



Christian County Commission

100 West Church St, Room 100
Ozark, MO 65721

SCHEDULED

MEETING ATTACHMENTS (ID # 5462)

Meeting: 08/08/24 09:00 AM
Department: County Clerk
Category: Meeting Items
Prepared By: Madi Hires Raines
Initiator: Madi Hires Raines
Sponsors:

DOC ID: 5462

Meeting Attachments

ATTACHMENTS:

- 08 AUGUST 2024 FINANCIAL - CERTIFIED COURT ORDER NO. 08-08-2024-01 (PDF)
- 08 AUGUST 2024 - WHITE RIVER ELECTRIC - CHRISTIAN COUNTY FIBER UPDATE (PDF)
- 08 AUGUST 2024 - CHRISTIAN COUNTY JAIL SEWER IMPROVEMENTS - GREAT RIVER ENGINEERING - ESTIMATED SCHEDULE (PDF)
- 08 AUGUST 2024 - 2024 PROPOSED BUDGET ADJUSTMENT - EMERGENCY MANAGEMENT (PDF)
- 08 AUGUST 2024 - IT SUPPOR SERVICE CONTRACT AMENDMENT #1 - PITT TECHNOLOGY GROUP (PDF)
- 08 AUGUST 2024 - CONTRACT RENEWAL - STATE OF MO CONTRACT #CC21193001 - WEX BANK (PDF)
- 08 AUGUST 2024 - QUARTERLY REPORT - MAINTENANCE (PDF)

The Treasurer is hereby ordered to pay the following entities:

RECEIVED

AUG 07 2024

2024 #310 Sales Tax

Road & Bridge Sales Tax

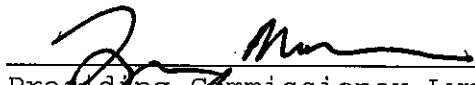
R#:

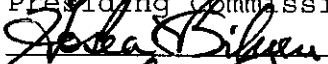
August 7, 2024

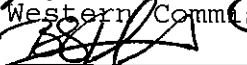
PAULA BRUMFIELD
COUNTY CLERK @ 9:30 AM

July 2024 Term

Sales Tax #310 Received			529,652.52		CKS
Common Road I		30.98%	164,086.35	231-49290	
Common Road II		30.39%	160,961.40	232-49290	
Common Road I			17,708.33	231-49290	
Common Road II			17,250.00	232-49290	
Budget Apportionment					
Common I Total			181,794.68	221-800-59501	
Common II Total			178,211.40	221-800-59502	
Amount To Remain in Pool			169,646.44		

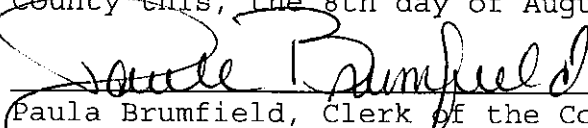

Presiding Commissioner Lynn Morris


Western Commissioner Hosea Bilyeu


Eastern Commissioner Bradley A. Jackson



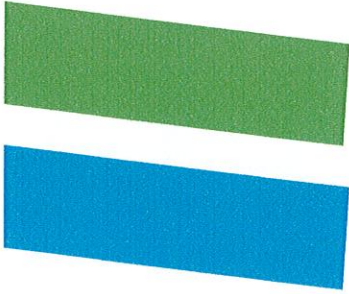
IN TESTIMONY WHEREOF I, have hereunto set my hand and affixed the seal of said Commission, at my office in Christian County this, the 8th day of August, 2024.


Paula Brumfield, Clerk of the County Commission

Christian County Fiber Update

Cassie Cunningham
VP/Chief Growth Officer

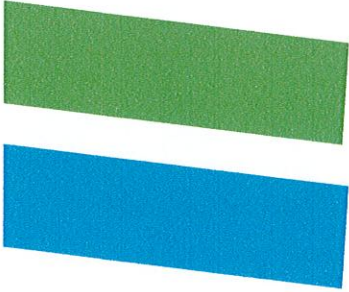




Broadband Infrastructure Project

- Previously requested 23% of ARPA Funds
 - ARPA ALFRF funds specifically earmarked for following infrastructure projects:
 - WATER
 - SEWER
 - BROADBAND
- Infrastructure is categorized by means of cables, fiber options, wiring, pipe, conduit, road, or other permanent (integral to the structure)
- ARPA,MOBIG, BEAD funded programs through IIJA
 - Infrastructure Investment and Jobs Act

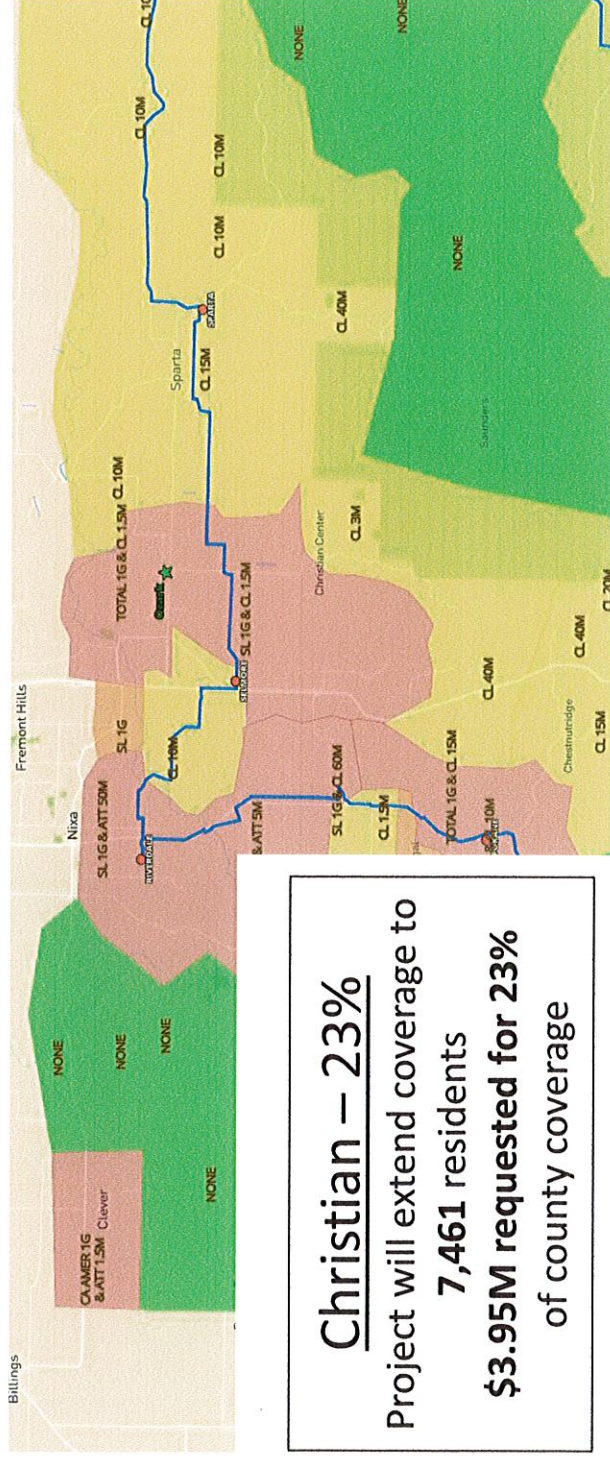




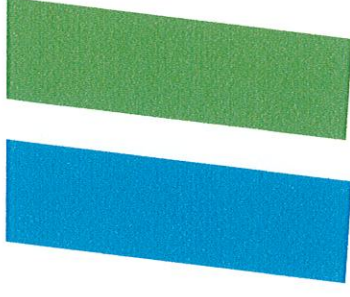
Proposed Christian County Coverage

Gig speeds will be available

Most county residents are currently underserved with less than 3Mbps service

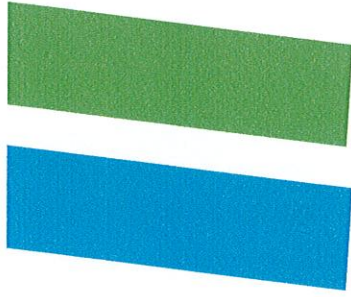


COUNTIES IN TERRITORY



• CHRISTIAN	• TANEY	• STONE	• OZARK	• DOUGLAS
○ Point of Service • 7,461 HHs ○ County Coverage • 23% ○ Requested Contribution • \$3.95M	○ Point of Service • 11,653 HHs ○ County Coverage • 52% ○ Requested Contribution • \$5.6M	○ Point of Service • 8,769 HHs ○ County Coverage • 69% ○ Requested Contribution • \$4.3M	○ Point of Service • 3,606 HHs ○ County Coverage • 91% ○ Requested Contribution • \$1.5M	○ Point of Service • 3,535 HHs ○ County Coverage • 69% ○ Requested Contribution • \$1.7M





Proposed Christian County Coverage

- Most updated numbers reflect 7,946 passings in Christian Co.
 - 24% of the county = 24% of ARPA funds
 - \$4.13M, original asl of \$3.95M
- Unserved and underserved areas cover 1,871 passings = 6% of HHs
 - Qualify for BEAD grant applications
 - Local match needed to secure
 - Requesting \$1.1M for grant match to secure larger dollars





CONNECT WITH US!

