



Christian County Commission

100 West Church St, Room 100
Ozark, MO 65721

SCHEDULED

MEETING ATTACHMENTS (ID # 5289)

Meeting: 01/15/26 9:00 AM
Department: County Clerk
Category: Meeting Items
Prepared By: Madi Hires Raines
Initiator: Madi Hires Raines
Sponsors:
Doc ID: 5289

Meeting Attachments

ATTACHMENTS:

- 1 - 15 JANUARY 2026 - BOE APPOINTMENT LETTER - JASON MASSENGALE
- 2 - 15 JANUARY 2026 - BUILDING MAINTENANCE 4TH QTR REPORT - 2025 END OF YEAR REPORT
- 3 - 15 JANUARY 2026 - BUILDING MAINTENANCE 4TH QTR REPORT - WORK ORDER SUMMARY PG. 1-31
- 4 - 15 JANUARY 2026 - BUILDING MAINTENANCE 4TH QTR REPORT - WORK ORDER SUMMARY PG. 32-73
- 5 - 15 JANUARY 2026 - CONTRACT RENEWAL - ELEVATOR PHONE AND MONITORING SYSTEM - KONE INC. - AWARD LETTER
- 6 - 15 JANUARY 2026 - CONTRACT RENEWAL R-TC-17006 - ONLINE MARKETPLACE - OMNIA EXECUTIVE SUMMARY
- 7 - 15 JANUARY 2026 - CONTRACT RENEWAL R-TC-17006 - ONLINE MARKETPLACE - PRINCE WILLIAM COUNTY PUBLIC SCHOOLS EXECUTIVE SUMMARY
- 8 - 15 JANUARY 2026 - CONTRACT RENEWAL R-TC-17006 - ONLINE MARKETPLACE - AMAZON ORIGINAL CONTRACT
- 9 - 15 JANUARY 2026 - CONTRACT RENEWAL R-TC-17006 - ONLINE MARKETPLACE - AMAZON - AWARD LETTER
- 10 - 15 JANUARY 2026 - CC SPECIAL EVENT PERMIT - ORDER #01-15-2026-01
- 11 - 15 JANUARY 2026 - BALLOT - LIBRARY BOARD OF TRUSTEES - VOTE 1
- 12 - 15 JANUARY 2026 - BALLOT - LIBRARY BOARD OF TRUSTEES - VOTE 2
- 13 - 15 JANUARY 2026 - BALLOT - LIBRARY BOARD OF TRUSTEES - VOTE 3



Christian County Commission

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

Lynn Morris
Presiding Commissioner

Bradley Jackson
Eastern Commissioner

Johnny Williams
Western Commissioner

15 January 2026

Jason Massengale
1337 W. Rosedale DR.
Nixa, MO 65714

Dear Jason,

The Christian County Commission wishes to confirm your appointment to the Board of Equalization (BOE) effective today, January 15, 2026.

You will be serving a (3) year term. For record keeping purposes, please note that the new term should have begun on January 12, 2026. Despite the late appointment, your current term will still expire on January 7, 2029.

We thank you for your willingness to serve on this board, and we greatly appreciate you making Christian County a better place!

Sincerely,



Johnny Williams
Western Commissioner



Lynn Morris
Presiding Commissioner



Bradley A. Jackson
Eastern Commissioner

2025 End of year report

H-vac

- 1. We replaced one 5-ton rooftop unit in the County Rescores building. The unit had a burnt-out compressor and a cracked heat exchanger.**
- 2. I had Trane out to work on 2 VAV units at the Justice Center. Both units needed programming adjustments.**
- 3. Bi yearly air filter maintenance completed.**
- 4. I worked with Care ACT and Trane to make the needed programming adjustments for the heating side of the rooftop units.**
- 5. We replaced sensors in the Jail kitchen H-vac unit**

Plumbing

- 1. Water heaters failed at the jail kitchen. Parts covered under warranty but not labor. Cost \$575.0**
- 2. Jail kitchen and pod floor recirculating pump replaced. \$1,091.50 Parts and labor.**
- 3. Jail plumbing issues are normal. Only 3 vandalism reports, commissary trash and shredded bedding.**

Generator

- 1. Bi-yearly Generator maintenance is completed on both units.**
- 2. New batteries were installed in the jail unit and tested after failing to start. The alarm come on. Cost \$1,003.76**

Lighting

- 1. We have replaced the fluorescent light with LED lights in the 2nd floor lobby at the Justice Center.**
- 2. I have a quote to change the courtroom lights out next.**

Storage

I've been working on storage issues for my department and trying to help the jail at the same time. I have added more shelving at the Circuit Court building basement. This is to organize the items stored there and add storage for the Sheriff's Department as well.

I purchased 3 storage containers to remove much of the cares act items I been storing for years in my shop building and in preparation for the day we move from the Resource building and shop.

The 3 containers were approved before purchase they are on site and being used now. Container cost per unit \$3,414.64 total cost with delivery \$10,643.92

New equipment

1. I purchased a Cub Cadet slop mower to safely maintain the grounds at the government plaza.

General maintenance continues

Work requests are answered as received. Plumbing, H-vac, electric and other.

1/10/2026

Richard Teague

Work Order Summary w/ Details

Date Printed: 01/08/2026

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

WO001031 New Request Non-PM

Lighting Facilities

Justice Center 01/08/2026

0.00 0.00

Detective law was wondering if there was a way to get dimmer lights for the office. If you could get into contact with him about the lighting in his office.

WO001030 New Request Non-PM

Lighting Facilities

Justice Center 01/08/2026

0.00 0.00

Several lights are out at the Front Desk Security Area.

WO001029 Completed Non-PM Medium

Reactive Maintenance Lighting Facilities

Justice Center Lindale Cummings 01/07/2026 01/08/2026 01/08/2026

0.00 0.00

we have some lights out in our hallways will you come check all lights and any that are out change them.

Replace bulbs

WO001028 New Work Order Non-PM Low

Reactive Maintenance Other Facilities

Justice Center Lindale Cummings 01/07/2026 01/09/2026

0.00 0.00

will you get with Collins and help him move his white board

WO001027 Completed Non-PM Medium

Reactive Maintenance Lighting Facilities

Justice Center Lindale Cummings 01/06/2026 01/07/2026 01/07/2026

0.00 0.00

one of their lights has gone out

Replaced bulbs

WO001026 New Work Order Non-PM Medium

Reactive Maintenance Lighting Facilities

Justice Center Lindale Cummings 01/06/2026 01/09/2026

0.00 0.00

Replace both lights next to elevator and sheriff's department.

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

WO001020 In Progress Non-PM Medium Reactive Maintenance Plumbing Facilities County Jail Kit Grimes 12/23/2025 12/23/2025 0.00 0.00

A Pod cell 128 sink leaking from bottom

Water is running over the edge of the sink due to overflow nothing is leaking

WO001019 Completed Non-PM Medium Reactive Maintenance Plumbing Facilities County Jail Kit Grimes 12/23/2025 12/23/2025 12/29/2025 0.00 0.00

F Pod in 165 sink is leaking from bottom

Water is running off the edge of the sink due to low pressure. Nothing I can do about that.

WO001018 Completed Non-PM Medium Reactive Maintenance Plumbing Facilities County Jail Kit Grimes 12/23/2025 12/23/2025 12/29/2025 0.00 0.00

F Pod 249 toilet clogged

Went and checked toilet it was flushing fine even made the officer watch me flush a bunch of toilet paper

WO001017 Completed Non-PM Medium Reactive Maintenance Plumbing Facilities County Jail Kit Grimes 12/23/2025 12/23/2025 12/29/2025 0.00 0.00

Sink & toilet won't drain

Used air plunger to blow out lines. Everything working as it should.

