00
000591	Closed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Emergency Lighting Pack, 2 Light w/ Battery	Community Center	Amber Al-Haddad	12/01/2019	12/02/2019		0.00	0.00

Records Selected: 34

Total Cost \$799.40Total Hrs28.00

Report Parameters

Filter:

Search:

Advanced Filters:

[ Site ] Equals 'Facilities' And [ Location ] Equals 'Community Center' And [ Assigned To ] Contains 'Admin Admin; Rolland Howell; Amber Al-Haddad; Kjell Nore; Lisa Von Bargen; Dave Bryner; EMG Admin; Vacant-Admin Assistant; Margaret Villarma; Cyni Crary; Brian Shilts; Rod Rhoades; Dominique O'Conner; Dwane Ballou; Mark Armstrong; Royce Cowan; Harbor maintenance; Elsie Bailey; Lorne Cook' And [ Assigned ] Between '12/01/2019' And '05/31/2020'

Tags:



Summary

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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)
001546	Completed	Non-PM	Medium	Reactive Maintenance	Building Maintenance	Facilities		City Hall	Dwane Ballou	05/19/2020		05/22/2020	171.30	6.00
001517	New Work Order	Non-PM	High	Inspections	Plumbing	Facilities		City Hall	Dwane Ballou	05/11/2020	05/13/2020		0.00	0.00
001512	Completed	Non-PM	Critical	Reactive Maintenance	Carpentry	Facilities		City Hall	Kjell Nore	05/11/2020		05/11/2020	97.44	6.00
001500	Completed	PM	Medium	Preventive Maintenance	Flooring	Facilities		City Hall	Dwane Ballou	05/10/2020	05/20/2020	05/22/2020	0.00	0.00
001471	Completed	Non-PM	Critical	Reactive Maintenance	Carpentry	Facilities		City Hall	Dwane Ballou	05/05/2020	05/05/2020	05/14/2020	1412.74	8.50
001422	Closed	PM	Medium	Preventive Maintenance	Fire Protection	Facilities	Sprinkler System, Office (per SF)	City Hall	Dwane Ballou	05/01/2020	05/02/2020		0.00	0.00
001421	Closed	PM	Medium	Preventive Maintenance	Fire Protection	Facilities	Fire Alarm Control Panel, Multiplex	City Hall	Dwane Ballou	05/01/2020	05/02/2020		0.00	0.00
001420	Closed	PM	Medium	Preventive Maintenance	Fire Protection	Facilities	Fire Alarm System, Office Building	City Hall	Dwane Ballou	05/01/2020	05/02/2020		0.00	0.00
001375	Closed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Emergency/Exit Combo LED	City Hall	Dwane Ballou	05/01/2020	05/02/2020		0.00	0.00
001374	Closed	PM	Medium	Preventive Maintenance	Fire Protection	Facilities	Sprinkler System, Office (per SF)	City Hall	Dwane Ballou	05/01/2020	05/02/2020		0.00	0.00
001373	Closed	PM	Medium	Preventive Maintenance	Fire Protection	Facilities	Fire Extinguisher	City Hall	Dwane Ballou	05/01/2020	05/02/2020		0.00	0.00
001241	Closed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Emergency/Exit Combo LED	City Hall	Dwane Ballou	04/01/2020	04/02/2020		0.00	0.00
001197	Closed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Emergency/Exit Combo LED	City Hall	Dwane Ballou	04/01/2020	04/02/2020		0.00	0.00
001196	Closed	PM	Medium	Preventive Maintenance	Fire Protection	Facilities	Sprinkler System, Office (per SF)	City Hall	Dwane Ballou	04/01/2020	04/02/2020		0.00	0.00
037	Closed	PM	Medium	Preventive Maintenance	Fire Protection	Facilities	Fire Extinguisher	City Hall	Dwane Ballou	04/01/2020	04/02/2020		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)
001175	Closed	PM	Medium	Preventive Maintenance	Fire Protection	Facilities	Fire Extinguisher	City Hall	Dwane Ballou	04/01/2020	04/02/2020		0.00	0.00
001135	New Work Order	Non-PM	Medium	Improvements	Doors-Gates-Hardware	Facilities		City Hall	Kjell Nore	03/17/2020			0.00	0.00
001082	Closed	PM	Medium	Preventive Maintenance	HVAC	Facilities	Ductless Split System, .75 - 1 TON	City Hall	Dwane Ballou	03/01/2020	03/02/2020		0.00	0.00
001063	Closed	PM	Medium	Preventive Maintenance	Food Service Delivery	Facilities	Residential Appliances, Refrigerator, 14-18 CF	City Hall	Dwane Ballou	03/01/2020	03/02/2020		0.00	0.00
001062	Closed	PM	Medium	Preventive Maintenance	Food Service Delivery	Facilities	Residential Appliances, Range, Electric	City Hall	Dwane Ballou	03/01/2020	03/02/2020		0.00	0.00
001020	Closed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Emergency/Exit Combo LED	City Hall	Dwane Ballou	03/01/2020	03/02/2020		0.00	0.00
001019	Closed	PM	Medium	Preventive Maintenance	Fire Protection	Facilities	Sprinkler System, Office (per SF)	City Hall	Dwane Ballou	03/01/2020	03/02/2020		0.00	0.00
001018	Completed	PM	Medium	Preventive Maintenance	Fire Protection	Facilities	Fire Extinguisher	City Hall	Dwane Ballou	03/01/2020	03/02/2020	03/03/2020	42.83	1.50
000985	In Progress	Non-PM	Medium		Building Maintenance	Facilities		City Hall	Dwane Ballou	02/21/2020			0.00	0.00
000936	Completed	Non-PM	Medium	Reactive Maintenance	HVAC	Facilities		City Hall	Dwane Ballou	02/04/2020		02/18/2020	99.93	3.50
000934	Completed	Non-PM	Medium	Reactive Maintenance	Plumbing	Facilities		City Hall	Dwane Ballou	02/03/2020	02/07/2020	02/04/2020	28.55	1.00
000932	Completed	Non-PM	Medium	Reactive Maintenance	Plumbing	Facilities		City Hall	Dwane Ballou	02/03/2020		02/17/2020	199.85	7.00
000865	Completed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Emergency/Exit Combo LED	City Hall	Dwane Ballou	02/01/2020	02/02/2020	01/13/2020	57.10	2.00
00038	Completed	PM	Medium	Preventive Maintenance	Fire Protection	Facilities	Sprinkler System, Office (per SF)	City Hall	Dwane Ballou	02/01/2020	02/02/2020	01/31/2020	42.83	1.50

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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)
000863	Completed	PM	Medium	Preventive Maintenance	Fire Protection	Facilities	Fire Extinguisher	City Hall	Dwane Ballou	02/01/2020	02/02/2020	01/31/2020	57.10	2.00
000797	In Progress	Non-PM	Medium		General Maintenance	Facilities		City Hall	Kjell Nore	01/07/2020		03/27/2020	0.00	0.00
000740	Closed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Emergency/Exit Combo LED	City Hall	Dwane Ballou	01/01/2020	01/02/2020		0.00	0.00
000739	Closed	PM	Medium	Preventive Maintenance	Fire Protection	Facilities	Sprinkler System, Office (per SF)	City Hall	Dwane Ballou	01/01/2020	01/02/2020		0.00	0.00
000738	Closed	PM	Medium	Preventive Maintenance	Fire Protection	Facilities	Fire Extinguisher	City Hall	Dwane Ballou	01/01/2020	01/02/2020		0.00	0.00
000633	Closed	PM	Medium	Preventive Maintenance	Food Service Delivery	Facilities	Residential Appliances, Refrigerator, 14-18 CF	City Hall	Dwane Ballou	12/01/2019	12/02/2019		0.00	0.00
000632	Closed	PM	Medium	Preventive Maintenance	Food Service Delivery	Facilities	Residential Appliances, Range, Electric	City Hall	Dwane Ballou	12/01/2019	12/02/2019		0.00	0.00
000590	Closed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Emergency/Exit Combo LED	City Hall	Dwane Ballou	12/01/2019	12/02/2019		0.00	0.00
000589	Closed	PM	Medium	Preventive Maintenance	Fire Protection	Facilities	Sprinkler System, Office (per SF)	City Hall	Dwane Ballou	12/01/2019	12/02/2019		0.00	0.00
000588	Closed	PM	Medium	Preventive Maintenance	Fire Protection	Facilities	Fire Extinguisher	City Hall	Dwane Ballou	12/01/2019	12/02/2019		0.00	0.00
000332	In Progress	Non-PM	Low		Building Maintenance	Facilities		City Hall	Dwane Ballou	09/26/2019			0.00	0.00

Records Selected: 40

Total Cost \$

2209.65

Total Hrs

39.00

Report Parameters

Filter:

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Approved Filters: [ Site ] Equals 'Facilities' And [ Location ] Equals 'City Hall' And [ Assigned To ] Contains 'Admin Admin; Rolland Howell; Amber Al-Haddad; Kjell Nore; Lisa Von Bargen; Dave Bryner; EMG Admin; Vacant-Admin Assistant; Margaret Villarma; Cyni Cray; Brian Shilts; Rod Rhoades; Dominique O'Conner; Dwane Ballou; Mark Armstrong; Royce Cowan; Harbor

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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)
maintenance; Elsie Bailey; Lorne Cook' And [ Assigned ] Between '12/01/2019' And '05/31/2020'														

Tags:

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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)
001561	Closed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash	Harbor Office	Harbor maintenance	05/25/2020	05/26/2020		0.00	0.00
001538	Closed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash	Harbor Office	Harbor maintenance	05/18/2020	05/19/2020		0.00	0.00
001502	Closed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash	Harbor Office	Harbor maintenance	05/11/2020	05/12/2020		0.00	0.00
001458	Closed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash	Harbor Office	Harbor maintenance	05/04/2020	05/05/2020		0.00	0.00
001351	Closed	PM	Medium	Preventive Maintenance	Fire Protection	Facilities	Defibrillator (AED), Cabinet Mounted	Harbor Office	Harbor maintenance	05/01/2020	05/02/2020		0.00	0.00
001350	Closed	PM	Medium	Preventive Maintenance	Fire Protection	Facilities	Fire Extinguisher	Harbor Office	Harbor maintenance	05/01/2020	05/02/2020		0.00	0.00
001338	Closed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash	Harbor Office	Harbor maintenance	04/27/2020	04/28/2020		0.00	0.00
001317	Closed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash	Harbor Office	Harbor maintenance	04/20/2020	04/21/2020		0.00	0.00
001300	Closed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash	Harbor Office	Harbor maintenance	04/13/2020	04/14/2020		0.00	0.00
001287	Closed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash	Harbor Office	Harbor maintenance	04/06/2020	04/07/2020		0.00	0.00
001252	Closed	PM	Medium	Preventive Maintenance	HVAC	Facilities	Exhaust Fan, 100 - 250 CFM	Harbor Office	Dwane Ballou	04/01/2020	04/02/2020		0.00	0.00
001181	Closed	PM	Medium	Preventive Maintenance	Fire Protection	Facilities	Fire Extinguisher	Harbor Office	Harbor maintenance	04/01/2020	04/02/2020		0.00	0.00
001165	Closed	PM	Medium	Preventive Maintenance	Fire Protection	Facilities	Defibrillator (AED), Cabinet Mounted	Harbor Office	Harbor maintenance	04/01/2020	04/02/2020		0.00	0.00
001164	Closed	PM	Medium	Preventive Maintenance	Fire Protection	Facilities	Fire Extinguisher	Harbor Office	Harbor maintenance	04/01/2020	04/02/2020		0.00	0.00
001156	Closed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash	Harbor Office	Harbor maintenance	03/30/2020	03/31/2020		0.00	0.00
001141	Closed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash	Harbor Office	Harbor maintenance	03/23/2020	03/24/2020		0.00	0.00
001141	Closed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash	Harbor Office	Harbor maintenance	03/16/2020	03/17/2020		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)
001118	Closed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash	Harbor Office	Harbor maintenance	03/09/2020	03/10/2020		0.00	0.00
001101	Completed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash	Harbor Office	Harbor maintenance	03/01/2020	03/03/2020	03/05/2020	0.00	0.00
001002	Completed	PM	Medium	Preventive Maintenance	Fire Protection	Facilities	Defibrillator (AED), Cabinet Mounted	Harbor Office	Harbor maintenance	02/29/2020	03/02/2020	03/05/2020	0.00	0.00
001001	Completed	PM	Medium	Preventive Maintenance	Fire Protection	Facilities	Fire Extinguisher	Harbor Office	Harbor maintenance	02/29/2020	03/02/2020	03/05/2020	0.00	0.00
000988	Completed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash	Harbor Office	Harbor maintenance	02/23/2020	02/25/2020	02/24/2020	0.00	0.00
000971	Completed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash	Harbor Office	Harbor maintenance	02/16/2020	02/18/2020	02/24/2020	0.00	0.00
000949	Completed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash	Harbor Office	Harbor maintenance	02/09/2020	02/11/2020	02/12/2020	0.00	0.00
000925	Completed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash	Harbor Office	Harbor maintenance	02/02/2020	02/04/2020	02/07/2020	0.00	0.00
000855	Completed	PM	Medium	Preventive Maintenance	Fire Protection	Facilities	Defibrillator (AED), Cabinet Mounted	Harbor Office	Harbor maintenance	01/31/2020	02/02/2020	02/06/2020	0.00	0.00
000854	Closed	PM	Medium	Preventive Maintenance	Fire Protection	Facilities	Fire Extinguisher	Harbor Office	Harbor maintenance	01/31/2020	02/02/2020		0.00	0.00
000845	Completed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash	Harbor Office	Harbor maintenance	01/26/2020	01/28/2020	02/06/2020	0.00	0.00
000825	Completed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash	Harbor Office	Harbor maintenance	01/19/2020	01/21/2020	02/06/2020	0.00	0.00
000804	Completed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash	Harbor Office	Harbor maintenance	01/12/2020	01/14/2020	01/15/2020	0.00	0.00
000790	Completed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash	Harbor Office	Harbor maintenance	01/05/2020	01/07/2020	01/15/2020	0.00	0.00
000724	Completed	PM	Medium	Preventive Maintenance	Fire Protection	Facilities	Defibrillator (AED), Cabinet Mounted	Harbor Office	Harbor maintenance	12/31/2019	01/02/2020	01/15/2020	0.00	0.00
000723	Completed	PM	Medium	Preventive Maintenance	Fire Protection	Facilities	Fire Extinguisher	Harbor Office	Harbor maintenance	12/31/2019	01/02/2020	02/24/2020	0.00	0.00
042	Completed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash	Harbor Office	Harbor maintenance	12/29/2019	12/31/2019	12/30/2019	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)
000697	Completed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash	Harbor Office	Harbor maintenance	12/22/2019	12/24/2019	12/23/2019	0.00	0.00
000683	Completed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash	Harbor Office	Dwane Ballou	12/15/2019	12/17/2019	12/20/2019	0.00	0.00
000667	Completed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash	Harbor Office	Dwane Ballou	12/08/2019	12/10/2019	12/11/2019	0.00	0.00
000656	Completed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash	Harbor Office	Dwane Ballou	12/01/2019	12/03/2019	12/06/2019	0.00	0.50
Records Selected: 38													Total Cost \$	Total Hrs
													0.00	0.50

Report Parameters

Filter:

Search:

Advanced Filters: [ Site ] Equals 'Facilities' And [ Location ] Equals 'Harbor Office' And [ Assigned To ] Contains 'Admin Admin; Rolland Howell; Amber Al-Haddad; Kjell Nore; Lisa Von Bargaen; Dave Bryner; EMG Admin; Vacant-Admin Assistant; Margaret Villarma; Cyni Crary; Brian Shilts; Rod Rhoades; Dominique O'Conner; Dwane Ballou; Mark Armstrong; Royce Cowan; Harbor maintenance; Elsie Bailey; Lorne Cook' And [ Assigned ] Between '12/01/2019' And '05/31/2020'

Tags:

Summary

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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)
001518	In Progress	Non-PM	High	Inspections	Plumbing	Facilities		Library	Dwane Ballou	05/11/2020	05/13/2020		7.14	0.25
001470	Completed	Non-PM	High	Reactive Maintenance	Building Maintenance	Facilities		Library	Dwane Ballou	05/05/2020		05/06/2020	109.41	3.00
001434	Closed	PM	Medium	Preventive Maintenance	HVAC	Facilities	Distribution Pump, 1/8 HP	Library	Kjell Nore	05/01/2020	05/02/2020		0.00	0.00
001433	Closed	PM	Medium	Preventive Maintenance	HVAC	Facilities	Distribution Pump, 1/8 HP	Library	Kjell Nore	05/01/2020	05/02/2020		0.00	0.00
001432	Closed	PM	Medium	Preventive Maintenance	Fire Protection	Facilities	Sprinkler Heads (per SF)	Library	Kjell Nore	05/01/2020	05/02/2020		0.00	0.00
001431	Closed	PM	Medium	Preventive Maintenance	Fire Protection	Facilities	Fire Alarm Control Panel, Multiplex	Library	Kjell Nore	05/01/2020	05/02/2020		0.00	0.00
001430	Closed	PM	Medium	Preventive Maintenance	Fire Protection	Facilities	Fire Alarm System, Office Building	Library	Kjell Nore	05/01/2020	05/02/2020		0.00	0.00
001391	Completed	PM	Medium	Preventive Maintenance	Fire Protection	Facilities	Fire Extinguisher	Library	Margaret Villarma	05/01/2020	05/02/2020	05/05/2020	0.00	0.25
001360	Closed	PM	Medium	Preventive Maintenance	HVAC	Facilities	Air Handler, 800 CFM	Library	Kjell Nore	05/01/2020	05/02/2020		0.00	0.00
001353	Closed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Exit Lighting Fixture, w/ Battery	Library	Margaret Villarma	05/01/2020	05/02/2020		0.00	0.00
001352	Closed	PM	Medium	Preventive Maintenance	HVAC	Facilities	Boiler, 10 kW	Library	Kjell Nore	05/01/2020	05/02/2020		0.00	0.00
001313	Void	Non-PM	Medium	Reactive Maintenance	Moving	Facilities		Library	Dwane Ballou	04/16/2020			0.00	0.00
001214	Completed	PM	Medium	Preventive Maintenance	HVAC	Facilities	Boiler, 10 kW	Library	Dwane Ballou	04/01/2020	04/02/2020	05/08/2020	99.93	3.50
001213	Completed	PM	Medium	Preventive Maintenance	Fire Protection	Facilities	Fire Extinguisher	Library	Margaret Villarma	04/01/2020	04/02/2020	04/01/2020	0.00	0.25
001183	Closed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Exit Lighting Fixture, w/ Battery	Library	Margaret Villarma	04/01/2020	04/02/2020		0.00	0.00
001144	Closed	PM	Medium	Preventive Maintenance	Fire Protection	Facilities	Fire Extinguisher	Library	Margaret Villarma	04/01/2020	04/02/2020		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)
001167	Completed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Exit Lighting Fixture, w/ Battery	Library	Margaret Villarma	04/01/2020	04/02/2020	04/06/2020	0.00	0.25
001166	Completed	PM	Medium	Preventive Maintenance	HVAC	Facilities	Boiler, 10 kW	Library	Dwane Ballou	04/01/2020	04/02/2020	05/11/2020	57.10	2.00
001113	Completed	Non-PM	Medium	Reactive Maintenance	Building Maintenance	Facilities		Library	Amber Al-Haddad	03/06/2020		03/06/2020	28.55	1.00
001036	Completed	PM	Medium	Preventive Maintenance	Fire Protection	Facilities	Fire Extinguisher	Library	Margaret Villarma	03/01/2020	03/02/2020	03/03/2020	0.00	0.25
001010	Closed	PM	Medium	Preventive Maintenance	HVAC	Facilities	Air Handler, 800 CFM	Library	Kjell Nore	02/29/2020	03/02/2020		0.00	0.00
001004	Closed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Exit Lighting Fixture, w/ Battery	Library	Margaret Villarma	02/29/2020	03/02/2020		0.00	0.00
001003	Completed	PM	Medium	Preventive Maintenance	HVAC	Facilities	Boiler, 10 kW	Library	Dwane Ballou	02/29/2020	03/02/2020	03/06/2020	0.00	0.25
000959	New Work Order	Non-PM	Medium	Reactive Maintenance	Building Maintenance	Facilities		Library	Amber Al-Haddad	02/10/2020			0.00	0.00
000881	Completed	PM	Medium	Preventive Maintenance	Fire Protection	Facilities	Fire Extinguisher	Library	Margaret Villarma	02/01/2020	02/02/2020	02/06/2020	0.00	0.25
000857	Completed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Exit Lighting Fixture, w/ Battery	Library	Margaret Villarma	01/31/2020	02/02/2020	02/12/2020	0.00	0.25
000856	Closed	PM	Medium	Preventive Maintenance	HVAC	Facilities	Boiler, 10 kW	Library	Dwane Ballou	01/31/2020	02/02/2020		0.00	0.00
000757	Completed	PM	Medium	Preventive Maintenance	HVAC	Facilities	Boiler, 10 kW	Library	Dwane Ballou	01/01/2020	01/02/2020	01/09/2020	85.65	3.00
000756	Completed	PM	Medium	Preventive Maintenance	Fire Protection	Facilities	Fire Extinguisher	Library	Margaret Villarma	01/01/2020	01/02/2020	01/02/2020	0.00	0.50
000734	Completed	PM	Medium	Preventive Maintenance	HVAC	Facilities	Air Handler, 800 CFM	Library	Dwane Ballou	12/31/2019	01/02/2020	01/09/2020	57.10	2.00
000726	Completed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Exit Lighting Fixture, w/ Battery	Library	Margaret Villarma	12/31/2019	01/02/2020	01/02/2020	0.00	0.25
000725	Completed	PM	Medium	Preventive Maintenance	HVAC	Facilities	Boiler, 10 kW	Library	Dwane Ballou	12/31/2019	01/02/2020	01/09/2020	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)
000677	Completed	Non-PM	Medium	Improvements	Building Maintenance	Facilities		Library	Dwane Ballou	12/13/2019		05/13/2020	142.75	5.00
000606	Completed	PM	Medium	Preventive Maintenance	Fire Protection	Facilities	Fire Extinguisher	Library	Margaret Villarma	12/01/2019	12/02/2019	12/02/2019	0.00	0.25
Records Selected: 34													Total Cost \$	Total Hrs
													587.62	22.50