Address:

PO Box 969
Branson, MO, 65615

Website:

www.whiteriverconnect.com

Social Media:



Christian County Jail Sewer Improvements - Estimated Schedule

Great River Engineering

Project Manager

Jacob Dean, PE

Date Created

8/2/2024 (Friday)

Christian County - Commission Meetings

Tuesdays @ 9:00 AM

Design & Bidding Schedule

	Start	Deadline
GRE Meeting with County Commission		Thu 8/08/24
GRE Meeting with City of Ozark		Wed 9/04/24
Finalize Drawings, Specifications, and Bid Documents		Wed 9/11/24
Final Design Review with County Commission		Wed 9/11/24
Submit Bid Advertisement to Newspaper		Fri 9/27/24
Bidding Period	Wed 10/02/24	Thu 10/31/24
Prebid Meeting		Thu 10/24/24
Review of Bids and Recommendation Letter	Thu 10/31/24	Tue 11/05/24
Notice of Award		Tue 11/05/24
Sign Construction Documents		Tue 11/12/24

2826 S. Ingram Mill
Springfield, MO 65804
Phone: (417) 886-7171
Fax: (417) 886-7591



Engineer's Opinion of Probable Construction Cost			
GRE Project Number	4448.08	Analysis Date	8/8/2024
GRE Project Name	Christian County Jail Sewer Improvements	Project Location	Christian County, MO
Analyzed By	JCD		

Opinions of Probable Construction Cost are made on the basis of Engineer's experience and qualifications and represent Engineer's best judgment as an experienced and qualified professional generally familiar with the construction industry. However, since Engineer has no control over the cost of labor, materials, equipment, or services furnished by others, or over contractors' methods of determining prices, or over competitive bidding or market conditions, Engineer cannot and does not guarantee that proposals, bids, or actual Construction Cost will not vary from Opinions of Probable Construction Cost prepared by Engineer.

ITEM	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT
1	Mobilization, Demobilization and Bonding	LS	1	\$ 50,000	\$ 50,000
2	Temporary Traffic Control	LS	1	\$ 25,000	\$ 25,000
3	4' Precast Concrete Manhole (0'-10')	EA	1	\$ 7,400	\$ 7,400
4	4' Precast Concrete Manhole (10'-15')	EA	5	\$ 6,400	\$ 32,000
5	4' Precast Manhole on Existing Sewer (0'-10')	EA	1	\$ 5,500	\$ 5,500
6	Muffin Monster Manhole & Controls	EA	1	\$ 220,000	\$ 220,000
7	8" SDR-21 Gravity Sewer	LF	235	\$ 186	\$ 43,700
8	3" SDR-21 PVC Grease Line	LF	15	\$ 48	\$ 700
9	Conversion of Existing Wet Well to Manhole (Removal of Ex. Grinder Pump, Floats, Guide Rails, Electrical Conduit, Sewer Piping, and Chains from Wet Well; Flow Line Fill & Channel Grouting)	LS	1	\$ 50,000	\$ 50,000
10	Plug and Abandon Existing Sewer Structures	LS	1	\$ 6,500	\$ 6,500
11	Temporary Construction Enclosure Inside Garage	LS	1	\$ 18,000	\$ 18,000
12	Variable Depth Milling	SY	580	\$ 12	\$ 7,000
13	2" Bituminous Overlay	TONS	125	\$ 150	\$ 18,800
14	Full Depth Pavement Repair and Replacement	SY	150	\$ 180	\$ 27,000
15	Concrete Curb and Gutter	LF	45	\$ 100	\$ 4,500
16	4" Concrete Sidewalk and Island Repair and Replacement	SY	27	\$ 84	\$ 2,300
17	Temporary Erosion Control	LS	1	\$ 1,500	\$ 1,500
				Construction Subtotal	\$ 519,900
				Construction Difficulty & Contingency (50%)	\$ 260,000

Total Estimated Construction Cost	\$ 779,900
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CHRISTIAN COUNTY EMERGENCY MANAGEMENT

100 W. Church Room 100 Ozark, MO 65721

Phone: 417-582-5400 Fax: 417-581-2368

E-Mail: philamtower@christiancountymo.gov
ema.christiancountymo.gov

Phil Amtower, Director

July 30, 2024

Christian County Commission
110 W. Church, Room 100
Ozark, MO 65721

Dear Christian County Commission:

I hope this letter finds you well. I am writing to formally request an amendment to our current budget to accommodate the addition of a new employee within Christian County Emergency Management.

Recent events have demonstrated a need to establish a more robust infrastructure to prepare for and respond to public health emergencies. Such emergencies include pandemics, foodborne illness outbreaks, and environmental disasters. To address this need, we have identified additional resources so that we may strengthen our Community Emergency Response Team's (CERT) capabilities in this area. We believe that these resources can be of use to our community through the hiring of a new, short-term position in our department.

The new position we are proposing is called a Medical Reserve Corps (MRC) Coordinator. This person would be responsible for developing, implementing, and administering a local Medical Reserve Corps following state and national guidelines. It would be a full-time, 32 hours per week position, paid at a rate of \$28 per hour.

The MRC Coordinator position would be paid through the MRC State, Territory and Tribal Nations, Representative Organizations for Next Generation (STTRONG) Grant. In total, we have been awarded \$60,000 from this grant. It covers the cost of the coordinator's salary (\$34,944), benefits (\$13,134.61), travel costs (\$4,644.42), and operating supplies (\$7,276.97). We would like to hire for this position by August 31, 2024.

Thank you for considering this important amendment. Please do not hesitate to reach out if you require any further information or clarification.

Sincerely,

Phil Amtower
Director
Christian County Emergency Management

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

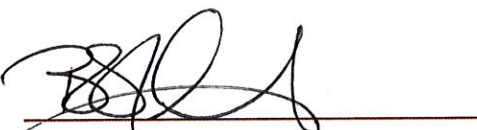
IN WITNESS WHEREOF, the parties have executed and entered into this Agreement as of the date first set forth above.

COUNTY OF CHRISTIAN

CONTRACTOR

By: 
Lynn Morris, Presiding Commissioner

Company Name: Pitt Technology Group

By: 
Bradley A. Jackson, Eastern Commissioner

By: Andrew Dierkes

Title: Chief Operating Officer

By: 
Hosea Bilyeu, Western Commissioner

AUDITOR CERTIFICATION

ATTEST BY: 
Paula Brumfield, Christian County Clerk

I 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.

Approved as to form:
By: 
N. Austin Fax, Christian County Counselor


Amy Dent, Christian County Auditor

8/8/2024
Date



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

August 8, 2024

WEX Bank
7090 South Union Park Center
Suite 350
Midvale, UT 84047
ATTN: Kelsey Huwe
573-522-1308
Kelsey.Huwe@oa.mo.gov

The Christian County Commission voted in session today renew the contract for Fuel Card Services to WEX Bank. The terms and conditions of this contract are governed by the State of Missouri's contract #CC211293001.

This renewal is effective from September 8, 2024, and will go through September 7, 2025.



Hosea Bilyeu
Western Commissioner

Date: 8-8-24



Lynn Morris
Presiding Commissioner

Date: 8-8-24



Bradley A. Jackson
Eastern Commissioner

Date: 8-8-24

2nd Quarterly report 2024

Large Projects

1. 2nd floor men's restroom has been completed as requested by the commission,
2. The yearly jail lock preventive maintenance has been completed. (3-week project.)
3. I continue to work with Great River engineers on the jail sewer project. They plan to update the commission on August 6th (A Final Plan and total cost)
4. I have had the jail and justice roof inspected and cored for a roof replacement.
5. I have quotes to replace all fluorescent with LEDs in the historic courthouse, Justice center and the resource buildings. This is a partially funded grant from Liberty.
6. I have plans for the Gazebo ADA ramp project and have requested a quote from Hambey Construction.

H-vac

1. 5 of the 7 rooftop units at the resource building have been working this quarter.
2. We lost 3 condensing fans on the 110-ton unit during a storm. Now replaced.
3. We lost a frequency drive on a jail unit. Not fixed but was able to bypass the drive and keep it running. We are waiting on parts and a quote.
4. I have replaced about 12 run capacitors and 2 thermostats this quarter
5. I welded up 1 condensing coil.
6. All condensing unit coils have been cleaned in all buildings.
7. All H-vac filters have been changed.

Plumbing

1. We have started replacing some valves in the Circuit Court building after leaks have been found.
2. The water softener in the jail is starting to have some issues after 9 years of use.
3. I'm getting quotes to change out the media in both tanks- it has a 10- year life expectancy.

Painting

1. We painted both interview rooms for the Sheriff's department as requested.
2. We painted Captain LaRose's office and installed a chair rail around his office as requested.

Vandalism

1. We have replaced the same safety glass in booking twice this quarter and will replace a window in the same cell when jail staff send a po number to us for pickup.
2. We have had some minor issues with commissary trash in drains.