WO001016 Completed Non-PM Medium Reactive Maintenance Other Facilities Circuit Court Lindale Cummings 12/18/2025 12/18/2025 12/18/2025 0.00 0.00

Please see attached photo of file cabinet. Located in the Control Room in the CCB. We cannot find the key for the file cabinet. Mules doesn't know where it is either. I spoke with Lyndell, he said put in a work order and you'd probably have to drill it out. If you have any questions, please let me or Sgt. Smith. Thanks for your help!!!

Drill out the lock and got the doors open as they asked

WO001015 Completed Non-PM High Reactive Jail Lock Maintenance Maintenance Facilities County Jail Lindale Cummings 12/18/2025 12/18/2025 12/18/2025 0.00 0.00

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

WO001004	In Progress	Non-PM	Medium	Reactive Maintenance	Lighting	Facilities		Justice Center	Lindale Cummings	12/01/2025	12/01/2025		0.00	0.00
multiple lights out in the court room														

Work starts on December fifteenth to replace lights.

WO001003	Completed	Non-PM	Medium	Reactive Maintenance	Plumbing	Facilities		County Jail	Lindale Cummings	12/01/2025	12/01/2025	12/01/2025	0.00	0.00
booking shower as it is not draining and causing it to overflow into booking														
Shower drains as it should now														

WO001002	Completed	Non-PM	Medium	Vandalism	Plumbing	Facilities		County Jail	Lindale Cummings	12/01/2025	12/01/2025	12/01/2025	0.00	0.00
APOD cell #226 the toilet is clogged A plunger was provided.														

Inmate had flushed shampoo, bottle down the toilet, along with commissary trash

WO001001	Completed	Non-PM	Medium	Reactive Maintenance	Lighting	Facilities		Historic Building	Lindale Cummings	11/25/2025	11/26/2025	11/26/2025	0.00	0.00
light in personal property														

The girls in personal property were wanting bulbs removed from a LED flat panel that has no bulbs and is already on the lowest setting

WO001000	Completed	Non-PM	Medium	Reactive Maintenance	General Maintenance	Facilities		Circuit Court Building	Lindale Cummings	11/21/2025	11/24/2025	11/24/2025	0.00	0.00
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We have a table in the conference room that the top wants to tip over- possible latch broken- want to see if there is a fix for this- Donna knows which table it is-

Leg bolts were loose and about to fall out tighten them up. The table is sturdy as it should be.

WO000999	Completed	Non-PM	Medium	Reactive Maintenance	Electrical	Facilities		Circuit Court Building	Lindale Cummings	11/17/2025	11/21/2025	11/20/2025	0.00	0.00
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Per Lt Clothier, need all of the old panic alarm buttons that are hard wired, removed from various locations in both the judicial and circuit court building. 6 total

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Work Order #	WO Status	Origin	Priority	Work Type	Work Category	Site	Source Asset	Source Location	Assigned To	Originated	Expected	Completed	Cost \$	Hour(s)
Work requested														
Action Taken														
Comments														
WO000993	Completed	Non-PM	Medium	Reactive Maintenance	General Maintenance	Facilities		Circuit Court Building	Lindale Cummings	11/07/2025	11/10/2025	11/12/2025	0.00	0.00
Remove Desk from prosecutors' office It is near Adriennes cube- we tried to sale on Gov deals unsuccessfully-														
Desk is removed														
WO000992	Completed	Non-PM	Medium	Reactive Maintenance	Jail Lock Maintenance	Facilities		County Jail	Lindale Cummings	11/05/2025	11/05/2025	11/06/2025	0.00	0.00
Install locking handle on closet in nurse office (Old Equipment storage Room)														
No action was taken after a discussion with captain craig colton.														
WO000991	Completed	Non-PM	Medium	Reactive Maintenance	Equipment Maintenance	Facilities		HR Building	Kit Grimes	11/04/2025	11/05/2025	11/05/2025	0.00	0.00
Toilet seat is loose and needs to be tightened.														
Toilet seat bolts were loose tightened them toilet seat is secure														
WO000990	Completed	Non-PM	Medium	Reactive Maintenance	General Mechanical	Facilities		Circuit Court Building	Lindale Cummings	11/03/2025	11/03/2025	11/03/2025	0.00	0.00
front door latch is not working properly and not securing the door as needed														
Lubricated the lock it is working properly.														
WO000989	Completed	Non-PM	High	Reactive Maintenance	General Maintenance	Facilities		Circuit Court Building	Lindale Cummings	10/28/2025	10/29/2025	10/29/2025	0.00	0.00
Bldg. 3 main door is not latching properly. The door has to be pulled manually to latch and lock properly. It is showing locked in the system so that is not the problem. Thanks for your help!														
Lubed the latch on both doors														
WO000988	Completed	Non-PM	Medium	Reactive Maintenance	General Maintenance	Carpentry	Facilities	Historic Building	Kit Grimes	10/28/2025	10/28/2025	10/28/2025	0.00	0.00

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

Disabled and removed all old panic buttons

WO000998	Completed	Non-PM	Medium	Reactive Maintenance	Plumbing	Facilities		County Jail	Kit Grimes	11/17/2025	11/17/2025	11/19/2025	0.00	0.00
A Pod 130 shower has been on all night														
Replaced flow through valve and vacuum button														

WO000997	Completed	Non-PM	Medium	Reactive Maintenance	Plumbing	Facilities		County Jail	Lindale Cummings	11/17/2025	11/17/2025	11/19/2025	0.00	0.00
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A Pod sinks 127 & 128 not draining

Air plunged sinks both drain as they should

WO000996	Completed	Non-PM	Medium	Reactive Maintenance	Lighting	Facilities		Justice Center	Kit Grimes	11/14/2025	11/17/2025	11/19/2025	0.00	0.00
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In the Div III Courtroom back row on the west side of the courtroom the middle light over that back row is out. Also east side of the courtroom the lights closer to the wall the second one from the back has went out and came back on several times. The visiting courtroom I noticed a canned light in the back flickering the other day.

Replaced bulbs

WO000995	Completed	Non-PM	High	Reactive Maintenance	Other	Facilities		Justice Center	Lindale Cummings	11/14/2025	11/14/2025	11/14/2025	0.00	0.00
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The door leaving the Sheriff's Office into the green mile is not completely closing. It was recently adjusted due the magnets being extremely loose.

Adjusted door closer to close the door, faster and firmer door shuts the way it should

WO000994	Completed	Non-PM	Medium	Reactive Maintenance	Equipment Maintenance	Facilities		Historic Building	Richard Teague	11/10/2025	11/10/2025	11/10/2025	0.00	0.00
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little wall furnace is blowing out cold air

Adjust to thermal control and reset safety switch.

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[illegible]

The "shelf" inside the front of the office has been torn from the wall. We either need it repaired or taken down completely. (Lynn was leaning against it.)

Commissioner Morris leaned against the countertop shelf made into the help window in the commission office. We took the shelf down and now need to do sheet rock repair from where the shelf pulled through the wall.

[illegible]

Was told the water smelled coming out of the facet in the pa conference room that we share. *but i also thought it smelled funny out of a facet in the jury room bathroom area - so maybe it is something everywhere? thanks

Ran water out of the faucet had no smell that we could smell checked with PA office. They said they hadn't noticed a smell either.

WO#	Completed	Non-PM	Medium	Reactive Maintenance Other	Facilities	Justice Center	Lindale Cummings	10/27/2025	10/28/2025	10/28/2025	0.00	0.00
WO0000986	Completed	Non-PM	Medium	Maintenance Other	Facilities	Justice Center	Lindale Cummings	10/27/2025	10/28/2025	10/28/2025	0.00	0.00

he magnets at the top of the door leaving the Sheriff's Office into the green mile is extremely loose and both need to be secured to the door and door frame.

seatlatch magnet, two door frame fixed the magnet on the door adjusted speed which door closed so it don't slam anymore

[illegible]

highlight in cell 247 in f pod is out

Put in new balance nighttime works fine

N0000984	Completed	Non-PM	Medium	Reactive Maintenance HVAC Facilities	Historic Building	Richard Teague	10/22/2025	10/23/2025	10/24/2025	0.00	0.00
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The westernmost unit in the Field appraisers room is throwing the code blinking 5 green and 3 orange.

reset system

[illegible]

There is a water leak under the kitchen sink in the work/lunchroom.

