

Christian County Commission

100 West Church St, Room 100 Ozark, MO 65721

SCHEDULED

Meeting: 01/23/24 09:00 AM
Department: County Clerk
Category: Meeting Items
Prepared By: Madi Hires Raines
Initiator: Madi Hires Raines

Sponsors: DOC ID: 5433

MEETING ATTACHMENTS (ID # 5433)

Meeting Attachments

ATTACHMENTS:

- 23 JAN 2024 PROCLAMATION NATIONAL MARRIAGE WEEK 07 FEB 14 FEB 2024 (PDF)
- 23 JAN 2024 HISTORIC BREAKROOM REMODEL PRESENTATION (PDF)
- 23 JAN 2024 CHANGE ORDER GOVERNMENT PLAZA WATER & SEWER IMPROVEMENTS K&B EQUIPMENT (PDF)
- 23 JAN 2024 MAINTENANCE 4TH QUARTER REPORT (DOCX)
- 23 JAN 2024 MAINTENANCE 4TH QUARTER REPORT WORK ORDER SUMMARY (PDF)

Updated: 3/15/2024 1:09 PM by Madi Hires Raines

CHRISTIAN COUNTY MISSOURI COMMISSION PROCLAMATION

National Marriage Week - February 7 through 14, 2024

WHEREAS

Marriage is the foundational relationship for all of society, and good marriages are the bedrock of strong societies, for they are also the foundations of strong families; and

WHEREAS

Marriage continues to be the most popular voluntary institution in that over 90% of individuals in our society marry at least once; and

WHEREAS

Based on a wealth of academic research, married people tend to have healthier lifestyles, live longer, have more satisfying sexual relationships, have more wealth & economic assets, and have children that tend to do better academically and emotionally; and

WHEREAS

Divorce costs, financial & relational, have a significant negative impact on our society, but by supporting and encouraging strong marriages every unit of investment brings a positive multi-fold return into our society; and

WHEREAS

In the state of Missouri and beyond, marriage should be honored by all for the good of all

NOW, THEREFORE, Lynn Morris, Presiding Commissioner of Christian County, Hosea Bilyeu, Western Commissioner of Christian County, Bradley Jackson, Eastern Commissioner of Christian County, all of the great state of Missouri do hereby proclaim on this February 7, 2024 that:

February 7 Through February 14 to Be Recognized as MARRIAGE WEEK

In Christian County Missouri, and recommend that the citizens of Christian County Missouri to recognize the significance and contribution that strong marriages and families have on our society.

COUNTY SEAL

GOES HERE

Christian County Presiding Commissioner

Lynn Morris

Phristian County Western Commissioner

Hosea Bilyeu

Christian County Eastern Commissioner

Bradley Jackson

DECORATING DEN INTERIORS

Christian County Breakroom

Prepared and Presented by:

Jillian Johnson, Design Advisor & Product Specialist



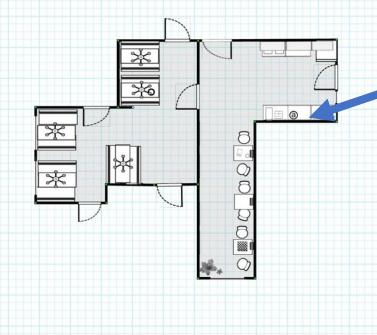
6 chairs3 tables5 booths



































25"D x 25"W x 72.8"H 825

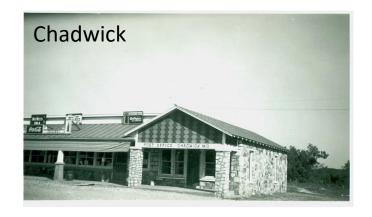


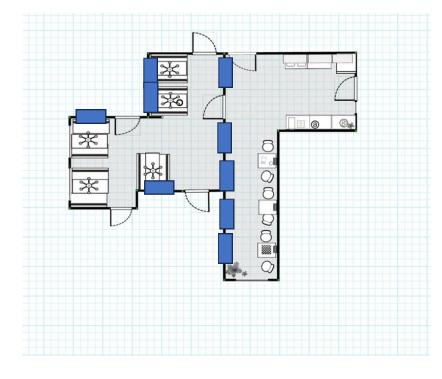




24 x 36

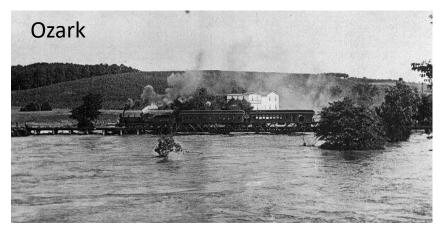
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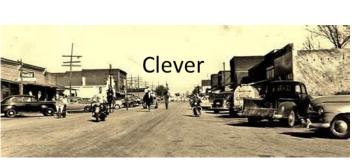


















Illuminated

Non-Illuminated







6 chairs3 tables5 booths



Christian County Commission

100 W. Church Street Room 100 Ozark, Missouri 65721 (417)582-4300 Lynn Morris
Presiding Commissioner

Bradley A. Jackson
Eastern Commissioner

Hosea Bilyeu Western Commissioner

January 23, 2024

K&B Equipment 815 McCord Branch Road Crane, MO 65633

Re: Government Plaza Water & Sewer Improvements Change Order

The Christian County Commission voted in session today to provide a change order to K&B Equipment for the Government Plaza Water & Sewer Improvements for \$25,000. This change order is for additional concrete work for the project. Your point of contact will be Todd Wiesehan. Mr. Wiesehan can be reached at 417-582-4386.

Hosea Bilyeu
Western Commissioner

Date: 1/23/24

Lynn Morris
Presiding Commissioner

Date: 1/23/24

Bradley A. Jackson
Eastern Commissioner

Date: 1-13-2024

BY CHRISTIAN COUNTY AND ONE COPY OF THIS AGREEMENT WILL BE RETURNED TO YOU.

IN WITNESS WHEREOF, the parties have executed and entered into this Agreement as of the date first set forth above.

COUNTY OF CHRISTIAN	CONTRACTOR
By: Lypin Morris, Presiding Commissioner	Company Name:
By:	Ву:
Bradley A. Jackson, Eastern Commissioner	Title:
Hosea Bilyeu, Western Commissioner	Ву:
	Title:
Approved as to form: By: N. Austin Fax, Christian County Counselor	AUDITOR CERTIFICATION certify that the expenditure contemplated by this document is within the purpose of the the 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 same. Amy Dent Christian County Auditor
	1/29/2024

cl		1
Change Order	No.	279

Owner: Christian County Owner's Contract No.:
Contractor: K&B Equipment, LLC Contractor's Project No.:

Engineer: Great River Engineering Engineer's Project No.: 3817.11
Project: Christian County Government Plaza – Water & Sewer Contract Name: Christian County

County Government Plaza – Water & Sewer Contract Name: Christian County
Improvements Government Plaza – Water
& Sewer Improvements

The Contract is modified as follows upon execution of this Change Order:

Description: Additional concrete work related to the construction of the water and sewer

improvements.

Attachments: [List documents supporting change]

	CHANGE IN CONTRACT P	PRICE		CH.	ANGE IN	N CONTRACT TIMES
				[note cha	inges in	Milestones if applicable]
Original Contra	act Price:			Original Contract	Times:	
				Substantial Comp	letion: _	180
_{\$1,137,548}	3.00			Ready for Final Pa	yment:	210
						days or dates
[Increase] [De	crease] from previously a	approve	d Change	[Increase] [Decrea	ase] from	m previously approved Change
Orders No	to No. :		-	Orders No to		
				Substantial Comp		
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						days
Contract Price	prior to this Change Orde	er:		Contract Times pr	ior to th	nis Change Order:
	· ***			Substantial Comp		•
\$ 1,137,54	8.00			Ready for Final Pa		100 (USA (USA)
				,	,	days or dates
[Increase] [De	erease) of this Change Or	der:		[Increase] [Decrea	se of t	his Change Order:
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\$ 25,000.00)			Ready for Final Pa		
						days or dates
Contract Price	incorporating this Chang	e Order:		Contract Times w	ith all ar	oproved Change Orders:
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\$ 1,162,548	3.00			Ready for Final Pa		
Ť				neddy for Final Fd	ymene.	days or dates
REC	OMMEŅDĘD: ,		ACCEP	PTED:		ACCEPTED:
By:	2) ALT	By:			By:	
	ngineer (if required)		Owner (Auth	norized Signature)		Contractor (Authorized Signature)
		Title			Title	((
				-	7/10/2 PG	
By: E Title: Lead	ommended: ngineer (if required) Project Engineer 28/2023	By: Title Date	W. 100 000	PTED: norized Signature)	By: Title Date	ACCEPTED: Contractor (Authorized Signature)



Approve applicab	d by Funding Agency (if le)	
Ву:	N/A	Date:
Title: _		

2023 4thQuarterly Report

General maintenance

- 1. All H-vac building filters were replaced.
- 2. Repaired a lot of H-vac issues such as low coolant, replaced contractors and called in service tech for serval more issues.
- 3. Jail plumbing issues are on going. Clogged drain due to inmates and kitchen staff.
- 4. We continue to monitor the water softener system weekly and made adjustments as needed.
- 5. I welded an inmates stool in booking after inmate broke the top off.
- 6. Repaired seating in the public lobby at the Justice Center
- 7. Added metal step edges to Judge Bacons court room as requested.
- 8. Cleared debris from jail locks as requested.
- 9. Rebuilt Drivers Door on 2008 Chevy truck.
- 10. Built a lactating room in the mules office. (this is a temporary room and will be removed at a later date.)