Report Parameters

Filter:

Search:

Advanced Filters:

[ Site ] Equals 'Facilities' And [ Location ] Equals 'Library' And [ Assigned To ] Contains 'Admin Admin; Rolland Howell; Amber Al-Haddad; Kjell Nore; Lisa Von Bargaen; Dave Bryner; EMG Admin; Vacant-Admin Assistant; Margaret Villarma; Cyni Crary; Brian Shilts; Rod Rhoades; Dominique O'Conner; Dwane Ballou; Mark Armstrong; Royce Cowan; Harbor maintenance; Elsie Bailey; Lorne Cook' And [ Assigned ] Between '12/01/2019' And '05/31/2020'

Tags:

Summary

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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)
001562	Closed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash & Shower Station	Nolan Center	Kjell Nore	05/25/2020	05/26/2020		0.00	0.00
001539	Closed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash & Shower Station	Nolan Center	Kjell Nore	05/18/2020	05/19/2020		0.00	0.00
001534	Completed	Non-PM	Medium	Reactive Maintenance	Carpentry	Facilities		Nolan Center	Kjell Nore	05/14/2020		05/18/2020	0.00	0.00
001533	Completed	Non-PM	Medium	Reactive Maintenance	Carpentry	Facilities		Nolan Center	Dwane Ballou	05/14/2020		06/01/2020	1736.36	29.50
001528	Completed	Non-PM	Medium	Reactive Maintenance	HVAC	Facilities		Nolan Center	Dwane Ballou	05/13/2020		02/13/2020	1583.24	47.75
001521	Completed	Non-PM	High	Reactive Maintenance	HVAC	Facilities		Nolan Center	Dwane Ballou	05/11/2020		06/01/2020	399.70	14.00
001516	In Progress	Non-PM	High	Inspections	Plumbing	Facilities		Nolan Center	Dwane Ballou	05/11/2020	05/13/2020		0.00	0.00
001503	Closed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash & Shower Station	Nolan Center	Kjell Nore	05/11/2020	05/12/2020		0.00	0.00
001459	Closed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash & Shower Station	Nolan Center	Kjell Nore	05/04/2020	05/05/2020		0.00	0.00
001437	Closed	PM	Medium	Preventive Maintenance	Fire Protection	Facilities	Sprinkler Heads (per SF)	Nolan Center	Kjell Nore	05/01/2020	05/02/2020		0.00	0.00
001436	Closed	PM	Medium	Preventive Maintenance	Fire Protection	Facilities	Fire Alarm Control Panel, Addressable	Nolan Center	Kjell Nore	05/01/2020	05/02/2020		0.00	0.00
001435	Closed	PM	Medium	Preventive Maintenance	Fire Protection	Facilities	Fire Alarm System, Office Building	Nolan Center	Kjell Nore	05/01/2020	05/02/2020		0.00	0.00
001417	Closed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Domestic Circulator or Booster Pump, .5 HP	Nolan Center	Kjell Nore	05/01/2020	05/02/2020		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)
001394	Closed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Exit Lighting Fixture, w/ Battery	Nolan Center	Kjell Nore	05/01/2020	05/02/2020		0.00	0.00
001393	Closed	PM	Medium	Preventive Maintenance	Fire Protection	Facilities	Fire Extinguisher	Nolan Center	Kjell Nore	05/01/2020	05/02/2020		0.00	0.00
001392	Closed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Generator , 160 kW	Nolan Center	Rod Rhoades	05/01/2020	05/02/2020		0.00	0.00
001372	Closed	PM	Medium	Preventive Maintenance	HVAC	Facilities	Distribution Pump, 1 HP	Nolan Center	Kjell Nore	05/01/2020	05/02/2020		0.00	0.00
001371	Closed	PM	Medium	Preventive Maintenance	HVAC	Facilities	Distribution Pump, 5 HP	Nolan Center	Kjell Nore	05/01/2020	05/02/2020		0.00	0.00
001370	Closed	PM	Medium	Preventive Maintenance	HVAC	Facilities	Distribution Pump, 5 HP	Nolan Center	Kjell Nore	05/01/2020	05/02/2020		0.00	0.00
001369	Closed	PM	Medium	Preventive Maintenance	HVAC	Facilities	Drycooler /Condenser, 5 TON	Nolan Center	Kjell Nore	05/01/2020	05/02/2020		0.00	0.00
001368	Closed	PM	Medium	Preventive Maintenance	HVAC	Facilities	Drycooler /Condenser, 2 TON	Nolan Center	Kjell Nore	05/01/2020	05/02/2020		0.00	0.00
001367	Closed	PM	Medium	Preventive Maintenance	HVAC	Facilities	Drycooler /Condenser, 5 TON	Nolan Center	Kjell Nore	05/01/2020	05/02/2020		0.00	0.00
001366	Closed	PM	Medium	Preventive Maintenance	HVAC	Facilities	Drycooler /Condenser, 5 TON	Nolan Center	Kjell Nore	05/01/2020	05/02/2020		0.00	0.00
001365	Closed	PM	Medium	Preventive Maintenance	HVAC	Facilities	Condensing Unit/Heat Pump, 6 TON	Nolan Center	Kjell Nore	05/01/2020	05/02/2020		0.00	0.00
001364	Closed	PM	Medium	Preventive Maintenance	HVAC	Facilities	Drycooler /Condenser, 10 TON	Nolan Center	Kjell Nore	05/01/2020	05/02/2020		0.00	0.00
001363	Closed	PM	Medium	Preventive Maintenance	HVAC	Facilities	Air Handler, 3500 CFM	Nolan Center	Kjell Nore	05/01/2020	05/02/2020		0.00	0.00
001362	Closed	PM	Medium	Preventive Maintenance	HVAC	Facilities	Air Handler, 6000 CFM	Nolan Center	Kjell Nore	05/01/2020	05/02/2020		0.00	0.00
001361	Closed	PM	Medium	Preventive Maintenance	HVAC	Facilities	Air Handler, 7610 CFM	Nolan Center	Kjell Nore	05/01/2020	05/02/2020		0.00	0.00

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001356	Closed	PM	Medium	Preventive Maintenance	HVAC	Facilities	Boiler, 180 kW	Nolan Center	Kjell Nore	05/01/2020	05/02/2020		0.00	0.00
001355	Closed	PM	Medium	Preventive Maintenance	HVAC	Facilities	Boiler, 1084 MBH	Nolan Center	Kjell Nore	05/01/2020	05/02/2020		0.00	0.00
001354	Closed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Emergency Lighting Pack, 2 Light w/ Battery	Nolan Center	Kjell Nore	05/01/2020	05/02/2020		0.00	0.00
001339	Closed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash & Shower Station	Nolan Center	Kjell Nore	04/27/2020	04/28/2020		0.00	0.00
001324	New Work Order	PM	High	Preventive Maintenance	Roof	Facilities		Nolan Center	Dwane Ballou	04/20/2020	05/20/2020		0.00	0.00
001318	Closed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash & Shower Station	Nolan Center	Kjell Nore	04/20/2020	04/21/2020		0.00	0.00
001310	In Progress	Non-PM	High	Inspections	Inspections	Facilities		Nolan Center	Dwane Ballou	04/14/2020			1313.30	46.00
001309	Closed	Non-PM	Medium	Inspections	Fire Protection	Facilities		Nolan Center	Kjell Nore	04/13/2020			0.00	0.00
001301	Closed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash & Shower Station	Nolan Center	Kjell Nore	04/13/2020	04/14/2020		0.00	0.00
001522	On Hold	Non-PM	Medium	Preventive Maintenance	Building Maintenance	Facilities		Nolan Center	Dwane Ballou	04/06/2020			199.85	7.00
001282	Completed	PM	Medium	Preventive Maintenance	HVAC	Facilities	Air Handler, 7610 CFM	Nolan Center	Dwane Ballou	04/01/2020	04/02/2020	04/17/2020	114.20	4.00
001255	Closed	PM	Medium	Preventive Maintenance	HVAC	Facilities	Exhaust Fan, 600 CFM	Nolan Center	Kjell Nore	04/01/2020	04/02/2020		0.00	0.00
001254	Closed	PM	Medium	Preventive Maintenance	HVAC	Facilities	Exhaust Fan, 1200 CFM	Nolan Center	Kjell Nore	04/01/2020	04/02/2020		0.00	0.00
001215	Closed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Generator , 160 kW	Nolan Center	Royce Cowan	04/01/2020	04/02/2020		0.00	0.00
001172	Closed	PM	Medium	Preventive Maintenance	HVAC	Facilities	Boiler, 180 kW	Nolan Center	Kjell Nore	04/01/2020	04/02/2020		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)
001171	Closed	PM	Medium	Preventive Maintenance	HVAC	Facilities	Boiler, 1084 MBH	Nolan Center	Kjell Nore	04/01/2020	04/02/2020		0.00	0.00
001170	Closed	PM	Medium	Preventive Maintenance	HVAC	Facilities	Boiler, 180 kW	Nolan Center	Kjell Nore	04/01/2020	04/02/2020		0.00	0.00
001169	Closed	PM	Medium	Preventive Maintenance	HVAC	Facilities	Boiler, 1084 MBH	Nolan Center	Kjell Nore	04/01/2020	04/02/2020		0.00	0.00
001088	Closed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Generator , 160 kW	Nolan Center	Royce Cowan	03/01/2020	03/02/2020		0.00	0.00
001087	Closed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Generator , 160 kW	Nolan Center	Royce Cowan	03/01/2020	03/02/2020		0.00	0.00
001064	Completed	PM	Medium	Preventive Maintenance	Food Service Delivery	Facilities	Commercial Kitchen, Dishwasher	Nolan Center	Dwane Ballou	03/01/2020	03/02/2020	03/13/2020	114.20	4.00
001037	Closed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Generator , 160 kW	Nolan Center	Royce Cowan	03/01/2020	03/02/2020		0.00	0.00
001016	Closed	PM	Medium	Preventive Maintenance	HVAC	Facilities	Air Conditioner, 3.5 TON	Nolan Center	Kjell Nore	02/29/2020	03/02/2020		0.00	0.00
001015	Closed	PM	Medium	Preventive Maintenance	HVAC	Facilities	Air Conditioner, 3.5 TON	Nolan Center	Kjell Nore	02/29/2020	03/02/2020		0.00	0.00
001014	Closed	PM	Medium	Preventive Maintenance	HVAC	Facilities	Air Conditioner, 10 TON	Nolan Center	Kjell Nore	02/29/2020	03/02/2020		0.00	0.00
001013	Closed	PM	Medium	Preventive Maintenance	HVAC	Facilities	Air Handler, 3500 CFM	Nolan Center	Kjell Nore	02/29/2020	03/02/2020		0.00	0.00
001012	Closed	PM	Medium	Preventive Maintenance	HVAC	Facilities	Air Handler, 6000 CFM	Nolan Center	Kjell Nore	02/29/2020	03/02/2020		0.00	0.00
001011	Closed	PM	Medium	Preventive Maintenance	HVAC	Facilities	Air Handler, 7610 CFM	Nolan Center	Kjell Nore	02/29/2020	03/02/2020		0.00	0.00
001007	Closed	PM	Medium	Preventive Maintenance	HVAC	Facilities	Boiler, 180 kW	Nolan Center	Kjell Nore	02/29/2020	03/02/2020		0.00	0.00
001006	Completed	PM	Medium	Preventive Maintenance	HVAC	Facilities	Boiler, 1084 MBH	Nolan Center	Dwane Ballou	02/29/2020	03/02/2020	03/03/2020	114.20	4.00

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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)
000999	Completed	Non-PM	Medium	Reactive Maintenance	HVAC	Facilities		Nolan Center	Dwane Ballou	02/27/2020		03/13/2020	556.73	19.50
000998	Completed	Non-PM	High	Reactive Maintenance	Flooring	Facilities		Nolan Center	Dwane Ballou	02/27/2020		05/13/2020	57.10	2.00
000986	Completed	Non-PM	Medium	Reactive Maintenance	Electrical	Facilities		Nolan Center	Dwane Ballou	02/21/2020		06/01/2020	206.99	7.25
000965	Completed	Non-PM	Medium	Reactive Maintenance	Building Maintenance	Facilities		Nolan Center	Dwane Ballou	02/13/2020		02/19/2020	199.85	7.00
000942	New Work Order	Non-PM	High	Improvements	Health-Safety	Facilities		Nolan Center	Dwane Ballou	02/05/2020			0.00	0.00
000941	New Work Order	Non-PM	Medium	Improvements	General Maintenance	Facilities		Nolan Center	Dwane Ballou	02/05/2020			0.00	0.00
000937	Completed	Non-PM	High	Reactive Maintenance	HVAC	Facilities		Nolan Center	Dwane Ballou	02/04/2020		02/18/2020	185.58	6.50
000923	Closed	PM	Medium	Preventive Maintenance	HVAC	Facilities	Air Handler, 7610 CFM	Nolan Center	Kjell Nore	02/01/2020	02/02/2020		0.00	0.00
000912	Closed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Domestic Circulator or Booster Pump, .5 HP	Nolan Center	Kjell Nore	02/01/2020	02/02/2020		0.00	0.00
000911	Closed	PM	Medium	Preventive Maintenance	General Maintenance	Facilities	Residential Appliances, Clothes Washer	Nolan Center	Kjell Nore	02/01/2020	02/02/2020		0.00	0.00
000910	Closed	PM	Medium	Preventive Maintenance	General Maintenance	Facilities	Residential Appliances, Clothes Washer/Dryer Combo	Nolan Center	Kjell Nore	02/01/2020	02/02/2020		0.00	0.00
000909	Closed	PM	Medium	Preventive Maintenance	General Maintenance	Facilities	Residential Appliances, Clothes Dryer	Nolan Center	Kjell Nore	02/01/2020	02/02/2020		0.00	0.00
000882	Closed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Generator , 160 kW	Nolan Center	Royce Cowan	02/01/2020	02/02/2020		0.00	0.00
000880	Closed	PM	Medium	Preventive Maintenance	HVAC	Facilities	Boiler, 180 kW	Nolan Center	Dwane Ballou	01/31/2020	02/02/2020		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)
000859	Closed	PM	Medium	Preventive Maintenance	HVAC	Facilities	Boiler, 1084 MBH	Nolan Center	Dwane Ballou	01/31/2020	02/02/2020		0.00	0.00
000833	Completed	Non-PM	Low	Improvements	General Maintenance	Facilities		Nolan Center	Dwane Ballou	01/21/2020		02/28/2020	57.10	2.00
000820	Void	Non-PM	Medium	Improvements	Doors-Gates-Hardware	Facilities		Nolan Center	Dwane Ballou	01/15/2020			0.00	0.00
000785	Closed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Transfer Switch, 1000 AMP	Nolan Center	Dwane Ballou	01/01/2020	01/02/2020		0.00	0.00
000758	Closed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Generator , 160 kW	Nolan Center	Rod Rhoades	01/01/2020	01/02/2020		0.00	0.00
000737	Closed	PM	Medium	Preventive Maintenance	HVAC	Facilities	Air Handler, 3500 CFM	Nolan Center	Dwane Ballou	12/31/2019	01/02/2020		0.00	0.00
000736	Closed	PM	Medium	Preventive Maintenance	HVAC	Facilities	Air Handler, 6000 CFM	Nolan Center	Dwane Ballou	12/31/2019	01/02/2020		0.00	0.00
000735	Closed	PM	Medium	Preventive Maintenance	HVAC	Facilities	Air Handler, 7610 CFM	Nolan Center	Dwane Ballou	12/31/2019	01/02/2020		0.00	0.00
000731	Closed	PM	Medium	Preventive Maintenance	HVAC	Facilities	Boiler, 180 kW	Nolan Center	Dwane Ballou	12/31/2019	01/02/2020		0.00	0.00
000730	Closed	PM	Medium	Preventive Maintenance	HVAC	Facilities	Boiler, 1084 MBH	Nolan Center	Dwane Ballou	12/31/2019	01/02/2020		0.00	0.00
000729	Closed	PM	Medium	Preventive Maintenance	HVAC	Facilities	Boiler, 180 kW	Nolan Center	Dwane Ballou	12/31/2019	01/02/2020		0.00	0.00
000728	Closed	PM	Medium	Preventive Maintenance	HVAC	Facilities	Boiler, 1084 MBH	Nolan Center	Dwane Ballou	12/31/2019	01/02/2020		0.00	0.00
000693	Completed	Non-PM	High	Reactive Maintenance	HVAC	Facilities		Nolan Center	Dwane Ballou	12/20/2019		12/20/2019	423.30	6.00
000680	Completed	Non-PM	Low	Reactive Maintenance	Lighting	Facilities		Nolan Center	Dwane Ballou	12/13/2019		02/28/2020	228.40	8.00
000676	Completed	Non-PM	Low	Reactive Maintenance	General Maintenance	Facilities		Nolan Center	Dwane Ballou	12/12/2019		05/13/2020	199.85	7.00
000654	Completed	PM	Medium	Preventive Maintenance	HVAC	Facilities	Air Handler, 7610 CFM	Nolan Center	Dwane Ballou	12/01/2019	12/02/2019	12/09/2019	171.30	6.00



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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)
000634	Closed	PM	Medium	Preventive Maintenance	Food Service Delivery	Facilities	Commercial Kitchen, Dishwasher	Nolan Center	Dwane Ballou	12/01/2019	12/02/2019		0.00	0.00
000607	Closed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Generator , 160 kW	Nolan Center	Rod Rhoades	12/01/2019	12/02/2019		0.00	0.00

Records Selected:	90												Total Cost \$	Total Hrs
													7861.24	227.50

Report Parameters

Filter:

Search:

Advanced Filters: [ Site ] Equals 'Facilities' And [ Location ] Equals 'Nolan Center' And [ Assigned To ] Contains 'Admin Admin; Rolland Howell; Amber Al-Haddad; Kjell Nore; Lisa Von Bargaen; Dave Bryner; EMG Admin; Vacant-Admin Assistant; Margaret Villarma; Cyni Crary; Brian Shilts; Rod Rhoades; Dominique O'Conner; Dwane Ballou; Mark Armstrong; Royce Cowan; Harbor maintenance; Elsie Bailey; Lorne Cook' And [ Assigned ] Between '12/01/2019' And '05/31/2020'

Tags:

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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)
001565	Closed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash	Swimming Pool	Brian Shilts	05/25/2020	05/26/2020		0.00	0.00
001564	Closed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash & Shower Station	Swimming Pool	Brian Shilts	05/25/2020	05/26/2020		0.00	0.00
001542	Closed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash	Swimming Pool	Brian Shilts	05/18/2020	05/19/2020		0.00	0.00
001541	Closed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash & Shower Station	Swimming Pool	Brian Shilts	05/18/2020	05/19/2020		0.00	0.00
001535	Completed	Non-PM	Medium	Reactive Maintenance	Carpentry	Facilities		Swimming Pool	Kjell Nore	05/14/2020		05/22/2020	0.00	0.00
001532	Completed	Non-PM	Medium	Reactive Maintenance	Carpentry	Facilities		Swimming Pool	Dwane Ballou	05/14/2020		05/22/2020	134.11	3.50
001519	In Progress	Non-PM	High	Inspections	Plumbing	Facilities		Swimming Pool	Dwane Ballou	05/11/2020	05/13/2020		64.24	2.25
001506	Closed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash	Swimming Pool	Brian Shilts	05/11/2020	05/12/2020		0.00	0.00
001505	Closed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash & Shower Station	Swimming Pool	Brian Shilts	05/11/2020	05/12/2020		0.00	0.00
001462	Closed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash	Swimming Pool	Brian Shilts	05/04/2020	05/05/2020		0.00	0.00
001461	Closed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash & Shower Station	Swimming Pool	Brian Shilts	05/04/2020	05/05/2020		0.00	0.00
001456	Closed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Circulation Pump, 15 HP	Swimming Pool	Brian Shilts	05/01/2020	05/02/2020		0.00	0.00
001455	Closed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Circulation Pump, 15 HP	Swimming Pool	Brian Shilts	05/01/2020	05/02/2020		0.00	0.00
001454	Closed	PM	Medium	Preventive Maintenance	HVAC	Facilities	Distribution Pump, 3 HP	Swimming Pool	Kjell Nore	05/01/2020	05/02/2020		0.00	0.00
001453	Closed	PM	Medium	Preventive Maintenance	Fire Protection	Facilities	Sprinkler Heads (per SF)	Swimming Pool	Kjell Nore	05/01/2020	05/02/2020		0.00	0.00