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Work requested														
Action Taken														
Comments														

Look under every sink we could think of could not find a leak

WO000982	Declined	Non-PM	Low	Reactive Maintenance ^e	Other	Facilities		Historic Building	Richard Teague	10/22/2025	10/22/2025		0.00	0.00
Test														
none														

WO000981	Completed	Non-PM	Medium	Reactive Maintenance ^e	Plumbing	Facilities		County Jail	Lindale Cummings	10/20/2025	10/21/2025	10/21/2025	0.00	0.00
E Pod 154 having issues with toilet														

Toilet flushes as it should

WO000980	Completed	Non-PM	Medium	Reactive Maintenance ^e	Plumbing	Facilities		County Jail	Lindale Cummings	10/20/2025	10/21/2025	10/21/2025	0.00	0.00
A Pod 225 Sink will not stop running														
Replaced the flow-through valve														

WO000979	Completed	Non-PM	Medium	Reactive Maintenance ^e	Plumbing	Facilities		County Jail	Lindale Cummings	10/20/2025	10/21/2025	10/21/2025	0.00	0.00
B Pod Left Shower is not turning off														
Replace the flow through valve														

WO000978	Completed	Non-PM	Medium	Reactive Maintenance ^e	Plumbing	Facilities		County Jail	Lindale Cummings	10/20/2025	10/21/2025	10/21/2025	0.00	0.00
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E Pod Left Shower not draining

Use the air plunger cleared the clog shower drains as it should

Work Order Summary w/ Details

Date Printed: 01/08/2026

Work Order #	WO Status	Origin	Priority	Work Type	Work Category	Site	Source Asset	Source Location	Assigned To	Originated	Expected	Completed	Cost \$	Hour(s)
Work requested														
Action Taken														
Comments														
WO000977	Completed	Non-PM	Medium	Reactive Maintenance ^e	Special Projects	Facilities		Historic Building	Lindale Cummings	10/15/2025	10/16/2025	10/17/2025	0.00	0.00
We need a monitor moved up on a pole in Personal														
Moved the monitor up for the girls in personal property														
WO000976	Completed	Non-PM	Medium	Reactive Maintenance ^e	Other	Facilities		Historic Building	Lindale Cummings	10/15/2025	10/16/2025	10/17/2025	0.00	0.00
Personal property needs the left top computer monitor moved further up like the middle one was done a few weeks ago.														
Move the monitor up for the girls in personal property														
WO000975	Completed	Non-PM	Medium	Reactive Maintenance ^e	Lighting	Facilities		County Jail	Lindale Cummings	10/14/2025	10/14/2025	10/14/2025	0.00	0.00
B Pod Cell 139 night light is not working														
Replace the nightlight bulb														
WO000974	Completed	Non-PM	Medium	Reactive Maintenance ^e	Lighting	Facilities		County Jail	Lindale Cummings	10/14/2025	10/14/2025	10/14/2025	0.00	0.00
E Pod (R) Shower light is out														
Replaced both shower lightbulbs														
WO000973	Completed	Non-PM	Medium	Reactive Maintenance ^e	Plumbing	Facilities		County Jail	Lindale Cummings	10/14/2025	10/14/2025	10/14/2025	0.00	0.00
A Pod (L) Shower not draining														
Air plunge the drain and the shower drains as it should														
WO000972	Completed	Non-PM	Low	Vandalism ^e	General Maintenance	Facilities		Justice Center	Kit Grimes	10/10/2025	10/10/2025	10/10/2025	0.00	0.00

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

The attached piece in the photo was found on the floor of the women's restroom. It came from the door. We have the piece in our office. Thanks.
Done

WO000971	Completed	Non-PM	Medium	Reactive Maintenance	Equipment Maintenance	Facilities		Justice Center	Lindale Cummings	10/09/2025	10/09/2025	10/10/2025	0.00	0.00
the main bathroom door plate that goes around the locking mechanism has been taken off. I have the metal plate but did not find any screws to it.														
Found the bolts in the restroom floor and used lock tile and put the face plate back on the door latch														

WO000970	Completed	Non-PM	Medium	Reactive Maintenance	Lighting	Facilities		HR Building	Lindale Cummings	10/02/2025	10/03/2025	10/03/2025	0.00	0.00
There is a light out in the conference room.														
Replaced light.														

WO000969	Completed	Non-PM	Medium	Reactive Maintenance	Lighting	Facilities		Circuit Court Building	Kit Grimes	10/02/2025	10/02/2025	10/02/2025	0.00	0.00
the light shade above the courtroom door to the right is hanging off the wall and needs secured better.														
fixed.														

WO000968	Completed	Non-PM	Medium	Vandalism	Plumbing	Facilities		County Jail	Lindale Cummings	09/29/2025	09/29/2025	09/29/2025	0.00	0.00
248 in F pod toilet if backed up														
Pulled maxi pads from this cell Friday, September 26 and again today on September 29 also had to pull maxi pads from sale 166 today September 29. The girls have been told not to be flushing max pad several different times.														

WO000967	Completed	Non-PM	Medium	Reactive Maintenance	Plumbing	Facilities		County Jail	Lindale Cummings	09/29/2025	09/29/2025	09/29/2025	0.00	0.00
128 in A pod sink is still leaking from the bottom														

Sink is leaking over the edges. Nothing in the plumbing is leaking. Low water pressure in that particular sale. Nothing we can do about it.

Work Order Summary w/ Details

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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
Work requested														
Action Taken														
Comments														

WO000966	Completed	Non-PM	High	Reactive Maintenance	Water Leaks	Facilities		County Jail	Lindale Cummings	09/26/2025	09/26/2025	09/26/2025	0.00	0.00
Jail area, booking and laundry especially, may be pilot light out, odor is strong														

The smell is coming from the roof repair chemicals. It is next to the intake on the air conditioner above f pod. This is not gas confirmed by kit and Lindale and the roofing repair crew.

WO000965	Completed	Non-PM	High	Storm Damage	Water Leaks	Facilities		HR Building	Richard Teague	09/24/2025	09/26/2025	10/07/2025	0.00	0.00
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Roof is leaking again.

Queen City roofing will be out on A, Friday tomorrow, look at the jail roof issue and the issue on your building. Queen city will be back out to install custom flashing between the two buildings. This is the expected cause of the leak. Queen City is building custom. Flashing to stop this leak should be a few days.

WO000964	Completed	Non-PM	Low	Reactive Maintenance	General Maintenance	Facilities		Historic Building	Kit Grimes	09/23/2025	09/23/2025	09/23/2025	0.00	0.00
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Personal property requested their middle counter computer monitor mount be raised about 12" from its current location. The base is drilled into the wood post. IT will supply a power cord extender so the monitor can be raised higher.

Raised bracket as requested.