Special projects.

- 1. We built a 23-foot snowman.
- 2. Worked with HRD on the Friday night events.
- 3. Installed the Christmas lights.
- 4. Purchased 5 booths and 3 tables with chairs for Breakroom project.
- 5. Worked with IT Department to get server room ready at the Circuit Court building and added power supported by the generator.
- 6. Replaced the carpet in Judge Bacons courtroom.
- 7. Painted the storage room in Amy Dents office.

New Equipment

- 1. Building Maintenance purchased 1 new lawn mower.
- 2. The Sheriff transferred a Chevy 2500 4x4 pickup truck with snowplow to the Building Maintenance Dept.

New projects for 2024

- 1. Update the Breakroom at the Historic Building.
- 2. Update the men's 2nd floor Restroom at the historic building.
- 3. Work to find and repair leak at the county Jail. (roof or wall)
- 4. Get quotes to clean and seal brick at Justice Center.

- 5. The sheriff is remodeling the booking area in the jail. We will asset as needed and hope to replace the shower lighting at the same time- around March 2024.
- 6. Finish carpet replacement outside of Judge Bacons courtroom.
- 7. Add gazebo ramp for Wheelchair accessibility.

Jail Sewer project

I'm still working with Great River to move forward with this project.

Elevator maintenance

We now have Kone Elevators as our maintenance contractor.

We are finally making progress with the phone issues and other maintenance items. We will be fully state compliant. A new Wi-fi phone system will be installed with a 24-hour monitoring contract.

I will also take over the monthly elevator fire inspections as suggested by the state inspector.

Current issues waiting on parts.

C-pod exhaust fan motor

On demand water internal parts from Draper Plumbing

We are fully staffed with a great crew and continue to answer requests as they come in.

Richard Teague 1/20/24

Date Printed: 01/17/2024

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WO000387	called in at 1:	repair jail wat	WO000388		Salted all side	Pre salt all sic	WO000389	look a new	Took a service	WO000390		Used drain c	B Pod havin	WO000391		Elevator co	call elevato	WO000392	Comments	Action Taken	Work requested	Work Orde
Completed	30am shut wate	repair jail water heater leak	In Progress	***************************************	Salted all sidewalks and all parking lots	Pre salt all sidewalks and parking lots.	Completed	plunger and scr	ushed and then	Completed		Used drain o and plunger and got it draining like it should	B Pod having issues with shower drain	Completed		mpany came ou	call elevator repair/ kone	Completed		en	ested	Work Order # WO Status
Non-PM	er off to hea		Non-PM		arking lots.	rking lots.	Non-PM	ub brush ov	failed to dra	Non-PM		nd got it dra	nower drain	Non-PM		ıt and lubed	ТÕ					Origin
Medium	ter. will call in p		Non-PM Medium				High	er to this restro	ain also overflo	Medium		ining like it should		Medium		the slides and		Non-PM High				Priority
Reactive Special Maintenanc Projects	called in at 1:30am shut water off to heater. will call in plumbing company after 8:00am bipass valve open to backfeed cell block		Reactive Maintenanc Plumbing e				Preventive Winterizatio Maintenanc n e Preparation	rous a new plunger and scrub brush over to this restroom and plunged the toilet and it flushed as it should several times.	Tolk on the same then failed to drain also overflowing the bathroom floor Mu	Reactive Maintenanc Plumbing e		uld		Reactive Maintenanc Plumbing e		Elevator company came out and lubed the slides and the elevator is not jumping or making anymore noise		Reactive Maintenanc Elevators e				Work Type Work
Facilities	Jam bipass valve open to		Facilities				o Facilities n	nd it flushed as it should	Multiple times with the plunger were attempted, no resolution	Facilities				Facilities		or making anymore noise		8 4				Site Source Asset
Justice Center	pen to backfeed cell block		County Jail				County Jail	several times.	nger were atte	County Jail				County Jail		***************************************		Justice Center				de Source
Lindale Cummings	: 00		Richard Teague				Kit Grimes		mpted, no reso	Lindale Cummings				Lindale Cummings		***************************************	***************************************	Richard Teague				Assigned To
01/11/2024	and F		01/12/2024	***************************************	***************************************		01/12/2024		lution	01/15/2024		***************************************		01/16/2024	***************************************		***************************************	01/16/2024				o Originated
01/11/2024			01/12/2024		***************************************	***************************************	01/12/2024			01/16/2024	***************************************			01/16/2024		***************************************		01/16/2024			¢	Expected
01/16/2024							01/16/2024	***************************************		01/16/2024				01/16/2024				01/16/2024				Completed
55.78			0.00				64.98			30.06		***************************************		13.58	***************************************			18.11				Cost S
3.08			0.00				3.00			1.66				0.75				1.00				Hour(s)

Date Printed: 01/17/2024

Removed clogged from toilet. Toilet is stopped up WO000386 Completed Installed both tvs as the sheriff directed. We need two televisions hung in the CCSO training room. Non-PM Medium Reactive Maintenanc Plumbing **Facilities** County Jail Lindale Cummings 01/10/2024 01/10/2024 Expected 01/10/2024 0.00 0.00

Replace Batteries in Judge parking gate WO000384 remove all paint from windows. WO000385 New Work Order In Progress Non-PM Non-PM Medium Medium Reactive Special Maintenanc Projects Reactive Equipment
Maintenanc Maintenanc Facilities Facilities Circuit Court Building Historic Building Kit Grimes Kit Grimes 01/09/2024 01/09/2024 01/22/2024 01/11/2024 0.00 0.00 0.00 0.00

							replace all batteries in all flush valves and sinks	d sinks	sh valves and	teries in all flu	replace all batteries in all flush valves and sinks
0.00	0.00	01/18/2024	Grimes 01/09/2024	Kit Grimes	Resource Building	Facilities	Reactive Maintenanc Plumbing Facilities e	Medium	Non-PM	New Work Order	WO000383

Went to Lowe's and got batteries and went to all buildings and changed out all batteries in thermostats

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Move all custodial cleaning products from the shop to the circuit court building.	WO000377 Completed Nor	Sinks drain as they should.	Sinks are not draining in either cell. Staff attempted to use plunger with negative results.	WO000378 Completed No.	Changed fuse in fuse panel in booking	Door in B Pod will shut but will not open up after being closed	WO000379 Completed No	Got side by side out and salted all parking lots and side walks	salt/ pre treat sidewalks after rain passes	WO000380 Completed No	Replaced light bulbs	replace light in HR building lobby	WO000381 Completed No	Comments	Action Taken		Work Order # WO Status Or
oducts from the shop	Non-PM H		II. Staff atte	Non-PM N	oking	t open up a	Non-PM F	ll parking k	•	Non-PM T		,	Non-PM				Örigin
shop to th	High		empted to u	Medium		fter being c	High	ots and side		High			Medium				Priority
e circuit court building.	Reactive Special Maintenanc Projects		se plunger with negative re	Reactive Maintenanc Plumbing e		losed	Reactive Maintenanc Mechanical e	walks		Reactive Maintenanc Other e			Reactive Maintenanc Lighting e			Caregory	Work Type Work
	Facilities		esults.	Facilities			al Facilities			Facilities			Facilities				Site
																ASSE	Source
	Maintenan Richard ce Shop Teague			County Jail			County Jail			County Jail			HR Building			Location	Source
	Richard Teague			Kit Grimes			Kit Grimes			Kit Grimes			Lindale Cummings			(Assigned To
	01/08/2024			01/08/2024			01/08/2024			01/09/2024			01/09/2024				Originated
	01/10/2024			01/08/2024			01/09/2024			01/09/2024			01/09/2024				Expected
	01/11/2024			01/09/2024			01/09/2024			01/10/2024			01/09/2024				Completed
	72.00			13.58			0.00			388.46			409.80			(((Cost S
	3.00			0.75			0.00			18.96			20.00				Hour(s)