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001452	Closed	PM	Medium	Preventive Maintenance	Fire Protection	Facilities	Fire Alarm System, Office Building	Swimming Pool	Kjell Nore	05/01/2020	05/02/2020		0.00	0.00
001419	Closed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Domestic Circulator or Booster Pump, .5 HP	Swimming Pool	Brian Shilts	05/01/2020	05/02/2020		0.00	0.00
001408	Closed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Exit Lighting Fixture, w/ Battery	Swimming Pool	Brian Shilts	05/01/2020	05/02/2020		0.00	0.00
001407	Closed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Emergency/Exit Combo LED	Swimming Pool	Brian Shilts	05/01/2020	05/02/2020		0.00	0.00
001406	Closed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Emergency Lighting Pack, 2 Light w/ Battery	Swimming Pool	Brian Shilts	05/01/2020	05/02/2020		0.00	0.00
001359	Closed	PM	Medium	Preventive Maintenance	Fire Protection	Facilities	Fire Extinguisher	Swimming Pool	Brian Shilts	05/01/2020	05/02/2020		0.00	0.00
001342	Closed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash	Swimming Pool	Brian Shilts	04/27/2020	04/28/2020		0.00	0.00
001341	Closed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash & Shower Station	Swimming Pool	Brian Shilts	04/27/2020	04/28/2020		0.00	0.00
001321	Closed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash	Swimming Pool	Brian Shilts	04/20/2020	04/21/2020		0.00	0.00
001320	Closed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash & Shower Station	Swimming Pool	Brian Shilts	04/20/2020	04/21/2020		0.00	0.00
001304	Closed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash	Swimming Pool	Brian Shilts	04/13/2020	04/14/2020	04/13/2020	0.00	0.00
001303	Closed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash & Shower Station	Swimming Pool	Brian Shilts	04/13/2020	04/14/2020	04/13/2020	7.14	0.25
055	Parts on Order	Non-PM	Medium	Reactive Maintenance	Building Maintenance	Facilities		Swimming Pool	Dwane Ballou	04/08/2020			28.55	1.00

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001291	Closed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash	Swimming Pool	Brian Shilts	04/06/2020	04/07/2020	04/13/2020	7.14	0.25
001290	Closed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash & Shower Station	Swimming Pool	Brian Shilts	04/06/2020	04/07/2020	04/13/2020	0.00	0.00
001275	Closed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Exit Lighting Fixture, w/ Battery	Swimming Pool	Brian Shilts	04/01/2020	04/02/2020	04/17/2020	57.10	2.00
001274	Closed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Emergency/Exit Combo LED	Swimming Pool	Brian Shilts	04/01/2020	04/02/2020	04/17/2020	57.10	2.00
001273	Closed	PM	Medium	Preventive Maintenance	HVAC	Facilities	Exhaust Fan, 5000 CFM	Swimming Pool	Kjell Nore	04/01/2020	04/02/2020	04/30/2020	0.00	0.00
001272	Completed	PM	Medium	Preventive Maintenance	HVAC	Facilities	Exhaust Fan, 1300 CFM	Swimming Pool	Dwane Ballou	04/01/2020	04/02/2020	04/30/2020	64.96	4.00
001271	Completed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Emergency Lighting Pack, 2 Light w/ Battery	Swimming Pool	Dwane Ballou	04/01/2020	04/02/2020	04/17/2020	171.30	6.00
001233	Closed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Exit Lighting Fixture, w/ Battery	Swimming Pool	Brian Shilts	04/01/2020	04/02/2020	04/17/2020	28.55	1.00
001232	Closed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Emergency/Exit Combo LED	Swimming Pool	Brian Shilts	04/01/2020	04/02/2020	04/17/2020	57.10	2.00
001231	Closed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Emergency Lighting Pack, 2 Light w/ Battery	Swimming Pool	Brian Shilts	04/01/2020	04/02/2020	04/17/2020	57.10	2.00
001192	Closed	PM	Medium	Preventive Maintenance	Fire Protection	Facilities	Fire Extinguisher	Swimming Pool	Brian Shilts	04/01/2020	04/02/2020	04/17/2020	57.10	2.00
001174	Closed	PM	Medium	Preventive Maintenance	Fire Protection	Facilities	Fire Extinguisher	Swimming Pool	Brian Shilts	04/01/2020	04/02/2020	04/17/2020	28.55	1.00
001160	Closed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash	Swimming Pool	Brian Shilts	03/30/2020	03/31/2020	04/17/2020	14.28	0.50
001150	Closed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash & Shower Station	Swimming Pool	Brian Shilts	03/30/2020	03/31/2020	04/17/2020	7.14	0.25

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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)
001152	Completed	Non-PM	Medium	Inspections	Inspection	Facilities		Swimming Pool	Dwane Ballou	03/27/2020		04/13/2020	85.65	3.00
001151	Parts on Order	PM	Medium	Preventive Maintenance	HVAC	Facilities	Heat Exchanger, 4 - 5 GPM	Swimming Pool	Dwane Ballou	03/25/2020	03/26/2020		28.55	1.00
001145	Completed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash	Swimming Pool	Brian Shilts	03/23/2020	03/24/2020	03/25/2020	14.28	0.50
001144	Completed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash & Shower Station	Swimming Pool	Brian Shilts	03/23/2020	03/24/2020	03/25/2020	7.14	0.25
001131	Completed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash	Swimming Pool	Brian Shilts	03/16/2020	03/17/2020	03/25/2020	7.14	0.25
001130	Completed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash & Shower Station	Swimming Pool	Dwane Ballou	03/16/2020	03/17/2020	03/25/2020	7.14	0.25
001122	Completed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash	Swimming Pool	Brian Shilts	03/09/2020	03/10/2020	03/10/2020	0.00	0.00
001121	Completed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash & Shower Station	Swimming Pool	Brian Shilts	03/09/2020	03/10/2020	03/10/2020	0.00	0.00
001105	Completed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash	Swimming Pool	Brian Shilts	03/01/2020	03/03/2020	03/10/2020	0.00	0.00
001104	Completed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash & Shower Station	Swimming Pool	Brian Shilts	03/01/2020	03/03/2020	03/10/2020	0.00	0.00
001078	Closed	PM	Medium	Preventive Maintenance	HVAC	Facilities	Air Handler, 2500 CFM	Swimming Pool	Kjell Nore	03/01/2020	03/02/2020		0.00	0.00
001077	Completed	PM	Medium	Preventive Maintenance	HVAC	Facilities	Air Handler, 7300 CFM	Swimming Pool	Dwane Ballou	03/01/2020	03/02/2020	03/11/2020	114.20	4.00
001054	Completed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Exit Lighting Fixture, w/ Battery	Swimming Pool	Brian Shilts	03/01/2020	03/02/2020	03/10/2020	0.00	0.00
001053	Completed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Emergency/Exit Combo LED	Swimming Pool	Brian Shilts	03/01/2020	03/02/2020	03/10/2020	0.00	0.00

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001052	Completed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Emergency Lighting Pack, 2 Light w/ Battery	Swimming Pool	Brian Shilts	03/01/2020	03/02/2020	03/10/2020	0.00	0.00
001009	Completed	PM	Medium	Preventive Maintenance	Fire Protection	Facilities	Fire Extinguisher	Swimming Pool	Brian Shilts	02/29/2020	03/02/2020	03/25/2020	57.10	2.00
000995	In Progress	Non-PM	Medium	Reactive Maintenance	Plumbing	Facilities		Swimming Pool	Dwane Ballou	02/24/2020			157.03	5.50
000992	Completed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash	Swimming Pool	Brian Shilts	02/23/2020	02/25/2020	03/10/2020	0.00	0.00
000991	Completed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash & Shower Station	Swimming Pool	Brian Shilts	02/23/2020	02/25/2020	03/10/2020	0.00	0.00
000975	Completed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash	Swimming Pool	Brian Shilts	02/16/2020	02/18/2020	03/10/2020	0.00	0.00
000974	Completed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash & Shower Station	Swimming Pool	Brian Shilts	02/16/2020	02/18/2020	03/10/2020	0.00	0.00
000968	In Progress	Non-PM	Medium		Plumbing	Facilities		Swimming Pool	Dwane Ballou	02/13/2020			0.00	0.00
000967	In Progress	Non-PM	Medium		Roof	Facilities		Swimming Pool	Dwane Ballou	02/13/2020			99.93	3.50
000966	Completed	Non-PM	Medium		HVAC	Facilities		Swimming Pool	Dwane Ballou	02/13/2020		03/04/2020	199.85	7.00
000953	Completed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash	Swimming Pool	Brian Shilts	02/09/2020	02/11/2020	03/10/2020	0.00	0.00
000952	Completed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash & Shower Station	Swimming Pool	Brian Shilts	02/09/2020	02/11/2020	03/10/2020	0.00	0.00
000929	Completed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash	Swimming Pool	Brian Shilts	02/02/2020	02/04/2020	03/10/2020	0.00	0.00
000928	Completed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash & Shower Station	Swimming Pool	Brian Shilts	02/02/2020	02/04/2020	03/10/2020	0.00	0.00
0058	Closed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Domestic Circulator or Booster Pump, .5 HP	Swimming Pool	Brian Shilts	02/01/2020	02/02/2020		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)
000918	Closed	PM	Medium	Preventive Maintenance	General Maintenance	Facilities	Residential Appliances, Clothes Washer	Swimming Pool	Kjell Nore	02/01/2020	02/02/2020		0.00	0.00
000917	Closed	PM	Medium	Preventive Maintenance	General Maintenance	Facilities	Residential Appliances, Clothes Dryer	Swimming Pool	Kjell Nore	02/01/2020	02/02/2020		0.00	0.00
000916	Closed	PM	Medium	Preventive Maintenance	HVAC	Facilities	Heat Exchanger, 4 - 5 GPM	Swimming Pool	Brian Shilts	02/01/2020	02/02/2020		0.00	0.00
000899	Completed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Exit Lighting Fixture, w/ Battery	Swimming Pool	Brian Shilts	02/01/2020	02/02/2020	03/10/2020	0.00	0.00
000898	Completed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Emergency/Exit Combo LED	Swimming Pool	Brian Shilts	02/01/2020	02/02/2020	03/10/2020	0.00	0.00
000897	Completed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Emergency Lighting Pack, 2 Light w/ Battery	Swimming Pool	Brian Shilts	02/01/2020	02/02/2020	03/10/2020	0.00	0.00
000862	Closed	PM	Medium	Preventive Maintenance	Fire Protection	Facilities	Fire Extinguisher	Swimming Pool	Brian Shilts	01/31/2020	02/02/2020		0.00	0.00
000849	Completed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash	Swimming Pool	Brian Shilts	01/26/2020	01/28/2020	03/10/2020	0.00	0.00
000848	Completed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash & Shower Station	Swimming Pool	Brian Shilts	01/26/2020	01/28/2020	03/10/2020	0.00	0.00
000840	Completed	Non-PM	Medium	Reactive Maintenance	Mechanical	Facilities		Swimming Pool	Dwane Ballou	01/23/2020		05/13/2020	28.55	1.00
000829	Completed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash	Swimming Pool	Brian Shilts	01/19/2020	01/21/2020	03/10/2020	0.00	0.00
000828	Completed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash & Shower Station	Swimming Pool	Brian Shilts	01/19/2020	01/21/2020	03/10/2020	0.00	0.00
000815	Completed	Non-PM	High	Reactive Maintenance	Electrical	Facilities		Swimming Pool	Dwane Ballou	01/14/2020		03/27/2020	214.13	7.50
059	Completed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash	Swimming Pool	Brian Shilts	01/12/2020	01/14/2020	01/14/2020	0.00	0.00

Work Order #	WO Status	Origin	Priority	Work Type	Work Category	Site	Source Asset	Source Location	Assigned To	Originated	Expected	Completed	Cost \$	Hour(s)
000807	Completed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash & Shower Station	Swimming Pool	Brian Shilts	01/12/2020	01/14/2020	01/14/2020	0.00	0.00
000794	Completed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash	Swimming Pool	Brian Shilts	01/05/2020	01/07/2020	01/14/2020	0.00	0.00
000793	Completed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash & Shower Station	Swimming Pool	Brian Shilts	01/05/2020	01/07/2020	01/14/2020	0.00	0.00
000776	Completed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Exit Lighting Fixture, w/ Battery	Swimming Pool	Brian Shilts	01/01/2020	01/02/2020	01/14/2020	0.00	0.00
000775	Completed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Emergency/Exit Combo LED	Swimming Pool	Brian Shilts	01/01/2020	01/02/2020	01/14/2020	0.00	0.00
000774	Completed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Emergency Lighting Pack, 2 Light w/ Battery	Swimming Pool	Brian Shilts	01/01/2020	01/02/2020	01/14/2020	0.00	0.00
000733	Completed	PM	Medium	Preventive Maintenance	Fire Protection	Facilities	Fire Extinguisher	Swimming Pool	Brian Shilts	12/31/2019	01/02/2020	01/14/2020	0.00	0.00
000715	Completed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash	Swimming Pool	Brian Shilts	12/29/2019	12/31/2019	01/14/2020	0.00	0.00
000714	Completed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash & Shower Station	Swimming Pool	Brian Shilts	12/29/2019	12/31/2019	01/14/2020	0.00	0.00
000701	Completed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash	Swimming Pool	Brian Shilts	12/22/2019	12/24/2019	01/14/2020	0.00	0.00
000700	Completed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash & Shower Station	Swimming Pool	Brian Shilts	12/22/2019	12/24/2019	01/14/2020	0.00	0.00
000692	In Progress	Non-PM	High		Electrical	Facilities		Swimming Pool	Dwane Ballou	12/20/2019			122.06	6.00
000687	Completed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash	Swimming Pool	Brian Shilts	12/15/2019	12/17/2019	01/14/2020	0.00	0.00
060	Completed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash & Shower Station	Swimming Pool	Brian Shilts	12/15/2019	12/17/2019	01/14/2020	0.00	0.00



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000671	Completed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash	Swimming Pool	Brian Shilts	12/08/2019	12/10/2019	01/14/2020	0.00	0.00
000670	Completed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash & Shower Station	Swimming Pool	Brian Shilts	12/08/2019	12/10/2019	01/14/2020	0.00	0.00
000660	Completed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash	Swimming Pool	Brian Shilts	12/01/2019	12/03/2019	01/14/2020	0.00	0.00
000659	Completed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash & Shower Station	Swimming Pool	Brian Shilts	12/01/2019	12/03/2019	01/14/2020	0.00	0.00
000648	Closed	PM	Medium	Preventive Maintenance	HVAC	Facilities	Air Handler, 2500 CFM	Swimming Pool	Dwane Ballou	12/01/2019	12/02/2019		0.00	0.00
000647	Closed	PM	Medium	Preventive Maintenance	HVAC	Facilities	Air Handler, 7300 CFM	Swimming Pool	Dwane Ballou	12/01/2019	12/02/2019		0.00	0.00
000624	Completed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Exit Lighting Fixture, w/ Battery	Swimming Pool	Brian Shilts	12/01/2019	12/02/2019	01/14/2020	0.00	0.00
000623	Completed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Emergency/Exit Combo LED	Swimming Pool	Brian Shilts	12/01/2019	12/02/2019	01/14/2020	0.00	0.00
000622	Completed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Emergency Lighting Pack, 2 Light w/ Battery	Swimming Pool	Brian Shilts	12/01/2019	12/02/2019	01/14/2020	0.00	0.00

Records Selected: 108

Total Cost \$1984.16

Total Hrs71.75

Report Parameters

Filter:

Search:

Advanced Filters: [ Site ] Equals 'Facilities' And [ Location ] Equals 'Swimming Pool' And [ Assigned To ] Contains 'Admin Admin; Rolland Howell; Amber Al-Haddad; Kjell Nore; Lisa Von Bargaen; Dave Bryner; EMG Admin; Vacant-Admin Assistant; Margaret Villarma; Cyni Crary; Brian Shilts; Rod Rhoades; Dominique O'Conner; Dwane Ballou; Mark Armstrong; Royce Cowan; Harbor maintenance; Elsie Bailey; Lorne Cook' And [ Assigned ] Between '12/01/2019' And '05/31/2020'

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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)
001560	Closed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash & Shower Station	Electric Diesel Generation Building	Rod Rhoades	05/25/2020	05/26/2020		0.00	0.00
001537	Closed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash & Shower Station	Electric Diesel Generation Building	Rod Rhoades	05/18/2020	05/19/2020		0.00	0.00
001501	Closed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash & Shower Station	Electric Diesel Generation Building	Rod Rhoades	05/11/2020	05/12/2020		0.00	0.00
001457	Closed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash & Shower Station	Electric Diesel Generation Building	Rod Rhoades	05/04/2020	05/05/2020		0.00	0.00
001427	Closed	PM	Medium	Preventive Maintenance	Fire Protection	Facilities	Fire Alarm Control Panel, Addressable	Electric Diesel Generation Building	Dwane Ballou	05/01/2020	05/02/2020		0.00	0.00
001426	Closed	PM	Medium	Preventive Maintenance	Fire Protection	Facilities	Fire Alarm System, Office Building	Electric Diesel Generation Building	Dwane Ballou	05/01/2020	05/02/2020		0.00	0.00
001385	Completed	PM	Medium	Preventive Maintenance	Fire Protection	Facilities	Fire Extinguisher	Electric Diesel Generation Building	Mark Armstrong	05/01/2020	05/02/2020	05/05/2020	0.00	0.00
001384	Completed	PM	Medium	Preventive Maintenance	Fire Protection	Facilities	Fire Extinguisher, HALON	Electric Diesel Generation Building	Mark Armstrong	05/01/2020	05/02/2020	05/05/2020	0.00	0.00
001383	Completed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Emergency Lighting Pack, 2 Light w/ Battery	Electric Diesel Generation Building	Mark Armstrong	05/01/2020	05/02/2020	05/05/2020	0.00	0.00
001382	Completed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Emergency Lighting Pack, 2 Light w/ Battery	Electric Diesel Generation Building	Mark Armstrong	05/01/2020	05/02/2020	05/05/2020	0.00	0.00
001381	Completed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Emergency Lighting Pack, 2 Light w/ Battery	Electric Diesel Generation Building	Mark Armstrong	05/01/2020	05/02/2020	05/04/2020	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)
001380	Closed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Generator, 200 kW	Electric Diesel Generation Building	Rod Rhoades	05/01/2020	05/02/2020		0.00	0.00
001337	Closed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash & Shower Station	Electric Diesel Generation Building	Royce Cowan	04/27/2020	04/28/2020		0.00	0.00
001316	Closed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash & Shower Station	Electric Diesel Generation Building	Royce Cowan	04/20/2020	04/21/2020		0.00	0.00
001299	Completed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash & Shower Station	Electric Diesel Generation Building	Mark Armstrong	04/13/2020	04/14/2020	04/17/2020	14.28	0.50
001286	Closed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash & Shower Station	Electric Diesel Generation Building	Royce Cowan	04/06/2020	04/07/2020		0.00	0.00
001248	Closed	PM	Medium	Preventive Maintenance	HVAC	Facilities	Heat Pump, 2.5 TON	Electric Diesel Generation Building	Dwane Ballou	04/01/2020	04/02/2020		0.00	0.00
001247	Closed	PM	Medium	Preventive Maintenance	HVAC	Facilities	Exhaust Fan, 100 - 250 CFM	Electric Diesel Generation Building	Dwane Ballou	04/01/2020	04/02/2020		0.00	0.00
001246	Completed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Emergency Lighting Pack, 2 Light w/ Battery	Electric Diesel Generation Building	Mark Armstrong	04/01/2020	04/02/2020	05/06/2020	0.00	0.00
001245	Completed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Emergency Lighting Pack, 2 Light w/ Battery	Electric Diesel Generation Building	Mark Armstrong	04/01/2020	04/02/2020	05/06/2020	0.00	0.00
001244	Completed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Emergency Lighting Pack, 2 Light w/ Battery	Electric Diesel Generation Building	Mark Armstrong	04/01/2020	04/02/2020	05/04/2020	0.00	0.00
001207	Completed	PM	Medium	Preventive Maintenance	Fire Protection	Facilities	Fire Extinguisher	Electric Diesel Generation Building	Mark Armstrong	04/01/2020	04/02/2020	05/06/2020	0.00	0.00
063	Completed	PM	Medium	Preventive Maintenance	Fire Protection	Facilities	Fire Extinguisher, HALON	Electric Diesel Generation Building	Mark Armstrong	04/01/2020	04/02/2020	05/06/2020	0.00	0.00

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001205	Completed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Emergency Lighting Pack, 2 Light w/ Battery	Electric Diesel Generation Building	Mark Armstrong	04/01/2020	04/02/2020	05/06/2020	0.00	0.00
001204	Completed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Emergency Lighting Pack, 2 Light w/ Battery	Electric Diesel Generation Building	Mark Armstrong	04/01/2020	04/02/2020	05/06/2020	0.00	0.00
001203	Completed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Emergency Lighting Pack, 2 Light w/ Battery	Electric Diesel Generation Building	Mark Armstrong	04/01/2020	04/02/2020	05/06/2020	0.00	0.00
001202	Closed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Generator , 200 kW	Electric Diesel Generation Building	Royce Cowan	04/01/2020	04/02/2020		0.00	0.00
001178	Completed	PM	Medium	Preventive Maintenance	Fire Protection	Facilities	Fire Extinguisher	Electric Diesel Generation Building	Mark Armstrong	04/01/2020	04/02/2020	05/06/2020	0.00	0.00
001177	Completed	PM	Medium	Preventive Maintenance	Fire Protection	Facilities	Fire Extinguisher, HALON	Electric Diesel Generation Building	Mark Armstrong	04/01/2020	04/02/2020	05/06/2020	0.00	0.00
001155	Completed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash & Shower Station	Electric Diesel Generation Building	Rod Rhoades	03/30/2020	03/31/2020	05/06/2020	0.00	0.00
001140	Completed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash & Shower Station	Electric Diesel Generation Building	Rod Rhoades	03/23/2020	03/24/2020	05/06/2020	0.00	0.00
001126	Completed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash & Shower Station	Electric Diesel Generation Building	Rod Rhoades	03/16/2020	03/17/2020	05/06/2020	0.00	0.00
001117	Completed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash & Shower Station	Electric Diesel Generation Building	Mark Armstrong	03/09/2020	03/10/2020	05/06/2020	0.00	0.00
001110	Completed	Non-PM	Medium	Improvements	Moving	Facilities		Electric Diesel Generation Building	Kjell Nore	03/04/2020		03/24/2020	59.07	2.50