WO000963	Completed	Non-PM	Medium	Reactive Maintenance	Water Leaks	Facilities		County Jail	Lindale Cummings	09/21/2025	09/22/2025	09/26/2025	0.00	0.00
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Still having a very big leaking issue in the ceiling right where the light is in that cell, was confirmed by officers due to the weather. in cell 247 F pod

Got up in crawl space above the cells in f pod while the rain was coming down. I found a roof leak around the outside curb of the AC unit over E and F-pod. I contacted queen city roofing, to come out and redo the repair they already did. They're expected to be out this friday to reseal the curb. Green city, come out and repaired the rough take over f pod Next to the ac unit

WO000962	Completed	Non-PM	Medium	Vandalism	Plumbing	Facilities		County Jail	Lindale Cummings	09/21/2025	09/22/2025	09/22/2025	0.00	0.00
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The toilet is clogged, either will not go down or will drain back down very very slowly in 248 in F pod

Pulled what looked like bed sheeting or underwear and trash out of the trap

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Work requested														
Action Taken														
Comments														

WO000961	Completed	Non-PM	Medium	Reactive Maintenance	Plumbing	Facilities		County Jail	Lindale Cummings	09/21/2025	09/22/2025	09/22/2025	0.00	0.00
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The right shower closest to the toilet is not turning off in D pod
 Replace flow through valve and time to the shower

WO000960	Completed	Non-PM	Medium	Reactive Maintenance	Plumbing	Facilities		County Jail	Lindale Cummings	09/21/2025	09/22/2025	09/22/2025	0.00	0.00
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There is draining issues as well as a very bad smell coming from the drains in the showers in A pod
 Clobber was used on the drain and it does have a smell but is going away.

WO000959	Completed	Non-PM	Medium	Reactive Maintenance	Plumbing	Facilities		County Jail	Lindale Cummings	09/19/2025	09/19/2025	09/19/2025	0.00	0.00
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Not Draining
 Air plunged and they drain as they should

WO000958	Completed	Non-PM	Medium	Reactive Maintenance	Special Projects	Facilities		Justice Center	Lindale Cummings	09/19/2025	09/19/2025	09/19/2025	0.00	0.00
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The icemaker in the refrigerator located in the Sheriff's Office squad room has stopped working.
 Went down and looked at icemaker. Several people have been messing with it told Jolene probably need to order a new one.

WO000957	Completed	Non-PM	Medium	Reactive Maintenance	Plumbing	Facilities		County Jail	Lindale Cummings	09/17/2025	09/17/2025	09/19/2025	0.00	0.00
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sink in cell 155 there is no hot water
 Replaced the vacuum button

WO000956	Completed	Non-PM	Medium	Reactive Maintenance	Plumbing	Facilities		County Jail	Lindale Cummings	09/15/2025	09/15/2025	09/15/2025	0.00	0.00
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Date Printed: 01/08/2026

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														

Toilet not working

Replaced the toilet flush valve

WO000955	Completed	Non-PM	Medium	Reactive Maintenance	Plumbing	Facilities		County Jail	Lindale Cummings	09/15/2025	09/15/2025	09/15/2025	0.00	0.00
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APOD cell 127-128 their sinks are not draining.

Used air plunger on sink draining fine now

WO000954	Completed	Non-PM	Medium	Reactive Maintenance	Plumbing	Facilities		County Jail	Kit Grimes	09/06/2025	09/07/2025	09/08/2025	0.00	0.00
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when cell 154 is using their sink, it will somehow make their toilet water rise or back up

Replaced the vacuum button

WO000953	Completed	Non-PM	Medium	Reactive Maintenance	Plumbing	Facilities		County Jail	Lindale Cummings	09/05/2025	09/08/2025	09/08/2025	0.00	0.00
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No hot water in cell 49 in booking

Replace the vacuum button for the hot water side on the sink

WO000952	Completed	Non-PM	Medium	Reactive Maintenance	General Maintenance	Facilities		County Jail	Kit Grimes	09/05/2025	09/05/2025	09/05/2025	0.00	0.00
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D Pod - Watch Tour Button Plate / Screws missing and plate is very loose

Put in new screw

WO000951	Completed	Non-PM	Medium	Reactive Maintenance	Plumbing	Facilities		County Jail	Kit Grimes	09/05/2025	09/05/2025	09/05/2025	0.00	0.00
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B Pod - Right Shower - Not shutting off

Put in new flow valve

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[illegible]

WO#	Completed	Non-PM	Medium	Reactive Maintenance	General Maintenance	Facilities	County Jail	Kit	Grimes	09/04/2025	09/04/2025	09/09/2025	0.00	0.00
WO000950	Completed	Non-PM	Medium				County Jail	Kit Grimes		09/04/2025	09/04/2025	09/09/2025	0.00	0.00
Metal drawer in Kitchen has come off														
Welded get back together.														
WO000949	Completed	Non-PM	Medium	Storm Damage	Plumbing	Facilities	County Jail	Lindale Cummings		09/02/2025	09/02/2025	09/02/2025	0.00	0.00
cell 241, toilet is clogged														
Removed pads from pipe														

WO#	Status	Non-PM	Medium	Reactive Maintenance	Plumbing	Facilities	County Jail	Lindale Cummings	09/01/2025	09/02/2025	09/02/2025	0.00	0.00
There is currently a leak in the sink in the kitchen bathroom, just dripping at the moment													
Replaced faucet													

[illegible]

WO#	Completed	Non-PM	Medium	Reactive Maintenance	Water Leaks	Facilities	County Jail	Lindale Cummings	09/01/2025	09/02/2025	09/02/2025	0.00	0.00
Link is leaking in 163 in F pod													
Replaced rubber gaskets													

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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
Work requested														
Action Taken														
Comments														

WO000945	Completed	Non-PM	Medium	Reactive Maintenance	Other	Facilities		Historic Building	Richard Teague	08/29/2025	09/02/2025	10/10/2025	0.00	0.00
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We need to have Jeremy Burns put on the door and window to replace Danny Gray

Had his name put on the door Jeremy is supposed to meet with add. Tech signs to make sign bigger.

WO000944	Completed	Non-PM	High	Reactive Maintenance	Plumbing	Facilities		County Jail	Lindale Cummings	08/29/2025	08/29/2025	08/30/2025	0.00	0.00
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Sink exploded in cell 246 in F pod soaking one of the offenders. Also, water in F pod is coming out brown.

Turn on the faucet and with air out of water lines.

WO000943	Completed	Non-PM	High	Reactive Maintenance	Plumbing	Facilities		County Jail	Lindale Cummings	08/29/2025	08/29/2025	08/30/2025	0.00	0.00
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D Pod still flooding severely

this was fixed 5:00 am

WO000942	Completed	Non-PM	Medium	Vandalism	Plumbing	Facilities		County Jail	Richard Teague	08/28/2025	08/29/2025	08/29/2025	71.80	2.77
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D Pod Toilet up stairs is leaking at the base

Replaced broken flow through valve and t adapter.

WO000941	Completed	Non-PM	Medium	Reactive Maintenance	Electrical	Facilities		County Jail	Kit Grimes	08/27/2025	08/28/2025	08/28/2025	0.00	0.00
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plug ins that's in dish room fixed. They do not work.

Reset the GFI and replaced the other receptacle both are now working as they should.

WO000940	Completed	Non-PM	Medium	Reactive Maintenance	Fire Protection	Facilities		Circuit Court Building	Lindale Cummings	08/27/2025	08/27/2025	08/28/2025	0.00	0.00
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cigarette butt container has been smoking and on fire twice in the last few days. Cans we get it emptied more often and maybe water added to the it

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Work requested														
Action Taken														
Comments														

Replaced the metal pale that sits inside and added waste to the new one

WO000939	Completed	Non-PM	Medium	Reactive Maintenance	HVAC	Facilities		Justice Center	Richard Teague	08/26/2025	08/27/2025	10/02/2025	0.00	0.00
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Thermostat in the area seems not to work, it is freezing all the time. clerks, bailiffs and judge are complaining

I've contacted the Trane service department for dispatch and repair. Currently waiting on eta. Replace thermostat in Barbies area on the 3rd floor. Replaced circuit board and vab unit above jury room.