See attached work orders for other work completed this quarter.

Richard Teague 7/30/2024

Work Order Summary w/ Details

Date Printed: 07/31/2024

Page 1 of 107

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

New Work Order	Non-PM	Medium	Reactive Maintenance	Lighting	Facilities	County Jail	Kit	Grimes	07/30/2024	07/31/2024	0.00	0.00
Need lighting in cooler and freezer replaced												

WO#	Completed	Non-PM	Medium	Reactive Maintenance	Plumbing	Facilities	County Jail	Lindale Cummings	07/30/2024	07/30/2024	07/31/2024	0.00	0.00
first shower isn't draining causing flooding out in day room													
Went in to control to have F pod locked down. And inmates said it was draining fine now													

WO#	Completed	Non-PM	High	Reactive Maintenance	HVAC	Facilities	Historic Building	Richard Teague	07/29/2024	07/29/2024	0.00	0.00
WO000539	Completed	Non-PM	High	Reactive Maintenance	HVAC	Facilities	Historic Building	Richard Teague	07/29/2024	07/29/2024	0.00	0.00

[illegible]

There is a bad leak in the conference room. A ceiling tile fell. Someone put a trash can under the leak that is catching the water for now. Thank you.													
Leak was caused by flush valve on the 2nd floor and water was shut off. Letting everything dry out before replacing ceiling tile													
WO000597	Completed	Non-PM	Low	Reactive Maintenance e	Other	Facilities	Circuit Court Building	Lindale Cummings	07/26/2024	07/29/2024	07/30/2024	0.00	0.00

It is extremely cold in the front office. We are unable to determine which thermostat controls that office and need assistance. Thank you.													
Reset thermostat													
WO0000596	Completed	Non-PM	Medium	Vandalism	Plumbing	Facilities	County Jail	Lindale Cummings	07/25/2024	07/25/2024	07/25/2024	0.00	0.00
toilet will not fill back up with water, not flushing properly													

Work Order Summary w/ Details

Date Printed: 07/31/2024

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

Inmate had flushed trash in the toilet (chip bags, Ramon noodles packages) after clearing trash toilet works as it should

WO#	Status	Priority	Category	Location	Assigned To	Due Date	Estimated Hours	Actual Hours
WC000595	Completed	Non-PM	High	Reactive Maintenance	Lighting	Facilities	County Jail	Lindale Cummings
Light in F Pod shower is out							07/23/2024	07/23/2024
Replaced both bulbs							07/23/2024	0.00
								0.00

WO#	Completed	Non-PM	Medium	Reactive Maintenance	Lighting	Facilities	County Jail	Lindale Cummings	07/23/2024	07/23/2024	07/23/2024	0.00	0.00
1	light out	anther on the way out											
Replaced bulbs with new leds													

WO0000593	Completed	Non-PM	High	Reactive Maintenance Plumbing	Facilities	County Jail	Lindale Cummings	07/23/2024	07/23/2024	07/23/2024	0.00	0.00
Toilet in Booking Cell 67 clogged												
Replaced flush valve and push button also new vacuum breaker												

WO#	Completed	Non-PM	Medium	Reactive Maintenance	General Maintenance	Facilities	Resource Building	Lindale Cummings	07/18/2024	07/19/2024	07/22/2024	0.00	0.00
replace ceiling tiles													
replaced the ceiling tiles.													

WO#	Completed	Non-PM	Medium	Reactive Maintenance	General Maintenance	County Jail	Lindale Cummings	07/18/2024	07/23/2024	07/23/2024	0.00	0.00
WO0000591	Completed	Non-PM	Medium	Reactive Maintenance	General Maintenance	County Jail	Lindale Cummings	07/18/2024	07/23/2024	07/23/2024	0.00	0.00

Work Order Summary w/ Details

Date Printed: 07/31/2024

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

WO000590	Completed	Non-PM	Medium	Reactive Maintenance	Equipment Carpentry	Facilities		Circuit Court Building	Richard Teague	07/18/2024	07/18/2024	07/18/2024	36.22	2.00
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Welded door hinges back on in room 207 and prosecutor's office Women's restroom.

Disassembled and rewelded Hingeplates indoor frame.

WO000589	Completed	Non-PM	Medium	Reactive Maintenance	Equipment Maintenance	Facilities		Historic Building	Lindale Cummings	07/16/2024	07/16/2024	07/17/2024	0.00	0.00
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The Door between Personal Property and the Kitchen is sticking

Replaced the door knob with a new one

WO000588	Completed	Non-PM	High	Reactive Maintenance	HVAC	Facilities		Justice Center	Richard Teague	07/16/2024	07/16/2024	07/16/2024	67.52	2.60
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replace 2 condenser fans on justice center 110 ton unit

replaced fan motors x 2

WO000587	Completed	Non-PM	High	Reactive Maintenance	HVAC	Facilities		County Jail	Richard Teague	07/15/2024	07/15/2024	07/15/2024	130.35	5.03
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Far left thermostat in control reading 83 degrees. Was reading 87 over the weekend.

Try to restart System. Checked all run capacitors. Found that circuit board issues are still not solved and contacted jamison heating.

WO000586	Declined	Non-PM	Low	Reactive Maintenance	General Maintenance	Facilities		Circuit Court Building	Richard Teague	07/12/2024	07/15/2024		0.00	0.00
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we may need help Monday putting a "cisco room bar" onto the tv in the courtroom. I won't know until my audio guy comes and to see if he can do it or not. But I wanted you to be aware. This was just a last minute decision after we had to first see if this bar was going to work in the courtroom. thank you much

WO000585	Completed	Non-PM	Low	Reactive Maintenance	General Maintenance	Facilities		Circuit Court Building	Richard Teague	07/11/2024	07/15/2024	07/16/2024	0.00	0.00
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Work Order Summary w/ Details

Date Printed: 07/31/2024

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

Please remove the bolted down 2 post rack in the closet. Please contact IT before you plan on doing this work, as we will need to assist. Thank you!

Took shelf out for IT

WO000584	Completed	Non-PM	Medium	Reactive Maintenance	Lighting	Facilities		Historic Building	Richard Teague	07/10/2024	07/10/2024	07/10/2024	25.92	1.00
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Light ballads not working

Removed 5 bollards 1 Ballard had ants in the bottom. electric wire burnt the 3 places. repaired wires. lights now working.

WO000583	Completed	Non-PM	Low	Reactive Maintenance	Custodial	Facilities		County Jail	Lindale Cummings	07/09/2024	07/10/2024	07/10/2024	0.00	0.00
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Requesting that the Ceiling Tile over Cell Door 49 in the Booking Area be replaced

Ceiling grid was sagging took new wire and raised it but grid is bent a little straightened to the best of my ability.

WO000582	Completed	Non-PM	Medium	Storm Damage	Carpentry	Facilities		Justice Center	Lindale Cummings	07/08/2024	07/09/2024	07/09/2024	0.00	0.00
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Law Enforcement Park Only sign flew off the building during the high winds of our thunderstorm warning. It needs placed back on outside wall, west side. Sign is been brought in and located in squad room in front of Maintenance door.

Sign has been put bolted back on the fence as it should be

WO000581	Completed	Non-PM	Low	Reactive Maintenance	Lighting	Facilities		Justice Center	Lindale Cummings	07/08/2024	07/09/2024	07/09/2024	18.11	1.00
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The pot lights directly on both sides of the public door to the courtroom are flickering. They may not do it when the maintenance man comes, but trust me, they are.

Replaced the bulbs

WO000580	Completed	Non-PM	Medium	Reactive Maintenance	Lighting	Facilities		Justice Center	Lindale Cummings	07/08/2024	07/09/2024	07/09/2024	0.00	0.00
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Light is out above the state seal in the courtroom. thanks

Replaced the bulbs

Work Order Summary w/ Details

Date Printed: 07/31/2024

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

WC0000579	Completed	Non-PM	Medium	Vandalism	Other	Facilities	County Jail	Lindale Cummings	07/08/2024	07/08/2024	07/09/2024	0.00	0.00
there is a crack at the top of small window in Cell 66 - Booking Area													
A new window will need to be ordered by sheriffs department.													

WO0000578	Completed	Non-PM	High	Reactive Maintenance	Mechanical	Facilities	County Jail	Lindale Cummings	07/08/2024	07/09/2024	07/09/2024	0.00	0.00
Cell 71 - door is sticking													
Door was dragging replaced top hinge and it shuts fine now.													

[illegible]

WO#	Completed	Non-PM	Medium	Reactive Water Maintenance Leak ^e	Facilities	County Jail	Lindale Cummings	07/08/2024	07/08/2024	07/09/2024	0.00	0.00
Titles continue to buckle under water from leaks												
Farbetter is being contacted. 7-9-24 the leaks has been fixed again by farbetter plumbing.												