replaced bad lights		there is a light out in room 109 lobby	WO000371 Comp		Replaced all light bulbs.	Lights in the evidence	WO000372 Com		Removed all Christmas light and ornaments	remove all x-mass lights.	WO000373 Com	Tried draino with no	Shower drain is extre	WO000374 Com	Replaced all 4 bulbs. Working fine	Personal Property has a Light going out	WO000375 Con	Comments	Action Taken	Work requested	Work Order # WO	Date Printed:
	***************************************	room 109	Completed		bs.	e hall not	Completed	***************************************	າas light ຄ	ghts.	Completed	success	emely slo	Completed	 s. Workin	nas a Ligh	Completed				WO Status	01/17/2024
		lobby	Non-PM			turn on, ma	Non-PM		and orname		Non-PM	then tried c	w, backing	Non-PM	g fine	nt going out	Non-PM				Origin)24
			Medium			ay be out. PO	Medium		ints		Medium	obber no succ	up into the box	Medium		70.75	Medium				Priority	
			Reactive Maintenanc Lighting e			Lights in the evidence hall not turn on, may be out. POC is Kathy, Evidence Custodian	Reactive Maintenanc Electrical e				Reactive Special Maintenanc Projects	Tried draino with no success then tried clobber no success then plunged on it for 15 more minutes and it went down.	Shower drain is extremely slow, backing up into the booking area. Have attempting plunging it, but no improvement.	Reactive Maintenanc Plumbing e			Reactive Maintenanc Lighting e				Work Type Work	
			Facilities	***************************************		dian	Facilities				Facilities	5 more minutes and i	ıg plunging it, but no i	Facilities			Facilities				Site S	
Compt			Justice Center				Justice Center				Resource Building	t went down.	nprovement.	County Jail	***************************************		Historic Building				Source Source	
Lindale			Kit Grimes		***************************************		Lindale Cummings				Kit Grimes			Lindale Cummings	***************************************		Lindale Cummings				Assigned Ti	
12/27/2023			12/29/2023		***************************************		12/29/2023		***************************************		01/02/2024	***************************************		01/03/2024			01/05/2024				igned To Originated	
12/28/2023			12/29/2023		***************************************		01/02/2024		***************************************		01/11/2024	 ***************************************		01/04/2024			01/08/2024				Expected	
12/28/2023			01/02/2024		***************************************		01/02/2024				01/08/2024			01/08/2024			01/08/2024				Completed	
21.19			0.00				48.00			***************************************	655.68		***************************************	30.74			10.25				Cost S	Pa
1.17			0.00				2.00				32.00			1.50			0.50				Hour(s)	Page 4 of 69

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Toilet was clear and working as it should adjusted sink timer for both flow valves and replaced on button everything was working as it should. *cannot adjust water pressure*

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Cleared both 248 and 249 sinks in f pod sink is clogged. WO000369 Completed Non-PM Medium Preventive Maintenanc Plumbing Facilities County Jail Lindale Cummings 12/27/2023 12/28/2023 12/28/2023 18.11 1.00

Replace toilet button Completed Non-PM Medium Vandalism Plumbing **Facilities** Lindale Cummings 12/26/2023 12/26/2023 12/26/2023 13.58 0.75

Toilet button in D pod had been messed with and unbolted from the wall. Bolted it back to the wall. Reactive Maintenanc Plumbing

Run more drain cleaner in cell seventy four's urinal floor drain. Make sure it is draining as it should before you leave. Sheriff is taking steps to make sure no more defecating or trash is in this drain we can move

Dumped a whole bottle of draino down it and rinsed out. Draining fine

WO000367

Completed

Non-PM

Medium

Facilities

County Jail

Richard

12/22/2023

12/26/2023

12/26/2023

0.00

0.00

Farr Better snaked it out Cell 74 toilet drain not working properly, constant overflow like it's not being fully cleared. From Sheriff Cole's understanding, there have been multiple requests for this in the past but never fully resolved. WO000366 Completed Non-PM Medium Vandalism Plumbing Facilities County Jail Cummings 12/22/2023 12/22/2023 12/26/2023 24.00 1.00

It is my understanding you are allowing inmates to defecate In the floor drain, this is meant for urine only. This problem will continue to happen until this is addressed. No debris, no tollet paper, not anything other than urine, is to be in these drains. They are meant for Liquid own only.

A pod right shower light is not working WO000365 Completed Non-PM Medium Maintenanc Lighting Facilities County Jail Lindale Cummings 12/20/2023 12/21/2023 0.58

Replaced the bulbs

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Poured clobber down it. There still letting inmates poop in it probably have to call rotorooter Going down slowly The Drain in cell 74 in booking is still not working at all WO000364 Completed Non-PM Medium Maintenanc Plumbing Reactive **Facilities** County Jail Lindale Cummings 12/20/2023 12/21/2023 12/21/2023 0.00 0.00

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Light in E 155 is out and the left shower light is not working New bulbs in shower and cell 155. WO000363 Completed Non-PM Medium Reactive Maintenanc Plumbing Facilities County Jail Lindale Cummings 12/20/2023 12/21/2023 12/21/2023 18.11 1.00

Replaced bulbs and ballist Light in A 225 is not working WO000362 Completed Non-PM Medium Maintenanc Lighting Reactive Facilities County Jail Lindale Cummings 12/20/2023 12/21/2023 12/21/2023 18.11

Done what we could. There's no adjustment on water pressure. And vent was running fine request sent in for C-pods lower tier sink, the lower tier sink has high water pressure causing water to get on the floors and the left showers nozzle needs adjusted WO000361 Completed Non-PM Low Maintenanc Plumbing Reactive Facilities County Jail Lindale Cummings 12/19/2023 12/21/2023 12/21/2023 10.25

0.50

1.00

waiting for quote C Pod Exhaust Fan not working WO000360 On Hold Non-PM Low Reactive Maintenanc HVAC Facilities Richard Teague 12/19/2023 12/27/2023 0.00 0.00

WO000359

Completed

Non-PM

Medium

Reactive
Maintenanc Plumbing Facilities

County Jail

Lindale Cummings

12/19/2023

12/21/2023

12/21/2023

9.06

0.50

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Sink was clogged with hair and soap cleared both Sinks in F pod, Cells 165-166 are clogged Page 7 of 69

WO000357 The soap dispenser works but the handle feels lose it is not broken. The soap dispenser in the women's squad room bathroom broke. WO000358 Completed Completed Non-PM Non-PM Medium Reactive Maintenanc Plumbing Reactive General
Maintenanc Maintenanc Facilities Facilities County Jail Justice Center Richard Teague Lindale Cummings 12/18/2023 12/18/2023 12/18/2023 12/19/2023 12/19/2023 12/21/2023 0.00 0.00 0.33

Attempted to snake out drains was unsuccessful contacted roto router they will Be on site between five and seven pm tonight. Jail kitchen garbage disposal and floor drains clogged

Put glue down and reattached it to the floor. the staircase behind the clerk, up to the door and judge bench - there is a plastic thing off of the floor exposig the wood. WO000356 Completed Non-PM Medium Reactive
Maintenanc Carpentry Facilities Circuit Court Building Cummings 12/18/2023 12/19/2023 12/21/2023 36.22

2.00

Replaced bulbs there is a flickering light kind of in the walkway area right by the copy machine in my office area on the 2nd floor. WO000355 Completed Non-PM Medium Reactive Maintenanc Lighting Facilities Lindale Cummings 12/18/2023 12/19/2023 12/21/2023 0.00

Anchored shelf to wall for I T Install shelf for sound equipment and commission meeting room. WO000354 Completed Non-PM Medium Reactive Maintenanc Carpentry Facilities Historic Building Kit Grimes 12/15/2023 12/15/2023 12/18/2023 36.22

2.00

0.00

Date Printed: 01/17/2024

WO000353 Completed Non-PM Medium Vandalism Plumbing Facilities County Jail Lindale Cummings Page 8 of 69

12/14/2023

12/15/2023

12/15/2023

0.00

0.00

Went in and tested several times was working fine Button to flush toilet will not work. Inmates unable to flush toilet. WO000352 removed Laundry bag. Completed Non-PM High Reactive Maintenanc Plumbing e Facilities County Jail Lindale Cummings 12/13/2023 12/14/2023 12/14/2023 0.00 0.00

Sink and toilet plugged up

Poured clobber down the drain and adjusted run time works fine Left shower drain is clogged. WO000351 Completed Non-PM Medium Reactive Maintenanc Plumbing Facilities County Jail Lindale Cummings 12/13/2023 12/14/2023 12/14/2023 0.00 0.00

WO000349 help install AC unit WO000350 Completed Non-PM Completed Non-PM Medium High Reactive Maintenanc Electrical Reactive Maintenanc HVAC Facilities Facilities County Jail County Jail Lindale Cummings Richard Teague 12/08/2023 12/12/2023 12/08/2023 12/12/2023 12/08/2023 12/13/2023 997.46 0.00 47.35 0.00

Replaced light switch. Was advise that light switch walking into the Nurses Office, the light switch makes a buzzing sound when turning on.

