



Christian County Commission

100 West Church St, Room 100
Ozark, MO 65721

SCHEDULED

MEETING ATTACHMENTS (ID # 5232)

Meeting: 01/25/21 09:40 AM

Department: County Clerk

Category: Meeting Items

Prepared By: Paula Brumfield

Initiator: Paula Brumfield

Sponsors:

DOC ID: 5232

Meeting Attachments

ATTACHMENTS:

- 012521 CERTIFIED COURT ORDER NO. 01-25-2021-01 (PDF)
- 012521 FINANCIAL - CINTAS PRICING ADDENDUM - FIRE SAFETY INSPECTIONS FULLY EXECUTED (PDF)
- 012521 SHERIFF - BLUE PRINT GRANT - PARTIALLY EXECUTED(PDF)
- 012521 SHERIFF - 4TH QUARTER REPORT 2020 (PDF)
- 012521 SHERIFF - KNOWN LEAKS IN JAIL - 4 TH QUARTER REPORT (PDF)
- 012521 SHERIFF - DESTRUCTION OF RECORDS (PDF)

RECEIVED

JAN 27 2021

11:35
KPB

The Treasurer is hereby ordered to pay the following entities: KAY BROWN COUNTY CLERK

CART

January 22, 2021

Receipt #: January 2021 Term

AMOUNT RECEIVED		222-43354	124,690.40	Check #
BRIDGE		15.00%	18,703.56	
	ROAD MILES			
COMMON 1	297.51	29.67%	36,995.64	
COMMON 2	280.69	27.99%	34,900.84	
BILLINGS SPECIAL	103.25	10.30%	12,843.12	
GARRISON SPECIAL	24	2.39%	2,980.10	
OZARK SPECIAL	102.97	10.27%	12,805.70	
SELMORE SPECIAL	27.5	2.74%	3,416.52	
SOUTH SPARTA SPECIAL	11.1	1.11%	1,384.06	
STONESHIRE SPECIAL	5.3	0.53%	660.86	
TOTAL ROADS	852.32	100.00%	105,986.85	
TOTAL BRIDGE			18,703.56	
TOTAL DISBURSED			124,690.40	

Ralph Phillips 1/25/2021
 Presiding Commissioner Ralph Phillips
Hosea Bilyeu 1/25/2021
 Western Commissioner Hosea Bilyeu
Lynn Morris 1/25/21
 Eastern Commissioner Lynn Morris

IN TESTIMONY WHEREOF I, have hereunto set my hand and affixed the seal of said Commission, at my office in Christian County this, the 25th day of January, 2021.

Kay Brown
 Kay Brown, Clerk of the County Commission

Christian County Pricing Addendum

Dated 1/21/21, Includes all Terms and Conditions from Original Contract dated 3/11/20

Addendum is for all additional County buildings. This includes but not limited to:


Historic Courthouse
Justice Center
Circuit Courthouse
MU Extension Office
Resource Management Building
Work Shed
COVID-19 Testing House
Christian County Recycling

Fire Extinguisher Inspection, Annual- \$8.50 ea

Emergency Exit Light Inspection, Annual- \$15.89 ea

Alarm (Courthouse) Annual- \$758.43 Semi-Annual- \$369.78

Sprinkler- Annual- \$182.25 Quarterly- \$109.47

Christian County 

Date 1/25/2021

Cintas 

Date 1/25/2021

CCO Form: HS02
Approved: 01/05 (BDG)
Revised: 03/17 (AR)
Modified:

Award name/number: BPC-SW-8S-Z
Award year: 2021

**MISSOURI HIGHWAYS AND TRANSPORTATION COMMISSION
BLUEPRINT FOR SAFER ROADWAYS PROGRAM AGREEMENT**

THIS AGREEMENT is entered into by the Missouri Highways and Transportation Commission (hereinafter, "Commission") and the

City of _____, a municipal corporation in the State of Missouri (hereinafter, "City"); OR

County of Christian County Sheriff's Office, (hereinafter referred to as "County"); OR

Department of _____, a department within the executive branch of the government of the State of Missouri (hereinafter, "Department"); OR

_____, a recognized vendor with the State of Missouri (hereinafter, "Vendor")

WITNESSET

NOW, THEREFORE, in consideration of the mutual covenants, promises and representations in this Agreement, the parties agree as follows:

(1) PURPOSE: The Commission has authorized State Road Funds to be used to support regional Blueprint for Roadway Safety activities. The purpose of this Agreement is to grant the use of such State Road Funds to the County.