	Completed	Non-PM	Medium	Reactive Maintenance ^e	Lighting	Facilities	County Jail	Lindale Cummings				
WO0000575	Completed	Non-PM	Medium						07/03/2024	07/08/2024	07/08/2024	0.00 0.00
Light is out on shower in Right side												
Replaced both bulbs												

Work Order Summary w/ Details

Date Printed: 07/31/2024

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Work Order #	WO Status	Origin	Priority	Work Type	Work Category	Site	Source Asset	Source Location	Assigned To	Originated	Expected	Completed	Cost \$	Hours(S)
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WO000574 Completed Non-PM High Reactive Maintenance Plumbing Facilities County Jail Kit Grimes 07/03/2024 07/03/2024 07/03/2024 0.00 0.00

D pod flush button broken off
fixed handle.

WO000573 Completed Non-PM Medium Reactive Maintenance Custodial Facilities Justice Center Lindale Cummings 07/01/2024 07/02/2024 07/02/2024 0.00 0.00

Judge Bacon asked me to send this request. The soap dispenser in the men's restroom in the back secure hallway has been broken for a week. He would like to request that a bottle of hand soap be put in there.
placed hand soap on sink

WO000572 Completed Non-PM Medium Reactive Maintenance Plumbing Facilities County Jail Lindale Cummings 06/27/2024 07/01/2024 06/28/2024 0.00 0.00

Sinks in 127 & 128 no draining and are over flowing
Sinks where not running and drained properly

WO000571 Completed Non-PM Medium Reactive Maintenance Mechanical Facilities County Jail Richard Teague 06/26/2024 06/26/2024 06/28/2024 0.00 0.00

Garage Door in the Rec Area will not close from the Control Center
Need to contact overhead door company

WO000570 Completed Non-PM Medium Reactive Maintenance Plumbing Facilities County Jail Lindale Cummings 06/26/2024 06/26/2024 06/28/2024 0.00 0.00

sink in cell, water stays on and the sink has a slow leak, staying at least halfway full of water
Replaced flow valve and timed it.

WO000569 Completed Non-PM Medium Reactive Maintenance Equipment Facilities County Jail Lindale Cummings 06/25/2024 06/26/2024 07/15/2024 0.00 0.00

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Work Order #	W/O Status	Origin	Priority	Work Type	Work Category	Site	Source Asset	Source Location	Assigned To	Originated	Expected	Completed	Cost \$	Hours
Work requested														
Actual Task														
Comments														

[illegible]

WO#	Status	Priority	Reactive Maintenance	Water Leaks	Facilities	County Jail	Lindale Cummings	Due Date	Due Date	Due Date	Score	Score
WO000562	Completed	Non-PM	High					06/20/2024	06/21/2024	06/21/2024	0.00	0.00
The ceiling is leaking again and water is in light. Ceiling tile needs changed												
Leak is from B pod 137 parts on order												

[illegible]

WO000560	Completed	Non-PM	Medium	Vandalism	Plumbing	Facilities	County Jail	Kit Gilmes	06/20/2024	06/20/2024	06/24/2024	0.00	0.00
A226 toilet is inoperable at this time due to it being clogged													
Took stuff out of drain pipe													

Case Number	Case Description	Case Status	Case Category	Case Priority	Case Assigned To	Case Assigned Date	Case Assigned Time	Case Assigned User
WO000559	Completed	Non-PM	High	Vandalism	General Maintenance	County Jail	Lindale Cummings	06/20/2024 06/20/2024 07/11/2024 0.00 0.00
Window in Door for cell 66 (Booking Area)								
New glass was installed.								

Work Order Summary w/ Details

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Work Order #	Status	Origin	Priority	Work Type	Work Category	Site	Source Asset	Source Location	Assigned To	Originated	Expected	Completed	Cost \$	Hours
WO000558	Completed	Non-PM	Medium	Reactive Maintenance ^e	Lighting	Facilities		Justice Center	Kit Grimes	06/20/2024	06/21/2024	06/24/2024	0.00	0.00
the lights outside the door lobby are out could you replace those.														
Replaced 2 bulbs														
WO000557	Completed	Non-PM	Low	Reactive Maintenance ^e	Other	Facilities		Justice Center	Kit Grimes	06/20/2024	06/25/2024	06/24/2024	0.00	0.00
can you please come fix this part of the wall in the CID office there was a doorbell on the wall and when it pulled off it pulled the wall with it.														
Wall was repaired and painted.														
WO000556	Completed	Non-PM	Medium	Reactive Maintenance ^e	Water Leaks	Facilities		County Jail	Lindale Cummings	06/18/2024	06/20/2024	06/21/2024	0.00	0.00
137 has water leaking from the crack in the wall coming from the ceiling down from the cell above us. also our sink/toilet is leaking under neith it by tge wall														
Leak from 230 causing the leak.														
WO000555	Completed	Non-PM	Medium	Reactive Maintenance ^e	Plumbing	Facilities		County Jail	Lindale Cummings	06/18/2024	06/20/2024	06/21/2024	0.00	0.00
when we flush our toilet water comes through the wall, cell 230														
Parts on order														
WO000554	Completed	Non-PM	High	Reactive Maintenance ^e	HVAC	Facilities		Resource Building	Richard Teague	06/17/2024	06/17/2024	06/17/2024	62.73	2.42
Repair the a c on front of county resource building														
Replaced run capaster unit is working as it should.														
WO000553	Completed	Non-PM	High	Reactive Maintenance ^e	HVAC	Facilities		County Jail	Richard Teague	06/14/2024	06/17/2024	06/17/2024	0.00	0.00

Work Order Summary w/ Details

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Request ID	Request Status	Origin	Priority	Work Type	Category	Site	Source	Assigned To	Originated	Expected	Completed	Cost \$	Hours
WO0000552	Completed	Non-PM	Medium	Maintenance	Lighting	Facilities	Justice Center	Lindale Cummings	06/12/2024	06/14/2024	06/14/2024	18.11	1.00

B, C, and D Pods are extremely hot. Could you please reach out to Richard and see about getting this addressed today. I have not seen the thermostat under 79 degrees in those PODS for the last three days. Reset the unit. unit was working friday. Checked unit on monday morning at seven a m. unit is not working. I contacted Jamieson Heating an air. They will be out today for the repair. Jamieson Heating and air is on site.

WO0000552	Completed	Non-PM	Medium	Reactive Maintenance	Lighting	Facilities	Justice Center	Lindale Cummings	06/12/2024	06/14/2024	06/14/2024	18.11	1.00
Lighting in our reserve office is delayed coming on, very dimmed. This office is now a shared office (for 2-3 people) and will need fixed (aside from Steve's wanting). Unsure if it is a wiring or just bulb issue. Please let me know if you have any questions Alicia													
Replaced both lights.													

WO0000551	Completed	Non-PM	Low	Reactive Maintenance	Other	Facilities	Justice Center	Lindale Cummings	06/12/2024	06/25/2024	06/24/2024	0.00	0.00
Moving of two (2) shelves out of Kim's office (in CID) downstairs one labeled "F" going into Steve Maple's Office (next to squad room) on the west wall then "A" into the evidence hall next to "B" again the east wall. The metal cage pictured on the west wall will/should already be moved out of Steve's office by 06/12/2024 end of business day Please let me know if you have any questions. I should be in office every day. Went to move shelves. They was not emptied out and nothing was ready. Didn't feel comfortable moving fully loaded. Alisha said she would have Kim empty them out Monday and let us know when there ready to move. Cabinets have been moved													

WO0000550	Completed	Non-PM	Medium	Reactive Maintenance	Electrical	Facilities	Circuit Court Building	Lindale Cummings	06/07/2024	06/13/2024	07/17/2024	0.00	0.00
Need to move the last outlets over one for new cabinet install. We also need to install/convert one of the quads to the same type of twist lock we had installed. I don't remember if those were 20s or 30s. Just let us know a good time and we will be happy to walk over to get a visual on everything. Thanks!													
Met with bill and kit on site. Bill will contact Davis Electric for a site visit and quote.													

WO0000549	Completed	Non-PM	Medium	Reactive Maintenance	Other	Facilities	Circuit Court Building	Lindale Cummings	06/06/2024	06/10/2024	06/10/2024	0.00	0.00
Can you have Maintenance check the vent in Nicholas Sullivan's office room 138 to make sure his vent is open. Does not seem to have air coming in.													
Vav was shut and returned to heat. I flipped over should be fine													

WO0000548	Completed	Non-PM	Low	Reactive Maintenance	Other	Facilities	Circuit Court Building	Lindale Cummings	06/05/2024	06/06/2024	06/10/2024	0.00	0.00
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We borrowed tables for an event and they are ready for pick up by the back door. Thank you.

Work Order Summary w/ Details

Date Printed: 07/31/2024

Requester	Requester Title	Requester Phone	Requester Email	Requester Address	Requester City	Requester State	Requester Zip	Requester Source	Requester Service	Requester Assigned To	Requester Org Unit	Requester Expected	Requester Completed	Requester Cost \$	Requester Hours
Went and got table															

WO000547	Completed	Non-PM	Medium	Reactive Maintenance Plumbing	Facilities	County Jail	Lindale Cummings	06/03/2024	06/04/2024	06/04/2024	0.00	0.00
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E-155 toilet "the toilet leaks and runs for 3 minutes every time you flush"

Went to control and staff said inmates said they fixed it and no issues with it.