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Inical Facilities County Lindale Lecture Assignment to Originated Expected Competed Competed Competed County Indale Lecture 12/06/2023 12/07/2023 12/08/2					90		***************************************		ć			7	2nd floor Women's Bostone Burgary
7//202 door door /2022 /2023 2023		12/04/2023	12/05/2023	12/04/2023	Lindale		Facilities	e anc Plumbing	Reactive Maintenanc	Medium	Non-PM	Completed	WO000343
echanical Facilities County Lindale Jail Commings 12/07/2023 12/07/2023 12/08/2023 12/08/2023 Eliveries coming in today. ASAP please Sheliveries coming from electric motor on door opener. Contacted overhead door for service and repair. County Richard 12/06/2023 12/06/2023 12/06/2023 12/07/2023 Teague Lindale Inting Facilities Justice Lindale Building Commings 12/06/2023 12/06/2023 12/06/2023 12/07/2023 The lights are still out. Maybe there is another issue going on? it is pretty dark up there with both lights out. Historic Lindale Building Cummings 12/06/2023 12/06/2023 12/06/2023 12/14/2023 The lights are still out. Maybe there is another issue going on? it is pretty dark up there with both lights out. County Facilities Historic Lindale Building Cummings 12/06/2023 12/06/2023 12/06/2023 12/14/2023 The lights are still out. Maybe there is another issue going on? it is pretty dark up there with both lights out. County Facilities Historic Lindale Cummings 12/06/2023 12/06/2023 12/06/2023 12/14/2023 The lights are still out. Maybe there is another issue going on? it is pretty dark up there with both lights out. Center Teague Tagge 12/06/2023 12/06/2023 12/06/2023 12/14/2023	: : 0			ipment.	on all snow equi	ttery maintainer o	out snow shovel put ba	on skid steer put o	eplace Wipper	s needed, r	scrapper a	oment, add ice	fuel treat equi
echanical Facilities County Lindale Jail Cummings 12/07/2023 12/07/2023 12/08/2023 12/08/2023 Especial Completed County Facilities County Facilities Coming from electric motor on door opener. Contacted overhead door for service and repair. County Facilities County Facilities County Facilities Interest Completed Decrease. Lindale Teague 12/06/2023 12/06/2023 12/07/2023 The lights are still out. Maybe there is another issue going on? it is pretty dark up there with both lights out. Historic Lindale Building Cummings 12/06/2023 12/06/2023 12/14/2023 The lights are still out. Maybe there is another issue going on? it is pretty dark up there with both lights out. Lindale Building Cummings 12/06/2023 12/06/2023 12/14/2023 Teague Facilities Cummings 12/06/2023 12/06/2023 12/14/2023	υ:	nger have a ice Scr	tor and polaris rai	ıcks and the trac	I. Confirm all tru	ve a snow shove	ke sure all buildings ha	now blowers. Mal	ners are on all s	ery maintair	(e sure batt	wblowers, mal	Check all sno
echanical Facilities County Lindale Commings 12/07/2023 12/07/2023 12/08/202	;	12/18/2023	12/05/2023	12/05/2023	Richard Teague	Justice Center	Facilities	e Special	Reactive Maintenanc	Medium	Non-PM	Completed	WO000344
altegrary Shic Source Source Asset Location Assigned to Originated Expected Completed alegary Asset Location Assigned to Originated Expected Completed Location Assigned to Originated Expected Completed Asset 12/07/2023 12/07/2023 12/08/2023									/ courthouse.	floor history	om second	Paint the auditor storage room second floor history courthouse.	Paint the au
Asset Location Assigned to Originaled Expected Completed altegory Stite Asset Location Assigned to Originaled Expected Completed Asset Location Assigned to Originaled Expected Completed Asset Location and Investment Committees Introduced Please Introduced Overhead door for service and repair. Solic County Fichard 12/06/2023 12/07/2023 12/08/2023 Introduced Introduced Overhead Delease. Solic County Fichard 12/06/2023 12/06/2023 12/07/2023 Introduced Overhead Delease. Lindale County Fichard 12/06/2023 12/06/2023 12/07/2023 Introduced Delease. Lindale County Fichard 12/06/2023 12/06/2023 12/07/2023 Introduced Delease. Solic County Fichard Introduced Delease Introduced Delease Introduced Delease. The lights are still out. Maybe there is another issue going on? it is pretty dark up there with both lights out.		12/14/2023	12/06/2023	12/06/2023	Lindale Cummings	Historic Building	Facilities	ve nanc Painting	Reactive n Maintenanc e	Medium	Completed Non-PM	Completed	WO000345
Source Source Assigned To Originated Expected Completed alagory Site Assign Location Assigned To Originated Expected Completed alagory Lindale achanical Facilities County Lindale Jail Cummings 12/07/2023 12/07/2023 12/08			***************************************										
Assert Location Assigned To Originated Expected Completed altegory Site Source Assert Location Assigned To Originated Expected Completed altegory Lindale Clummings 12/07/2023 12/07/2023 12/08/2023 12/08/2023 12/08/2023 12/08/2023 12/08/2023 12/08/2023 12/08/2023 12/08/2023 12/08/2023 12/08/2023 12/08/2023 12/08/2023 12/07/2023 ue to recent flooding of cells by immates, this is something that is needed please. Phiting Facilities Justice Lindale Center Cummings 12/06/2023 12/06/2023 12/08/2023 12/07/2023		lights out.	p there with both	it is pretty dark u	sue going on? i	here is another is	ts are still out. Maybe t	laced but the light	bulbs were rep	ies said the	out. The lad	ts.	replaced lights.
Asset County Lindale Expected Completed alegory Site Asset Location Assigned To Originated Expected Completed alegory Site Asset Location Assigned To Originated Expected Completed Completed Completed Completed Plant County Lindale County Site County Site County Site County Site County Site County Site County Flichard Teague 12/06/2023 12/07/2023		12/07/2023	12/06/2023	12/06/2023	Lindale Cummings	Justice Center	Facilities	Reactive Maintenanc Lighting e	Reactive Maintena e	High	Non-PM	Completed	WO000346
Nork Site Source Source Assigned To Originated Expected Completed altegory Site Asset Location Assigned To Originated Expected Completed Completed Asset Location Assigned To Originated Expected Completed Completed Completed Pacilities County Lindale Commings 12/07/2023 12/07/2023 12/08	\$ P					***************************************				water off.	how to shut water off.	supplied tool and showed how to shut water off.	supplied too
Expected 12/07/2023 12/06/2023			, O	is needed pleas	something that	/ inmates, this is	cent flooding of cells by	al cells. Due to red	r off to individu	Irn the wate	ne how to tu	one to show r	l lieeu som
		12/07/2023		12/06/2023	Richard Teague	County Jail	Facilities	alism Plumbing	Vandalism	/ High	Non-PM	0347 Completed Non-PM Hig	WO000347
			service and repai	ernead door tor	a. Contacted ov	or or opene	and alectic mon						***************************************
ocation Assigned To Originated Expected ocation Assigned To Originated Expected in the control of the control					Contract	ar on door open	s coming in today. ASA	Electrical smell co	flipped again. I	n, breakers	kers back o	kers, turn brea	Check brea
Source Source Assigned To Originated Expected Asset Location		12/08/2023	12/07/2023	12/07/2023	Lindale Cummings	County Jail	al Facilities	tive enanc Mechanic	Reac Maint e	M High	d Non-PM	Completed ad Door for Shi	WO000348 The Overhea
Site Source Source Assigned To Originated Expected													Comments
Site Source Source Assigned To Originated Expected												en	Action Taken
Site Source Source Account To Comment		Completed	Expected	Onlymated				Category				ested	Work requested
			7 -		823	(D)	Site	Work Type Work		Phonty	is Oriigin	Work Order # WO Status	Work Orde

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Plunged toilet works fine

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WO000341 Can we have Maintenance come over and put some Anchors in the wall so Adam can hang 3 pictures- They are a little heavy and we want to make sure they stay on the wall and dont fall- He is here today if they are available shouldn't take but a few minutes- Dale can also assist in locations if Adam is in court- thanks Put anchors in the wall for the pictures to hang on WO000342 Completed Completed Non-PM Non-PM Medium Low Reactive Special Maintenanc Projects Maintenanc Lighting Reactive Facilities Facilities Justice Center Building Circuit Cummings Lindale 11/29/2023 12/01/2023 11/29/2023 12/01/2023 12/01/2023 12/01/2023 10.50 18.11 0.58 1.00

Replaced 2 bulbs We have a flickering light right above the attorney printer to the left of the court staff door. Cummings

pressing the button you can hear it in the wall. the hot after cold or not at all they still do. we have to keep a towel or washcloth to catch the water creating wet towels for mold to grow there is mold growing under the toilet and sink and water still runs even not This is the ROS I received from an inmate.... during lockdown today out can hear the cold water continue to run in the sink behind the wall when you press he cold button it runs into sink I'll it's full flooding the room if you press the hot it will stop running in sink but you hear it in the wall. although we put a sign on wall that says press hot after cold its breaking a rule attaching things to our cell wall for those who can't read to press WO000340 Completed Non-PM Medium Maintenanc Leaks Reactive **Facilities** County Jail Cummings Lindale 11/29/2023 11/30/2023 12/01/2023 0.00 0.00

Richard, thank you for moving the fridge from the Ranch to the Evidence room. I believe this was a request from Sheriff Cole. WO000338 Replaced 2 flow through valves. Completed Non-PM Medium Reactive Special Maintenanc Projects Facilities Justice Richard Teague 11/29/2023 11/29/2023 11/29/2023 24.00 1.00

WO000339 Completed Non-PM High Maintenanc Maintenanc Facilities Reactive General Center Justice Kit Grimes 11/29/2023 11/29/2023 11/30/2023 0.00 0.00

Moved refrigerator from the ranch house to evidence room.