WO000938	Completed	Non-PM	Medium	Reactive Maintenance	Plumbing	Facilities		County Jail	Lindale Cummings	08/25/2025	08/25/2025	08/25/2025	0.00	0.00
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Both sinks on the top tier are clogged and leaking

Used clobber and plunged for over a hour with no luck. Went in stair way behind wall and took pipes apart and cleared blockage.

WO000937	Completed	Non-PM	Medium	Reactive Maintenance	Lighting	Facilities		County Jail	Lindale Cummings	08/25/2025	08/25/2025	08/25/2025	0.00	0.00
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The light in the left shower is out

Put in new bulb and fixed lower shower

WO000936	Completed	Non-PM	Medium	Reactive Maintenance	Plumbing	Facilities		County Jail	Lindale Cummings	08/25/2025	08/25/2025	08/25/2025	0.00	0.00
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B pod shower is having turning off like it is suppose to

Lindale went into pod and tested he said it was working fine

WO000935	Completed	Non-PM	Medium	Reactive Maintenance	General Maintenance	Facilities		HR Building	Kit Grimes	08/21/2025	08/22/2025	08/22/2025	0.00	0.00
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Hinge on cabinet door needs to be fixed or replaced.

Fixed hinge opens fine now

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Work Order #	WO Status	Origin	Priority	Work Type	Work Category	Site	Source Asset	Source Location	Assigned To	Originated	Expected	Completed	Cost \$	Hour(s)
Work requested														
Action Taken														
Comments														
WO000934	Completed	Non-PM	Medium	Reactive Maintenance	Lighting	Facilities		County Jail	Lindale Cummings	08/19/2025	08/19/2025	10/28/2025	0.00	0.00
F-247 night light is currently out														
Put in new bulb. Still not working will need ballist but ceiling is leaking into light won't do any good to put one in if it's leaking. Will put on hold till leak is addressed														
WO000933	Completed	Non-PM	Medium	Reactive Maintenance	Lighting	Facilities		County Jail	Lindale Cummings	08/18/2025	08/19/2025	08/22/2025	0.00	0.00
LIGHT ABOVE 41 E COMING IN TO THE LONG HALLWAY														
Installed 3 new led bulbs working fine														
WO000932	Completed	Non-PM	Medium	Reactive Maintenance	HVAC	Facilities		HR Building	Richard Teague	08/18/2025	08/19/2025	08/19/2025	0.00	0.00
The air conditioning does not seem to be working in the front lobby area and we also need to have a hinge on a cabinet door fixed in the front reception area. Thank you!														
found a blown fuse at power cutoff. I The replaced fuse, unit is working as it should.														
WO000931	Completed	Non-PM	Medium	Reactive Maintenance	Painting	Facilities		Historic Building	Kit Grimes	08/18/2025	08/18/2025	08/18/2025	0.00	0.00
Hard work														
Painted rough spot on wall.														
WO000930	Completed	Non-PM	Medium	Reactive Maintenance	Plumbing	Facilities		County Jail	Kit Grimes	08/15/2025	08/18/2025	08/18/2025	0.00	0.00
Toilet in 154 not draining														
Toilet was flushing as it should be														
WO000929	Completed	Non-PM	Medium	Reactive Maintenance	Plumbing	Facilities		County Jail	Lindale Cummings	08/15/2025	08/18/2025	08/18/2025	0.00	0.00

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[illegible]

Sink 155 & 156 have dark water and smells like sewer coming out

Air plunged sinks

	Completed	Non-PM	Medium	Reactive Maintenance	Other	Facilities	Justice Center	Richard Teague	08/14/2025	08/19/2025	08/29/2025	0.00	0.00
WO0000928	Completed	Non-PM	Medium	Reactive Maintenance	Other	Facilities	Justice Center	Richard Teague	08/14/2025	08/19/2025	08/29/2025	0.00	0.00
Office needs the carpet cleaned - will move all small things off the floor whenever able to be done.													
Megan cleaned the carpet													

Megan cleaned the carpet

	Completed	Non-PM	Medium	Reactive Maintenance	Carpentry	Facilities	Historic Building	Kit Grimes	08/14/2025	08/14/2025	08/18/2025	0.00	0.00
Dead bolt in door is sticking. Please file the opening down a little.													
Elied out frame works fine													

Dead bolt in door is sticking. Please file the opening down a little

filed out frame works fine

	Completed	Non-PM	Medium	Reactive Maintenance Painting	Facilities	Circuit Court Building	Lindale Court Cunnings	08/13/2025	08/13/2025	08/18/2025	0.00	0.00
W/O000926	Completed	Non-PM	Medium	Reactive Maintenance Painting	Facilities	Circuit Court Building	Lindale Court Cunnings	08/13/2025	08/13/2025	08/18/2025	0.00	0.00
Patch holes in Dale's office and prep for paint prosecutors area.												
Patched holes and painted.												

atch holes in Dale's office and prep for paint prosecutors area

atched holes and painted

	Completed	Non-PM	Medium	Reactive Maintenance e	Other	Facilities	Justice Center	Lindale Cummings	08/13/2025	08/13/2025	08/13/2025	0.00	0.00
W0000925	Completed	Non-PM	Medium									0.00	0.00

We need the following cabinets moved. The cabinets are located at Bldg. 3 in the basement by the Control Room. Both will go to 2 different locations and are as follows: The big cabinet will go to the J.C. It will be used in the Campus Office. The small cabinet will go to the H.C. It will be used to at the security desk up front.

Two cabinets as requested.

We need the following cabinets moved. The cabinets are located at Bldg. 3 in the basement by the Control Room. Both will go to 2 different locations and are as follows: The big cabinet will go to the JC. It will be used in the Campus Office. The small cabinet will go to the HC. It will be used to at the security desk up front.

Moved cabinets as requested

[illegible]

the water fountains on the 1st floor next to Judge Bacon's Courtroom are not draining properly. See attached photo.

sed liquid plumber and air plunger now draining properly

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[illegible][illegible]

WO#	Completed	Non-PM	Medium	Reactive Maintenance	Carpentry	Facilities	Care ATC	Lindale Cummings	08/12/2025	08/12/2025	08/12/2025	0.00	0.00
Install paper towel dispensers in clinic, three exam rooms and last restroom.													
Installed all paper towel dispenser													

WO#	Completed	Non-PM	Medium	Preventive Maintenance System	Alarm System	Facilities	Justice Center	Kit Grimes	08/12/2025	08/12/2025	08/12/2025	0.00	0.00
WO0000921	Completed	Non-PM	Medium	Preventive Maintenance System	Alarm System	Facilities	Justice Center	Kit Grimes	08/12/2025	08/12/2025	08/12/2025	0.00	0.00
I have tried resetting with the key and it still chirps. Can you please look at it.													
Replaced the 9V battery													

WO#	Completed	Non-PM	Low	Maintenance	Maintenance	Facilities	Court	Building	Lindale	Cummings	08/07/2025	08/08/2025	08/08/2025	0.00	0.00
WO0000920	Completed	Non-PM	Low	Maintenance	Maintenance	Facilities	Court	Building	Lindale	Cummings	08/07/2025	08/08/2025	08/08/2025	0.00	0.00
The air freshener in CCB Front Desk Security area hasn't been replaced with the new air freshener like the other bldg. See attached photo.															
Put in new air freshener from Hilliard.															