WO000546	Completed	Non-PM	High	Reactive Maintenance Water Leaks	Facilities	County Jail	Lindale Cummings	06/03/2024	06/03/2024	06/04/2024	0.00	0.00
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Ceiling is leaking again on to the back table.

Replaced o ring on flush valve in b pod chase way. Leak seems to be stopped.

WO000545	Completed	Non-PM	High	Reactive Maintenance HVAC	Facilities	Historic Building	Richard Teeque	05/30/2024	05/31/2024	05/31/2024	0.00	0.00
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Tuesday afternoon John and I noticed it was very warm in the room. We found the thermostat on the wall was blank. We replaced batteries and it was back online, registering 82. Checking yesterday and today, it is still 81 in the room. Not sure if the wall thermostat doesn't actually control it, or if the unit is having issues. But, the excess heat in the room is causing the equipment fans to kick on and this will lower the life expectancy of the devices in the room. Thank you!

Cleaned outdoor coil replace batteries and actual thermostat. tested, the unit is putting out sixty eight degree air.

WO000544	Completed	Non-PM	Medium	Reactive Maintenance Plumbing	Facilities	County Jail	Lindale Cummings	05/29/2024	05/30/2024	05/30/2024	0.00	0.00
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maintenance request sent in for F pod 166's sink. It is leaking and the toilets "barley flushing"

Toilet had blown a seal out of the over flow protector replaced the seal and have no more leaks

WO000543	Completed	Non-PM	High	Reactive Maintenance Plumbing	Facilities	County Jail	Lindale Cummings	05/29/2024	05/30/2024	05/30/2024	0.00	0.00
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Cell 65 in booking area running started again

Replaced the flow valve on the sink and timed it for 30 seconds.

Work Order Summary w/ Details

Date Printed: 07/31/2024

Work Order #	Asset	Category	Site	Source	Source Location	Assigned To	Original Date	Expected	Completed	Cost \$	Hours
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WO000542	Completed	Non-PM	High	Vandalism	Special Projects	Facilities	County Jail	Richard Teague	05/28/2024	05/28/2024	05/31/2024	0.00	0.00
weld up window A pod													
Welded up hole in window brace.													

WO000541	Completed	Non-PM	Medium	Reactive Maintenance	Jail Lock Maintenance	Facilities	County Jail	Lindale Cummings	05/28/2024	05/29/2024	05/30/2024	18.11	1.00
Replace electric cylindroid													

lock is loud. need to change out electric parts

WO000540	Completed	Non-PM	Medium	Reactive Maintenance	Plumbing	Facilities	County Jail	Lindale Cummings	05/28/2024	05/28/2024	05/30/2024	0.00	0.00
Sink will not shut off in Cell 65 Booking Area													
Adjusted flow valve timer.													

WO000539	Completed	Non-PM	High	Reactive Maintenance	Jail Lock Maintenance	Facilities	County Jail	Kit Grimes	05/26/2024	05/28/2024	05/28/2024	0.00	0.00
Cell Door lock will not open at all When cycled from Control, it clicks but will not open can put key in the lock but it only goes in about halfway The cell has been taken offline													
Went over and checked and fuse was bad replaced fuse and door works as it should.													

WO000538	Completed	Non-PM	Medium	Reactive Maintenance	Water Leaks	Facilities	Justice Center	Lindale Cummings	05/24/2024	05/24/2024	05/24/2024	0.00	0.00
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women's toilet may be leaking, will you please take a look and repair if needed.

Looked at the toilet checked all fittings for leaks flushed the toilet at least 15 times,es never found a leak but see where the floor was wet from something beside/behind the stool but could not pin point a for sure leak.

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Work Order Number	Status	Owner	Priority	Work Type	Category	Site	Source	Asset	Location	Assigned To	Assigned Date	Reported Date	Completed Date	Cost \$	Hours
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WO000537	Completed	Non-PM	Medium	Reactive Maintenance	Plumbing	Facilities	County Jail	Lindale Cummings			05/24/2024	05/24/2024	05/24/2024	0.00	0.00
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Sink in 164 F is running continuously.

Replaced flow through valve working properly

WO000536	Completed	Non-PM	Medium	Reactive Maintenance	Carpentry	Facilities	Justice Center	Lindale Cummings			05/21/2024	05/22/2024	05/22/2024	0.00	0.00
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I have a 3x5 ft cork board needing hanged between the lady's bathroom and maintenance's closet in the Sheriff's administration Office / squad room. It did come with hardware (located on back of board).
Put anchors in the wall and attached the hangers and leveled the board

WO000535	Completed	Non-PM	Medium	Reactive Maintenance	Lighting	Facilities	County Jail	Lindale Cummings			05/21/2024	05/22/2024	05/22/2024	0.00	0.00
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Kitchen Light needs to be checked for leaks and plastic cleaned

Replaced tile and cleaned light no leak was found.

WO000534	Completed	Non-PM	High	Reactive Maintenance	Plumbing	Facilities	County Jail	Lindale Cummings			05/21/2024	05/22/2024	05/22/2024	0.00	0.00
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A-Pods shower that is continuously running

Replaced shower vacuume button and flow valve set timer for 60 seconds

WO000533	Completed	Non-PM	High	Reactive Maintenance	Plumbing	Facilities	County Jail	Lindale Cummings			05/17/2024	05/17/2024	05/17/2024	0.00	0.00
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Showers on Left side not running and shower on Right is not draining

Adjusted time shower on left ran and cleared drain pipe on right side drains fine.

WO000532	Completed	Non-PM	High	Reactive Maintenance	Plumbing	Facilities	County Jail	Lindale Cummings			05/17/2024	05/17/2024	05/17/2024	0.00	0.00
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Work Order Summary w/ Details

Date Printed: 07/31/2024

Order #	WO Status	Origin	Priority	Work Type	Category	Site	Submitted	Due Date	Entered	Completed	Cost \$	Hours
WO0000527	Completed	Non-PM	Medium	Reactive Maintenance	Plumbing	County Jail	Kit Grimes	05/13/2024	05/13/2024	05/13/2024	0.00	0.00

Sink is leaking bad all over the floor
Went and checked sink on upper deck. It wasn't leaking

WO0000531	Completed	Non-PM	High	Reactive Maintenance	Construction	Facilities	Historic Building	Lindale Cummings	05/17/2024	05/17/2024	05/17/2024	0.00	0.00
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shim out wall in men's restroom second floor historic building.
Put 1X4s on all walls and shirmed crooked wall

WO0000530	Completed	Non-PM	Medium	Reactive Maintenance	Plumbing	Facilities	County Jail	Lindale Cummings	05/14/2024	05/15/2024	05/15/2024	0.00	0.00
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Shower not draining
Used the plunger and got the drain cleared ran the showers several times to be sure they were draining properly

WO0000529	Completed	Non-PM	Medium	Reactive Maintenance	Plumbing	Facilities	County Jail	Lindale Cummings	05/14/2024	05/15/2024	05/15/2024	0.00	0.00
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Sinks have no hot water
Went into both cells hot water worked fine but the cold water would not run in either cell, opened the chase way and the water shut off valve had been turned off opened the shutoff valve and both cells had cold water as they should

WO0000528	Completed	Non-PM	Medium	Reactive Maintenance	Plumbing	Facilities	County Jail	Kit Grimes	05/13/2024	05/14/2024	05/14/2024	0.00	0.00
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Sinks won't drain on bottom half
Plunged out sink it's draining fine

WO0000527	Completed	Non-PM	Medium	Reactive Maintenance	Other	Facilities	Ranch	Kit Grimes	05/13/2024	05/13/2024	05/13/2024	0.00	0.00
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burn brush pile at ranch
Burnt brush pile. Used skid steer to push up