(2) ACTIVITY: The State Road Funds, which are the subject of this Agreement, will support the following activity to further Missouri's Blueprint for Roadway Safety:

Radar (4 Stalker 2's)

(3) INDEMNIFICATION:

(A) To the extent allowed or imposed by law, the County shall defend, indemnify and hold harmless the Commission, including its members and the Missouri Department of Transportation (MoDOT or Department) employees, from any claim or liability whether based on a claim for damages to real or personal property or to a person for any matter relating to or arising out of the County's wrongful or negligent performance of its obligations under this Agreement.

(B) The County will require any contractor procured by the County to work under this Agreement:

(1) To obtain a no cost permit from the Commission's district engineer prior to working on the Commission's right-of-way, which shall be signed by an authorized contractor representative (a permit from the Commission's district engineer

will not be required for work outside of the Commission's right-of-way); and

(2) To carry commercial general liability insurance and commercial automobile liability insurance from a company authorized to issue insurance in Missouri, and to name the Commission, and MoDOT, as additional named insureds in amounts sufficient to cover the sovereign immunity limits for Missouri public entities as calculated by the Missouri Department of Insurance, Financial Institutions and Professional Registration, and published annually in the Missouri Register pursuant to Section 537.610, RSMo. The County shall cause insurer to increase the insurance amounts in accordance with those published annually in the Missouri Register pursuant to Section 537.610, RSMo.

(C) In no event shall the language of this Agreement constitute or be construed as a waiver or limitation for either party's rights or defenses with regard to each party's applicable sovereign, governmental, or official immunities and protections as provided by federal and state constitution or law.

(4) AMENDMENTS: Any change in this Agreement, whether by modification or supplementation, must be accomplished by a formal contract amendment signed and approved by the duly authorized representatives of the County and the Commission.

(5) COMMISSION REPRESENTATIVE: This Commission's District Engineer is designated as the Commission's representative for the purpose of administering the provisions of this Agreement. The Commission's representative may designate by written notice other persons having the authority to act on behalf of the Commission in furtherance of the performance of this Agreement.

(6) NONDISCRIMINATION CLAUSE: The County shall also comply with all state and federal statutes applicable to the County relating to nondiscrimination, including, but not limited to, Chapter 213, RSMo; Title VI and Title VII of the Civil Rights Act of 1964 as amended (42 U.S.C. Sections 2000d and 2000e, *et seq.*); and with any provision of the "Americans with Disabilities Act" (42 U.S.C. Section 12101, *et seq.*).

(7) ASSIGNMENT: The County shall not assign, transfer or delegate any interest in this Agreement without the prior written consent of the Commission.

(8) LAW OF MISSOURI TO GOVERN: This Agreement shall be construed according to the laws of the State of Missouri. The County shall comply with all local, state and federal laws and regulations relating to the performance of this Agreement.

(9) CANCELLATION: The Commission may cancel this Agreement at any time for a material breach of contractual obligations or for convenience by providing the County with written notice of cancellation. Should the Commission exercise its right to cancel the contract for such reasons, cancellation will become effective upon the date specified in the notice of cancellation sent to the County.

(10) ACCESS TO RECORDS: The County and its Contractors must maintain all records relating to this Agreement, including but not limited to invoices, payrolls, etc.

These records must be available at no charge to the Commission and/or their designees or representatives during the period of this Agreement and any extension, and for a period of three (3) years after the date on which the County receives reimbursement of their final invoice from the Commission.

(11) REIMBURSEMENT: With regard to work under this Agreement, the County agrees that funds to implement Blueprint activities shall only be available for reimbursement of eligible costs which have been incurred by County. The County shall supply to the Commission copies of all bid information; purchase orders; invoices; and name, date, hours worked, and rate of pay (on Program Agreements that include salaries). Any costs incurred by County prior to authorization and notification to proceed from the Commission are **not** reimbursable costs. The Commission shall not be responsible for any costs associated with the activity herein unless specifically identified in this Agreement or subsequent written amendments. The Commission shall not provide more than **Nine thousand seventy six** dollars (**\$9,076.00**) for this Blueprint safety project.