Fridge in Evidence repair/maintenance

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Parts on order. Went to stone parts got part installed said part and reassembled. Job complete

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Put the 2part epoxy along floor in both cells Requesting the wall be fixed between 226 & 227, Section at the bottom of wall WO000337 Completed Non-PM Low Vandalism Other Facilities County Jail Lindale Cummings 11/29/2023 12/06/2023 12/01/2023 25.61 1.25

Steady high pitch sound coming from area by generator. Not sure if the diesel has jelled or what is causing the alarm sound. WO000336 Completed Non-PM High Reactive Alarm Maintenanc System **Facilities** County Jail Richard Teague 11/27/2023 11/27/2023 11/27/2023 0.00 0.00

jail generator shutdown alarm on call 11 Central power systems. WO000335 Central power systems came out tested system and cleared fault. System is working as it should. Completed Non-PM High Reactive Maintenanc Other Facilities Generator Justice 001 Center Richard Teague 11/27/2023 11/27/2023 11/27/2023 0.00 0.00

Central power systems cleared vault and fixed system

Light works as it should. cell light completely off and not functional in A225 WO000334 Completed Non-PM Medium Reactive Maintenanc Lighting Facilities County Jail Kit Grimes 11/21/2023 11/21/2023 11/22/2023 18.11 1.00

Pulled maxi pads from drain pipe Toilet in cell 163 will not flush. WO000333 Completed Non-PM Medium Vandalism Plumbing Facilities County Jail Kit Grimes 11/20/2023 11/21/2023 11/22/2023 18.11 1.00

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The security door magnet from "green mile" to the Evidence hall is coming off and also showing wires. Sheriff Cole states this is a major issue and security risk. replaced missing screw. WO000332 Completed Non-PM High Reactive
Maintenanc Mechanical Facilities Justice Center Lindale Cummings 11/17/2023 11/17/2023 11/17/2023 0.00 Page 12 of 69 0.00

Custodian is cleaning monday morning. Please remove any unnecessary items from this area. The carpet has been cleaned Cpt. Seiner is requesting the middle room's carpet be shampooed and cleaned, please. Completed Non-PM Low Maintenanc Custodial Facilities Justice Center Richard Teague 11/17/2023 11/22/2023 11/20/2023 0.00 0.00

The Janitor's Closet located in the squad room is flooded with standing water and present mold Completed Non-PM High Reactive Maintenanc Plumbing Facilities Justice Center Lindale Cummings 11/16/2023 11/16/2023 11/20/2023 0.00

0.00

removed sheetrock, contacted plumber who installed drain for repairs. plumber will be on-site today for Solution. Hambey construction on-site for warranty if necessary. 10:15

Replaced bulbs Lights are out on both side of front counter. WO000329 Completed Non-PM Medium Reactive Maintenanc Lighting Facilities Justice Center Lindale Cummings 11/16/2023 11/16/2023 12/01/2023 18.11 1.00

Went in Tuesday and court was being held and jail was short staffed so I was asked to return another time. Went in wednesday and the toilet was working as it should be. Toilet in A Pod, cell 128 is not flushing. WO000328 Completed Non-PM High Reactive Maintenanc Plumbing Facilities County Jail Lindale Cummings 11/14/2023 11/14/2023 11/15/2023 18.11

1.00

WO000327 Completed Non-PM High Maintenanc Lighting **Facilities** Justice Center Lindale Cummings

11/09/2023 11/09/2023

11/13/2023

0.00

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1.17	28.08	11/02/2023	Reactive WO000322 Completed Non-PM High Maintenanc Other Facilities County Richard 11/02/2023 11/02/2023 11/02/2023 28	11/02/2023	Richard Teague	County Jail		Facilities	Other	Reactive Maintenanc e	High	Non-PM	Completed	WO000322
					77.							ne	realic cover prove outlet is lifte	idanc cover
ed.	d out/disassembl	p, and something to the nature behind the outlet was pushed out/disassembled.	nature behind th	something to the	loud pop, and s	: w :	endy and Kim	W printer, We	elow the CCV	Outlet assessment - CCW OfficeUpon plugging a cord into the outlet below the CCW printer, Wendy and Kim witnessed. They were alarmed and felt it needed to be checked out. Plastic cover hocks outlet is fine.	igging a cord e checked ou	fficeUpon plu needed to b	ment - CCW O rmed and felt it	They were ala
0.00	0.00	11/03/2023	11/02/2023	11/02/2023	Lindale Cummings	Justice Center		Facilities	Electrical	Reactive Maintenanc Electrical e	High	Non-PM	Completed	WO000323
											ed on mower.	It and installe	Went to loftis and got new belt and installed on mower.	Went to loftis
	***************************************												Replace belt on matt mower	Replace belt
0.00	0.00	11/03/2023	11/02/2023	11/02/2023	n Lindale Cummings	Maintenan Lindale ce Shop Cummir	Mower- 002	c Facilities	Equipment Maintenanc e	Reactive Maintenanc e	High	Non-PM	Completed	WO000324
							floor.	And moped	o leak found.	Megan put too much soap in it. We poured some out and checked. No leak found. And moped floor.	ed some out a	it. We pour	o much soap ir	Megan put too much soa
	***************************************	***************************************	***************************************								ng	r in hr buildii	fix or replace soap dispenser in hr building	fix or replace
0.00	0.00	11/03/2023	11/03/2023	11/03/2023	Lindale Cummings	HR Building		c Facilities	General c Maintenanc e	Reactive Maintenanc e	Medium	Non-PM	Completed	WO000325
		O COLUMN TO THE CALL AND A STATE OF THE CALL							OR OFFICE	INSTALLED AT COUNTER IN COLLECTOR OFFICE	AT COUNTER	NSTALLED /	TWO MONEY DRAWERS II	TWO MONE
0.00	0.00		11/08/2023	11/08/2023	Lindale Cummings	Historic Building		Facilities	nc Carpentry	Reactive Maintenanc (Medium	Non-PM	On Hold	WO000326
										entered the country of the country	ıld be.	as they shou	Replaced bulbs all working as they should be	Replaced bu
					n. Thanks	om the bench	, as looking fr	ft of the door	immediate lei	I here is a light out above the TV and another one that flickers to the immediate left of the door, as looking from the bench.	other one tha	ne TV and another o	ght out above th	There is a li
														Comments
													3	Action Taken
Hour(s)	Cost \$	Completed	Expected	igned To Originated	Ass	Location	Asset	Site		Work Type	Priority	Cligin	* wo status	Work requested
0 0	- age					8	Source		Work		7			Wark Order