Work Order Summary w/ Details

Date Printed: 07/31/2024

Work Order #	TO Status	Origin	Priority	Work Type	Category	Site	Submitted On	Submitted By	Assigned To	Created On	Expected On	Completed	Cost \$	Hours
WO000526	Completed	Non-PM	Low	Reactive Maintenance	Other	Facilities	Justice Center	Lindale Cummings	05/13/2024	05/14/2024	05/15/2024	0.00	0.00	
WO000527	Completed	Non-PM	Low	Reactive Maintenance	Other	Facilities	Justice Center	Lindale Cummings	05/13/2024	05/14/2024	05/15/2024	0.00	0.00	
WO000528	Completed	Non-PM	Low	Reactive Maintenance	Other	Facilities	Justice Center	Lindale Cummings	05/13/2024	05/14/2024	05/15/2024	0.00	0.00	
WO000529	Completed	Non-PM	Low	Reactive Maintenance	Other	Facilities	Justice Center	Lindale Cummings	05/13/2024	05/14/2024	05/15/2024	0.00	0.00	
WO000530	Completed	Non-PM	Low	Reactive Maintenance	Other	Facilities	Justice Center	Lindale Cummings	05/13/2024	05/14/2024	05/15/2024	0.00	0.00	
WO000531	Completed	Non-PM	Low	Reactive Maintenance	Other	Facilities	Justice Center	Lindale Cummings	05/13/2024	05/14/2024	05/15/2024	0.00	0.00	
WO000532	Completed	Non-PM	Low	Reactive Maintenance	Other	Facilities	Justice Center	Lindale Cummings	05/13/2024	05/14/2024	05/15/2024	0.00	0.00	
WO000533	Completed	Non-PM	Low	Reactive Maintenance	Other	Facilities	Justice Center	Lindale Cummings	05/13/2024	05/14/2024	05/15/2024	0.00	0.00	
WO000534	Completed	Non-PM	Low	Reactive Maintenance	Other	Facilities	Justice Center	Lindale Cummings	05/13/2024	05/14/2024	05/15/2024	0.00	0.00	
WO000535	Completed	Non-PM	Low	Reactive Maintenance	Other	Facilities	Justice Center	Lindale Cummings	05/13/2024	05/14/2024	05/15/2024	0.00	0.00	
WO000536	Completed	Non-PM	Low	Reactive Maintenance	Other	Facilities	Justice Center	Lindale Cummings	05/13/2024	05/14/2024	05/15/2024	0.00	0.00	
WO000537	Completed	Non-PM	Low	Reactive Maintenance	Other	Facilities	Justice Center	Lindale Cummings	05/13/2024	05/14/2024	05/15/2024	0.00	0.00	
WO000538	Completed	Non-PM	Low	Reactive Maintenance	Other	Facilities	Justice Center	Lindale Cummings	05/13/2024	05/14/2024	05/15/2024	0.00	0.00	
WO000539	Completed	Non-PM	Low	Reactive Maintenance	Other	Facilities	Justice Center	Lindale Cummings	05/13/2024	05/14/2024	05/15/2024	0.00	0.00	
WO000540	Completed	Non-PM	Low	Reactive Maintenance	Other	Facilities	Justice Center	Lindale Cummings	05/13/2024	05/14/2024	05/15/2024	0.00	0.00	
WO000541	Completed	Non-PM	Low	Reactive Maintenance	Other	Facilities	Justice Center	Lindale Cummings	05/13/2024	05/14/2024	05/15/2024	0.00	0.00	
WO000542	Completed	Non-PM	Low	Reactive Maintenance	Other	Facilities	Justice Center	Lindale Cummings	05/13/2024	05/14/2024	05/15/2024	0.00	0.00	
WO000543	Completed	Non-PM	Low	Reactive Maintenance	Other	Facilities	Justice Center	Lindale Cummings	05/13/2024	05/14/2024	05/15/2024	0.00	0.00	
WO000544	Completed	Non-PM	Low	Reactive Maintenance	Other	Facilities	Justice Center	Lindale Cummings	05/13/2024	05/14/2024	05/15/2024	0.00	0.00	
WO000545	Completed	Non-PM	Low	Reactive Maintenance	Other	Facilities	Justice Center	Lindale Cummings	05/13/2024	05/14/2024	05/15/2024	0.00	0.00	
WO000546	Completed	Non-PM	Low	Reactive Maintenance	Other	Facilities	Justice Center	Lindale Cummings	05/13/2024	05/14/2024	05/15/2024	0.00	0.00	
WO000547	Completed	Non-PM	Low	Reactive Maintenance	Other	Facilities	Justice Center	Lindale Cummings	05/13/2024	05/14/2024	05/15/2024	0.00	0.00	
WO000548	Completed	Non-PM	Low	Reactive Maintenance	Other	Facilities	Justice Center	Lindale Cummings	05/13/2024	05/14/2024	05/15/2024	0.00	0.00	
WO000549	Completed	Non-PM	Low	Reactive Maintenance	Other	Facilities	Justice Center	Lindale Cummings	05/13/2024	05/14/2024	05/15/2024	0.00	0.00	
WO000550	Completed	Non-PM	Low	Reactive Maintenance	Other	Facilities	Justice Center	Lindale Cummings	05/13/2024	05/14/2024	05/15/2024	0.00	0.00	
WO000551	Completed	Non-PM	Low	Reactive Maintenance	Other	Facilities	Justice Center	Lindale Cummings	05/13/2024	05/14/2024	05/15/2024	0.00	0.00	
WO000552	Completed	Non-PM	Low	Reactive Maintenance	Other	Facilities	Justice Center	Lindale Cummings	05/13/2024	05/14/2024	05/15/2024	0.00	0.00	
WO000553	Completed	Non-PM	Low	Reactive Maintenance	Other	Facilities	Justice Center	Lindale Cummings	05/13/2024	05/14/2024	05/15/2024	0.00	0.00	
WO000554	Completed	Non-PM	Low	Reactive Maintenance	Other	Facilities	Justice Center	Lindale Cummings	05/13/2024	05/14/2024	05/15/2024	0.00	0.00	
WO000555	Completed	Non-PM	Low	Reactive Maintenance	Other	Facilities	Justice Center	Lindale Cummings	05/13/2024	05/14/2024	05/15/2024	0.00	0.00	
WO000556	Completed	Non-PM	Low	Reactive Maintenance	Other	Facilities	Justice Center	Lindale Cummings	05/13/2024	05/14/2024	05/15/2024	0.00	0.00	
WO000557	Completed	Non-PM	Low	Reactive Maintenance	Other	Facilities	Justice Center	Lindale Cummings	05/13/2024	05/14/2024	05/15/2024	0.00	0.00	
WO000558	Completed	Non-PM	Low	Reactive Maintenance	Other	Facilities	Justice Center	Lindale Cummings	05/13/2024	05/14/2024	05/15/2024	0.00	0.00	
WO000559	Completed	Non-PM	Low	Reactive Maintenance	Other	Facilities	Justice Center	Lindale Cummings	05/13/2024	05/14/2024	05/15/2024	0.00	0.00	
WO000560	Completed	Non-PM	Low	Reactive Maintenance	Other	Facilities	Justice Center	Lindale Cummings	05/13/2024	05/14/2024	05/15/2024	0.00	0.00	
WO000561	Completed	Non-PM	Low	Reactive Maintenance	Other	Facilities	Justice Center	Lindale Cummings	05/13/2024	05/14/2024	05/15/2024	0.00	0.00	
WO000562	Completed	Non-PM	Low	Reactive Maintenance	Other	Facilities	Justice Center	Lindale Cummings	05/13/2024	05/14/2024	05/15/2024	0.00	0.00	
WO000563	Completed	Non-PM	Low	Reactive Maintenance	Other	Facilities	Justice Center	Lindale Cummings	05/13/2024	05/14/2024	05/15/2024	0.00	0.00	
WO000564	Completed	Non-PM	Low	Reactive Maintenance	Other	Facilities	Justice Center	Lindale Cummings	05/13/2024	05/14/2024	05/15/2024	0.00	0.00	
WO000565	Completed	Non-PM	Low	Reactive Maintenance	Other	Facilities	Justice Center	Lindale Cummings	05/13/2024	05/14/2024	05/15/2024	0.00	0.00	
WO000566	Completed	Non-PM	Low	Reactive Maintenance	Other	Facilities	Justice Center	Lindale Cummings	05/13/2024	05/14/2024	05/15/2024	0.00	0.00	
WO000567	Completed	Non-PM	Low	Reactive Maintenance	Other	Facilities	Justice Center	Lindale Cummings	05/13/2024	05/14/2024	05/15/2024	0.00	0.00	
WO000568	Completed	Non-PM	Low	Reactive Maintenance	Other	Facilities	Justice Center	Lindale Cummings	05/13/2024	05/14/2024	05/15/2024	0.00	0.00	
WO000569	Completed	Non-PM	Low	Reactive Maintenance	Other	Facilities	Justice Center	Lindale Cummings	05/13/2024	05/14/2024	05/15/2024	0.00	0.00	
WO000570	Completed	Non-PM	Low	Reactive Maintenance	Other	Facilities	Justice Center	Lindale Cummings	05/13/2024	05/14/2024	05/15/2024	0.00	0.00	