(12) USE OF FUNDS: Any employee of County whose salary or wages are paid in whole or in part with federal funds is prohibited from participating in certain partisan political activities, including, but not limited to, being a candidate for elective office pursuant to Title 5 United States Code (hereinafter, "U.S.C."), Sections 1501-1508. If an employee of County participates in activities prohibited by the Hatch Act, County shall no longer pay that employee's salary or wages with federal funds unless the requirements of 5 U.S.C. Sections 1501-1508 are not applicable to that employee pursuant to 5 U.S.C. Section 1502(c).

(13) INSPECTION OF IMPROVEMENTS AND RECORDS: The County shall assure that representatives of the Commission shall have the privilege of inspecting and reviewing the work being performed per this Agreement. The County shall also maintain all financial documents, reports, papers and other evidence pertaining to costs incurred in connection with this Program Agreement, and make such materials readily available for review at reasonable times and at no charge during this Agreement period and for three (3) years from the date of final payment under this Agreement, for inspection by the Commission or any authorized representatives of the State of Missouri; copies shall be furnished, upon request, to authorized representatives of the Commission or State.

(14) VENUE: It is agreed by the parties that any action at law, suit in equity, or other judicial proceeding to enforce or construe this Agreement, or regarding its alleged breach, shall be instituted only in the Circuit Court of Cole County, Missouri.

(15) FINAL AUDIT: The Commission may, in its sole discretion, perform a final audit of project costs. The County shall refund any overpayments as determined by the final audit.

(16) SOLE BENEFICIARY: This Agreement is made for the sole benefit of the parties hereto and nothing in this Agreement shall be construed to give any rights or benefits to anyone other than the Commission and the County.

(17) AUTHORITY TO EXECUTE: The signers of this Agreement warrant that

they are acting officially and properly on behalf of their respective institutions and have been duly authorized, directed and empowered to execute this Agreement.

[Remainder of Page Intentionally Left Blank]

MISSOURI'S BLUEPRINT FOR SAFER ROADWAYS
VOUCHER FOR ACTIVITY REIMBURSEMENT
--- REQUIREMENT OF PROGRAM AGREEMENT ---

AGENCY: Christian County Sheriff's Office

MAKE CHECK PAYABLE TO: NROUTE (awarded state bid)
 Vender Address: 6102 North 23rd St, Ozark MO 65721

ADDRESS: 110 Elm Street, Room 70
Ozark, Missouri, 65721

STATE VENDOR NUMBER: 446000473-0

PERIOD OF CLAIM: FROM: July 1, 2020 TO: April 16, 2021

PROJECT NUMBER: BPC-SW-8S-Z ACTIVITY TITLE: Radar (4 Stalker 2's)

CONTACT NAME: Sheriff Brad Cole PHONE: (417) 582-5330 EMAIL: bcole@christiancountyshe
riff.net

PROJECT FINANCIAL SUMMARY

CLAIMED FOR THIS PERIOD	TOTAL PREVIOUSLY VOUCHERED	TOTAL CLAIMED TO DATE
		\$9,076.00

I certify that, in accordance with the laws of the State of Missouri and under terms of the approved project, actual costs claimed have been incurred for the purposes as defined in the Program Agreement:

[Signature] Prepared By Grant Coordinator Title 1/12/2021 Date

Project Director or Authorizing Official Title Date

SUBMIT TO: <u>Cindy Dunnaway</u> Name (District Office Contact)	<u>SW District - Springfield</u> MoDOT District Office
<u>3025 E. Kearney, Springfield, MO 65803</u> District Office Address	

MODOT USE ONLY
APPROVAL FOR PAYMENT BY DISTRICT ENGINEER OR DESIGNEE

Signed: _____ Title: _____ Date: _____



INVOICE

Date	Invoice #
12/16/2020	20-0944

6102 North 23rd Street
 Ozark, MO 65721

Phone (417) 731-2900 www.nroutellc.com

Bill To
Christian County Sheriff's Department Attn: Sheriff Brad Cole 110 West Elm, Room 70 Ozark, Missouri 65721