Completed	Non-PM	Medium	Maintenance	Other	Facilities	Justice Center	Lincoln Cummings	08/05/2025	08/05/2025	08/08/2025	0.00	0.00
<p>Someone rubbed a chair on the wall and now it has left a mark and pushed up a bit I have attached a photo.</p> <p>Cut the wall paper back and used Sheetrock paddy to fill 8/6/25. Sanded and painted rough area 8/7/25</p>												

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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														

WO000918 Completed Non-PM Medium Vandalism Plumbing Facilities County Lindale 08/04/2025 08/04/2025 08/04/2025 0.00 0.00
 224 not flushing at all and it is a lock down cell

Replaced flush valve kit and put new anti-flood flush kit on the toilet and it now works as it should

WO000917 Completed Non-PM Medium Reactive Maintenance Plumbing Facilities County Kit Grimes 08/04/2025 08/04/2025 08/04/2025 0.00 0.00
 B Pod Shower will not turn off

Install new flow valve and button

WO000916 Completed Non-PM High Reactive Maintenance Plumbing Facilities County Kit Grimes 08/04/2025 08/04/2025 08/04/2025 0.00 0.00
 The booking shower is flooding

Air plunged and drained as it should

WO000915 Completed Non-PM High Reactive Maintenance Custodial Facilities Historic Building Kit Grimes 07/31/2025 08/01/2025 08/01/2025 0.00 0.00
 In HC the 1st Floor Men's Bathroom toilet is clogged and close to overflowing.

Went and checked it out. Still had blue water in it from where Matt cleaned overnight. Don't know what he's talking about

WO000914 Completed Non-PM Medium Reactive Maintenance General Facilities HR Building Lindale Cummings 07/31/2025 07/31/2025 07/31/2025 0.00 0.00
 The handicap buttons to open the main entry door are not working.

Reset the door opener

WO000913 Completed Non-PM Medium Reactive General Maintenance Maintenance Facilities HR Building Kit Grimes 07/31/2025 07/31/2025 07/31/2025 0.00 0.00
 The main entry door will not shut all the way when you open it.

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Adjust the door

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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
Work requested														
Action Taken														
Comments														

WO000907 Completed Non-PM Medium Reactive Maintenance Lighting Facilities County Jail Kit Grimes 07/28/2025 07/28/2025 07/28/2025 0.00 0.00

B Pod Right Shower Light out again

Replaced bulbs and ballast

WO000906 Completed Non-PM Medium Reactive Jail Lock Maintenance Maintenance Facilities County Jail Kit Grimes 07/28/2025 07/28/2025 07/28/2025 0.00 0.00

41 Adam says it always open - having to override ? Hamilton advised

Put in new micro switch works great

WO000905 Completed Non-PM Medium Reactive Custodial Facilities Justice Center Richard Teeague 07/25/2025 07/29/2025 07/29/2025 0.00 0.00

The Sheriff has requested the carpet in the training room be cleaned as soon as possible. Thank you.

Contacted your custodian. She's assigned to do the carpet cleaning tomorrow morning.

WO000904 Completed Non-PM Medium Reactive Lighting Facilities Circuit Court Kit Grimes 07/23/2025 07/28/2025 07/28/2025 0.00 0.00

exit sign in courtroom is flickering

Watched the sign 3 different times and never noticed it flickering

WO000903 Completed Non-PM Medium Reactive Electrical Facilities Circuit Court Lindale Cummings 07/22/2025 07/28/2025 07/29/2025 0.00 0.00

magnet on door is not unlocking when in the unlock position. wires currently sticking out of it.

Magnet was not sticking it was the push bar latch was out of adjustment

WO000902 Completed Non-PM Medium Reactive Equipment Maintenance Facilities Circuit Court Kit Grimes 07/21/2025 07/15/2025 07/23/2025 0.00 0.00

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

inner double door on right side, top latch won't unlatch completely so the door sticks and hard to open or close

Adjusted hinges

Case Number	Completed	Non-PM	Low	Reactive Maintenance	General Maintenance	County Jail	Lindale Cummings	07/17/2025	07/15/2025	07/23/2025	0.00	0.00
WQ0000901	Completed	Non-PM	Low	Reactive Maintenance	General Maintenance	County Jail	Lindale Cummings	07/17/2025	07/15/2025	07/23/2025	0.00	0.00

Floor in booking peeling up

Addressed to Richard and he will call in the flooring guy

[illegible]

Water leaking from ceiling in kitchen near the warmer

No leak found

[illegible]

Right side light in shower of B Pod

new bulbs

[illegible]

boilet running water

replaced flush valve

	Completed	Non-PM	Medium	Reactive Maintenance ^e	Lighting	Facilities	County Jail	Lindale Cummings	07/14/2025	07/14/2025	07/14/2025	0.00	0.00
O000897	Completed	Non-PM	Medium	Reactive Maintenance ^e	Lighting	Facilities	County Jail	Lindale Cummings	07/14/2025	07/14/2025	07/14/2025	0.00	0.00

replace lights in cell 241

replaced bulbs and ballist

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

[illegible][illegible]

WO#	Completed	Non-PM	Low	Reactive Maintenance	Carpentry	Facilities	Historic Building	Kit Grimes	07/10/2025	07/15/2025	07/14/2025	0.00	0.00
WO0000894	Completed	Non-PM	Low									0.00	0.00
Removal of Glass sneeze guards on front counter.													
Removed glass sneeze glass guards and left all glass and wood with clerks office													

WO0000893	Completed	Non-PM	Medium	Reactive Maintenance	Electrical	Facilities	Circuit Court Building	Lindale Cummings	07/09/2025	07/09/2025	07/10/2025	0.00	0.00
replace one of the tv monitors that have gone out with the new tv													
replaced tv													

WO#	Completed	Non-PM	Medium	Reactive Maintenance	Pest Control	Facilities	Circuit Court Building	Lindale Cummings	07/08/2025	07/09/2025	07/09/2025	0.00	0.00
WO000892	Completed	Non-PM	Medium									0.00	0.00
<p>have killed a few spiders over the last couple days.</p> <p>played for all bugs in both court rooms</p>													

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

WO000891	Completed	Non-PM	Medium	Reactive Maintenance	Lighting	Facilities		Justice Center	Lindale Cummings	07/08/2025	07/09/2025	07/09/2025	0.00	0.00
lights out in the courtroom and little waiting area just outside court room														
Replaced bulbs														

WO000890	Completed	Non-PM	Medium	Reactive Maintenance	Plumbing	Facilities		County Jail	Lindale Cummings	07/07/2025	07/08/2025	07/09/2025	0.00	0.00
CPOD there (F) shower will not stay on unless the button is being held down.														
Replaced flow valve and button														

WO000889	Completed	Non-PM	Medium	Reactive Maintenance	General Maintenance	Facilities		HR Building	Kit Grimes	07/03/2025	07/07/2025	07/07/2025	0.00	0.00
Each location has 1 light out that needs new lightbulbs.														
Replaced ballist and bulbs in both light fixtures														

WO000888	Completed	Non-PM	High	Reactive Maintenance	HVAC	Facilities		Historic Building	Lindale Cummings	07/03/2025	07/03/2025	07/07/2025	0.00	0.00
thermostat show CH 29. I don't think it is working.														
Brian will be coming to fix the issue later in the week														

WO000887	Completed	Non-PM	Medium	Reactive Maintenance	Water Leaks	Facilities		Circuit Court Building	Lindale Cummings	06/30/2025	06/30/2025	07/02/2025	0.00	0.00
There is a leak on Donna's ceiling room 135 - we just noticed this morning														
Looked for a leak could not identify where the water came from. Replaced the tile with a new one will check back for leaks														

WO000886	Completed	Non-PM	High	Reactive Maintenance	HVAC	Facilities		County Jail	Richard Teague	06/26/2025	06/26/2025	06/26/2025	0.00	0.00
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Work Order #	WO Status	Origin	Priority	Work Type	Work Category	Site	Source Asset	Source Location	Assigned To	Originated	Expected	Completed	Cost \$	Hours
Work requested														
Action Taken														
Comments														

Prepare a c unit over epod f pod and booking

Inspected unit, I found fuses, blown and bad condenser. Blower motor. Isolated the blower motor and started the unit. New blower motor, this is on order. The unit is running as it should at this time.