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001100	Completed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash & Shower Station	Electric Diesel Generation Building	Mark Armstrong	03/01/2020	03/03/2020	05/06/2020	0.00	0.00
001085	Closed	PM	Medium	Preventive Maintenance	HVAC	Facilities	Ductless Split System, .75 - 1 TON	Electric Diesel Generation Building	Dwane Ballou	03/01/2020	03/02/2020		0.00	0.00
001084	Closed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Generator , 200 kW	Electric Diesel Generation Building	Royce Cowan	03/01/2020	03/02/2020		0.00	0.00
001083	Closed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Generator , 200 kW	Electric Diesel Generation Building	Dwane Ballou	03/01/2020	03/02/2020		0.00	0.00
001030	Completed	PM	Medium	Preventive Maintenance	Fire Protection	Facilities	Fire Extinguisher	Electric Diesel Generation Building	Mark Armstrong	03/01/2020	03/02/2020	05/06/2020	0.00	0.00
001029	Completed	PM	Medium	Preventive Maintenance	Fire Protection	Facilities	Fire Extinguisher, HALON	Electric Diesel Generation Building	Mark Armstrong	03/01/2020	03/02/2020	05/06/2020	0.00	0.00
001028	Completed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Emergency Lighting Pack, 2 Light w/ Battery	Electric Diesel Generation Building	Mark Armstrong	03/01/2020	03/02/2020	05/06/2020	0.00	0.00
001027	Completed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Emergency Lighting Pack, 2 Light w/ Battery	Electric Diesel Generation Building	Mark Armstrong	03/01/2020	03/02/2020	05/06/2020	0.00	0.00
001026	Completed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Emergency Lighting Pack, 2 Light w/ Battery	Electric Diesel Generation Building	Mark Armstrong	03/01/2020	03/02/2020	05/06/2020	0.00	0.00
001025	Closed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Generator , 200 kW	Electric Diesel Generation Building	Rod Rhoades	03/01/2020	03/02/2020		0.00	0.00
000987	Completed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash & Shower Station	Electric Diesel Generation Building	Mark Armstrong	02/23/2020	02/25/2020	05/06/2020	0.00	0.00
065	Completed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash & Shower Station	Electric Diesel Generation Building	Mark Armstrong	02/16/2020	02/18/2020	05/06/2020	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)
000948	Completed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash & Shower Station	Electric Diesel Generation Building	Mark Armstrong	02/09/2020	02/11/2020	05/06/2020	0.00	0.00
000924	Completed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash & Shower Station	Electric Diesel Generation Building	Mark Armstrong	02/02/2020	02/04/2020	05/06/2020	0.00	0.00
000875	Completed	PM	Medium	Preventive Maintenance	Fire Protection	Facilities	Fire Extinguisher	Electric Diesel Generation Building	Mark Armstrong	02/01/2020	02/02/2020	05/06/2020	0.00	0.00
000874	Completed	PM	Medium	Preventive Maintenance	Fire Protection	Facilities	Fire Extinguisher, HALON	Electric Diesel Generation Building	Mark Armstrong	02/01/2020	02/02/2020	05/06/2020	0.00	0.00
000873	Completed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Emergency Lighting Pack, 2 Light w/ Battery	Electric Diesel Generation Building	Mark Armstrong	02/01/2020	02/02/2020	05/06/2020	0.00	0.00
000872	Completed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Emergency Lighting Pack, 2 Light w/ Battery	Electric Diesel Generation Building	Mark Armstrong	02/01/2020	02/02/2020	05/06/2020	0.00	0.00
000871	Completed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Emergency Lighting Pack, 2 Light w/ Battery	Electric Diesel Generation Building	Mark Armstrong	02/01/2020	02/02/2020	05/06/2020	0.00	0.00
000870	Closed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Generator, 200 kW	Electric Diesel Generation Building	Royce Cowan	02/01/2020	02/02/2020		0.00	0.00
000844	Closed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash & Shower Station	Electric Diesel Generation Building	Mark Armstrong	01/26/2020	01/28/2020		0.00	0.00
000824	Closed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash & Shower Station	Electric Diesel Generation Building	Mark Armstrong	01/19/2020	01/21/2020		0.00	0.00
000803	Closed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash & Shower Station	Electric Diesel Generation Building	Mark Armstrong	01/12/2020	01/14/2020		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)
000789	Closed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash & Shower Station	Electric Diesel Generation Building	Mark Armstrong	01/05/2020	01/07/2020		0.00	0.00
000784	Closed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Transfer Switch, 600 AMP	Electric Diesel Generation Building	Rod Rhoades	01/01/2020	01/02/2020		0.00	0.00
000750	Closed	PM	Medium	Preventive Maintenance	Fire Protection	Facilities	Fire Extinguisher	Electric Diesel Generation Building	Mark Armstrong	01/01/2020	01/02/2020		0.00	0.00
000749	Closed	PM	Medium	Preventive Maintenance	Fire Protection	Facilities	Fire Extinguisher, HALON	Electric Diesel Generation Building	Mark Armstrong	01/01/2020	01/02/2020		0.00	0.00
000748	Closed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Emergency Lighting Pack, 2 Light w/ Battery	Electric Diesel Generation Building	Mark Armstrong	01/01/2020	01/02/2020		0.00	0.00
000747	Closed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Emergency Lighting Pack, 2 Light w/ Battery	Electric Diesel Generation Building	Mark Armstrong	01/01/2020	01/02/2020		0.00	0.00
000746	Closed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Emergency Lighting Pack, 2 Light w/ Battery	Electric Diesel Generation Building	Mark Armstrong	01/01/2020	01/02/2020		0.00	0.00
000745	Closed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Generator, 200 kW	Electric Diesel Generation Building	Rod Rhoades	01/01/2020	01/02/2020		0.00	0.00
000710	Closed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash & Shower Station	Electric Diesel Generation Building	Mark Armstrong	12/29/2019	12/31/2019		0.00	0.00
000704	In Progress	Non-PM	High	Reactive Maintenance	Roof	Facilities		Electric Diesel Generation Building	Dwane Ballou	12/23/2019	12/27/2019		217.30	6.00
000696	Closed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash & Shower Station	Electric Diesel Generation Building	Mark Armstrong	12/22/2019	12/24/2019		0.00	0.00
067	Closed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash & Shower Station	Electric Diesel Generation Building	Mark Armstrong	12/15/2019	12/17/2019		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)
000666	Closed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash & Shower Station	Electric Diesel Generation Building	Mark Armstrong	12/08/2019	12/10/2019		0.00	0.00
000655	Closed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash & Shower Station	Electric Diesel Generation Building	Mark Armstrong	12/01/2019	12/03/2019		0.00	0.00
000600	Closed	PM	Medium	Preventive Maintenance	Fire Protection	Facilities	Fire Extinguisher	Electric Diesel Generation Building	Mark Armstrong	12/01/2019	12/02/2019		0.00	0.00
000599	Closed	PM	Medium	Preventive Maintenance	Fire Protection	Facilities	Fire Extinguisher, HALON	Electric Diesel Generation Building	Mark Armstrong	12/01/2019	12/02/2019		0.00	0.00
000598	Closed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Emergency Lighting Pack, 2 Light w/ Battery	Electric Diesel Generation Building	Mark Armstrong	12/01/2019	12/02/2019		0.00	0.00
000597	Closed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Emergency Lighting Pack, 2 Light w/ Battery	Electric Diesel Generation Building	Mark Armstrong	12/01/2019	12/02/2019		0.00	0.00
000596	Closed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Emergency Lighting Pack, 2 Light w/ Battery	Electric Diesel Generation Building	Mark Armstrong	12/01/2019	12/02/2019		0.00	0.00
000595	Closed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Generator , 200 kW	Electric Diesel Generation Building	Rod Rhoades	12/01/2019	12/02/2019		0.00	0.00

Records Selected: 77

Total Cost \$290.64

Total Hrs9.00

Report Parameters

Filter:

Search:

Advanced Filters: [ Site ] Equals 'Facilities' And [ Location ] Equals 'Electric Diesel Generation Building' And [ Assigned To ] Contains 'Admin Admin; Rolland Howell; Amber Al-Haddad; Kjell Nore; Lisa Von Bargaen; Dave Bryner; EMG Admin; Vacant-Admin Assistant; Margaret Villarma; Cyni Crary; Brian Shilts; Rod Rhoades; Dominique O'Conner; Dwane Ballou; Mark Armstrong; Royce Cowan; Harbor maintenance; Elsie Bailey; Lorne Cook' And [ Assigned ] Between '12/01/2019' And '05/31/2020'



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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)
001568	Completed	Non-PM	High		HVAC	Facilities		Fire Department	Dwane Ballou	05/26/2020		05/27/2020	64.96	4.00
001556	In Progress	Non-PM	Medium	Improvements	Remodeling	Facilities		Public Safety Building	Dwane Ballou	05/22/2020			42.83	1.50
001555	Completed	Non-PM	High	Reactive Maintenance	Carpentry	Facilities		Public Safety Building	Kjell Nore	05/22/2020		05/28/2020	930.85	10.00
001547	Completed	Non-PM	High	Reactive Maintenance	Plumbing	Facilities		Police Department & Jail	Dwane Ballou	05/20/2020		05/22/2020	35.79	0.75
001536	In Progress	Non-PM	High	Reactive Maintenance	HVAC	Facilities		Public Safety Building	Dwane Ballou	05/14/2020			57.10	2.00
001531	New Work Order	Non-PM	Medium	Preventive Maintenance	Inspections	Facilities		Public Safety Building	Kjell Nore	05/14/2020			0.00	0.00
001530	Completed	Non-PM	Medium	Preventive Maintenance	Inspections	Facilities		Public Safety Building	Dwane Ballou	05/14/2020		06/01/2020	99.93	3.50
001525	Completed	Non-PM	High	Reactive Maintenance	Custodial	Facilities		Public Safety Building	Dwane Ballou	05/12/2020	05/12/2020	05/12/2020	42.83	1.00
001524	In Progress	Non-PM	High	Reactive Maintenance	HVAC	Facilities		Public Safety Building	Kjell Nore	05/12/2020		05/12/2020	0.00	0.00
001523	Pending	Non-PM	High	Reactive Maintenance	HVAC	Facilities		Public Safety Building	Kjell Nore	05/11/2020			0.00	0.00
001515	In Progress	Non-PM	High	Inspections	Inspection	Facilities		Public Safety Building	Dwane Ballou	05/11/2020	05/13/2020		0.00	0.00
001514	In Progress	Non-PM	High	Inspections	Inspection	Facilities		Public Safety Building	Kjell Nore	05/11/2020	05/12/2020		0.00	0.00
001513	Completed	Non-PM	Medium	Reactive Maintenance	Plumbing	Facilities		Police Department & Jail	Kjell Nore	05/11/2020		05/11/2020	53.22	1.00
001510	Completed	Non-PM	High	Reactive Maintenance	Carpentry	Facilities		Public Safety Building	Kjell Nore	05/11/2020		06/02/2020	125.94	4.00
001475	Completed	Non-PM	Critical	Reactive Maintenance	Building Maintenance	Facilities		Public Safety Building	Dwane Ballou	05/06/2020		05/11/2020	114.20	2.00
001474	Completed	Non-PM	High	Reactive Maintenance	Plumbing	Facilities		Police Department & Jail	Dwane Ballou	05/06/2020		05/07/2020	144.36	6.00
001473	Completed	Non-PM	High	Reactive Maintenance	Carpentry	Facilities		Public Safety Building	Dwane Ballou	05/05/2020	05/22/2020	06/01/2020	71.38	2.50
069	Completed	Non-PM	Medium	Preventive Maintenance	Plumbing	Facilities		Public Safety Building	Kjell Nore	05/04/2020		05/07/2020	16.24	1.00

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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)
001448	Closed	PM	Medium	Preventive Maintenance	HVAC	Facilities	Distribution Pump, 1.5 HP	Public Safety Building	Kjell Nore	05/01/2020	05/02/2020		0.00	0.00
001447	Closed	PM	Medium	Preventive Maintenance	HVAC	Facilities	Distribution Pump, 1.5 HP	Public Safety Building	Kjell Nore	05/01/2020	05/02/2020		0.00	0.00
001446	Closed	PM	Medium	Preventive Maintenance	HVAC	Facilities	Distribution Pump, 1.5 HP	Public Safety Building	Kjell Nore	05/01/2020	05/02/2020		0.00	0.00
001445	Closed	PM	Medium	Preventive Maintenance	HVAC	Facilities	Distribution Pump, 1.5 HP	Public Safety Building	Kjell Nore	05/01/2020	05/02/2020		0.00	0.00
001444	Closed	PM	Medium	Preventive Maintenance	HVAC	Facilities	Condensing Unit/Heat Pump, 20 TON	Public Safety Building	Kjell Nore	05/01/2020	05/02/2020		0.00	0.00
001443	Closed	PM	Medium	Preventive Maintenance	Fire Protection	Facilities	Sprinkler Heads (per SF)	Public Safety Building	Kjell Nore	05/01/2020	05/02/2020		0.00	0.00
001442	Closed	PM	Medium	Preventive Maintenance	Fire Protection	Facilities	Annunciator Alarm Panel	Public Safety Building	Kjell Nore	05/01/2020	05/02/2020		0.00	0.00
001441	Closed	PM	Medium	Preventive Maintenance	Fire Protection	Facilities	Annunciator Alarm Panel	Public Safety Building	Kjell Nore	05/01/2020	05/02/2020		0.00	0.00
001440	Closed	PM	Medium	Preventive Maintenance	Fire Protection	Facilities	Fire Alarm Control Panel, Addressable	Public Safety Building	Kjell Nore	05/01/2020	05/02/2020		0.00	0.00
001439	Closed	PM	Medium	Preventive Maintenance	Fire Protection	Facilities	Fire Alarm System, Office Building	Public Safety Building	Kjell Nore	05/01/2020	05/02/2020		0.00	0.00
001438	Closed	PM	Medium	Preventive Maintenance	Elevators	Facilities	Elevator, 2100 LB	Public Safety Building	Kjell Nore	05/01/2020	05/02/2020		0.00	0.00
001418	Closed	PM	Medium	Preventive Maintenance	Elevators	Facilities	Elevator, 2100 LB	Public Safety Building	Kjell Nore	05/01/2020	05/02/2020		0.00	0.00
001416	Closed	PM	Medium	Preventive Maintenance	Elevators	Facilities	Elevator, 2100 LB	Public Safety Building	Kjell Nore	05/01/2020	05/02/2020		0.00	0.00
001399	Closed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Exit Lighting Fixture, w/ Battery	Public Safety Building	Kjell Nore	05/01/2020	05/02/2020		0.00	0.00
001400	Closed	PM	Medium	Preventive Maintenance	HVAC	Facilities	Boiler, 240 kW	Public Safety Building	Kjell Nore	05/01/2020	05/02/2020		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)
001397	Closed	PM	Medium	Preventive Maintenance	Fire Protection	Facilities	Fire Extinguisher	Public Safety Building	Kjell Nore	05/01/2020	05/02/2020		0.00	0.00
001396	Closed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Emergency Lighting Pack, 2 Light w/ Battery	Public Safety Building	Amber Al-Haddad	05/01/2020	05/02/2020		0.00	0.00
001357	Closed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Generator, 250 kW	Public Safety Building	Amber Al-Haddad	05/01/2020	05/02/2020		0.00	0.00
001482	Completed	Non-PM	High	Reactive Maintenance	HVAC	Facilities		Public Safety Building	Dwane Ballou	04/27/2020	04/27/2020	04/27/2020	114.20	2.00
001346	Completed	Non-PM	High		HVAC	Facilities		Fire Department	Dwane Ballou	04/27/2020		05/04/2020	114.20	2.00
001328	In Progress	Non-PM	Medium	Improvements	Grounds	Facilities		Public Safety Building	Dwane Ballou	04/20/2020			28.55	1.00
001314	Completed	Non-PM	Medium	Improvements	Special Projects	Facilities		Public Safety Building	Kjell Nore	04/17/2020		05/07/2020	1007.92	56.00
001311	Completed	Non-PM	High		Doors-Gates-Hardware	Facilities		Fire Department	Dwane Ballou	04/15/2020		04/17/2020	57.10	2.00
001268	Completed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Exit Lighting Fixture, w/ Battery	Public Safety Building	Dwane Ballou	04/01/2020	04/02/2020	04/03/2020	259.84	16.00
001267	Closed	PM	Medium	Preventive Maintenance	HVAC	Facilities	Exhaust Fan, 190 CFM	Public Safety Building	Kjell Nore	04/01/2020	04/02/2020		0.00	0.00
001266	Closed	PM	Medium	Preventive Maintenance	HVAC	Facilities	Exhaust Fan, 2300 CFM	Public Safety Building	Kjell Nore	04/01/2020	04/02/2020		0.00	0.00
001265	Closed	PM	Medium	Preventive Maintenance	HVAC	Facilities	Exhaust Fan, 5600 CFM	Public Safety Building	Kjell Nore	04/01/2020	04/02/2020		0.00	0.00
001264	Closed	PM	Medium	Preventive Maintenance	HVAC	Facilities	Exhaust Fan, 2350 CFM	Public Safety Building	Kjell Nore	04/01/2020	04/02/2020		0.00	0.00
001263	Closed	PM	Medium	Preventive Maintenance	HVAC	Facilities	Exhaust Fan, 400 CFM	Public Safety Building	Kjell Nore	04/01/2020	04/02/2020		0.00	0.00
001262	Closed	PM	Medium	Preventive Maintenance	HVAC	Facilities	Exhaust Fan, 190 CFM	Public Safety Building	Kjell Nore	04/01/2020	04/02/2020		0.00	0.00
001261	Closed	PM	Medium	Preventive Maintenance	HVAC	Facilities	Exhaust Fan, 565 CFM	Public Safety Building	Kjell Nore	04/01/2020	04/02/2020		0.00	0.00
001260	Closed	PM	Medium	Preventive Maintenance	HVAC	Facilities	Fan Coil Unit, 400 CFM	Public Safety Building	Kjell Nore	04/01/2020	04/02/2020		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)
001259	Closed	PM	Medium	Preventive Maintenance	HVAC	Facilities	Fan Coil Unit, 400 CFM	Public Safety Building	Kjell Nore	04/01/2020	04/02/2020		0.00	0.00
001258	Closed	PM	Medium	Preventive Maintenance	HVAC	Facilities	Fan Coil Unit, 400 CFM	Public Safety Building	Kjell Nore	04/01/2020	04/02/2020		0.00	0.00
001257	Completed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Emergency Lighting Pack, 2 Light w/ Battery	Public Safety Building	Dwane Ballou	04/01/2020	04/02/2020	05/11/2020	85.65	3.00
001224	Closed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Exit Lighting Fixture, w/ Battery	Public Safety Building	Kjell Nore	04/01/2020	04/02/2020		0.00	0.00
001223	Closed	PM	Medium	Preventive Maintenance	HVAC	Facilities	Boiler, 240 kW	Public Safety Building	Kjell Nore	04/01/2020	04/02/2020		0.00	0.00
001222	Closed	PM	Medium	Preventive Maintenance	HVAC	Facilities	Boiler, 240 kW	Public Safety Building	Kjell Nore	04/01/2020	04/02/2020		0.00	0.00
001221	Closed	PM	Medium	Preventive Maintenance	Fire Protection	Facilities	Fire Extinguisher	Public Safety Building	Kjell Nore	04/01/2020	04/02/2020		0.00	0.00
001220	Closed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Emergency Lighting Pack, 2 Light w/ Battery	Public Safety Building	Amber Al-Haddad	04/01/2020	04/02/2020		0.00	0.00
001219	Closed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Generator, 250 kW	Public Safety Building	Amber Al-Haddad	04/01/2020	04/02/2020		0.00	0.00
001186	Closed	PM	Medium	Preventive Maintenance	Fire Protection	Facilities	Fire Extinguisher	Public Safety Building	Kjell Nore	04/01/2020	04/02/2020		0.00	0.00
001153	Completed	Non-PM	High	Reactive Maintenance	Doors-Gates-Hardware	Facilities		Fire Department	Dwane Ballou	03/28/2020		04/06/2020	313.53	14.00
001139	Completed	Non-PM	High	Reactive Maintenance	Doors-Gates-Hardware	Facilities		Fire Department	Dwane Ballou	03/19/2020		05/11/2020	2412.21	21.50
001134	Completed	Non-PM	Medium		Plumbing	Facilities		Police Department & Jail	Kjell Nore	03/16/2020	03/16/2020	03/24/2020	32.48	2.00
001125	Completed	Non-PM	Medium	Reactive Maintenance	Plumbing	Facilities		Public Safety Building	Kjell Nore	03/10/2020		03/10/2020	176.69	10.88
001111	Completed	Non-PM	Medium		Electrical	Facilities		Police Department & Jail	Dwane Ballou	03/04/2020		03/24/2020	77.27	4.00
001110	Completed	Non-PM	Medium	Reactive Maintenance	Lighting	Facilities		Public Safety Building	Kjell Nore	03/03/2020		03/04/2020	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)
001096	Closed	PM	Medium	Preventive Maintenance	HVAC	Facilities	Compressed Air Dryer	Public Safety Building	Kjell Nore	03/01/2020	03/02/2020		0.00	0.00
001095	Closed	PM	Medium	Preventive Maintenance	HVAC	Facilities	Air Compressor, 5 HP	Public Safety Building	Kjell Nore	03/01/2020	03/02/2020		0.00	0.00
001094	Completed	PM	Medium	Preventive Maintenance	HVAC	Facilities	Air Compressor, 5 HP	Public Safety Building	Dwane Ballou	03/01/2020	03/02/2020	03/12/2020	71.38	2.50
001093	Closed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Uninterruptible Power Supply w/ Harmonic Mitigation	Public Safety Building	Kjell Nore	03/01/2020	03/02/2020		0.00	0.00
001092	Closed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Uninterruptible Power Supply w/ Harmonic Mitigation	Public Safety Building	Kjell Nore	03/01/2020	03/02/2020		0.00	0.00
001091	Closed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Uninterruptible Power Supply w/ Harmonic Mitigation	Public Safety Building	Kjell Nore	03/01/2020	03/02/2020		0.00	0.00
001090	Closed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Generator , 250 kW	Public Safety Building	Kjell Nore	03/01/2020	03/02/2020		0.00	0.00
001089	Completed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Generator , 250 kW	Public Safety Building	Dwane Ballou	03/01/2020	03/02/2020	03/10/2020	631.52	4.00
001081	Completed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Uninterruptible Power Supply w/ Harmonic Mitigation	Public Safety Building	Dwane Ballou	03/01/2020	03/02/2020	03/02/2020	142.75	5.00
001080	Closed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Uninterruptible Power Supply w/ Harmonic Mitigation	Public Safety Building	Kjell Nore	03/01/2020	03/02/2020		0.00	0.00
001079	Closed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Uninterruptible Power Supply w/ Harmonic Mitigation	Public Safety Building	Kjell Nore	03/01/2020	03/02/2020		0.00	0.00
0073	Closed	PM	Medium	Preventive Maintenance	HVAC	Facilities	Air Handler, 6500 CFM	Public Safety Building	Kjell Nore	03/01/2020	03/02/2020		0.00	0.00