WO000571	Completed	Non-PM	Low	Reactive Maintenance	Other	Facilities	Justice Center	Lindale Cummings	05/13/2024	05/14/2024	05/15/2024	0.00	0.00	
WO000572	Completed	Non-PM	Low	Reactive Maintenance	Other	Facilities	Justice Center	Lindale Cummings	05/13/2024	05/14/2024	05/15/2024	0.00	0.00	
WO000573	Completed	Non-PM	Low	Reactive Maintenance	Other	Facilities	Justice Center	Lindale Cummings	05/13/2024	05/14/2024	05/15/2024	0.00	0.00	
WO000574	Completed	Non-PM	Low	Reactive Maintenance	Other	Facilities	Justice Center	Lindale Cummings	05/13/2024	05/14/2024	05/15/2024	0.00	0.00	
WO000575	Completed	Non-PM	Low	Reactive Maintenance	Other	Facilities	Justice Center	Lindale Cummings	05/13/2024	05/14/2024	05/15/2024	0.00	0.00	
WO000576	Completed	Non-PM	Low	Reactive Maintenance	Other	Facilities	Justice Center	Lindale Cummings	05/13/2024	05/14/2024	05/15/2024	0.00	0.00	
WO000577	Completed	Non-PM	Low	Reactive Maintenance	Other	Facilities	Justice Center	Lindale Cummings	05/13/2024	05/14/2024	05/15/2024	0.00	0.00	
WO000578	Completed	Non-PM	Low	Reactive Maintenance	Other	Facilities	Justice Center	Lindale Cummings	05/13/2024	05/14/2024	05/15/2024	0.00	0.00	
WO000579	Completed	Non-PM	Low	Reactive Maintenance	Other	Facilities	Justice Center	Lindale Cummings	05/13/2024	05/14/2024	05/15/2024	0.00	0.00	
WO000580	Completed	Non-PM	Low	Reactive Maintenance	Other	Facilities	Justice Center	Lindale Cummings	05/13/2024	05/14/2024	05/15/2024	0.00	0.00	
WO000581	Completed	Non-PM	Low	Reactive Maintenance	Other	Facilities	Justice Center	Lindale Cummings	05/13/2024	05/14/2024	05/15/2024	0.00	0.00	
WO000582	Completed	Non-PM	Low	Reactive Maintenance	Other	Facilities	Justice Center	Lindale Cummings	05/13/2024	05/14/2024	05/15/2024	0.00	0.00	
WO000583	Completed	Non-PM	Low	Reactive Maintenance	Other	Facilities	Justice Center	Lindale Cummings	05/13/2024	05/14/2024	05/15/2024	0.00	0.00	
WO000584	Completed	Non-PM	Low	Reactive Maintenance	Other	Facilities	Justice Center	Lindale Cummings	05/13/2024	05/14/2024	05/15/2024	0.00	0.00	
WO000585	Completed	Non-PM	Low	Reactive Maintenance	Other	Facilities	Justice Center	Lindale Cummings	05/13/2024	05/14/2024	05/15/2024	0.00	0.00	
WO000586	Completed	Non-PM	Low	Reactive Maintenance	Other	Facilities	Justice Center	Lindale Cummings	05/13/2024	05/14/2024	05/15/2024	0.00	0.00	
WO000587	Completed	Non-PM	Low	Reactive Maintenance	Other	Facilities	Justice Center	Lindale Cummings	05/13/2024	05/14/2024	05/15/2024	0.00	0.00	
WO000588	Completed	Non-PM	Low	Reactive Maintenance	Other	Facilities	Justice Center	Lindale Cummings	05/13/2024	05/14/2024	05/15/2024	0.00	0.00	
WO000589	Completed	Non-PM	Low	Reactive Maintenance	Other	Facilities	Justice Center	Lindale Cummings	05/13/2024	05/14/2024	05/15/2024	0.00	0.00	
WO000590	Completed	Non-PM	Low	Reactive Maintenance	Other	Facilities	Justice Center	Lindale Cummings	05/13/2024	05/14/2024	05/15/2024	0.00	0.00	
WO000591	Completed	Non-PM	Low	Reactive Maintenance	Other	Facilities	Justice Center	Lindale Cummings	05/13/2024	05/14/2024	05/15/2024	0.00	0.00	
WO000592	Completed	Non-PM	Low	Reactive Maintenance	Other	Facilities	Justice Center	Lindale Cummings	05/13/2024	05/14/2024	05/15/2024	0.00	0.00	
WO000593	Completed	Non-PM	Low	Reactive Maintenance	Other	Facilities	Justice Center	Lindale Cummings	05/13/2024	05/14/2024	05/15/2024	0.00	0.00	
WO000594	Completed	Non-PM	Low	Reactive Maintenance	Other	Facilities	Justice Center	Lindale Cummings	05/13/2024	05/14/2024	05/15/2024	0.00	0.00	
WO000595	Completed	Non-PM	Low	Reactive Maintenance	Other	Facilities	Justice Center	Lindale Cummings	05/13/2024	05/14/2024	05/15/2024	0.00	0.00	
WO000596	Completed	Non-PM	Low	Reactive Maintenance	Other	Facilities	Justice Center	Lindale Cummings	05/13/2024	05/14/2024	05/15/2024	0.00	0.00	
WO000597	Completed	Non-PM	Low	Reactive Maintenance	Other	Facilities	Justice Center	Lindale Cummings	05/13/2024	05/14/2024	05/15/2024	0.00	0.00	
WO000598	Completed	Non-PM	Low	Reactive Maintenance	Other	Facilities	Justice Center	Lindale Cummings	05/13/2024	05/14/2024	05/15/2024	0.00	0.00	
WO000599	Completed	Non-PM	Low	Reactive Maintenance	Other	Facilities	Justice Center	Lindale Cummings	05/13/2024	05/14/2024	05/15/2024	0.00	0.00	
WO000600	Completed	Non-PM	Low	Reactive Maintenance	Other	Facilities	Justice Center	Lindale Cummings	05/13/2024	05/14/2024	05/15/2024	0.00	0.00	
WO000601	Completed	Non-PM	Low	Reactive Maintenance	Other	Facilities	Justice Center	Lindale Cummings	05/13/2024	05/14/2024	05/15/2024	0.00	0.00	
WO000602	Completed	Non-PM	Low	Reactive Maintenance	Other	Facilities	Justice Center	Lindale Cummings	05/13/2024	05/14/2024	05/15/2024	0.00	0.00	
WO000603	Completed	Non-PM	Low	Reactive Maintenance	Other	Facilities	Justice Center	Lindale Cummings	05/13/2024	05/14/2024	05/15/2024	0.00	0.00	
WO000604	Completed	Non-PM	Low	Reactive Maintenance	Other	Facilities	Justice Center	Lindale Cummings	05/13/2024	05/14/2024	05/15/2024	0.00	0.00	
WO000605	Completed	Non-PM	Low	Reactive Maintenance	Other	Facilities	Justice Center	Lindale Cummings	05/13/2024	05/14/2024	05/15/2024	0.00	0.00	
WO000606	Completed	Non-PM	Low	Reactive Maintenance	Other	Facilities	Justice Center	Lindale Cummings	05/13/2024	05/14/2024	05/15/2024	0.00	0.00	
WO000607	Completed	Non-PM	Low	Reactive Maintenance	Other	Facilities	Justice Center	Lindale Cummings	05/13/2024	05/14/2024	05/15/2024	0.00	0.00	
WO000608	Completed	Non-PM	Low	Reactive Maintenance	Other	Facilities	Justice Center	Lindale Cummings	05/13/2024	05/14/2024	05/15/2024	0.00	0.00	
WO000609	Completed	Non-PM	Low	Reactive Maintenance	Other	Facilities	Justice Center	Lindale Cummings	05/13/2024	05/14/2024	05/15/2024	0.00	0.00	
WO000610	Completed	Non-PM	Low	Reactive Maintenance	Other	Facilities	Justice Center	Lindale Cummings	05/13/2024	05/14/2024	05/15/2024	0.00	0.00	
WO000611	Completed	Non-PM	Low	Reactive Maintenance	Other	Facilities	Justice Center	Lindale Cummings	05/13/2024	05/14/2024	05/15/2024	0.00	0.00	
WO000612	Completed	Non-PM	Low	Reactive Maintenance	Other	Facilities	Justice Center	Lindale Cummings	05/13/2024	05/14/2024	05/15/2024	0.00	0.00	
WO000613	Completed	Non-PM	Low	Reactive Maintenance	Other	Facilities	Justice Center	Lindale Cummings	05/13/2024	05/14/2024	05/15/2024	0.00	0.00	
WO000614	Completed	Non-PM	Low	Reactive Maintenance	Other	Facilities	Justice Center	Lindale Cummings	05/13/2024	05/14/2024	05/15/2024	0.00	0.00	
WO000615	Completed	Non-PM	Low	Reactive Maintenance	Other	Facilities	Justice Center	Lindale Cummings	05/13/2024	05/14/2024	05/15/2024	0.00	0.00	
WO000616	Completed	Non-PM	Low	Reactive Maintenance	Other	Facilities	Justice Center	Lindale Cummings	05/13/2024	05/14/2024	05/15/2024	0.00	0.	