					***************************************			oner's office	ing commissi	oulbs in presid	Replace light bulbs in presiding commissioner's office
0.00	10/31/2023	10/30/2023	10/30/2023	Lindale	Historic Building	Facilities	Reactive Maintenanc Lighting e	Medium	Non-PM	Completed	WO000317
						tested. No leaks found	Called Draper plumbing Robert came out with new valve and fixed water heater and tested. No leaks found	with new valv	ert came out	plumbing Rob	Called Draper
		***************************************							ater heater	ak in 54s at w	repair water leak in 54s at water heater
0.00		10/31/2023	10/31/2023	Kit Grimes	County	Facilities	Reactive Maintenanc Plumbing e	Medium	Non-PM	Completed	WO000318
						у	Went to hang pictures and she was not in her office. Will have to wait for another day	n her office. W	she was not ir	pictures and	Went to hang
want to ma bly need th	fice - (5 framed) that we nem first. They will proba	nes like Nick's of ney need to see the	y will be heavy on the photos here if the	her office. The has the framed	we have painted schedules- she	ss on her wall now that her if it will fit into their	nichard - Anna was wondering if Kit and Lindel could possibly hang up here pictures on her wall now that we have painted her office. They will be heavy ones like Nick's office - (5 framed) that we want to make sure they are secure in the walls. SHe said Thursday or Friday this week works for her if it will fit into their schedules- she has the framed photos here if they need to see them first. They will probably need the wall	Lindel could p aid Thursday o	ring if Kit and walls. SHe s	Anna was wondering if Kit and Lindel could are secure in the walls. SHe said Thursday	sure they are anchors.
0.00		11/06/2023	11/01/2023	Lindale Cummings	Circuit Court Building	Facilities	Reactive Special Maintenanc Projects	Low	Non-PM	On Hold	WO000319
								k on the wall.	n to put it bac	used glue and bead nall gun to put it back on the wall.	osed glue al
		hair.	The piece is located across from Katie's desk sitting on the chair.	n Katie's desk si	ated across from		corner trim has somehow come off right in front of Katie's desk. I've attached two photos.	n front of Kati	ome off right	as somehow c	corner trim h
21.19	11/03/2023	11/02/2023	11/01/2023	Lindale Cummings	Justice Center	Facilities	Reactive Maintenanc Carpentry e	Medium	Non-PM	Completed	WO000320
	rrough saturday the eighteenth. Maybe able to help after that day.			ter that day.	e able to help af	y the eighteenth. Mayb	Not able to do this this week. I have prior commitments through is through saturday the eighteenth. Maybe able to help after that day.	r commitment	this week. I have prior comn	lo this this wee	Not able to
ded up to take to the	Is there anyway they can have help and also have them loaded up to take to the	an have help and	e anyway they ca	r in use. Is there a	nat are no longer	anting to clean out my old law books that are no longer i	€	couple of the nat is an option	ay, her and a me know if th	reclying center? please let me know if that is an option. thanks	reclying cer
0.00		11/02/2023	11/01/2023		Circuit Court Building	ic Facilities	Preventive General Maintenanc Maintenanc e e	Low	Non-PM	Declined	WO000321
sink is worki	obber drain cleaners to clear out the sink drain and remove pests. sink is working as it	ear out the sink d	ain cleaners to cl	ises clobber dra	sink drain. He u	orms coming up out of	should, no more worms found after actions taken.	on taken.	after action	should, no more worms found after actions taken.	should, no r
										nd po	Comments Ran water f
										Š	Action Taken
0000					FOCABOII	Cook				sted	Work requested
O Det S	Completed	⊏xpected		100000000000000000000000000000000000000		Alec	(A) (C) (C) (C) (C) (C) (C) (C) (C) (C) (C				The second secon

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Reactive WO000316 Completed Non-PM Medium Maintenanc Lighting Facilities e	County Jail	Lindale Cummings	10/26/2023	10/27/2023	10/30/2023	0.00	0.00
Inmate reporting the night light in F165 is flashing on and off at night.			***************************************				
Installed new night light and 3 led main bulbs. Inmate had put several pads over light. Told him CO Cox to tell them not to be doing that.	them not to	be doing that					
WO000315 Completed Non-PM Medium Reactive Baintenanc Lighting Facilities	Justice Center	Lindale Cummings	10/24/2023	10/24/2023	10/25/2023	27.17	1.50
coming in from Trish's door.	e out in Dete	ective Law & Cc	llins' office but the	ney request it is N	ollins' office but they request it is NOT replaced)		
Replaced 6 bulbs in 2 panel lights.							
WO000314 Declined Non-PM Low Reactive Maintenanc Lighting Facilities	Justice Center		10/24/2023	10/24/2023	rd 10/24/2023 10/24/2023 0.00 0.00	0.00	0.00
Judge Bacon's bailiff reports several burnt out light bulbs in his courtroom. (reported to IT by SGT Graham)			***************************************	***************************************		***************************************	
These have been changed before work order came in.		Personal Constitution of the Constitution of t	***************************************	***************************************		***************************************	
		***************************************					***************************************
****	County Jail	Lindale Cummings	10/24/2023	10/24/2023	10/24/2023	0.00	0.00
Toilet overflows often, attempting plunging numerous times, still clogged.						***************************************	
Toilet is working as it should be.							

Cells 229 and 230 lights was not working due to a bad knight light. Replaced night light bulb and all lights are working properly.

Lights out in Cell 230, B Pod

WO000312

Completed Non-PM

Medium

Reactive Maintenanc Lighting

Facilities

County Jail

Lindale Cummings

10/24/2023

10/24/2023

10/24/2023

18.11

1.00

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Replaced all lights that were not working. Judge Bacon's baliff asked that I send this request. There are some lighting issues in the courtroom. Dan Kingsbury is the person to talk to about which ones need to be looked at or replaced. WO000311 Completed Non-PM High Reactive Maintenanc Lighting e Facilities Justice Center Lindale Cummings 10/23/2023 10/23/2023 10/24/2023 18.11 Page 16 of 69 1.00

WO000309 Completed Non-PM Medium Reactive County Lindale 10/23/2023 10/23/2023 0.00 0.00	Put in new	Put in new flow through valve. Works fine	ve. Works fin	О	Put in new flow through valve. Works fine								
WC000309 Completed Non-PM Medium Maintenanc Lighting Facilities County Lindale 10/23/2023 10/23/2023 10/24/2023 0.00 0.00					Reactive								
					e riginiig	acilides	Jaii	Cummings	10/23/2023	10/23/2023	10/24/2023	0.00	0.00
	lighte in 22	9 and 330 than	Pro Modelina				***************************************						
lights in 220 and 220 thou an usaking	1.0	o allu coo niey ,	ale working.										
Lights in 229 and 230 they are working.													

WO000308 Completed Non-PM Low Reactive Maintenanc Carpentry Facilities Building Cummings 10/23/2023 10/23/2023 10/24/2023 18.11 1.00 Add ballot magazine holders to the wall in the election office. Got all 6 mounted on the wall as directed. Reactive Mono0307 Completed Non-PM Low Reactive Maintenanc HVAC Facilities Building Teague 10/23/2023 10/23/2023 10/23/2023 0.00 0.00 Removal of old Heating unit from a wall in storage room.				***************************************	***************************************					ide wires	x on wall to h	Removed heater and put box on wall to hide wires	Removed heater and put box on wall to hide wires
D000308 Completed Non-PM Low Reactive Maintenanc Carpentry Facilities Building Cummings 10/23/2023 10/23/2023 10/24/2023 18.11 1.00 ballot magazine holders to the wall in the election office. all 6 mounted on the wall as directed. Reactive Reactive Building Cummings 10/23/2023 10/23/2023 10/24/2023 18.11 1.00 ballot magazine holders to the wall in the election office. Building Cummings 10/23/2023 10/23/2023 10/24/2023 18.11 1.00 ballot magazine holders to the wall in the election office. Building Cummings 10/23/2023 10/23/2023 10/24/2023 18.11 1.00 ballot magazine holders to the wall in the election office. Building Cummings 10/23/2023 10/23/2023 10/24/2023 18.11 1.00 ballot magazine holders to the wall in the election office. Building Cummings 10/23/2023 10/23/2023 10/24/2023 18.11 1.00 ballot magazine holders to the wall in the election office. Building Cummings 10/23/2023 10/23/2023 10/24/2023 10/24/2023 18.11 1.00 ballot magazine holders to the wall in the election office.		***************************************								storage room	from a wall ir	d Heating unit	demoval of ol
Reactive Reactive Maintenanc Carpentry Facilities Historic Lindale 10/23/2023 10/23/2023 10/24/2023 18.11 1.00 Historic Lindale Cummings 10/23/2023 10/23/2023 10/24/2023 18.11 1.00	0.00	0.00	10/26/2023	10/23/2023	10/23/2023	Richard Teague	Historic Building	Facilities	Reactive Maintenanc HVAC e	Low	Non-PM	Completed	WO000307
lale 10/23/2023 10/23/2023 10/24/2023 18.11					***************************************					***************************************			
Reactive Reactive Historic Lindale 10/23/2023 10/23/2023 10/24/2023 18.11 1.00 Building Cummings 10/23/2023 10/23/2023 18.11 1.00 ballot magazine holders to the wall in the election office.						***************************************				***************************************	Il as directed.	ited on the wa	नेot all 6 mour
Reactive 2000308 Completed Non-PM Low Maintenanc Carpentry Facilities Historic Lindale Building Cummings 10/23/2023 10/23/2023 10/24/2023 18.11 1.00					***************************************	***************************************			iffice.	the election o	to the wall in	gazine holders	Add ballot ma
	1.00	18.11	10/24/2023	10/23/2023	10/23/2023	Lindale Cummings	Historic Building	Facilities	Reactive Maintenanc Carpentry e	Low	Non-PM	Completed	WO000308