Ship To
Christian County Sheriff's Department Attn: Sheriff Brad Cole 110 West Elm, Room 70 Ozark, Missouri 65721

P.O. Number	Terms	Ship Date	Vehicle Identification
102-10'15'20	Net 30	12/7/2020	

Qty	Item Code	Description	Price Each	Amount
4	STALKER PARTS	Stalker Radar - Law Enforcement Dual System - Counting Unit, 2 antennas, cables, wireless remote & certifications **MO STATE CONTRACT PRICING**	2,214.00	8,856.00
4	INRADAR	Install Radar System	55.00	220.00

For questions contact, 417-731-2900 or nroutellc@gmail.com	Total	\$9,076.00
	Credits	\$0.00
	Balance Due	\$9,076.00

IN WITNESS WHEREOF, Christian County Sheriff's Office (Agency) and MISSOURI HIGHWAYS AND TRANSPORTATION COMMISSION BLUEPRINT FOR SAFER ROADWAYS PROGRAM have hereunto set their hands the date and year written below:

Dated: _____

District Engineer, MO Highways and Transportation Commission

Dated: _____

Brad Cole, Sheriff of Christian County

Dated: _____

Ralph Phillips, Presiding Commissioner

Dated: _____

Hosea Bilyeu, Western Commissioner

Dated: _____

Lynn Morris, Eastern Commissioner

Attested by:

Dated: _____

Kay Brown, County Clerk

Auditor Certification:

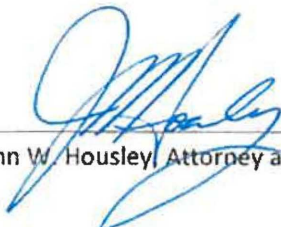
I certify that the expenditure contemplated by this document is within the purpose of the appropriation to which it is to be charged and that there is an unencumbered balance of anticipated revenue appropriated for payment of the same:

Dated: _____

Amy Dent, County Auditor

Approved as to form:

Dated: 1-13-21 _____



John W. Housley, Attorney at Law

John Housley
901 St. Louis Street, 20th Floor
Springfield, MO 65806
Phone: 417-866-7777
Fax: 417-866-1752

CHRISTIAN COUNTY SHERIFF'S OFFICE

2020 Fourth-Quarter Report
Operations Division



Criminal Investigations Department (CID)

The fourth quarter continued to see an upward trend in the number of referrals to CID from Child Abuse/Neglect Hotline Reports and Non-Caretaker Referrals from Children's Division. There has been a noticeable increase in auto part thefts in our County and neighboring counties. Thieves target catalytic converters due to the precious metals they contain that are valuable to scrap metal dealers.

Electronic forensics requiring data extraction from smart devices, specifically cellular telephones, are required today in almost every criminal investigation. In the fourth quarter, CID requested and is expected to deploy a handheld Mobile Forensic Data Extraction Device that can be used in the field, allowing for the immediate capture and review of potential electronic evidence on cell phones, laptops, security cameras, memory cards, etc.

Detective Tim Neal moved to Reserve Status and will remain involved with Criminal Investigations.

Street Crimes Unit (SCU)

During the fourth quarter, the Christian County SCU successfully conducted numerous surveillance operations, traffic stops and executed multiple search warrants. The unit's high level of productivity resulted in the arrest of numerous individuals with felony warrants, individuals in possession of methamphetamines, and felons in possession of firearms. The SCU assisted local and federal law enforcement agencies in criminal investigations ranging from fleeing felons to kidnapping.

The Bureau of Alcohol, Tobacco, Firearms, and Explosives (ATF) completed Detective Gargus' required background investigation. Detective Gargus is currently approved as an ATF Task Force Officer. Detective Gargus was granted access to the ATF reporting system and databases. As a result, during the fourth quarter, a total of thirteen (13) firearms were successfully traced through the ATF by Detective Gargus.

Cybersecurity

The Sheriff's Office maintains situational awareness of threats to government agencies in cyberspace. We review intelligence updates from Information Sharing and Analysis Centers (ISAC's) from Federal and State government agencies and non-profit organizations. The intelligence reports continue to show the exponential increase in cybercrimes, which ramped up during the lockdowns, quarantines, and work from home mandates, which began in March of 2020.