Upon moving my desk for IT the hutch was removed. It is no longer needed and it can be thrown in the dumpster. It is VERY heavy. Thank you in advance!

Took hutch to Sparta road department and threw on the burn pile

WO000525	Completed	Non-PM	Medium	Reactive Maintenance	Plumbing	Facilities	County Jail	Lindale Cummings	05/10/2024	05/13/2024	05/14/2024	0.00	0.00
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D Pod advised that there is only cold water coming out - no hot water

Checked temperature at shower. It seemed hot enough. Went into mechanical room and checked temp gauges. It's right on 106. Pleasantly hot enough. See pictures

WO000524	Completed	Non-PM	Low	Reactive Maintenance	Other	Facilities	County Jail	Lindale Cummings	05/10/2024	05/13/2024	05/14/2024	0.00	0.00
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Requesting to have a White Board Hung

Hung white board where the nurses wanted it

WO000523	Completed	Non-PM	High	Reactive Maintenance	Plumbing	Facilities	County Jail	Richard Teague	05/10/2024	05/10/2024	05/10/2024	0.00	0.00
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A Pod Shower drains not draining again

Use drain snake to pull out mop strings from mop water being dumped down showers.

WO000522	Completed	Non-PM	Medium	Reactive Maintenance	Painting	Facilities	Historic Building	Lindale Cummings	05/09/2024	05/10/2024	05/14/2024	25.61	1.25
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Finish painting around exit door leaving the break room at the historical courthouse

Touched up paint and removed all supplies

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WO000521	Completed	Non-PM	Low	Reactive Maintenance Projects	Special Facilities	Historic Building	Richard Teague	05/09/2024	05/09/2024	05/13/2024	0.00	0.00
Is plant flowers and boxes at the history courthouse.												
Met with ashley from h r d and planted flowers.												

WO000520	Declined	Non-PM	High	Reactive Maintenance	General Maintenance Facilities	Circuit Court Building	Richard Teague	05/09/2024	05/09/2024		0.00	0.00
The exterior door judges come into is still not working at times. The light flashes but the door does not unlock. Staff are having to let people in.												

I have contacted Dan with security. This is a card reader problem. He must reset your cards to make the door's work as they should.

WO000519	Completed	Non-PM	Medium	Reactive Maintenance	Plumbing Facilities	County Jail	Lindale Cummings	05/09/2024	05/09/2024	05/09/2024	0.00	0.00
F Pod Showers are not draining												
Poured clobber down the drain and officer Boy's verified shower is draining												

WO000518	Completed	Non-PM	Medium	Reactive Maintenance	Plumbing Facilities	County Jail	Lindale Cummings	05/09/2024	05/09/2024	05/09/2024	0.00	0.00
A Pod Showers are not draining and causing issues												
Removed shampoo packages from drains and cleared drain with the air plunger officer boy's confirmed drain is bringing												

WO000517	Completed	Non-PM	High	Reactive Maintenance	Jail Lock Maintenance Facilities	County Jail	Lindale Cummings	05/02/2024	05/03/2024	05/03/2024	0.00	0.00
maintenance request to be sent in for B 137s door. I guess its not working properly												
Cleaned and lubed works fine												

WO000516	Completed	Non-PM	Medium	Reactive Maintenance	Plumbing Facilities	County Jail	Lindale Cummings	05/02/2024	05/02/2024	05/03/2024	18.11	1.00
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Work Order #	W/O Status	Owner	Requester	Request Date	Request Time	Completed	Cost \$	Hours
WO0000511	Completed	Non-PM	Medium	05/02/2024	05/02/2024	05/09/2024	0.00	0.00

Replace flush valve

Replaced the flush valve and toilet worked as it should

WO0000515	Completed	Non-PM	Medium	05/02/2024	05/02/2024	05/09/2024	0.00	0.00
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Requesting office furniture to be moved and rearranged

Move shelf from office to laundry room and took old shelf from laundry room to 54's

WO0000514	Completed	Non-PM	Medium	05/02/2024	05/02/2024	05/03/2024	0.00	0.00
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D Pod Control light is out and needs to be replaced

Replaced one bulb and plugged the other one back in

WO0000513	Completed	Non-PM	High	05/02/2024	05/02/2024	05/03/2024	0.00	0.00
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Shower in D-Pods left side is not shutting off and running continuously

Put in new valve works great

WO0000512	Completed	Non-PM	Medium	05/01/2024	05/01/2024	05/02/2024	40.98	2.00
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Remove and replace caulking at county resource building under Windows' big meeting room.

Removed caulking under the 2windows and put new in.

WO0000511	Completed	Non-PM	Medium	04/30/2024	05/02/2024	05/09/2024	0.00	0.00
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broken garage door in recreation

fixed

Work Order Summary w/ Details

Date Printed: 07/31/2024

Work Order #	Work Order Title	Category	Priority	Requester	Assigned To	Created	Completed	Cost \$	Hours
WO# 000510	Completed	Non-PM	High	Reactive Maintenance Other	Facilities	Justice Center	Richard Teague	04/30/2024	04/30/2024
Work Requested									
Action Taken									
Comments									

Remove hutch in Alicia's office and set 6 out from the wall for the IT department. this was be done at twelve pm tomorrow.

Took hutch off and moved desk out a little she said come back Friday and maybe move desk back

WO000509	Completed	Non-PM	High	Reactive General Maintenance	Facilities	Circuit Court Building	Lindale Cummings	04/30/2024	05/01/2024	05/03/2024	0.00	0.00
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Exterior door is not letting staff in intermittently. Kristen was locked out and staff had to let her in. Other user have to badge several times for it to work.

Checked the latch everything is working as it should with no issues.

WO000508	Completed	Non-PM	Medium	Reactive Maintenance Filters	Facilities	County Jail	Kit Grimes	04/30/2024	04/30/2024	07/17/2024	0.00	0.00
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replace filters

Went to star mechanical and ordered new filters

WO000507	Completed	Non-PM	Medium	Reactive Maintenance Filters	Facilities	Circuit Court Building	Lindale Cummings	04/30/2024	04/30/2024	05/01/2024	0.00	0.00
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Replace water filters in water fountains in building three

Went to Springfield and got new filters and replaced all of them

WO000506	Completed	Non-PM	Medium	Reactive Maintenance Other	Facilities	Justice Center	Lindale Cummings	04/29/2024	04/29/2024	04/30/2024	0.00	0.00
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Replace flags at three main buildings

Went to Springfield and got new flags and put them up.

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Date Printed: 07/31/2024

WO#	Category	Priority	Location	Technician	Start Date	End Date	Completion Date	Cost \$	Hours
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WO000505	Completed	Non-PM	Medium	Reactive Equipment Maintenance	Circuit Court Building	Lindale Cummings	04/29/2024	04/29/2024	04/30/2024	0.00	0.00
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Repair John's weed eater

Went to lotis small engine and got new primer bulb and installed on weedwaker works great

WO000504	Completed	Non-PM	Medium	Reactive Maintenance	Plumbing	Facilities	County Jail	Lindale Cummings	04/25/2024	04/26/2024	04/26/2024	0.00	0.00
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Kitchen Bathroom Sink is clogged and not draining

Used plunger and draino got clog cleared

WO000503	Completed	Non-PM	Medium	Reactive Maintenance	Painting	Facilities	Circuit Court Building	Kit Grimes	04/25/2024	04/30/2024	05/01/2024	0.00	0.00
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paint office and fix any drywall as needed.

Painted entire office

WO000502	Completed	Non-PM	Medium	Reactive Maintenance	Construction	Facilities	Historic Court Building	Lindale Cummings	04/24/2024	04/25/2024	04/26/2024	0.00	0.00
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Need office chair assembled.

Assembled chair

WO000501	Completed	Non-PM	Medium	Reactive Maintenance	Plumbing	Facilities	County Jail	Lindale Cummings	04/24/2024	04/25/2024	04/26/2024	0.00	0.00
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can you please have someone fix our water in sink?

Put new push button an hose. Adjusted run time works fine

WO000500	Completed	Non-PM	High	Reactive Maintenance	Water Leaks	Facilities	County Jail	Lindale Cummings	04/18/2024	04/18/2024	04/19/2024	0.00	0.00
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Shower in the Pod will not turn off

Upon arrival the upper shower was continuously running. Fixed valve on upper shower runs 45 seconds and shuts off.

WO000499	Completed	Non-PM	High	Reactive Maintenance HVAC	Facilities	County Jail	Richard Teague	04/18/2024	04/18/2024	04/18/2024	0.00	0.00
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Temperature in the Pod stays humid for hours daily, very warm

Checked on request all units are working as they should. No issues found.

WO000498	Completed	Non-PM	Medium	Reactive Maintenance Lighting	Facilities	Justice Center	Lindale Cummings	04/17/2024	04/18/2024	04/19/2024	0.00	0.00
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light out on the east side - Richard has seen it, one that is recessed in the ceiling thanks

Replaced both bulbs working properly

WO000497	Completed	Non-PM	Medium	Reactive Maintenance Lighting	Facilities	Justice Center	Lindale Cummings	04/16/2024	04/16/2024	04/17/2024	0.00	0.00
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Replace can light in judge reynolds courtroom.

Replaced 2 bulbs in courtroom

WO000496	Completed	Non-PM	Low	Reactive Maintenance Special Projects	Facilities	Resource Building	Lindale Cummings	04/15/2024	04/15/2024	04/17/2024	0.00	0.00
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Replace the mulch at the resource building.

Went to Nixa hardware and got 3 scoops of mulch in redid beds

WO000495	Completed	Non-PM	Medium	Reactive Maintenance Electrical	Facilities	Historic Building	Lindale Cummings	04/15/2024	04/15/2024	04/15/2024	0.00	0.00
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REPLACE LIGHT IN OFFICE.

Replaced bulbs and ballast