WO000306 Completed Non-PM

Low

Reactive Special Maintenanc Projects

Facilities

Circuit Court Building

> Lindale Cummings

> > 10/23/2023

10/23/2023

10/24/2023

9.06

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WO000301 Completed Non-PM	Put 3 hangers in wall	WO000302 Completed Non-PM Low Reactive Special Facilities Court Lindale 10/17/2023 10/20/2023 10/24/2023 0.00 0.00 Could we have maintenance come and help Nick to hang some pictures , and a heavy framed license-? This Friday or the next Monday are good times for Nick if someone is available - Nick's office is right by mine	Went to Lowe's and got Bill a bit set	WO000303 Completed Non-PM	We do not work on kitchen equipment. You should call Complete kitchen service.417-581-0223	The dishwasher is not working. I have done all I know to do to get it to work.	WO000304 Declined Non-PM	J ay key service come out and repair lock.	Local was out to test the door lock relays. They determined the door lock itself not working correctly and the do not service the actual door locks, exits to the secure parking area.	WO000305 Completed Non-PM		Mounted all 3 pictures on the wall as directed.	So Nick has his pictures here that need to be hung whenever maintenance	Comments	Action Taken	Work requested
High		Low help Nick to h	ublic Sally Po	Medium	You should ca	done all I knov	1 Low	lock.	relays. They deter	И High		directed.	ed to be hung v			
Reactive Maintenanc Plumbing		Reactive Special Maintenanc Projects e e e e e e e e e e e e e e e e e e e	rt - Don't have bit needed.Also, will need a notch cut for Mouse and Keyboa	Reactive General Maintenanc Maintenanc Facilities e e	all Complete kitchen service.4	e v to do to get it to work.	Reactive Maintenanc Plumbing		nined the door lock itself not	Reactive General Maintenanc Maintena e e			whenever maintenance is ava			
Facilities		Facilities avy framed license-	o, will need a notch c	General Maintenanc Facilities e	17-581-0223		Facilities		working correctly and	General Maintenanc Facilities e			is available to assist -			
County Jail		Circuit Court Building ? This Friday or th	ut for Mouse and	County Jail		Jall	County		d the do not servi	Circuit Court Buildin						
Lindale Cummings		Lindale Cummings	Keyboard.	Lindale Cummings		***************************************			ce the actual doc	t Richard Teague		***************************************				
10/17/2023		10/17/2023 are good times fo		10/17/2023			10/18/2023			10/18/2023	***************************************					
10/17/2023		10/20/2023 or Nick if someon	d.	10/17/2023			10/18/2023		exit door from the	10/18/2023						
10/18/2023		10/24/2023		10/20/2023		***************************************			This the exit door from the prosecutors office on the main level that	10/24/2023	***************************************					
5.12	0	0.00		0.00		0.00	3		n the main lev	0.00						
0.25		0.00 mine		0.00		0.00			vel that	0.00						

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= _:	Linda Myers, who works for me as a special assistance clerk - she retired from the state - she needs to get into the basement to look to see if we have any missing books (big books) in the basement. She has been in there before, but it has been years ago. She is in my office (2nd floor) until 4:30 today. We are thinking she only needs 20 minutes to look and bring back any books that are ours. Can one of your staff let her in? Thanks(she will be here other days as well) You can text me if you need anything - and i can get her. I am on a video meeting right now, thanks!	big books) t are ours.	missing books (if we have any ok and bring bac hanks!	nt to look to see to minutes to look ing right now. the	the baseme only needs 2 a video meet	Endown the process of	e state - s 0 today. \ 1 - and i ca	e retired from the id floor) until 4:30 ou need anything	e clerk - sh ny office (2n text me if yo	ial assistanc She is in m II) You can i	ne as a spec n years ago. days as we	ho works for n but it has bee I be here other	Linda Myers, w in there before, Thanks(she will
	0 00		10/12/2023	10/12/2023	Richard	Historic	ties	n Facilities	Inspections Inspection	Inspec	Low	Non-PM	Declined	WO000296
1								be replace	Drilled holes in unit and put spring on. But a new one has been ordered. Should be replaced soon	has been c	t a new one	spring on. Bu	in unit and put spring on. But a new one	Drilled holes in
į												el dispenser.	ace paper towe	Repair or replace paper towel dispenser
	023 0.00	10/16/2023	10/13/2023	10/13/2023	Kit Grimes	Justice Center	ities	Facilities	Reactive Maintenanc Other e	Reactive Maintena e	Medium	Non-PM	Completed	WO000297
							ted entire office	and paint	Put a coat of sheet rock mud on still needs more work. Finished muddying walls and painted entire office	<. Finished	ls more worl	on still need	heet rock mud	Put a coat of s
		***************************************								the state of the s		office	ock and paint	Repair sheet rock and paint office
-	2023 18.11	10/20/2023	10/13/2023	10/13/2023	Lindale Cummings	Justice Center	lities	Facilities	Reactive Maintenanc Painting e	Reactive Maintena e	Medium	Non-PM	Completed	WO000298
													Put in new ballast	Put in new ballast
												out currently	The light in cell 230 is also out currently.	The light in ce
0	2023 0.00	10/20/2023	10/17/2023	10/16/2023	Lindale Cummings	County	Facilities	Faci	Reactive Maintenanc Lighting e	Reactive Maintena e	High	Non-PM	Completed	WO000300
1	***************************************												***************************************	
									***************************************	it is	it's not. But	complaining	Draining fine. There always complaining it's not. But it is	Draining fine.
. 0	2023 0.00	10/20/2023	10/1//2023	10/10/2023	Cummings	Jail			***************************************	e e	on of drainin	er in R-Pod i	e The drain on the left shower in R-Pod is not draining propedly.	The drain or
			10175000	10/16/2022	Lindale	County	Facilities		Reactive Maintenanc Plumbing	Rea Mair	Medium	Non-PM	Completed	WO000299
													crieisey alfeady cleared it.	Crieisey alrea
														Comments
														Action Taken
÷ S	oleted Cost S	Completed	Expected	o Originated	n Assigned To	Location	e Asset	yry Site	Work Type Category	Wo	тполку	Ç	Work requested	Work requested
									- + Work	100			# 10/0 Status	Work Order

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Replaced the bulb Is a story building entrance change light bulbs. WO000295 Completed Non-PM Medium Reactive Maintenanc Lighting **Facilities** Historic Building Cummings Lindale 10/10/2023 10/10/2023 10/11/2023 543.30 Page 19 of 69 30.00

Put benches and bolted down all of them. replace all benches and furniture in courtroom Can we please get some kind of strips put on the carpet on the ledges in the courtroom? The new carpet makes it very difficult to see where we need to step down. There is a step down on the clerk side and on the side where the balliff sits. Judge Bacon may want something on the steps going up to the bench as well. WO000293 WO000294 Completed Declined Non-PM Non-PM High Low Maintenanc Other Reactive Maintenanc Other Facilities Facilities Justice Center Justice Center Richard Teague 10/06/2023 10/10/2023 10/06/2023 10/10/2023 10/11/2023 153.96 0.00 7.00 0.00

Sinks drain as the should. The sinks in C-Pod on the top tier are backing up and things coming out of the drain into the sink and overflowing. WO000291 cleared drain Kitchen Bathroom is stopped up, needs fixed ASAP please WO000292 Completed Completed Non-PM Non-PM High Medium Vandalism Plumbing Reactive Maintenanc Plumbing **Facilities** Facilities County Jail County Jail Lindale Cummings Lindale Cummings 10/02/2023 10/05/2023 10/02/2023 10/05/2023 10/02/2023 10/06/2023 18.11 0.00 1.00 0.00

The light in 226 has been damaged and will need repaired. WO000290 Completed Non-PM Medium Vandalism Lighting Facilities County Jail Lindale Cummings 10/02/2023 10/02/2023 10/02/2023 36.22

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Sink is not draining. Used air plunger works great now WO000286 Used air plunger on sink. Draining fine Sink is not draining. WO000285 Full of trash. Toilet is not flushing. WO000287 All furniture has been removed from judge bacons court room. remove all furniture from courtroom WO000288 Duplicate order, Fixed. A pod 226 light is hanging from the ceiling, an inmate has removed the screws. WO000289 An inmate had kicked or beat on the light until it fell down and was bent. It is secure and mounted with self drilling screws. Completed Completed Completed Completed Completed Non-PM Non-PM Non-PM Non-PM Non-PM Medium Medium High High Medium Reactive Maintenanc Plumbing Reactive Maintenanc Plumbing Reactive Maintenanc Other e Vandalism Plumbing Reactive Maintenanc Lighting Facilities Facilities Facilities Facilities Facilities County Jail County Jail County Jail Justice Center County Jail Lindale Cummings Lindale Cummings Lindale Cummings Richard Teague Lindale Cummings 09/28/2023 09/28/2023 09/28/2023 09/30/2023 10/02/2023 09/28/2023 09/28/2023 10/02/2023 10/02/2023 10/02/2023 09/29/2023 09/29/2023 10/02/2023 10/02/2023 10/02/2023 0.00 18.11 9.63 72.44 0.00 Page 20 of 69 0.00 0.47 1.00 4.00 0.00