WO000885	Completed	Non-PM	High	Reactive Maintenance	HVAC	Facilities		Historic Building	Richard Teague	06/26/2025	06/26/2025	06/26/2025	0.00	0.00
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A/C Unit not working! is flashing Orange twice and green 9 times. Not sure what error code that is.

Reset the system and cleared the codes. The system was running when I left

WO000884	Completed	Non-PM	Medium	Reactive Maintenance	Plumbing	Facilities		Circuit Court Building	Kit Grimes	06/25/2025	06/26/2025	06/26/2025	0.00	0.00
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Sinks in Women's restroom and the Kitchen Smells like rotten eggs - only can smell it when turn on the water -

Used drain cleaner to clear sink trap.

WO000883	Completed	Non-PM	Low	Reactive Maintenance	Other	Facilities		HR Building	Lindale Cummings	06/25/2025	06/24/2025	06/25/2025	0.00	0.00
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Replace bad ceiling tiles add employee service building restroom

Replaced tiles

WO000882	Completed	Non-PM	Medium	Reactive Maintenance	Painting	Facilities		County Jail	Kit Grimes	06/25/2025	06/23/2025	06/25/2025	0.00	0.00
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Paint public waiting area in sally port exterior wall

Washed walls replaced several ceiling tiles and painted one wall around phones

WO000881	Completed	Non-PM	Medium	Reactive Maintenance	Electrical	Facilities		Historic Building	Kit Grimes	06/25/2025	06/25/2025	06/25/2025	0.00	0.00
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Install receplaces and commission office floor.

Met Davis electric and escorted them around and got electrical work done

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

WO#	Completed	Non-PM	High	Reactive Maintenance	HVAC	Facilities	County Jail	Richard Teague	06/25/2025	06/25/2025	06/25/2025	0.00	0.00
WO000880	Completed	Non-PM	High	Reactive Maintenance	HVAC	Facilities	County Jail	Richard Teague	06/25/2025	06/25/2025	06/25/2025	0.00	0.00
replace condenser fan													
replaced fan motor.													

	Completed	Non-PM	Medium	Reactive Maintenance ^e	General Maintenance ^e	Facilities	HR Building	Lindale Cummings	06/20/2025	06/23/2025	06/24/2025	0.00	0.00
2 light bulbs need replaced													
Put 2 bulbs in woman's bathroom and put in flat panelled fixture out in hallway													

	Completed	Non-PM	Medium	Reactive Maintenance ^e	Pest Control	Facilities	Historic Building	Kit	Grimes	06/18/2025	06/18/2025	06/18/2025	0.00	0.00
Pretty sure there is some sort of rodent issue. I saw something moving under my desk and something has beaten me to my snacks.														
Supplied mouse traps and mouse poisoning.														

[illegible]

WO#	Status	Priority	Reactive Maintenance			Facilities	Historic Building	Kit	Grimes	06/13/2025	06/13/2025	06/17/2025	0.00	0.00
			Reactive	Maintenance	Other									
WO0000876	Completed	Non-PM	Medium											
We have a desk sitting outside our door that needs to be removed.														
Desk was disposed of as directed by Kim Hopkins														

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

WO#	Status	Priority	Category	Location	Assigned To	Due Date	Estimate	Actual
WC0000875	Completed	Non-PM	Medium	Reactive Maintenance Projects	County Jail	Kit Grimes	06/12/2025	06/13/2025
Need a hasp lock installed on a cabinet and need a dry erase board hung.							07/07/2025	0.00
Hung white board and put on new hasp and padlock								0.00

WO#	Status	Priority	Reactive Maintenance	Pest Control	Facilities	Historic Building	Kit	Grimes	06/12/2025	06/12/2025	06/12/2025	0.00	0.00
WO0000874	Completed	Non-PM	Medium									0.00	0.00
we believe there might be a mouse in the office													
Put out 2 sticky traps.													

WO#	Completed	Non-PM	Medium	Reactive Maintenance	Plumbing	Facilities	County Jail	Kit	Grimes	06/10/2025	06/11/2025	06/11/2025	0.00	0.00
WO0000873	Completed	Non-PM	Medium										0.00	0.00
The booking shower has not been draining														
Cleared drain and timed the shower for 2 minute run time														

WO#	Completed	Non-PM	Medium	Vandalism	Plumbing	Facilities	County Jail	Lindale Cummings	06/09/2025	06/09/2025	06/09/2025	0.00	0.00
WO0000872	Completed	Non-PM	Medium	Vandalism	Plumbing	Facilities	County Jail	Lindale Cummings	06/09/2025	06/09/2025	06/09/2025	0.00	0.00
<p>the toilet in cell 242 in E pod barely has enough suction to flush properly. It will start to go down then instead of flushing completely the water level will rise to the lip of the toilet. Have tried to plunge.</p> <p>removed commissary trash.</p>													

	Completed	Non-PM	Medium	Reactive Maintenance ^e	Pest Control	Facilities	Justice Center	Lindale Cummings	06/06/2025	06/09/2025	06/09/2025	0.00	0.00
WO0000871	Completed	Non-PM	Medium	Reactive Maintenance ^e	Pest Control	Facilities	Justice Center	Lindale Cummings	06/06/2025	06/09/2025	06/09/2025	0.00	0.00
<p>There are mouse droppings in the front office of the evidence room. Please see Kathy Dunneagan for more information.</p> <p>Purchased mice traps to place in best spot to catch the mice</p>													

	Completed	Non-PM	Medium	Reactive Maintenance	Lighting	Facilities	Historic Building	Lindale Cummings	06/06/2025	06/09/2025	06/09/2025	18.11	1.00
WO000870	Completed	Non-PM	Medium	Reactive Maintenance	Lighting	Facilities	Historic Building	Lindale Cummings	06/06/2025	06/09/2025	06/09/2025	18.11	1.00

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

Replaced the bad bulbs

WO000869	Completed	Non-PM	Medium	Reactive Maintenance	Plumbing	Facilities		County Jail	Lindale Cummings	06/04/2025	06/05/2025	06/11/2025	0.00	0.00
Booking shower needs to have water timing turned down, there are body cleaning chemicals connected to the shower and when water runs longer chemicals are wasted. Cpt Craig would rather have subject have to push button for water than for it to just run.														
Timed shower to 1min and 45 seconds. Was fine														

WO000868	Completed	Non-PM	Medium	Reactive Maintenance	Plumbing	Facilities		County Jail	Lindale Cummings	06/02/2025	06/02/2025	06/06/2025	0.00	0.00
229 B POD NOT FLUSHING														
Flushes as it should														

WO000867	Completed	Non-PM	Medium	Reactive Maintenance	Plumbing	Facilities		County Jail	Lindale Cummings	06/02/2025	06/02/2025	06/02/2025	0.00	0.00
B Pod shower continuously running														
Timed left and right showers														

WO000865	Completed	Non-PM	Medium	Reactive Maintenance	Lighting	Facilities		County Jail	Lindale Cummings	06/02/2025	06/02/2025	06/02/2025	0.00	0.00
247 B Pod light is out														
Put in new bulb an ballast														

WO000866	Completed	Non-PM	Medium	Reactive Maintenance	Lighting	Facilities		County Jail	Lindale Cummings	06/02/2025	06/02/2025	06/06/2025	0.00	0.00
166 light is out														

Replaced night light

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[illegible]

	New Work Order	Non-PM	Medium	Reactive Maintenance	Special Projects	Facilities	Historic Building	Lindale Cummings	05/29/2025	05/30/2025	0.00	0.00
	Replacement TV was purchased for the side tv that has gone out. Need to have them swapped out. Speakers were purchased to further meet the needs of the room. Need to have them hung in the ceiling, much like we did with the mics. These new speakers will need to be pulled to the cubby hole. Just let us know when you would like to meet and we can go over the plan to make sure it lines up with what is actually possible. Thank you!											