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001075	Closed	PM	Medium	Preventive Maintenance	HVAC	Facilities	Air Handler, 2400 CFM	Public Safety Building	Kjell Nore	03/01/2020	03/02/2020	04/08/2020	0.00	0.00
001074	Closed	PM	Medium	Preventive Maintenance	HVAC	Facilities	Air Handler, 6750 CFM	Public Safety Building	Kjell Nore	03/01/2020	03/02/2020	04/08/2020	0.00	0.00
001073	Completed	PM	Medium	Preventive Maintenance	HVAC	Facilities	Air Handler, 4050 CFM	Public Safety Building	Dwane Ballou	03/01/2020	03/02/2020	04/08/2020	32.48	2.00
001072	Completed	PM	Medium	Preventive Maintenance	HVAC	Facilities	Air Handler, 1800 CFM	Public Safety Building	Dwane Ballou	03/01/2020	03/02/2020	04/08/2020	129.92	8.00
001071	Completed	PM	Medium	Preventive Maintenance	HVAC	Facilities	Air Handler, 5700 CFM	Public Safety Building	Dwane Ballou	03/01/2020	03/02/2020	04/08/2020	129.92	8.00
001070	Closed	PM	Medium	Preventive Maintenance	Food Service Delivery	Facilities	Commercial Kitchen, Refrigerator, 1-Door Reach-In	Public Safety Building	Kjell Nore	03/01/2020	03/02/2020		0.00	0.00
001069	Completed	PM	Medium	Preventive Maintenance	Food Service Delivery	Facilities	Commercial Kitchen, Range/Oven, 6-Burner	Public Safety Building	Dwane Ballou	03/01/2020	03/02/2020	03/13/2020	85.65	3.00
001068	Closed	PM	Medium	Preventive Maintenance	Food Service Delivery	Facilities	Commercial Kitchen, Dishwasher	Public Safety Building	Kjell Nore	03/01/2020	03/02/2020		0.00	0.00
001067	Closed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Uninterruptible Power Supply w/ Harmonic Mitigation	Public Safety Building	Kjell Nore	03/01/2020	03/02/2020		0.00	0.00
001066	Closed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Uninterruptible Power Supply w/ Harmonic Mitigation	Public Safety Building	Kjell Nore	03/01/2020	03/02/2020		0.00	0.00
001065	Closed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Uninterruptible Power Supply w/ Harmonic Mitigation	Public Safety Building	Kjell Nore	03/01/2020	03/02/2020		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)
001045	Closed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Exit Lighting Fixture, w/ Battery	Public Safety Building	Kjell Nore	03/01/2020	03/02/2020		0.00	0.00
001044	Closed	PM	Medium	Preventive Maintenance	HVAC	Facilities	Boiler, 240 kW	Public Safety Building	Kjell Nore	03/01/2020	03/02/2020		0.00	0.00
001043	Closed	PM	Medium	Preventive Maintenance	Fire Protection	Facilities	Fire Extinguisher	Public Safety Building	Kjell Nore	03/01/2020	03/02/2020		0.00	0.00
001042	Closed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Emergency Lighting Pack, 2 Light w/ Battery	Public Safety Building	Amber Al-Haddad	03/01/2020	03/02/2020		0.00	0.00
001041	Closed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Generator , 250 kW	Public Safety Building	Amber Al-Haddad	03/01/2020	03/02/2020		0.00	0.00
000984	Completed	Non-PM	Medium		Lighting	Facilities		Police Department & Jail	Dwane Ballou	02/19/2020		02/27/2020	144.98	2.00
000969	Completed	Non-PM	Medium		Building Maintenance	Facilities		Police Department & Jail	Dwane Ballou	02/15/2020		03/04/2020	236.26	10.00
000947	Completed	Non-PM	High	Reactive Maintenance	HVAC	Facilities		Fire Department	Kjell Nore	02/07/2020	02/10/2020	02/25/2020	81.20	5.00
000946	Completed	Non-PM	Medium	Reactive Maintenance	Custodial	Facilities		Public Safety Building	Dwane Ballou	02/07/2020		02/07/2020	21.41	0.75
000945	Completed	Non-PM	High	Reactive Maintenance	HVAC	Facilities		Fire Department	Kjell Nore	02/07/2020	02/07/2020	02/25/2020	372.60	16.50
000935	Completed	Non-PM	High	Reactive Maintenance	Electrical	Facilities		Public Safety Building	Kjell Nore	02/03/2020	02/06/2020	03/04/2020	414.35	13.50
000933	Completed	Non-PM	Medium	Reactive Maintenance	Plumbing	Facilities		Public Safety Building	Dwane Ballou	02/03/2020	02/07/2020	05/04/2020	28.55	1.00
000915	Closed	PM	Medium	Preventive Maintenance	General Maintenance	Facilities	Residential Appliances, Clothes Washer	Public Safety Building	Kjell Nore	02/01/2020	02/02/2020		0.00	0.00
000914	Closed	PM	Medium	Preventive Maintenance	General Maintenance	Facilities	Residential Appliances, Clothes Dryer	Public Safety Building	Kjell Nore	02/01/2020	02/02/2020		0.00	0.00
000913	Closed	PM	Medium	Preventive Maintenance	Elevators	Facilities	Elevator, 2100 LB	Public Safety Building	Kjell Nore	02/01/2020	02/02/2020		0.00	0.00

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000907	Closed	PM	Medium	Preventive Maintenance	Elevators	Facilities	Elevator, 2100 LB	Public Safety Building	Kjell Nore	02/01/2020	02/02/2020		0.00	0.00
000890	Closed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Exit Lighting Fixture, w/ Battery	Public Safety Building	Kjell Nore	02/01/2020	02/02/2020		0.00	0.00
000889	Closed	PM	Medium	Preventive Maintenance	HVAC	Facilities	Boiler, 240 kW	Public Safety Building	Kjell Nore	02/01/2020	02/02/2020		0.00	0.00
000888	Closed	PM	Medium	Preventive Maintenance	Fire Protection	Facilities	Fire Extinguisher	Public Safety Building	Kjell Nore	02/01/2020	02/02/2020		0.00	0.00
000887	Closed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Emergency Lighting Pack, 2 Light w/ Battery	Public Safety Building	Amber Al-Haddad	02/01/2020	02/02/2020		0.00	0.00
000886	Closed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Generator , 250 kW	Public Safety Building	Amber Al-Haddad	02/01/2020	02/02/2020		0.00	0.00
000853	Completed	Non-PM	High	Reactive Maintenance	Plumbing	Facilities		Police Department & Jail	Kjell Nore	01/30/2020		02/25/2020	16.24	1.00
000841	Completed	Non-PM	Critical	Reactive Maintenance	Lighting	Facilities		Police Department & Jail	Dwane Ballou	01/23/2020		01/31/2020	21.41	0.50
000834	In Progress	Non-PM	Medium	Reactive Maintenance	Water Leaks	Facilities		Public Safety Building	Kjell Nore	01/21/2020	06/01/2020	05/13/2020	16827.28	514.00
000822	Completed	Non-PM	Critical	Reactive Maintenance	HVAC	Facilities		Public Safety Building	Dwane Ballou	01/17/2020		03/04/2020	563.55	27.50
000798	Completed	Non-PM	Medium		Lighting	Facilities		Public Safety Building	Dwane Ballou	01/08/2020		01/09/2020	28.55	1.00
000786	Closed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Transfer Switch, 1000 AMP	Public Safety Building	Dwane Ballou	01/01/2020	01/02/2020		0.00	0.00
000767	Closed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Exit Lighting Fixture, w/ Battery	Public Safety Building	Dwane Ballou	01/01/2020	01/02/2020		0.00	0.00
000766	Closed	PM	Medium	Preventive Maintenance	HVAC	Facilities	Boiler, 240 kW	Public Safety Building	Dwane Ballou	01/01/2020	01/02/2020		0.00	0.00
000765	Closed	PM	Medium	Preventive Maintenance	HVAC	Facilities	Boiler, 240 kW	Public Safety Building	Dwane Ballou	01/01/2020	01/02/2020		0.00	0.00
000764	Closed	PM	Medium	Preventive Maintenance	Fire Protection	Facilities	Fire Extinguisher	Public Safety Building	Dwane Ballou	01/01/2020	01/02/2020		0.00	0.00



Summary

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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)
000763	Closed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Emergency Lighting Pack, 2 Light w/ Battery	Public Safety Building	Amber Al-Haddad	01/01/2020	01/02/2020		0.00	0.00
000762	Closed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Generator, 250 kW	Public Safety Building	Amber Al-Haddad	01/01/2020	01/02/2020		0.00	0.00
000695	Completed	Non-PM	High	Reactive Maintenance	HVAC	Facilities		Public Safety Building	Dwane Ballou	12/20/2019		02/25/2020	579.75	9.50
000694	Completed	Non-PM	Medium	Reactive Maintenance	HVAC	Facilities		Public Safety Building	Kjell Nore	12/20/2019		05/07/2020	3315.29	117.00
000653	Closed	PM	Medium	Preventive Maintenance	Food Service Delivery	Facilities	Commercial Kitchen, Icemaker, Freestanding	Public Safety Building	Dwane Ballou	12/01/2019	12/02/2019		0.00	0.00
000652	Closed	PM	Medium	Preventive Maintenance	Food Service Delivery	Facilities	Commercial Kitchen, Exhaust Hood	Public Safety Building	Dwane Ballou	12/01/2019	12/02/2019		0.00	0.00
000651	Closed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Uninterruptible Power Supply w/ Harmonic Mitigation	Public Safety Building	Dwane Ballou	12/01/2019	12/02/2019		0.00	0.00
000650	Closed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Uninterruptible Power Supply w/ Harmonic Mitigation	Public Safety Building	Dwane Ballou	12/01/2019	12/02/2019		0.00	0.00
000649	Closed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Uninterruptible Power Supply w/ Harmonic Mitigation	Public Safety Building	Dwane Ballou	12/01/2019	12/02/2019		0.00	0.00
000646	Closed	PM	Medium	Preventive Maintenance	HVAC	Facilities	Air Handler, 6500 CFM	Public Safety Building	Dwane Ballou	12/01/2019	12/02/2019		0.00	0.00
000645	Closed	PM	Medium	Preventive Maintenance	HVAC	Facilities	Air Handler, 2400 CFM	Public Safety Building	Dwane Ballou	12/01/2019	12/02/2019		0.00	0.00
000777	Closed	PM	Medium	Preventive Maintenance	HVAC	Facilities	Air Handler, 6750 CFM	Public Safety Building	Dwane Ballou	12/01/2019	12/02/2019		0.00	0.00

Summary

Date Printed: 06/05/2020

Work Order #	WO Status	Origin	Priority	Work Type	Work Category	Site	Source Asset	Source Location	Assigned To	Originated	Expected	Completed	Cost \$	Hour(s)
000643	Closed	PM	Medium	Preventive Maintenance	HVAC	Facilities	Air Handler, 4050 CFM	Public Safety Building	Dwane Ballou	12/01/2019	12/02/2019		0.00	0.00
000642	Closed	PM	Medium	Preventive Maintenance	HVAC	Facilities	Air Handler, 1800 CFM	Public Safety Building	Dwane Ballou	12/01/2019	12/02/2019		0.00	0.00
000641	Closed	PM	Medium	Preventive Maintenance	HVAC	Facilities	Air Handler, 5700 CFM	Public Safety Building	Dwane Ballou	12/01/2019	12/02/2019		0.00	0.00
000640	Closed	PM	Medium	Preventive Maintenance	Food Service Delivery	Facilities	Commercial Kitchen, Refrigerator, 1-Door Reach-In	Public Safety Building	Dwane Ballou	12/01/2019	12/02/2019		0.00	0.00
000639	Closed	PM	Medium	Preventive Maintenance	Food Service Delivery	Facilities	Commercial Kitchen, Range/Oven, 6-Burner	Public Safety Building	Dwane Ballou	12/01/2019	12/02/2019		0.00	0.00
000638	Closed	PM	Medium	Preventive Maintenance	Food Service Delivery	Facilities	Commercial Kitchen, Dishwasher	Public Safety Building	Dwane Ballou	12/01/2019	12/02/2019		0.00	0.00
000637	Closed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Uninterruptible Power Supply w/ Harmonic Mitigation	Public Safety Building	Dwane Ballou	12/01/2019	12/02/2019		0.00	0.00
000636	Closed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Uninterruptible Power Supply w/ Harmonic Mitigation	Public Safety Building	Dwane Ballou	12/01/2019	12/02/2019		0.00	0.00
000635	Closed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Uninterruptible Power Supply w/ Harmonic Mitigation	Public Safety Building	Dwane Ballou	12/01/2019	12/02/2019		0.00	0.00
000615	Closed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Exit Lighting Fixture, w/ Battery	Public Safety Building	Dwane Ballou	12/01/2019	12/02/2019		0.00	0.00
000614	Closed	PM	Medium	Preventive Maintenance	HVAC	Facilities	Boiler, 240 kW	Public Safety Building	Dwane Ballou	12/01/2019	12/02/2019		0.00	0.00

Summary

Date Printed: 06/05/2020

Work Order #	WO Status	Origin	Priority	Work Type	Work Category	Site	Source Asset	Source Location	Assigned To	Originated	Expected	Completed	Cost \$	Hour(s)
000613	Closed	PM	Medium	Preventive Maintenance	Fire Protection	Facilities	Fire Extinguisher	Public Safety Building	Dwane Ballou	12/01/2019	12/02/2019		0.00	0.00
000612	Closed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Emergency Lighting Pack, 2 Light w/ Battery	Public Safety Building	Amber Al-Haddad	12/01/2019	12/02/2019		0.00	0.00
000611	Closed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Generator, 250 kW	Public Safety Building	Amber Al-Haddad	12/01/2019	12/02/2019		0.00	0.00
000560	In Progress	Non-PM	Medium	Preventive Maintenance	Doors-Gates-Hardware	Facilities		Fire Department	Dwane Ballou	11/20/2019			1692.83	1.50
000295	Completed	Non-PM	Medium		Lighting	Facilities		Police Department & Jail	Dwane Ballou	09/03/2019		10/17/2019	0.00	0.00
000290	Completed	Non-PM	Medium		Lighting	Facilities		Police Department & Jail	Dwane Ballou	09/03/2019		10/17/2019	0.00	0.00
000289	Completed	Non-PM	Medium		Equipment Maintenance	Facilities		Police Department & Jail	Dwane Ballou	09/03/2019		10/28/2019	0.00	0.00
000288	Completed	Non-PM	Medium		Lighting	Facilities		Police Department & Jail	Dwane Ballou	09/03/2019		11/08/2019	64.96	4.00
000234	Completed	Non-PM	Medium		HVAC	Facilities		Fire Department	Dwane Ballou	08/27/2019		11/08/2019	0.00	0.00

Records Selected: 152

Total Cost \$32112.05

Total Hrs930.88

Report Parameters

Filter:

Search:

Advanced Filters: [ Site ] Equals 'Facilities' And [ Location ] Equals 'Public Safety Building' And [ Assigned To ] Contains 'Admin Admin; Rolland Howell; Amber Al-Haddad; Kjell Nore; Lisa Von Bargaen; Dave Bryner; EMG Admin; Vacant-Admin Assistant; Margaret Villarma; Cyni Crary; Brian Shilts; Rod Rhoades; Dominique O'Conner; Dwane Ballou; Mark Armstrong; Royce Cowan; Harbor maintenance; Elsie Bailey; Lorne Cook' And [ Assigned ] Between '12/01/2019' And '05/31/2020'

Tags:

Summary

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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)
001563	Closed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash	Public Works	Kjell Nore	05/25/2020	05/26/2020		0.00	0.00
001551	Completed	Non-PM	Medium		Doors-Gates-Hardware	Facilities		Garage	Kjell Nore	05/21/2020		05/22/2020	16.24	1.00
001540	Closed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash	Public Works	Kjell Nore	05/18/2020	05/19/2020		0.00	0.00
001504	Closed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash	Public Works	Kjell Nore	05/11/2020	05/12/2020		0.00	0.00
001499	In Progress	Non-PM	Critical		Concrete	Facilities		Garage	Dwane Ballou	05/08/2020			0.00	0.00
001460	Closed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash	Public Works	Kjell Nore	05/04/2020	05/05/2020		0.00	0.00
001402	Closed	PM	Medium	Preventive Maintenance	Fire Protection	Facilities	Defibrillator (AED), Cabinet Mounted	Public Works	Kjell Nore	05/01/2020	05/02/2020		0.00	0.00
001401	Closed	PM	Medium	Preventive Maintenance	Fire Protection	Facilities	Fire Extinguisher	Public Works	Kjell Nore	05/01/2020	05/02/2020		0.00	0.00
001400	Closed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Emergency Lighting Pack, 2 Light w/ Battery	Public Works	Amber Al-Haddad	05/01/2020	05/02/2020		0.00	0.00
001340	Closed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash	Public Works	Kjell Nore	04/27/2020	04/28/2020		0.00	0.00
001336	Completed	Non-PM	High	Reactive Maintenance	Lighting	Facilities		Garage	Dwane Ballou	04/23/2020		05/07/2020	0.00	0.00
001319	Closed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash	Public Works	Kjell Nore	04/20/2020	04/21/2020		0.00	0.00
001478	Completed	Non-PM	High	Reactive Maintenance	HVAC	Facilities		Garage	Kjell Nore	04/13/2020	04/13/2020	05/07/2020	259.84	16.00
001302	Completed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash	Public Works	Dwane Ballou	04/13/2020	04/14/2020	04/17/2020	14.28	0.50
001477	Completed	Non-PM	High	Reactive Maintenance	HVAC	Facilities		Garage	Kjell Nore	04/10/2020		05/07/2020	81.20	5.00
001289	Completed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash	Public Works	Dwane Ballou	04/06/2020	04/07/2020	04/17/2020	14.28	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)
001269	Closed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Emergency Lighting Pack, 2 Light w/ Battery	Public Works	Kjell Nore	04/01/2020	04/02/2020		0.00	0.00
001227	Completed	PM	Medium	Preventive Maintenance	Fire Protection	Facilities	Defibrillator (AED), Cabinet Mounted	Public Works	Dwane Ballou	04/01/2020	04/02/2020	04/17/2020	14.28	0.50
001226	Closed	PM	Medium	Preventive Maintenance	Fire Protection	Facilities	Fire Extinguisher	Public Works	Kjell Nore	04/01/2020	04/02/2020		0.00	0.00
001225	Closed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Emergency Lighting Pack, 2 Light w/ Battery	Public Works	Amber Al-Haddad	04/01/2020	04/02/2020		0.00	0.00
001189	Closed	PM	Medium	Preventive Maintenance	HVAC	Facilities	Exhaust Fan, 100 - 250 CFM	Public Works	Kjell Nore	04/01/2020	04/02/2020		0.00	0.00
001188	Closed	PM	Medium	Preventive Maintenance	HVAC	Facilities	Exhaust Fan, 100 - 250 CFM	Public Works	Kjell Nore	04/01/2020	04/02/2020		0.00	0.00
001187	Closed	PM	Medium	Preventive Maintenance	Fire Protection	Facilities	Fire Extinguisher	Public Works	Kjell Nore	04/01/2020	04/02/2020		0.00	0.00
001158	Closed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash	Public Works	Dwane Ballou	03/30/2020	03/31/2020		0.00	0.00
001143	Closed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash	Public Works	Dwane Ballou	03/23/2020	03/24/2020		0.00	0.00
001129	Closed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash	Public Works	Kjell Nore	03/16/2020	03/17/2020	04/17/2020	0.00	0.00
001120	Closed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash	Public Works	Dwane Ballou	03/09/2020	03/10/2020		0.00	0.00
001103	Closed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash	Public Works	Dwane Ballou	03/01/2020	03/03/2020		0.00	0.00
001048	Closed	PM	Medium	Preventive Maintenance	Fire Protection	Facilities	Defibrillator (AED), Cabinet Mounted	Public Works	Dwane Ballou	03/01/2020	03/02/2020		0.00	0.00
001047	Closed	PM	Medium	Preventive Maintenance	Fire Protection	Facilities	Fire Extinguisher	Public Works	Dwane Ballou	03/01/2020	03/02/2020		0.00	0.00
001046	Closed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Emergency Lighting Pack, 2 Light w/ Battery	Public Works	Amber Al-Haddad	03/01/2020	03/02/2020		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)
001017	Closed	PM	Medium	Preventive Maintenance	HVAC	Facilities	Air Compressor, 10 HP	Public Works	Kjell Nore	02/29/2020	03/02/2020	03/27/2020	0.00	0.00
000990	Completed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash	Public Works	Dwane Ballou	02/23/2020	02/25/2020	03/25/2020	14.28	0.50
000973	Completed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash	Public Works	Dwane Ballou	02/16/2020	02/18/2020	03/25/2020	14.28	0.50
000951	Completed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash	Public Works	Dwane Ballou	02/09/2020	02/11/2020	03/25/2020	14.28	0.50
000927	Completed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash	Public Works	Dwane Ballou	02/02/2020	02/04/2020	03/25/2020	14.28	0.50
000893	Completed	PM	Medium	Preventive Maintenance	Fire Protection	Facilities	Defibrillator (AED), Cabinet Mounted	Public Works	Dwane Ballou	02/01/2020	02/02/2020	03/25/2020	14.28	0.50
000892	Closed	PM	Medium	Preventive Maintenance	Fire Protection	Facilities	Fire Extinguisher	Public Works	Dwane Ballou	02/01/2020	02/02/2020		0.00	0.00
000891	Closed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Emergency Lighting Pack, 2 Light w/ Battery	Public Works	Amber Al-Haddad	02/01/2020	02/02/2020		0.00	0.00
000847	Closed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash	Public Works	Dwane Ballou	01/26/2020	01/28/2020		0.00	0.00
000827	Closed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash	Public Works	Dwane Ballou	01/19/2020	01/21/2020		0.00	0.00
000806	Closed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash	Public Works	Dwane Ballou	01/12/2020	01/14/2020		0.00	0.00
000792	Closed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash	Public Works	Dwane Ballou	01/05/2020	01/07/2020		0.00	0.00
000770	Closed	PM	Medium	Preventive Maintenance	Fire Protection	Facilities	Defibrillator (AED), Cabinet Mounted	Public Works	Dwane Ballou	01/01/2020	01/02/2020		0.00	0.00
000769	Closed	PM	Medium	Preventive Maintenance	Fire Protection	Facilities	Fire Extinguisher	Public Works	Dwane Ballou	01/01/2020	01/02/2020		0.00	0.00
000768	Closed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Emergency Lighting Pack, 2 Light w/ Battery	Public Works	Amber Al-Haddad	01/01/2020	01/02/2020		0.00	0.00
082	Closed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash	Public Works	Dwane Ballou	12/29/2019	12/31/2019		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)
001481	Completed	Non-PM	High	Reactive Maintenance	HVAC	Facilities		Garage	Kjell Nore	12/24/2019	12/24/2019	05/07/2020	259.84	16.00
000699	Closed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash	Public Works	Dwane Ballou	12/22/2019	12/24/2019		0.00	0.00
001480	Completed	Non-PM	Medium	Reactive Maintenance	HVAC	Facilities		Garage	Kjell Nore	12/20/2019		05/07/2020	129.92	8.00
000690	Closed	Non-PM	Medium	Reactive Maintenance	HVAC	Facilities		Garage	Dwane Ballou	12/16/2019			142.75	5.00
000685	Closed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash	Public Works	Dwane Ballou	12/15/2019	12/17/2019		0.00	0.00
000681	Completed	Non-PM	Medium		Grounds	Facilities		Garage	Dwane Ballou	12/13/2019		02/25/2020	211.12	13.00
000669	Closed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash	Public Works	Dwane Ballou	12/08/2019	12/10/2019		0.00	0.00
000658	Closed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash	Public Works	Dwane Ballou	12/01/2019	12/03/2019		0.00	0.00
000618	Closed	PM	Medium	Preventive Maintenance	Fire Protection	Facilities	Defibrillator (AED), Cabinet Mounted	Public Works	Dwane Ballou	12/01/2019	12/02/2019		0.00	0.00
000617	Closed	PM	Medium	Preventive Maintenance	Fire Protection	Facilities	Fire Extinguisher	Public Works	Dwane Ballou	12/01/2019	12/02/2019		0.00	0.00
000616	Closed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Emergency Lighting Pack, 2 Light w/ Battery	Public Works	Amber Al-Haddad	12/01/2019	12/02/2019		0.00	0.00

Records Selected: 58

Total Cost \$1215.11

Total Hrs68.00

Report Parameters

Filter:

Search:

Advanced Filters: [ Site ] Equals 'Facilities' And [ Location ] Equals 'Public Works' And [ Assigned To ] Contains 'Admin Admin; Rolland Howell; Amber Al-Haddad; Kjell Nore; Lisa Von Bargen; Dave Bryner; EMG Admin; Vacant-Admin Assistant; Margaret Villarma; Cyni Cray; Brian Shilts; Rod Rhoades; Dominique O'Conner; Dwane Ballou; Mark Armstrong; Royce Cowan; Harbor maintenance; Elsie Bailey; Lorne Cook' And [ Assigned ] Between '12/01/2019' And '05/31/2020'

Tags:

Summary

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Item a.

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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)
001476	Completed	Non-PM	Medium	Improvements	Electrical	Facilities		Senior Center	Kjell Nore	05/07/2020		04/02/2020	32.48	2.00
001358	Closed	PM	Medium	Preventive Maintenance	Fire Protection	Facilities	Fire Extinguisher	Senior Center	Dwane Ballou	05/01/2020	05/02/2020		0.00	0.00
001297	Completed	Non-PM	Medium	Reactive Maintenance	Electrical	Facilities		Senior Center	Dwane Ballou	04/08/2020		04/08/2020	99.93	3.50
001283	Void	Non-PM	Medium	Improvements	Electrical	Facilities		Senior Center	Kjell Nore	04/01/2020			0.00	0.00
001191	Closed	PM	Medium	Preventive Maintenance	Fire Protection	Facilities	Fire Extinguisher	Senior Center	Kjell Nore	04/01/2020	04/02/2020	04/08/2020	14.28	0.50
001173	Completed	PM	Medium	Preventive Maintenance	Fire Protection	Facilities	Fire Extinguisher	Senior Center	Dwane Ballou	04/01/2020	04/02/2020	04/08/2020	7.14	0.25
001008	Completed	PM	Medium	Preventive Maintenance	Fire Protection	Facilities	Fire Extinguisher	Senior Center	Dwane Ballou	02/29/2020	03/02/2020	03/25/2020	28.55	1.00
000997	Completed	Non-PM	High	Reactive Maintenance	Equipment Maintenance	Facilities		Senior Center	Kjell Nore	02/26/2020		04/08/2020	215.57	11.00
000861	Closed	PM	Medium	Preventive Maintenance	Fire Protection	Facilities	Fire Extinguisher	Senior Center	Dwane Ballou	01/31/2020	02/02/2020		0.00	0.00
001479	Completed	Non-PM	Critical	Reactive Maintenance	Plumbing	Facilities		Senior Center	Kjell Nore	01/15/2020		05/07/2020	129.92	8.00
000732	Closed	PM	Medium	Preventive Maintenance	Fire Protection	Facilities	Fire Extinguisher	Senior Center	Dwane Ballou	12/31/2019	01/02/2020		0.00	0.00

Records Selected: 11

Total Cost \$

Total Hrs

527.86

26.25

Report Parameters

Filter:

Search:

Advanced Filters: [ Site ] Equals 'Facilities' And [ Location ] Equals 'Senior Center' And [ Assigned To ] Contains 'Admin Admin; Rolland Howell; Amber Al-Haddad; Kjell Nore; Lisa Von Bargaen; Dave Bryner; EMG Admin; Vacant-Admin Assistant; Margaret Villarma; Cyni Cray; Brian Shilts; Rod Rhoades; Dominique O'Conner; Dwane Ballou; Mark Armstrong; Royce Cowan; Harbor maintenance; Elsie Bailey; Lorne Cook' And [ Assigned ] Between '12/01/2019' And '05/31/2020'

Tags:



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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)
001509	Completed	Non-PM	High	Reactive Maintenance	Electrical	Facilities		Fire Substation	Kjell Nore	05/11/2020		05/13/2020	16.24	1.00
001429	Closed	PM	Medium	Preventive Maintenance	Fire Protection	Facilities	Fire Alarm Control Panel, Multiplex	Fire Substation	Dwane Ballou	05/01/2020	05/02/2020		0.00	0.00
001428	Closed	PM	Medium	Preventive Maintenance	Fire Protection	Facilities	Fire Alarm System, Office Building	Fire Substation	Dwane Ballou	05/01/2020	05/02/2020		0.00	0.00
001390	Closed	PM	Medium	Preventive Maintenance	Fire Protection	Facilities	Fire Extinguisher	Fire Substation	Dwane Ballou	05/01/2020	05/02/2020		0.00	0.00
001389	Closed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Emergency Lighting Pack, 2 Light w/ Battery	Fire Substation	Amber Al-Haddad	05/01/2020	05/02/2020		0.00	0.00
001330	In Progress	Non-PM	Medium		Building Maintenance	Facilities		Fire Substation	Dwane Ballou	04/21/2020			312.73	1.00
001294	Completed	Non-PM	Medium		Lighting	Facilities		Fire Substation	Dwane Ballou	04/06/2020		06/04/2020	92.10	2.00
001251	Closed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Emergency Lighting Pack, 2 Light w/ Battery	Fire Substation	Dwane Ballou	04/01/2020	04/02/2020		0.00	0.00
001212	Closed	PM	Medium	Preventive Maintenance	Fire Protection	Facilities	Fire Extinguisher	Fire Substation	Dwane Ballou	04/01/2020	04/02/2020		0.00	0.00
001211	Closed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Emergency Lighting Pack, 2 Light w/ Battery	Fire Substation	Amber Al-Haddad	04/01/2020	04/02/2020		0.00	0.00
001180	Closed	PM	Medium	Preventive Maintenance	Fire Protection	Facilities	Fire Extinguisher	Fire Substation	Dwane Ballou	04/01/2020	04/02/2020		0.00	0.00
001035	Completed	PM	Medium	Preventive Maintenance	Fire Protection	Facilities	Fire Extinguisher	Fire Substation	Dwane Ballou	03/01/2020	03/02/2020	03/03/2020	28.55	1.00
001034	Closed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Emergency Lighting Pack, 2 Light w/ Battery	Fire Substation	Amber Al-Haddad	03/01/2020	03/02/2020		0.00	0.00
00085	Closed	Non-PM	Medium	Reactive Maintenance	Lighting	Facilities		Fire Substation	Dwane Ballou	02/10/2020			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)
000880	Closed	PM	Medium	Preventive Maintenance	Fire Protection	Facilities	Fire Extinguisher	Fire Substation	Dwane Ballou	02/01/2020	02/02/2020		0.00	0.00
000879	Closed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Emergency Lighting Pack, 2 Light w/ Battery	Fire Substation	Amber Al-Haddad	02/01/2020	02/02/2020		0.00	0.00
000755	Closed	PM	Medium	Preventive Maintenance	Fire Protection	Facilities	Fire Extinguisher	Fire Substation	Dwane Ballou	01/01/2020	01/02/2020		0.00	0.00
000754	Closed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Emergency Lighting Pack, 2 Light w/ Battery	Fire Substation	Amber Al-Haddad	01/01/2020	01/02/2020		0.00	0.00
000722	Completed	Non-PM	Medium	Preventive Maintenance	Electrical	Facilities		Fire Substation	Dwane Ballou	12/31/2019		05/13/2020	171.30	6.00
000719	Completed	Non-PM	Medium	Reactive Maintenance	Building Maintenance	Facilities		Fire Substation	Dwane Ballou	12/30/2019		12/31/2019	93.55	2.00
000706	Completed	Non-PM	Medium		Roof	Facilities		Fire Substation	Dwane Ballou	12/26/2019		05/04/2020	28.55	1.00
000605	Closed	PM	Medium	Preventive Maintenance	Fire Protection	Facilities	Fire Extinguisher	Fire Substation	Dwane Ballou	12/01/2019	12/02/2019		0.00	0.00
000604	Closed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Emergency Lighting Pack, 2 Light w/ Battery	Fire Substation	Amber Al-Haddad	12/01/2019	12/02/2019		0.00	0.00
Records Selected: 23												Total Cost \$	Total Hrs	
												743.02	14.00	

Filter:

Search:

Advanced Filters:

[ Site ] Equals 'Facilities' And [ Location ] Equals 'Fire Substation' And [ Assigned To ] Contains 'Admin Admin; Rolland Howell; Amber Al-Haddad; Kjell Nore; Lisa Von Bargaen; Dave Bryner; EMG Admin; Vacant-Admin Assistant; Margaret Villarma; Cyni Cray; Brian Shilts; Rod Rhoades; Dominique O'Conner; Dwane Ballou; Mark Armstrong; Royce Cowan; Harbor maintenance; Elsie Bailey; Lorne Cook' And [ Assigned ] Between '12/01/2019' And '05/31/2020'

Tags:

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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)
001552	Completed	Non-PM	High		Lighting	Facilities		Sanitation Building	Kjell Nore	05/21/2020		05/22/2020	0.00	0.00
001451	Closed	PM	Medium	Preventive Maintenance	Fire Protection	Facilities	Sprinkler Heads (per SF)	Sanitation Building	Kjell Nore	05/01/2020	05/02/2020		0.00	0.00
001450	Closed	PM	Medium	Preventive Maintenance	Fire Protection	Facilities	Fire Alarm Control Panel, Multiplex	Sanitation Building	Kjell Nore	05/01/2020	05/02/2020		0.00	0.00
001449	Closed	PM	Medium	Preventive Maintenance	Fire Protection	Facilities	Fire Alarm System, Office Building	Sanitation Building	Kjell Nore	05/01/2020	05/02/2020		0.00	0.00
001405	Closed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Exit Lighting Fixture, w/ Battery	Sanitation Building	Kjell Nore	05/01/2020	05/02/2020		0.00	0.00
001404	Closed	PM	Medium	Preventive Maintenance	Fire Protection	Facilities	Defibrillator (AED), Cabinet Mounted	Sanitation Building	Kjell Nore	05/01/2020	05/02/2020		0.00	0.00
001403	Closed	PM	Medium	Preventive Maintenance	Fire Protection	Facilities	Fire Extinguisher	Sanitation Building	Kjell Nore	05/01/2020	05/02/2020		0.00	0.00
001270	Completed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Exit Lighting Fixture, w/ Battery	Sanitation Building	Dwane Ballou	04/01/2020	04/02/2020	04/17/2020	129.92	8.00
001230	Completed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Exit Lighting Fixture, w/ Battery	Sanitation Building	Dwane Ballou	04/01/2020	04/02/2020	04/17/2020	0.00	0.00
001229	Completed	PM	Medium	Preventive Maintenance	Fire Protection	Facilities	Defibrillator (AED), Cabinet Mounted	Sanitation Building	Dwane Ballou	04/01/2020	04/02/2020	04/17/2020	16.24	1.00
001228	Closed	PM	Medium	Preventive Maintenance	Fire Protection	Facilities	Fire Extinguisher	Sanitation Building	Dwane Ballou	04/01/2020	04/02/2020		0.00	0.00
001190	Closed	PM	Medium	Preventive Maintenance	Fire Protection	Facilities	Fire Extinguisher	Sanitation Building	Dwane Ballou	04/01/2020	04/02/2020		0.00	0.00
001097	Closed	PM	Medium	Preventive Maintenance	HVAC	Facilities	Air Compressor, 2 HP	Sanitation Building	Kjell Nore	03/01/2020	03/02/2020	04/17/2020	0.00	0.00
001051	Closed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Exit Lighting Fixture, w/ Battery	Sanitation Building	Kjell Nore	03/01/2020	03/02/2020	04/17/2020	0.00	0.00
00087	Completed	PM	Medium	Preventive Maintenance	Fire Protection	Facilities	Defibrillator (AED), Cabinet Mounted	Sanitation Building	Dwane Ballou	03/01/2020	03/02/2020	04/17/2020	16.24	1.00

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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)
001049	Closed	PM	Medium	Preventive Maintenance	Fire Protection	Facilities	Fire Extinguisher	Sanitation Building	Dwane Ballou	03/01/2020	03/02/2020		0.00	0.00
000896	Completed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Exit Lighting Fixture, w/ Battery	Sanitation Building	Dwane Ballou	02/01/2020	02/02/2020	04/17/2020	129.92	8.00
000895	Closed	PM	Medium	Preventive Maintenance	Fire Protection	Facilities	Defibrillator (AED), Cabinet Mounted	Sanitation Building	Kjell Nore	02/01/2020	02/02/2020	04/17/2020	0.00	0.00
000894	Closed	PM	Medium	Preventive Maintenance	Fire Protection	Facilities	Fire Extinguisher	Sanitation Building	Dwane Ballou	02/01/2020	02/02/2020		0.00	0.00
000773	Closed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Exit Lighting Fixture, w/ Battery	Sanitation Building	Dwane Ballou	01/01/2020	01/02/2020		0.00	0.00
000772	Closed	PM	Medium	Preventive Maintenance	Fire Protection	Facilities	Defibrillator (AED), Cabinet Mounted	Sanitation Building	Dwane Ballou	01/01/2020	01/02/2020		0.00	0.00
000771	Closed	PM	Medium	Preventive Maintenance	Fire Protection	Facilities	Fire Extinguisher	Sanitation Building	Dwane Ballou	01/01/2020	01/02/2020		0.00	0.00
000621	Closed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Exit Lighting Fixture, w/ Battery	Sanitation Building	Dwane Ballou	12/01/2019	12/02/2019		0.00	0.00
000620	Closed	PM	Medium	Preventive Maintenance	Fire Protection	Facilities	Defibrillator (AED), Cabinet Mounted	Sanitation Building	Dwane Ballou	12/01/2019	12/02/2019		0.00	0.00
000619	Closed	PM	Medium	Preventive Maintenance	Fire Protection	Facilities	Fire Extinguisher	Sanitation Building	Dwane Ballou	12/01/2019	12/02/2019		0.00	0.00
Records Selected: 25												Total Cost \$	Total Hrs	
												292.32	18.00	

Report Parameters

Filter:

Search:

Advanced Filters: [ Site ] Equals 'Facilities' And [ Location ] Equals 'Sanitation Building' And [ Assigned To ] Contains 'Admin Admin; Rolland Howell; Amber Al-Haddad; Kjell Nore; Lisa Von Bargaen; Dave Bryner; EMG Admin; Vacant-Admin Assistant; Margaret Villarma; Cyni Cray; Brian Shilts; Rod Rhoades; Dominique O'Conner; Dwane Ballou; Mark Armstrong; Royce Cowan; Harbor maintenance; Elsie Bailey; Lorne Cook' And [ Assigned ] Between '12/01/2019' And '05/31/2020'

Tags:

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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)
001559	In Progress	Non-PM	Medium	Improvements	Building Maintenance	Facilities		Electric Office Complex	Dwane Ballou	05/22/2020			42.83	1.50
001511	Completed	Non-PM	Critical	Reactive Maintenance	Carpentry	Facilities		Electric Office Complex	Kjell Nore	05/11/2020		05/11/2020	97.44	6.00
001472	Completed	Non-PM	Critical	Reactive Maintenance	Carpentry	Facilities		Electric Office Complex	Dwane Ballou	05/05/2020	05/06/2020	05/14/2020	85.65	3.00
001388	Completed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Emergency/Exit Combo LED	Electric Office Complex	Rod Rhoades	05/01/2020	05/02/2020	05/07/2020	0.00	0.00
001387	Completed	PM	Medium	Preventive Maintenance	Fire Protection	Facilities	Fire Extinguisher	Electric Office Complex	Rod Rhoades	05/01/2020	05/02/2020	05/07/2020	0.00	0.00
001386	Completed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Emergency Lighting Pack, 2 Light w/ Battery	Electric Office Complex	Rod Rhoades	05/01/2020	05/02/2020	05/07/2020	0.00	0.00
001335	New Request	Non-PM	Medium	Reactive Maintenance	Equipment Maintenance	Facilities		Electric Office Complex	Dave Bryner	04/22/2020			0.00	0.00
001334	Closed	Non-PM	Medium	Reactive Maintenance	Equipment Maintenance	Facilities		Electric Office Complex	Dominique O'Conner	04/22/2020			0.00	0.00
001250	Completed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Emergency/Exit Combo LED	Electric Office Complex	Rod Rhoades	04/01/2020	04/02/2020	05/07/2020	0.00	0.00
001249	Completed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Emergency Lighting Pack, 2 Light w/ Battery	Electric Office Complex	Rod Rhoades	04/01/2020	04/02/2020	05/07/2020	0.00	0.00
001210	Completed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Emergency/Exit Combo LED	Electric Office Complex	Mark Armstrong	04/01/2020	04/02/2020	05/06/2020	0.00	0.00
001209	Completed	PM	Medium	Preventive Maintenance	Fire Protection	Facilities	Fire Extinguisher	Electric Office Complex	Mark Armstrong	04/01/2020	04/02/2020	05/06/2020	0.00	0.00
001208	Completed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Emergency Lighting Pack, 2 Light w/ Battery	Electric Office Complex	Mark Armstrong	04/01/2020	04/02/2020	05/06/2020	0.00	0.00
001179	Completed	PM	Medium	Preventive Maintenance	Fire Protection	Facilities	Fire Extinguisher	Electric Office Complex	Mark Armstrong	04/01/2020	04/02/2020	05/06/2020	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)
001086	Closed	PM	Medium	Preventive Maintenance	HVAC	Facilities	Ductless Split System, Single Zone, 0.75 to 1 Ton	Electric Office Complex	Dwane Ballou	03/01/2020	03/02/2020		0.00	0.00
001033	Completed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Emergency/Exit Combo LED	Electric Office Complex	Mark Armstrong	03/01/2020	03/02/2020	05/06/2020	0.00	0.00
001032	Completed	PM	Medium	Preventive Maintenance	Fire Protection	Facilities	Fire Extinguisher	Electric Office Complex	Mark Armstrong	03/01/2020	03/02/2020	05/06/2020	0.00	0.00
001031	Completed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Emergency Lighting Pack, 2 Light w/ Battery	Electric Office Complex	Mark Armstrong	03/01/2020	03/02/2020	05/06/2020	0.00	0.00
000878	Completed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Emergency/Exit Combo LED	Electric Office Complex	Mark Armstrong	02/01/2020	02/02/2020	05/06/2020	0.00	0.00
000877	Completed	PM	Medium	Preventive Maintenance	Fire Protection	Facilities	Fire Extinguisher	Electric Office Complex	Mark Armstrong	02/01/2020	02/02/2020	05/06/2020	0.00	0.00
000876	Completed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Emergency Lighting Pack, 2 Light w/ Battery	Electric Office Complex	Mark Armstrong	02/01/2020	02/02/2020	05/06/2020	0.00	0.00
000813	In Progress	Non-PM	Medium	Reactive Maintenance	HVAC	Facilities	Ductless Split System, Single Zone, 0.75 to 1 Ton	Electric Office Complex	Dwane Ballou	01/13/2020	01/17/2020	01/14/2020	49.96	1.75
000753	Closed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Emergency/Exit Combo LED	Electric Office Complex	Mark Armstrong	01/01/2020	01/02/2020		0.00	0.00
000752	Closed	PM	Medium	Preventive Maintenance	Fire Protection	Facilities	Fire Extinguisher	Electric Office Complex	Mark Armstrong	01/01/2020	01/02/2020		0.00	0.00
000751	Closed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Emergency Lighting Pack, 2 Light w/ Battery	Electric Office Complex	Mark Armstrong	01/01/2020	01/02/2020		0.00	0.00
000750	Closed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Emergency/Exit Combo LED	Electric Office Complex	Mark Armstrong	12/01/2019	12/02/2019		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)
000602	Closed	PM	Medium	Preventive Maintenance	Fire Protection	Facilities	Fire Extinguisher	Electric Office Complex	Mark Armstrong	12/01/2019	12/02/2019		0.00	0.00
000601	Closed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Emergency Lighting Pack, 2 Light w/ Battery	Electric Office Complex	Mark Armstrong	12/01/2019	12/02/2019		0.00	0.00

Records Selected:	28												Total Cost \$	Total Hrs
													275.88	12.25

Report Parameters

Filter:

Search:

Advanced Filters: [ Site ] Equals 'Facilities' And [ Location ] Equals 'Electric Office Complex' And [ Assigned To ] Contains 'Admin Admin; Rolland Howell; Amber Al-Haddad; Kjell Nore; Lisa Von Bargaen; Dave Bryner; EMG Admin; Vacant-Admin Assistant; Margaret Villarma; Cyni Crary; Brian Shilts; Rod Rhoades; Dominique O'Conner; Dwane Ballou; Mark Armstrong; Royce Cowan; Harbor maintenance; Elsie Bailey; Lorne Cook' And [ Assigned ] Between '12/01/2019' And '05/31/2020'

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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)
001567	Closed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash	Water Treatment Plant	Kjell Nore	05/25/2020	05/26/2020		0.00	0.00
001544	Closed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash	Water Treatment Plant	Kjell Nore	05/18/2020	05/19/2020		0.00	0.00
001508	Closed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash	Water Treatment Plant	Kjell Nore	05/11/2020	05/12/2020		0.00	0.00
001464	Closed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash	Water Treatment Plant	Kjell Nore	05/04/2020	05/05/2020		0.00	0.00
001415	Closed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Emergency/Exit Combo LED	Water Treatment Plant	Amber Al-Haddad	05/01/2020	05/02/2020		0.00	0.00
001414	Closed	PM	Medium	Preventive Maintenance	Fire Protection	Facilities	Defibrillator (AED), Cabinet Mounted	Water Treatment Plant	Kjell Nore	05/01/2020	05/02/2020		0.00	0.00
001413	Closed	PM	Medium	Preventive Maintenance	Fire Protection	Facilities	Fire Extinguisher	Water Treatment Plant	Kjell Nore	05/01/2020	05/02/2020		0.00	0.00
001344	Closed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash	Water Treatment Plant	Kjell Nore	04/27/2020	04/28/2020		0.00	0.00
001323	Closed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash	Water Treatment Plant	Kjell Nore	04/20/2020	04/21/2020		0.00	0.00
001306	Completed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash	Water Treatment Plant	Dwane Ballou	04/13/2020	04/14/2020	04/17/2020	14.28	0.50
001293	Completed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash	Water Treatment Plant	Dwane Ballou	04/06/2020	04/07/2020	04/17/2020	7.14	0.25
001281	Completed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Emergency/Exit Combo LED	Water Treatment Plant	Dwane Ballou	04/01/2020	04/02/2020	04/17/2020	57.10	2.00
001280	Closed	PM	Medium	Preventive Maintenance	HVAC	Facilities	Exhaust Fan, 375 CFM	Water Treatment Plant	Kjell Nore	04/01/2020	04/02/2020		0.00	0.00
001279	Closed	PM	Medium	Preventive Maintenance	HVAC	Facilities	Exhaust Fan, 800 CFM	Water Treatment Plant	Kjell Nore	04/01/2020	04/02/2020		0.00	0.00
001278	Completed	PM	Medium	Preventive Maintenance	HVAC	Facilities	Exhaust Fan, 375 CFM	Water Treatment Plant	Dwane Ballou	04/01/2020	04/02/2020	05/11/2020	16.24	1.00
001240	Completed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Emergency/Exit Combo LED	Water Treatment Plant	Amber Al-Haddad	04/01/2020	04/02/2020	04/17/2020	57.10	2.00



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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)
001239	Completed	PM	Medium	Preventive Maintenance	Fire Protection	Facilities	Defibrillator (AED), Cabinet Mounted	Water Treatment Plant	Dwane Ballou	04/01/2020	04/02/2020	04/17/2020	14.28	0.50
001238	Completed	PM	Medium	Preventive Maintenance	Fire Protection	Facilities	Fire Extinguisher	Water Treatment Plant	Dwane Ballou	04/01/2020	04/02/2020	04/17/2020	28.55	1.00
001194	Closed	PM	Medium	Preventive Maintenance	Fire Protection	Facilities	Fire Extinguisher	Water Treatment Plant	Kjell Nore	04/01/2020	04/02/2020	04/17/2020	28.55	1.00
001162	Closed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash	Water Treatment Plant	Dwane Ballou	03/30/2020	03/31/2020		0.00	0.00
001147	Closed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash	Water Treatment Plant	Dwane Ballou	03/23/2020	03/24/2020		0.00	0.00
001133	Closed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash	Water Treatment Plant	Dwane Ballou	03/16/2020	03/17/2020		0.00	0.00
001124	Closed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash	Water Treatment Plant	Dwane Ballou	03/09/2020	03/10/2020		0.00	0.00
001107	Closed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash	Water Treatment Plant	Dwane Ballou	03/02/2020	03/03/2020		0.00	0.00
001061	Closed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Emergency/Exit Combo LED	Water Treatment Plant	Amber Al-Haddad	03/01/2020	03/02/2020		0.00	0.00
001060	Closed	PM	Medium	Preventive Maintenance	Fire Protection	Facilities	Defibrillator (AED), Cabinet Mounted	Water Treatment Plant	Dwane Ballou	03/01/2020	03/02/2020		0.00	0.00
001059	Closed	PM	Medium	Preventive Maintenance	Fire Protection	Facilities	Fire Extinguisher	Water Treatment Plant	Dwane Ballou	03/01/2020	03/02/2020		0.00	0.00
000994	Closed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash	Water Treatment Plant	Dwane Ballou	02/24/2020	02/25/2020		0.00	0.00
000977	Closed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash	Water Treatment Plant	Dwane Ballou	02/17/2020	02/18/2020		0.00	0.00
000955	Closed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash	Water Treatment Plant	Dwane Ballou	02/10/2020	02/11/2020		0.00	0.00
000931	Closed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash	Water Treatment Plant	Dwane Ballou	02/03/2020	02/04/2020		0.00	0.00
000906	Closed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Emergency/Exit Combo LED	Water Treatment Plant	Amber Al-Haddad	02/01/2020	02/02/2020		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)
000905	Closed	PM	Medium	Preventive Maintenance	Fire Protection	Facilities	Defibrillator (AED), Cabinet Mounted	Water Treatment Plant	Dwane Ballou	02/01/2020	02/02/2020		0.00	0.00
000904	Closed	PM	Medium	Preventive Maintenance	Fire Protection	Facilities	Fire Extinguisher	Water Treatment Plant	Dwane Ballou	02/01/2020	02/02/2020		0.00	0.00
000851	Closed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash	Water Treatment Plant	Dwane Ballou	01/27/2020	01/28/2020		0.00	0.00
000831	Closed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash	Water Treatment Plant	Dwane Ballou	01/20/2020	01/21/2020		0.00	0.00
000810	Closed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash	Water Treatment Plant	Dwane Ballou	01/13/2020	01/14/2020		0.00	0.00
000796	Closed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash	Water Treatment Plant	Dwane Ballou	01/06/2020	01/07/2020		0.00	0.00
000783	Closed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Emergency/Exit Combo LED	Water Treatment Plant	Amber Al-Haddad	01/01/2020	01/02/2020		0.00	0.00
000782	Closed	PM	Medium	Preventive Maintenance	Fire Protection	Facilities	Defibrillator (AED), Cabinet Mounted	Water Treatment Plant	Dwane Ballou	01/01/2020	01/02/2020		0.00	0.00
000781	Closed	PM	Medium	Preventive Maintenance	Fire Protection	Facilities	Fire Extinguisher	Water Treatment Plant	Dwane Ballou	01/01/2020	01/02/2020		0.00	0.00
000717	Closed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash	Water Treatment Plant	Dwane Ballou	12/30/2019	12/31/2019		0.00	0.00
000703	Closed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash	Water Treatment Plant	Dwane Ballou	12/23/2019	12/24/2019		0.00	0.00
000689	Closed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash	Water Treatment Plant	Dwane Ballou	12/16/2019	12/17/2019		0.00	0.00
000673	Closed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash	Water Treatment Plant	Dwane Ballou	12/09/2019	12/10/2019		0.00	0.00
000662	Closed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash	Water Treatment Plant	Dwane Ballou	12/02/2019	12/03/2019		0.00	0.00
000631	Closed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Emergency/Exit Combo LED	Water Treatment Plant	Amber Al-Haddad	12/01/2019	12/02/2019		0.00	0.00
000620	Closed	PM	Medium	Preventive Maintenance	Fire Protection	Facilities	Defibrillator (AED), Cabinet Mounted	Water Treatment Plant	Dwane Ballou	12/01/2019	12/02/2019		0.00	0.00

Summary

Date Printed: 06/05/2020

Item a.

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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)
000629	Closed	PM	Medium	Preventive Maintenance	Fire Protection	Facilities	Fire Extinguisher	Water Treatment Plant	Dwane Ballou	12/01/2019	12/02/2019		0.00	0.00
Records Selected: 49													Total Cost \$	Total Hrs
													223.23	8.25

Report Parameters

Filter:

Search:

Advanced Filters: [ Site ] Equals 'Facilities' And [ Location ] Equals 'Water Treatment Plant' And [ Assigned To ] Contains 'Admin Admin; Rolland Howell; Amber Al-Haddad; Kjell Nore; Lisa Von Bargaen; Dave Bryner; EMG Admin; Vacant-Admin Assistant; Margaret Villarma; Cyni Crary; Brian Shilts; Rod Rhoades; Dominique O'Conner; Dwane Ballou; Mark Armstrong; Royce Cowan; Harbor maintenance; Elsie Bailey; Lorne Cook' And [ Assigned ] Between '12/01/2019' And '05/31/2020'

Tags:

Summary

Date Printed: 06/05/2020

Work Order #	WO Status	Origin	Priority	Work Type	Work Category	Site	Source Asset	Source Location	Assigned To	Originated	Expected	Completed	Cost \$	Hour(s)
001566	Closed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash	Wastewater Treatment Plant	Kjell Nore	05/25/2020	05/26/2020		0.00	0.00
001543	Closed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash	Wastewater Treatment Plant	Kjell Nore	05/18/2020	05/19/2020		0.00	0.00
001507	Closed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash	Wastewater Treatment Plant	Kjell Nore	05/11/2020	05/12/2020		0.00	0.00
001463	Closed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash	Wastewater Treatment Plant	Kjell Nore	05/04/2020	05/05/2020		0.00	0.00
001412	Closed	PM	Medium	Preventive Maintenance	Fire Protection	Facilities	Defibrillator (AED), Cabinet Mounted	Wastewater Treatment Plant	Kjell Nore	05/01/2020	05/02/2020		0.00	0.00
001411	Closed	PM	Medium	Preventive Maintenance	Fire Protection	Facilities	Fire Extinguisher	Wastewater Treatment Plant	Kjell Nore	05/01/2020	05/02/2020		0.00	0.00
001410	Closed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Emergency Lighting Pack, 2 Light w/ Battery	Wastewater Treatment Plant	Amber Al-Haddad	05/01/2020	05/02/2020		0.00	0.00
001409	Closed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Generator, 84 kW	Wastewater Treatment Plant	Amber Al-Haddad	05/01/2020	05/02/2020		0.00	0.00
001343	Closed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash	Wastewater Treatment Plant	Kjell Nore	04/27/2020	04/28/2020		0.00	0.00
001322	Closed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash	Wastewater Treatment Plant	Kjell Nore	04/20/2020	04/21/2020		0.00	0.00
001305	Completed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash	Wastewater Treatment Plant	Dwane Ballou	04/13/2020	04/14/2020	04/17/2020	28.55	1.00
001292	Completed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash	Wastewater Treatment Plant	Dwane Ballou	04/06/2020	04/07/2020	04/17/2020	14.28	0.50
001277	Closed	PM	Medium	Preventive Maintenance	HVAC	Facilities	Exhaust Fan, 375 CFM	Wastewater Treatment Plant	Kjell Nore	04/01/2020	04/02/2020		0.00	0.00

Summary

Date Printed: 06/05/2020

Work Order #	WO Status	Origin	Priority	Work Type	Work Category	Site	Source Asset	Source Location	Assigned To	Originated	Expected	Completed	Cost \$	Hour(s)
001276	Completed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Emergency Lighting Pack, 2 Light w/ Battery	Wastewater Treatment Plant	Dwane Ballou	04/01/2020	04/02/2020	04/17/2020	57.10	2.00
001237	Completed	PM	Medium	Preventive Maintenance	Fire Protection	Facilities	Defibrillator (AED), Cabinet Mounted	Wastewater Treatment Plant	Dwane Ballou	04/01/2020	04/02/2020	04/17/2020	0.00	0.00
001236	Completed	PM	Medium	Preventive Maintenance	Fire Protection	Facilities	Fire Extinguisher	Wastewater Treatment Plant	Dwane Ballou	04/01/2020	04/02/2020	04/17/2020	28.55	1.00
001235	Completed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Emergency Lighting Pack, 2 Light w/ Battery	Wastewater Treatment Plant	Amber Al-Haddad	04/01/2020	04/02/2020	04/17/2020	28.55	1.00
001234	Closed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Generator , 84 kW	Wastewater Treatment Plant	Amber Al-Haddad	04/01/2020	04/02/2020		0.00	0.00
001193	Closed	PM	Medium	Preventive Maintenance	Fire Protection	Facilities	Fire Extinguisher	Wastewater Treatment Plant	Kjell Nore	04/01/2020	04/02/2020	04/17/2020	28.55	1.00
001161	Closed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash	Wastewater Treatment Plant	Dwane Ballou	03/30/2020	03/31/2020		0.00	0.00
001146	Closed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash	Wastewater Treatment Plant	Dwane Ballou	03/23/2020	03/24/2020		0.00	0.00
001132	Closed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash	Wastewater Treatment Plant	Dwane Ballou	03/16/2020	03/17/2020		0.00	0.00
001123	Closed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash	Wastewater Treatment Plant	Dwane Ballou	03/09/2020	03/10/2020		0.00	0.00
001106	Closed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash	Wastewater Treatment Plant	Dwane Ballou	03/01/2020	03/03/2020		0.00	0.00
001099	Closed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Generator , 84 kW	Wastewater Treatment Plant	Rolland Howell	03/01/2020	03/02/2020		0.00	0.00
001097	Closed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Generator , 84 kW	Wastewater Treatment Plant	Rolland Howell	03/01/2020	03/02/2020		0.00	0.00

Summary

Date Printed: 06/05/2020

Work Order #	WO Status	Origin	Priority	Work Type	Work Category	Site	Source Asset	Source Location	Assigned To	Originated	Expected	Completed	Cost \$	Hour(s)
001058	Closed	PM	Medium	Preventive Maintenance	Fire Protection	Facilities	Defibrillator (AED), Cabinet Mounted	Wastewater Treatment Plant	Dwane Ballou	03/01/2020	03/02/2020		0.00	0.00
001057	Closed	PM	Medium	Preventive Maintenance	Fire Protection	Facilities	Fire Extinguisher	Wastewater Treatment Plant	Dwane Ballou	03/01/2020	03/02/2020		0.00	0.00
001056	Closed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Emergency Lighting Pack, 2 Light w/ Battery	Wastewater Treatment Plant	Amber Al-Haddad	03/01/2020	03/02/2020		0.00	0.00
001055	Closed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Generator, 84 kW	Wastewater Treatment Plant	Amber Al-Haddad	03/01/2020	03/02/2020		0.00	0.00
000993	Closed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash	Wastewater Treatment Plant	Dwane Ballou	02/23/2020	02/25/2020		0.00	0.00
000976	Closed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash	Wastewater Treatment Plant	Dwane Ballou	02/16/2020	02/18/2020		0.00	0.00
000954	Closed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash	Wastewater Treatment Plant	Dwane Ballou	02/09/2020	02/11/2020		0.00	0.00
000930	Closed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash	Wastewater Treatment Plant	Dwane Ballou	02/02/2020	02/04/2020		0.00	0.00
000921	Closed	PM	Medium	Preventive Maintenance	General Maintenance	Facilities	Residential Appliances, Clothes Washer	Wastewater Treatment Plant	Kjell Nore	02/01/2020	02/02/2020		0.00	0.00
000920	Closed	PM	Medium	Preventive Maintenance	General Maintenance	Facilities	Residential Appliances, Clothes Dryer	Wastewater Treatment Plant	Kjell Nore	02/01/2020	02/02/2020		0.00	0.00
000903	Closed	PM	Medium	Preventive Maintenance	Fire Protection	Facilities	Defibrillator (AED), Cabinet Mounted	Wastewater Treatment Plant	Dwane Ballou	02/01/2020	02/02/2020		0.00	0.00
000902	Closed	PM	Medium	Preventive Maintenance	Fire Protection	Facilities	Fire Extinguisher	Wastewater Treatment Plant	Dwane Ballou	02/01/2020	02/02/2020		0.00	0.00

Summary

Date Printed: 06/05/2020

Work Order #	WO Status	Origin	Priority	Work Type	Work Category	Site	Source Asset	Source Location	Assigned To	Originated	Expected	Completed	Cost \$	Hour(s)
000901	Closed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Emergency Lighting Pack, 2 Light w/ Battery	Wastewater Treatment Plant	Amber Al-Haddad	02/01/2020	02/02/2020		0.00	0.00
000900	Closed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Generator, 84 kW	Wastewater Treatment Plant	Amber Al-Haddad	02/01/2020	02/02/2020		0.00	0.00
000850	Closed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash	Wastewater Treatment Plant	Dwane Ballou	01/26/2020	01/28/2020		0.00	0.00
000830	Closed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash	Wastewater Treatment Plant	Dwane Ballou	01/19/2020	01/21/2020		0.00	0.00
000809	Closed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash	Wastewater Treatment Plant	Dwane Ballou	01/12/2020	01/14/2020		0.00	0.00
000795	Closed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash	Wastewater Treatment Plant	Dwane Ballou	01/05/2020	01/07/2020		0.00	0.00
000787	Closed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Transfer Switch, 225 AMP	Wastewater Treatment Plant	Dwane Ballou	01/01/2020	01/02/2020		0.00	0.00
000780	Closed	PM	Medium	Preventive Maintenance	Fire Protection	Facilities	Defibrillator (AED), Cabinet Mounted	Wastewater Treatment Plant	Dwane Ballou	01/01/2020	01/02/2020		0.00	0.00
000779	Closed	PM	Medium	Preventive Maintenance	Fire Protection	Facilities	Fire Extinguisher	Wastewater Treatment Plant	Dwane Ballou	01/01/2020	01/02/2020		0.00	0.00
000778	Closed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Emergency Lighting Pack, 2 Light w/ Battery	Wastewater Treatment Plant	Amber Al-Haddad	01/01/2020	01/02/2020		0.00	0.00
000777	Closed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Generator, 84 kW	Wastewater Treatment Plant	Amber Al-Haddad	01/01/2020	01/02/2020		0.00	0.00
000716	Closed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash	Wastewater Treatment Plant	Dwane Ballou	12/29/2019	12/31/2019		0.00	0.00
099	Closed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash	Wastewater Treatment Plant	Dwane Ballou	12/22/2019	12/24/2019		0.00	0.00

Summary

Date Printed: 06/05/2020

Item a.