CHRISTIAN COUNTY SHERIFF'S OFFICE

2020 Fourth-Quarter Report
Operations Division



Threats to government agencies of all sizes are the frequent target of cybercriminals. During this time, the most severe threat to government networks was the SolarWinds Orion platform exploit. Hackers were able to gain remote access to government computers. They had full control of any data files on their systems. This breach's impact on the national cybersecurity framework is still being evaluated. Our IT provider has assured us we do not utilize the Orion platform on our network and not at risk from this specific threat. It should be noted, the hack of the SolarWinds Orion platform resulted from a weak password on their platform.

The Sheriff's Office is currently working in collaboration with our IT provider to prepare a cybersecurity risk assessment for the County's framework. The risk assessment should be completed by the end of the first quarter of 2021. The risk assessment will assist county policymakers when drafting much-needed cybersecurity policies.

Physical Security

All county security cameras were transferred to a single camera management system. Campus Security personnel can now effortlessly monitor a single camera system. This improvement will increase detection and decrease response times to incidents.

The restructured camera management system also seamlessly integrated into our Physical Access Control System (PACS). When the integration programming is completed, our security personnel will have automated multi-layered features that will significantly enhance our physical security.

Campus Security Department

During the fourth quarter, the Campus Security Department demonstrated its continued ability to adjust operations on short notices in response to the courts' different operational phases due to COVID exposures in the courts.

Year-End Total Weapons Intercepted at the Entry Control Points (ECP):

- ❖ One thousand five hundred and forty-five (1545) total weapons
 - One thousand five hundred and forty (1540) edged weapons
 - Four (4) firearms
 - One (1) sword
- ❖ Personal protection devices intercepted:
 - Three hundred sixteen (316)

CHRISTIAN COUNTY SHERIFF'S OFFICE

2020 Fourth-Quarter Report
Operations Division



MULES Section

The MULES Section is pleased to report they have three (3) new members, in their section.

- Elysia Stopczynski,
- Casey Preston
- Roza Veravillalba

The MULES Section consistently validates our digital and hardcopy information “from A-Z.” During the fourth quarter, the section’s validation processes focused on active warrants. Numerous warrants were recalled from active status and sent back to our Courts, and were updated in the MULES System.

The MULES Section goal in the first quarter will be focused on the validation of all Court Ordered Protective Orders currently in our systems.

Operations Division Assistant and Grant Coordinator

As discussed during last quarter's report to the Commission, the application to the 2020 Soft Targets/Crowded Places grant was awarded by the State of Missouri. As discussed previously, the grant will allow the Sheriff's Office to obtain an Unmanned Aerial Vehicle (drone). The awarded grant is currently being processed by the Department of Homeland Security (DHS). The final process may take several weeks or months before the funds are received at the Sheriff's Office. Numerous Sheriff's Office members have expressed their interest in the UAV program.

The Grant Coordinator and Operations Division Assistant completed and submitted the Title II Grant and JRI Justice System Partnership Grant applications. The Title II Grant opportunity would provide funding to enhance the Sheriff's Office youth programs for at-risk juveniles. The Justice Reinvestment Initiative opportunity is a way to provide the Sheriff's Office funding to programs that give inmates the tools they need to stay out of prison. If the program's objectives are achieved, it will make our community safer by incarcerating fewer people, reducing crime and recidivism.

Quarterly Report – Patrol Division

October - December 2020

- The Sheriff's Office conducted their monthly Coffee with Cole event at several local locations: Billy Gail's in Ozark, Rosie Jo's in Ozark and NLA in Nixa. These were held each month this past quarter and provides an opportunity for Citizens to interact with the Sheriff and several Staff Members as we keep the dialogue open with the constituents we serve.
- On October 13th, Deputy Thomas Buchness received the Missouri Medal of Valor during a ceremony in Jefferson City, from Governor Mike Parson for his heroic act performed during the summer of 2019. Deputy Buchness was selected after his swift acts of bravery were submitted by Sheriff Cole to the Missouri Department of Public Safety Awards Committee. This was a historic event for the Sheriff's Office and the community in which Deputy Buchness serves.
- On October 22nd, The Staff received a message from a mother regarding an accidental 911 call that had been handled by Sergeant Blackburn and Deputy Williams. The mother's message: *I just wanted to thank the sheriffs that responded to the 911 call my 3 year old daughter made on accident today, when they arrived she was scared and couldn't stop crying because she was scared she was in trouble, instead of the two sheriffs lecturing her or myself or being rude about the accident, they showed care and wanted her to know it was okay...while one went and got her a sock monkey to calm her down, the other was kind and just asking her questions of her name and such. She now will not put down that sock monkey and tells everyone how the nice "police guys" gave her a new monkey. So, with all the bad going on in the world, thank you for still showing compassion and care in even the smallest of situations and having her view you all as the good and not the bad in this world!* The involved members were advised of the comments made by the parent and were pleased to have been available to help during such an important opportunity. We're very delighted to hear when an employee goes beyond the normal call of duty and provides the highest level of service to the community that they serve.