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Started painting snowman Paint outdoor Christmas decoration. WO000284 Completed Non-PM Low Reactive Special Maintenanc Projects Facilities Maintenan Richard ce Shop Teague Teague 09/28/2023 09/28/2023 10/11/2023 92.21 4.50

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Contact night's heating and air . Should be out today. Air conditioner in vault is not working. Was not fixed from prior request. WC000283 Completed Non-PM Medium Reactive Maintenanc HVAC Facilities Historic Building Richard Teague 09/28/2023 09/12/2023 10/13/2023 0.00 0.00

Give access to work area. help get the electrician in and out of building 3 as needed. WO000282 Completed Non-PM Medium Reactive Maintenanc Electrical Facilities Court Building Circuit Richard Teague 09/27/2023 09/27/2023 09/29/2023 199.21 11.00

Went to Walmart and bought 14 big beautiful mums and took to historic courthouse and filled all planters. Looks fantastic. replace flowers WO000281 Completed Non-PM Medium Reactive Special Maintenanc Projects Facilities Historic Building Richard Teague 09/27/2023 09/27/2023 09/27/2023 0.00 0.00

Drivers door broken on 2008 Silverado 1500 WO000280 Completed Non-PM Medium Reactive Maintenanc Mechanical Facilities Truck-003 Maintenan Lindale ce Shop Cummings 09/26/2023 09/26/2023 09/26/2023 40.75

2.25

Door busted out around lower henge removed door and welded and braced the cracks.

WO000279 Completed Non-PM Medium Reactive Maintenanc Other **Facilities** County Jail Lindale Cummings 09/26/2023 09/26/2023 09/26/2023 36.22 2.00

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Pick up 63 bags nix a hardware Page 22 of 69

Picked up and delivered 63 bags of water softener salt.

Put in 2 new bulbs works great The light is out in the B pod right side shower. Thank you. WO000277 Change light Changed 2 bulbs outside barbs office WO000278 Completed Completed Non-PM Non-PM Medium Medium Reactive Maintenanc Lighting Reactive Maintenanc Lighting **Facilities** Facilities County Jail Justice Center Kit Grimes Kit Grimes 09/26/2023 09/26/2023 09/26/2023 09/26/2023 09/29/2023 09/26/2023 15.37 0.00 0.75 0.00

Changed light. Per lady that sits under there she only wanted one light. Task completed SHE SAYS SOME LIGHT BULBS ABOVE HER DESK ARE OUT. THANKS WO000276 Completed Non-PM Medium Reactive Maintenanc Lighting Facilities Justice Center Lindale Cummings 09/25/2023 09/25/2023 09/26/2023 0.00 0.00

Pulled locks and removed toilet paper from key slot safety concern. WO000275 The keyholes for the main door and inner connector door on the bottom tier of A pod have been packed with some sort of substance. This is preventing the Officer's from using keys on the doors and a cause for a Completed Non-PM Medium Reactive Jail Lock
Maintenanc Maintenanc Facilities County Jail Lindale Cummings 09/25/2023 09/25/2023 09/25/2023 24.09 1.33

Clogged Toiler in Cell F165. Plunger doesn't work, inmates have been removed from the cell at this time. WO000274 Completed Non-PM Medium Reactive Maintenanc Plumbing Facilities County Jail Lindale Cummings 09/25/2023 09/25/2023 09/25/2023

0.52

Cleaned several pads out of drain. Flushing fine.

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Changed all roof filters on justice center Replace all building air filters. WO000273 On Hold Non-PM Medium Reactive Maintenanc Filters Facilities Resource Lindale Building Cummings 09/25/2023 09/25/2023 2.50

WO000271 Completed Non-PM unit has a bad TXV ,called to locate needed parts. 9:45 am Found low pressure code on unit. Contacted jamison heating and air to find refrigerant leak. Is changed filters on unit. AC is not working the Control Room or in D pod of the Jail. WO000272 Completed Non-PM High Reactive Maintenanc HVAC Reactive Maintenanc HVAC **Facilities** Facilities Historic Building County Jail Richard Teague Richard Teague 09/22/2023 09/22/2023 09/25/2023 09/25/2023 18.00

09/24/2023

09/25/2023

0.00

0.00

0.75

Welds were broken and needs to be welded back on Richard will weld it Monday welded seat back on post. Booking visitation stool has become detached from the stand. WC000270 Completed Non-PM High replace battery in t-stat Vandalism General Maintenanc Facilities County Jail Lindale Cummings 09/22/2023 09/22/2023 09/25/2023 24.48 1.02

Air conditioner in vault is not working correctly. Loud humming.

Kristy (upstairs office) says a chair is broken in the lobby (one of them that are all conneted). She has put a note on the chair not to sit in it. WO000269 Completed Non-PM Medium Reactive Equipment
Maintenanc Maintenanc Facilities Justice Center Lindale Cummings 09/21/2023 09/22/2023 09/25/2023 0.00

0.00

Put 3 screws in seat.

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Put in 2 new bulbs Need a new light bulb in courtroom. In between door to office area and door to secure hallway....on the wall with tv WO000268 Completed Non-PM Medium Reactive Maintenanc Lighting Facilities Justice Center Cummings Lindale 09/20/2023 09/21/2023 09/21/2023 0.00 0.00

Cells in E-pod153 - no hot water will not come out154- only hot water will come out155 - no hot water comes out This stuff was passed to me during my supervisor walk through I know it's a lot, im just passing up All have been repaired. New vacuum buttons for all 3 cells WO000267 Completed Non-PM Medium Reactive Maintenanc Plumbing Facilities County Jail Lindale Cummings 09/20/2023 09/20/2023 09/25/2023 0.00 0.00

130 is overflowing causing to potentially have to try to rehouse people. WO000265 Went to Lowe's got new 4 way valve and put it on. Worked fine Kitchen Mop closet faucet leaking onto floor. WO000266 Declined Completed Non-PM Non-PM High Low Vandalism Plumbing Maintenanc Plumbing Reactive Facilities Facilities County Jail County Jail Lindale Cummings 09/14/2023 09/19/2023 09/18/2023 09/19/2023 09/21/2023 10.25 0.00 0.00 0.50

was fixed last week,

Cell 127 sink and cell 130 toilets are overflowing WO000263 Completed already fixed last week. The sink in 127 is overflowing and potentially have to try to rehouse people WO000264 Declined Non-PM Non-PM High Low Vandalism Plumbing Facilities Reactive Maintenanc Plumbing Facilities County Jail County Jail Lindale Cummings 09/14/2023 09/14/2023 09/15/2023 09/18/2023 09/15/2023 0.00 0.00 0.00

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Toilet 231 was full of trash and flooding. Toilet 231 is back flowing into 232 WO000259 Thiis can be handled by the sheriff's department with their trucks . Sorry for any inconvenience. Richard Teague. Abandoned/Deliver Jail Pallets: We are requesting help with the pallets outside the Jail's shipping & receiving garage doors as they need to be transported to the recycling center and placed on the southside of the Sheriff's Office Conex container for operational/evidential purposes. Teresa - The Evidence Supervisor is the point of contact for this request. Her extension is 5348. Hung white board up WO000260 New White Board - Please Hang WO000261 Checked wiring all is good. Used volt meter to a know ground and no voltage seen. Tested by running and touching it our selfs. Not shocking us. Kitchen advised dishwasher is feels like its shocking them when being wiped down Sink in 127 and 128 cleared Thursday WO000262 Used air plunger and blew it out. Drains fine Completed Completed Completed Non-PM Non-PM Non-PM Non-PM High Low Low Maintenanc Plumbing Maintenanc Other Reactive Preventive Preventive General Maintenanc Maintenanc Facilities Maintenanc Electrical Reactive **Facilities** Facilities County Jail County Jail HR Building County Jail Lindale Cummings Lindale Cummings Lindale Cummings 09/08/2023 09/11/2023 09/13/2023 09/14/2023 09/08/2023 09/11/2023 09/15/2023 09/15/2023 09/11/2023 09/21/2023 09/15/2023 36.22 0.00 0.00 0.00 Page 25 of 69 2.00 0.00 0.00 0.00

Cleared sink with an air plunger.

WO000258

Completed

Non-PM

Medium

Reactive Maintenanc Plumbing

Facilities

County Jail

Cummings

09/08/2023

09/11/2023

09/11/2023

22.64

1.25

Lindale

The Sink in B 138 and the small shower is not draining properly making it unusable.