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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)
000688	Closed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash	Wastewater Treatment Plant	Dwane Ballou	12/15/2019	12/17/2019		0.00	0.00
000672	Closed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash	Wastewater Treatment Plant	Dwane Ballou	12/08/2019	12/10/2019		0.00	0.00
000661	Closed	PM	Medium	Preventive Maintenance	Plumbing	Facilities	Emergency Eye Wash	Wastewater Treatment Plant	Dwane Ballou	12/01/2019	12/03/2019		0.00	0.00
000628	Closed	PM	Medium	Preventive Maintenance	Fire Protection	Facilities	Defibrillator (AED), Cabinet Mounted	Wastewater Treatment Plant	Dwane Ballou	12/01/2019	12/02/2019		0.00	0.00
000627	Closed	PM	Medium	Preventive Maintenance	Fire Protection	Facilities	Fire Extinguisher	Wastewater Treatment Plant	Dwane Ballou	12/01/2019	12/02/2019		0.00	0.00
000626	Closed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Emergency Lighting Pack, 2 Light w/ Battery	Wastewater Treatment Plant	Amber Al-Haddad	12/01/2019	12/02/2019		0.00	0.00
000625	Closed	PM	Medium	Preventive Maintenance	Electrical	Facilities	Generator , 84 kW	Wastewater Treatment Plant	Amber Al-Haddad	12/01/2019	12/02/2019		0.00	0.00

Records Selected: 58

Total Cost \$185.58

Total Hrs6.50

Report Parameters

Filter:

Search:

Advanced Filters: [ Site ] Equals 'Facilities' And [ Location ] Equals 'Wastewater Treatment Plant' And [ Assigned To ] Contains 'Admin Admin; Rolland Howell; Amber Al-Haddad; Kjell Nore; Lisa Von Bargaen; Dave Bryner; EMG Admin; Vacant-Admin Assistant; Margaret Villarma; Cyni Crary; Brian Shilts; Rod Rhoades; Dominique O'Conner; Dwane Ballou; Mark Armstrong; Royce Cowan; Harbor maintenance; Elsie Bailey; Lorne Cook' And [ Assigned ] Between '12/01/2019' And '05/31/2020'

Tags:



# CITY & BOROUGH OF WRANGELL, ALASKA

## CLERK'S FILE

### SUBMITTED BY:

Kim Lane, MMC, Borough Clerk

### Upcoming Meeting/Informational dates:

- 6-10** Budget Work Session (Wrap-up and Assembly Direction) via Zoom
- 6-11** Weekly COVID-19 Manager/Assembly Update @ 5:30 p.m. via Zoom
- 6-11** Planning & Zoning Commission mtg. @ 6pm via Zoom
- 6-16** *Possible Special Assembly meeting at 5:30 p.m. for the purpose of holding a Budget Public Hearing via Zoom*
- 6-19** Weekly COVID-19 Manager/Assembly Update @ 5:30 p.m. via Zoom
- 6-23** Regular Assembly mtg. @ 6pm via Zoom

*Hand Sanitizer*, The 48 1-gallon jugs arrived on May 27<sup>th</sup>. On May 28<sup>th</sup>, Carol Rushmore and I set up a "safe" distribution area in the Borough Assembly Chambers and businesses brought in their 16oz containers for fill-up! The event was a success with 16 businesses coming in to, fill-up. The Reopen Wrangell task force (in their newsletter) has told businesses that they can come to City Hall to fill their containers (16oz) since there might be businesses that missed our May 28<sup>th</sup> event.

*In-person Meetings:* At the last Assembly Meeting, the Assembly asked that I try and come up with a "plan" that could be considered for going back to in-person meetings.

I have listened to other communities around Alaska and the ones that are holding their meetings in-person have been doing so all along. Those communities have the space in their chambers to accommodate the 6-foot distancing requirements.

Another community that has a 7-member council has 4 members at one meeting, and then 4 at the next (the Mayor coming to all meetings). The other members who are not there in-person join via Zoom.

During the last Assembly Meeting, the question was raised as to if KSTK could broadcast from the Nolan Center. The equipment that is here at City Hall "could" be taken over to the Nolan Center or new equipment "could" be purchased. Also, we would need to have an IT person to set this up and work through the "bugs". Since we do not have an IT person, my recommendation would be to not pursue this option.

I believe that if I set up the Chambers so that the Assembly sat down in the “audience” area, I could achieve the 6-foot distancing requirement. That would mean that the meetings would be closed to the public, at this time.

We could still advertise the meeting as being available for the public to use Zoom to call or log in. It would be challenging, but could be done, if that is what the Assembly wants to do.

Finally, Resolution No. 03-20-1520 that the Assembly adopted on March 17, 2020, temporarily amended certain sections of 3.05.050 in the Wrangell Municipal Code to allow for teleconferencing/videoconferencing and suspended in person meetings until October 17, 2020, unless otherwise previously terminated.

*Records Management:* Since I am not asking for the Laserfiche Records Management module for this upcoming 2021 FY, I am continuing to scan in records. I have completed 6 years of “project” files which includes items that the Assembly has approved as well as major and grant project files. I am now on to Resolution and Ordinance backup documents. I am using what I have right now to make it work.

## CITY & BOROUGH OF WRANGELL, ALASKA BOROUGH ASSEMBLY AGENDA STATEMENT

<u>AGENDA ITEM TITLE:</u>	<u>DATE:</u>	June 9, 2020
	<u>Agenda Section</u>	<b>10</b>

Appointment to fill the Vacancy on the Wrangell Borough Assembly

SUBMITTED BY:

Kim Lane, Borough Clerk

FISCAL NOTE:

**Expenditure Required:** \$XXX Total

FY 20: \$	FY 21: \$	FY22: \$
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**Amount Budgeted:**

	FY20 \$XXX
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**Account Number(s):**

	XXXXXX XXX XXXX
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**Account Name(s):**

	Enter Text Here
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**Unencumbered Balance(s) (prior to expenditure):**

	\$XXX
--	-------

Reviews/Approvals/Recommendations

<input type="checkbox"/>	Commission, Board or Committee
Name(s)	
Name(s)	
<input type="checkbox"/>	Attorney
<input type="checkbox"/>	Insurance

ATTACHMENTS: 1. Letters of Interest from Ms. Ballou and Mr. Howe

**RECOMMENDATION MOTION:**

Move to Approve the appointment of \_\_\_\_\_ to the Wrangell Borough Assembly for the Unexpired Term ending October 2020.

Letters of Interest were received from the following individuals:

- Laura Ballou
- Ryan Howe

## **SUMMARY STATEMENT:**

As per WMC 3.04.040 Vacancies:

The assembly, by the majority vote of its remaining members, shall fill vacancies in its own membership including the vacancy in the office of mayor for the unexpired terms or until the vacancies are filled at elections.

This seat will be up for a three-year term on the October 6, 2020 Municipal Ballot.

**Laura Ballou**  
PO Box 1647  
5.4 Shoemaker Bay Loop  
Wrangell, AK 99929  
(907) 359-1515  
[laurasp37@yahoo.com](mailto:laurasp37@yahoo.com)

May 28, 2020

TO: Mayor Stephen Prysunka  
RE: Borough Assembly Seat

I would like to express my interest in serving as a member of the City & Borough of Wrangell Assembly. I presently serve the community as a nurse practitioner and more recently started a farm in Wrangell. My husband and I moved here in 2017 and we can truly say no place has ever felt more like home and we look forward to staying here indefinitely.

As a nurse practitioner, I often get to hear my patients, as well as staff, express their concerns related to varying things in the community: schools, budget, COVID response, fishing, and so on. The views and expectations in our community are varied and diverse, which presents an enormous challenge in creating a cohesive vision for the future of the community, what our priorities are, and the steps that will get us there.

In addition to my healthcare experience I have owned and ran several businesses, managed retail stores, served as legislative liaison for a small clinic, I teach at UAF, and have worked in both small businesses and large corporate environments to understand the challenges and opportunities from multiple perspectives and industries. I have lived in both small towns and large cities in Alaska and the lower 48 and can draw from diverse experiences and observations in creative problem solving for the challenges ahead of our community.

Thank you for your time and I look forward to the next steps in this process.

Warm regards...

Laura Ballou

Mayor Prysunka and the Members of the Borough Assembly,

I am writing you with the intent of applying for appointment to the open assembly seat recently vacated by Assembly Member Larrabee. I heard about the vacancy through discussions with friends and the public posting. I feel that this would be a good fit for me, based on my educational and professional background; I have a strong commitment to public service which is a thread that runs through my personal and professional life. This is an exciting opportunity to serve my adopted community.

During my time in Wrangell, I've taught PreK-5 students with special needs, I've worked on multiple district level committees and working groups, most recently our Smart Start Committee and the Strategic Planning Committee, and I have participated in and helped organize community projects and initiatives. I serve on my Church Council as the President, previously having served as the secretary. I was a member of the governing board of the Southeast Beasts, a local running and fitness group.

Prior to moving to Alaska, I was a Peace Corps volunteer in Ukraine. I worked full time as a teacher, and also managed several small projects for which I developed goals and objectives, and successful strategies for obtaining them. I had the extreme pleasure of implementing or being on the implementation team of several larger projects, including a summer English language camp for which I received a Small Project Assistance grant and a Girls' Softball League, the first one in Western Ukraine. My experience taught me to see possibilities in public service.

I graduated from Northern Michigan University in 2005 with a degree in History, English, and Computer Information Systems. In 2010, I earned my M.Ed degree from the University of Alaska, Southeast in Special Education. I understand and follow closely the challenges that we face. I know that there is a strong headwind. However, I believe that by being disciplined, realistic, and most importantly aspirational, we can find our way through these challenging times. I offer my experience, my talents, and my time to serve our community and help find solutions. I look forward to the opportunity.

Thank you,

Ryan James Howe

## CITY & BOROUGH OF WRANGELL, ALASKA BOROUGH ASSEMBLY AGENDA STATEMENT

<u>AGENDA ITEM TITLE:</u>	<u>DATE:</u>	June 9, 2020
	<u>Agenda Section</u>	<b>13</b>

Approval of a Contract Award to Spenard Builders Supply in the Amount of \$32,250 for the Primary School Doors and Hardware Procurement

SUBMITTED BY:

Amber Al-Haddad, Capital Facilities Director

FISCAL NOTE:

**Expenditure Required:** \$32,250

FY 19: \$	FY 20: \$32,250	FY21: \$
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**Amount Budgeted:**

	FY20 \$0/Grant: \$50,000
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**Account Number(s):**

	11300 029 7901 00 11004
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**Account Name(s):**

	School Door Project
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**Unencumbered Balance(s) (prior to expenditure):**

	\$50,000
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Reviews/Approvals/Recommendations

<input type="checkbox"/>	Commission, Board or Committee
Name(s)	
Name(s)	
<input type="checkbox"/>	Attorney
<input type="checkbox"/>	Insurance

ATTACHMENTS: 1. Bid Opening Checklist and Tabulation Summary for Primary School Doors and Hardware Procurement Project

**RECOMMENDATION MOTION:**

Move to approve a contract award to Spenard Builders Supply in the amount of \$32,250 for the Primary School Doors and Hardware Procurement Project.

**SUMMARY STATEMENT:**

The Wrangell School District was a recipient of a \$50,000 grant from the National Riffle Association for Doors and Hardware Replacement at the Primary school.

The School has been working with the CBW's Capital Facilities Department for the procurement of those goods. The CBW will procure the doors and hardware as a CIP project for facility improvements, and the school facility staff are planning to perform the replacement work in house. The CBW will be reimbursed for the purchase of the doors and hardware through the grant funds received by the school.

The City & Borough of Wrangell issued an Invitation to Bid for the purchase of the Primary School Doors and Hardware Procurement. On June 4, 2020, the CBW received two bids in response to the Invitation to Bid. The apparent lowest, responsive, and responsible bid was received from Spenard Builders Supply in the amount of \$32,250. Staff recommend awarding the procurement contract to Spenard Builders Supply.

\*The City and Borough of Wrangell's procedures for submitting documentation for the purpose of award, involves the withholding of detailed information from each Bidder until an award has been made. The reason for this procedure is that in case all bids are rejected or the project is rebid, the details of each Bidder's bid should remain confidential between potential competitive bidders.



Preliminary

Primay School Doors and Hardware Procurement  
Bid Opening Checklist and Tabulations

Bid Opening Date: June 4, 2020 @ 2:00 p.m. - Assembly Chambers & Teleconference

Bidder's Name	Signed Bid	Bid Schedule	Addenda	Original Bid	Bid Modification	Total Project
			#1			
Contract Hardware	y	y	y	\$ 37,805.00		\$ 37,805.00
Spenard Builders Supply	y	y	y	\$ 32,250.00		\$ 32,250.00

Verified By: Kyle Lane

Witnessed By: Amber Al. Haddad

## CITY & BOROUGH OF WRANGELL, ALASKA BOROUGH ASSEMBLY AGENDA STATEMENT

<u>AGENDA ITEM TITLE:</u>	<u>DATE:</u>	June 9, 2020
	<u>Agenda Section</u>	<b>13</b>

**RESOLUTION No 06-20-1529** OF THE ASSEMBLY OF THE CITY AND BOROUGH OF WRANGELL, ALASKA, LEVYING A GENERAL TAX FOR SCHOOL AND MUNICIPAL PURPOSES UPON ALL TAXABLE PROPERTY WITHIN THE BOROUGH FOR THE TAX YEAR 2020 PURSUANT TO WRANGELL MUNICIPAL CODE SECTION 5.04.010; PROVIDING FOR THE COLLECTION OF TAXES DUE IN 2020 AND PRESCRIBING PENALTIES AND INTEREST FOR DELINQUENT TAXES

SUBMITTED BY:

Joyce Mason, Finance Director

FISCAL NOTE:

**Expenditure Required:** \$XXX Total

FY 20: \$	FY 21: \$	FY22: \$
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**Amount Budgeted:**

	FY20 \$XXX
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**Account Number(s):**

	XXXXXX XXX XXXX
--	-----------------

**Account Name(s):**

	Enter Text Here
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**Unencumbered Balance(s) (prior to expenditure):**

	\$XXX
--	-------

Reviews/Approvals/Recommendations

<input type="checkbox"/>	Commission, Board or Committee
Name(s)	
Name(s)	
<input type="checkbox"/>	Attorney
<input type="checkbox"/>	Insurance

ATTACHMENTS: 1. RES 06-20-1529.

**RECOMMENDATION MOTION:**

Move to Approve Resolution No. 06-20-1529.

**SUMMARY STATEMENT:**

This resolution sets the Mill Levy at 12.75 for the Wrangell Service Area; and at 4.0 for the areas outside the service area and within the tax differential zone. Taxes will be due Thursday, October

15<sup>th</sup> at 5pm. Property taxes unpaid at that time will begin accruing interest and penalties as provided by law. The Assessor has certified the tax roll for this year. The Assembly received a copy of the certified tax roll at the May 26<sup>th</sup> meeting. The full assessed value of property in the Borough (after exemptions) in 2019 was \$153,079,000. The net taxable assessed value increased \$5,833,300 from 2019 to 2020 to a total of \$158,912,300. Across the different zones, this will result in \$81,181 in additional property taxes for 2020.

There are three different tax zones, with two different mill levies, as outlined in the table below.

	Property Value Pre adjustments	Exempt Amount	Property Value Final	Levy Rate	Tax Amount
Wrangell Service Area	\$ 238,029,300	\$ (94,730,200)	\$ 143,299,100	12.75	\$ 1,827,064
Outside Service Area	\$ 21,625,700	\$ (6,012,500)	\$ 15,613,200	4	\$ 62,453

The total property tax revenue for 2020 (FY 2021) is estimated at \$1,889,516.

Manager's Note: Last week during the budget work sessions we reported an estimated \$2,026,000 as property tax revenue for FY21. That number was put in the budget prior to us receiving the certified assessment role. The correct property tax estimate for FY21 is the number above \$1,889,516. FY20 property tax revenue (excluding penalties and interest) is \$1,808,335.

## CITY AND BOROUGH OF WRANGELL, ALASKA

RESOLUTION NO. 06-20-1529

A RESOLUTION OF THE ASSEMBLY OF THE CITY AND BOROUGH OF WRANGELL, ALASKA, LEVYING A GENERAL TAX FOR SCHOOL AND MUNICIPAL PURPOSES UPON ALL TAXABLE PROPERTY WITHIN THE BOROUGH FOR THE TAX YEAR 2020 PURSUANT TO WRANGELL MUNICIPAL CODE SECTION 5.04.010; PROVIDING FOR THE COLLECTION OF TAXES DUE IN 2020 AND PRESCRIBING PENALTIES AND INTEREST FOR DELINQUENT TAXES

WHEREAS, the Borough Assembly sitting as the Board of Equalization has regularly assessed and equalized all real property within the City and Borough of Wrangell and has fixed a time at which the taxes levied shall be paid, and has fixed the date of delinquency, and has established that taxes remaining unpaid after the delinquent date shall be collected and have penalties and interest added thereto in accordance with law. The Borough Assembly has provided herein for payment and the date of delinquency of all taxes levied on the property assessed on the tax rolls.

NOW, THEREFORE, BE IT RESOLVED BY THE ASSEMBLY OF THE CITY AND BOROUGH OF WRANGELL, ALASKA, THAT:

Section 1. There is hereby levied upon all taxable real property in the City and Borough of Wrangell, Alaska, as previously taxed by the City of Wrangell, except such property as is exempt by law from taxation, a mill rate of 12.75 mills for the tax year 2020, for the Wrangell Service Area, 4.0 mills for property outside the Service Area, and 4.0 mills for the tax differential zone as described in 5.04.310 (a).

Section 2. Taxes levied pursuant to this resolution shall be due and payable on or before October 15, 2020. Penalty and interest shall accrue on an unpaid installment from 5:00 p.m. on the date the payment becomes due.

Section 3. Taxes remaining unpaid after the delinquent date shall be collected and have penalties and interest added thereto in accordance with law.

Section 4. This resolution shall become effective upon its passage and adoption.

PASSED AND APPROVED BY THE ASSEMBLY OF THE CITY AND BOROUGH OF WRANGELL, ALASKA, THIS 9th DAY OF JUNE 2020.

CITY & BOROUGH OF WRANGELL

\_\_\_\_\_  
Stephen Prysunka, Mayor

ATTEST: \_\_\_\_\_  
Kim Lane, MMC, Borough Clerk

## CITY & BOROUGH OF WRANGELL, ALASKA BOROUGH ASSEMBLY AGENDA STATEMENT

<u>AGENDA ITEM TITLE:</u>	<u>DATE:</u>	June 9, 2020
	<u>Agenda Section</u>	<b>13</b>

Approval to Hold a Special Borough Assembly Meeting on Tuesday, June 16, 2020 at 5:30 p.m. for the FY21 Budget Public Hearing

SUBMITTED BY:

Lisa Von Bargaen, Borough Manager

FISCAL NOTE:

**Expenditure Required:** \$XXX Total

FY 20: \$	FY 21: \$	FY22: \$
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**Amount Budgeted:**

	FY20 \$XXX
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**Account Number(s):**

	XXXXXX XXX XXXX
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**Account Name(s):**

	Enter Text Here
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**Unencumbered Balance(s) (prior to expenditure):**

	\$XXX
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Reviews/Approvals/Recommendations

<input type="checkbox"/>	Commission, Board or Committee
Name(s)	
Name(s)	
<input type="checkbox"/>	Attorney
<input type="checkbox"/>	Insurance

ATTACHMENTS: None

**RECOMMENDATION MOTION:**

Move to Approve holding a Special Borough Assembly meeting on Tuesday, June 16, 2020 at 5:30 p.m. for the FY21 Budget Public Hearing.

**SUMMARY STATEMENT:**

As discussed with Assembly during budget work sessions it will be necessary to hold a special meeting for the FY21 Budget Public Hearing. Administration is recommending that special meeting take place on June 16<sup>th</sup>. That allows time for Administration to make any amendments

that might come up at the public hearing in time for the final budget to be in the packet for adoption at the regular Assembly meeting on June 23<sup>rd</sup>.