- On October 24th, several members of the Christian County Sheriff's Office participated in the annual celebration known as: Sparta Persimmon Days. The two-day event was attended by many local residents, vendors and of course, D.A.R.E. Deputy Bill Whitaker! As always Saturday's highlight was the Parade.
- October 26th, we successfully completed the 2020 Christian County Citizens Academy. Participants completed an eleven-week course and celebrated with a graduation ceremony and awards along with their friends and family. Academy members learned about the many endeavors of different divisions within this Office: Patrol, CID and Corrections.
- October 31st, members of the Sheriff's Office conducted a sex offender compliance check on 46 qualifying offenders within Christian County. No offenders were listed as non-compliant. This is a statutory requirement of this Office and is conducted every Halloween night.
- November 2nd, The Patrol Division welcomed Deputies Winston Collins and Curtis Dobbs. They join our agency from the Ozark County Sheriff's Office with several years of road and investigative experience. Both of these men have demonstrated a high level of professionalism and already has shown to be true assets to this Office.
- November 16th, The Patrol Division welcomed Deputy Michael Hall. He joined our agency from the Hickory County Sheriff's Office. Hall came to our Office with nearly 2 years of experience as a road deputy. It's always helpful when newly hired deputies have previous experience and have already developed a proven record of success with their previous employer.
- November 18th, The Christian County Sheriff's Office challenged Sheriff Jim Arnott and the Greene County Sheriff's Office to a fund-raising effort/program developed by the Salvation Army's Virtual Red Kettle Program. The Christian County Team was later determined as having raised the most funds. However, the ultimate winner was the local area Salvation Army Chapter.

- On November 24th, several members of the Sheriff's Office and agencies across the U.S. participated along with the National Highway Traffic Safety Administration during the Thanksgiving holiday to share an important reminder. Buckle Up – Every Trip. Every Time. The Sheriff's Office put additional patrol units on duty to promote highway safety and watch for inpatient drivers on the roadways.
- During the Thanksgiving/Christmas holiday, members of the Christian County Sheriff's Office and Ozark Police Department delivered meals to many families in Ozark and the surrounding area. These events are truly a rewarding experience for both the recipient and the officers/deputies involved.
- During November/December both of our Canine Units received their final certifications and shortly after the first of January have re-joined the Patrol Division. The program was established and continues to operate largely with private donations.
- December 4th, we received the notice from MoDot that we've been approved to purchase four (4) additional radar units at a cost of \$9076.00. The Office also received two (2) additional PBT units for our patrol members.
- During December, members of sheriff's office participated with Nixa and Ozark Police Departments during the annual "Shop with a Hero" Program. It's always rewarding to assist under privileged children enjoying the holiday season as they walk the isles with a local hero and select gifts for themselves and family members.
- The Patrol Division has been utilizing members of the Reserve Division during the absence of our civil deputy and others due to a medical absence.
- During this quarter specialized training was received for a few members: Lieutenant Blake Davis attended Management Development and Executive Development training in Jefferson City. Deputies Kayla Adams attended a Field Training Officer program. Additional Note: During the month of September, members were required to attend 16 hours of training regarding Human Trafficking. Since that training event and already during this quarter, deputies have utilized their training and submitted several cases to the prosecutor for various criminal offenses relating to Trafficking. We're hopeful and confidence their skill levels will increase and with our efforts reduce the number of children/adults that are exploited in our community.

Fourth Quarter Report

Christian County jail

01/25/2021

Fourth quarter 2020:

Accomplishments Achieved in the Jail:

- We have promoted Jeffrey Harms to Shift Sergeant. We have also hired Glenn Cozzens from Willard Police Department to fill a shift Sergeant position.
- We have completed two facility inspections, one from ODO (Office of Detention Oversight Compliance Inspection) and Nakamoto (Small private company that inspects Jails for the Federal Government).

The first was the last of the Third Quarter, the second was just completed January 13th. The facility received high praises from the Nakamoto inspectors. They stated that the facility has improved and exceeded the expectations required in the last inspection in 2020. This accomplishment was only achieved by the hard work from Lieutenant Applegate and Sergeant Smith and the Jail staff. As these two inspections were completed by a Virtual inspection, this never being done before COVID-19. Countless pieces of items had to be uploaded and sent to both inspectors, this being thousands of items being downloaded and transferred for their inspection and evaluation.

The main deficiency issues of the audit were mainly directed to our Medical Department not following the 2019 standards issued upon the Christian County Jail.

The Nakamoto inspectors took into effect that the Christian County Sheriff's Office will be changing Medical Vendor beginning on February 1, 2021. They believe the outgoing vendor Advanced Correctional Healthcare may have been a little disgruntle and somewhat uncooperative with inspectors during the inspection. We were given some grace due to this behavior and will most likely have another inspection once the new Medical starts and up and running.

- We have extended Contracts with the following vendors for the year 2021

Keefe Commissary with final letter. Will need to go out for bid around the third quarter of this year. (No issues)

Tiger Foods renewed their final letter on April of 2020, this will go out for bid (several Issues on the quality of the food in 2020).

Homwav Phone System has been extended with their 1st letter form the County Commission.
(No issues)

Advanced Correctional Health Care contract was renewed for 1- month for the year 2021. Their contract has been terminated on January 31, 2021. (Several Issues)

Turnkey Health Care has entered into a contract to begin on February 1, 2021. Turnkey will be replacing Medical service to the Christian County Jail.

- The Jail staff continue to train in all areas that are needed within the Christian County Sheriff's Office and other agencies.
- The County Commission approved a stainless -L- shape aluminum piece of metal to be placed in D-Pod, due to the wall separating from the structure wall. Due to age and settling.
- The new Chevrolet van that was purchased under the LERF fund, is up and fully functional. We have had all cages and lights placed on the van. We have had the camera system installed and is working great.
- We have with the gracious approval from the CARES committee been able to purchase additional PPE, cleaning supplies. The committee approved a great asset to the Christian County Jail, by approving the purchase of a full body scanner. This will be a great asset to the Jail for Officer's not having to place hands onto a possible COVID-19 infected individual. As it will also take the incoming arrestee's temperature.

Daily inmate population October – December 2020:

- Total inmate daily – 106 / down 34- inmates from fourth quarter 2020, due to COVID-19.

Issues of concern or needs of immediate attention:

- We need to look at the possibility of replacing all plexiglass in each cell to a lexan glass. This glass is stronger and will be safer for inmates and staff.
- The Christian County jail is reaching its 20-year mark. With that in mind, the building is beginning to show the need of an updated facility.

- The facility is settling and causing the support beams pull away from the walls. The Jail is in need of paint throughout the facility.
- The plumbing is a constant issue of plugged up inadequate plumbing and draining. There are leaks all over the sally port due to the plumbing and possibly by the settling. There are still issues of a heavy rain that the cells leak and even in the public lobby, down the wall. When we get a heavy rain, inmates have to use their blankets to stop the water running in.

Thank you,

Captain

Ronnie Floyd

Known Leaks in the Jail

A POD

128 - wall
129 - base of floor and wall
224 - Window (window is loose)
225 - Sink (clog/slow)

B POD

137 - window

C POD

Back wall center section
Under bottom sink
Under top closer sink (leak)

D POD

Top far sink

E POD

153 - walls
154 - under sink
155 - sink / cold water
156 - sink clogged
244 - window loose

F POD

163 - right wall by sink
164 - wall by vent
248 - upper portion of window

SALLY PORT

Above pipes - running near/over/by/around electrical junction boxes!

PUBLIC SALLY

Some say that it does leak on occasion, but none found today

KITCHEN

Leak from above (maybe the men's shower/restroom???)