WO#	Completed	Non-PM	Low	Reactive Maintenance	General Maintenance	Facilities	HR Building	Kit	Grimes	05/28/2025	05/28/2025	05/29/2025	0.00	0.00
WO000863	Completed	Non-PM	Low										0.00	0.00
Hang nameplate over Ton's office door														
Hung name plate														

WO#	Completed	Non-PM	Medium	Reactive Maintenance	Plumbing	Facilities	County Jail	Lindale Cummings	05/27/2025	05/28/2025	05/29/2025	0.00	0.00
WO000862	Completed	Non-PM	Medium									0.00	0.00
B Pod Shower right side not shutting off													
Replaced flow valve													

WO000861	Completed	Non-PM	High	Reactive Maintenance	Water Leaks	Facilities	Resource Building	Richard Teague	05/27/2025	05/27/2025	05/28/2025	0.00	0.00
Looks like the roof is leaking again. It seems the damaged tile has increased in damage in the men's restroom. Speaking with the ladies, they believe theirs is a bit worse as well.													
Reseal ridge cap													

Test	Declined	Non-PM	Low	Reactive Maintenance Other	Facilities	HR Building	Richard Teague	05/27/2025	05/27/2025	0.00	0.00
WO0000860	Declined	Non-PM	Low					05/27/2025	05/27/2025	0.00	0.00

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

WO000859	Completed	Non-PM	Medium	Reactive Maintenance	Plumbing	Facilities		County Jail	Lindale Cummings	05/21/2025	05/21/2025	05/21/2025	0.00	0.00
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The button on the bottom tier toilet will not let them flush it in D pod

Flush valves was air locked bleed and it worked fine

WO000858	Completed	Non-PM	Medium	Vandalism	Plumbing	Facilities		County Jail	Lindale Cummings	05/19/2025	05/19/2025	05/19/2025	0.00	0.00
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A Pod cell 128 toilet is clogged, and the plunger is not working removed commissary trash.

WO000857	Completed	Non-PM	Medium	Reactive Maintenance	Water Leaks	Facilities		County Jail	Kit Grimes	05/16/2025	05/16/2025	05/19/2025	0.00	0.00
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Booking Sink is leaking

Went to Lowe's 2 times and got plumbing stuff and fixed drain

WO000856	Completed	Non-PM	High	Reactive Maintenance	Equipment Maintenance	Facilities		Historic Building	Richard Teague	05/15/2025	05/15/2025	05/15/2025	0.00	0.00
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elevator is down

Reset circuit board.

WO000855	Completed	Non-PM	Medium	Reactive Maintenance	Plumbing	Facilities		County Jail	Kit Grimes	05/13/2025	05/13/2025	05/13/2025	18.11	1.00
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Toilet stopped up.

Trash in catch

WO000853	Completed	Non-PM	Medium	Reactive Maintenance	Lighting	Facilities		County Jail	Lindale Cummings	05/13/2025	05/13/2025	05/13/2025	0.00	0.00
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Left Shower light out

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

Put in new bulbs

WO000854	Completed	Non-PM	Medium	Reactive Maintenance	Lighting	Facilities		County Jail	Lindale Cummings	05/13/2025	05/13/2025	05/13/2025	0.00	0.00
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Left shower light out

Replaced bulbs in left shower and right shower would not drain cleared it and it works properly

WO000852	Completed	Non-PM	Medium	Reactive Maintenance	Lighting	Facilities		County Jail	Kit Grimes	05/09/2025	05/09/2025	05/09/2025	0.00	0.00
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B Pad cell 229s light is completely out and the cell is pitch black.

Put in 3new led bulbs. Shouldn't be a problem now

WO000851	Completed	Non-PM	Medium	Reactive Maintenance	Plumbing	Facilities		County Jail	Lindale Cummings	05/06/2025	05/06/2025	05/06/2025	0.00	0.00
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Toilet stopped up

Pulled pads from catch trap

WO000850	Completed	Non-PM	Medium	Reactive Maintenance	Lighting	Facilities		Justice Center	Richard Teague	05/05/2025	05/06/2025	05/06/2025	0.00	0.00
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Please change lightbulbs in Patrol Squad Room.
replaced lights as requested.

WO000849	Completed	Non-PM	Medium	Reactive Maintenance	Lighting	Facilities		Justice Center	Lindale Cummings	05/05/2025	05/07/2025	05/09/2025	6.76	0.33
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Replacement bulbs needed in the evidence room.

Sheriff installed new bulbs. I took grate out and and it helped a lot.

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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(s)
Work requested														
Action Taken														
Comments														

WO000847	Declined	Non-PM	High	Reactive Maintenance	Lighting	Facilities		County Jail		05/05/2025	05/05/2025		0.00	0.00
lights inside every pod does not shut off when the control computer turns them off														
You will need to contact Johnson controls for the I t department.														

WO000848	Completed	Non-PM	Medium	Reactive Maintenance	Plumbing	Facilities		County Jail	Lindale Cummings	05/05/2025	05/06/2025	05/06/2025	0.00	0.00
Sink in E 241 is clogged														
Air plunged														

WO000846	Completed	Non-PM	Medium	Reactive Maintenance	Mechanical	Facilities		County Jail	Kit Grimes	05/05/2025	05/05/2025	05/06/2025	0.00	0.00
bottom interlock door having issues with being opened by key and closing/opening at all														
Rusty														

WO000845	Completed	Non-PM	Medium	Reactive Maintenance	Mechanical	Facilities		County Jail	Kit Grimes	05/05/2025	05/06/2025	05/06/2025	0.00	0.00
bottom interlock door having issues with being opened by key and closing/opening at all														
Closer was very rusty cleaned and lubed pivot arms and door works as it should														

WO000844	Completed	Non-PM	Medium	Reactive Maintenance	Painting	Facilities		Justice Center	Lindale Cummings	05/02/2025	05/06/2025	06/25/2025	0.00	0.00
Patch small holes in drywall and repaint.														
Fixed holes and went to Lowe's and got paint matched and repainted														

WO000843	Completed	Non-PM	Medium	Reactive Maintenance	Plumbing	Facilities		County Jail	Lindale Cummings	05/01/2025	05/01/2025	05/02/2025	0.00	0.00
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Work requested														
Action Taken														
Comments														

B pod shower running non stop

Replaced flow valve

WO000842	Completed	Non-PM	High	Reactive Maintenance	HVAC	Facilities		County Jail	Richard Teague	04/30/2025	05/01/2025	05/01/2025	0.00	0.00
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Listed PODS are much warmer and more humid than other pods. Other locations in the jail are also noticeably warmer than other locations

I contacted Jamisen Healing and airAnd they will be there within the hour. service technician found unit was working as it should. night shift had been missing with the thermostat.

WO000841	Completed	Non-PM	Medium	Reactive Maintenance	Plumbing	Facilities		County Jail	Lindale Cummings	04/30/2025	04/30/2025	04/30/2025	0.00	0.00
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The sink in Cell 156 in E pod will not shut off

Replaced flow valve

WO000840	Completed	Non-PM	Medium	Reactive Maintenance	Plumbing	Facilities		County Jail	Lindale Cummings	04/30/2025	04/30/2025	04/30/2025	0.00	0.00
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Shower in E Pod won't shut off. I called and verified this morning

Timed shower to 49 seconds

WO000839	Completed	Non-PM	Medium	Reactive Maintenance	Plumbing	Facilities		County Jail	Richard Teague	04/28/2025	04/29/2025	04/29/2025	0.00	0.00
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The right shower in B pod will not stop running

changed out valve

WO000838	Completed	Non-PM	Medium	Reactive Maintenance	Lighting	Facilities		County Jail	Kit Grimes	04/25/2025	04/25/2025	04/29/2025	0.00	0.00
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D-pods Flood light is out

replaced light

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[illegible]

WO#	Completed	Non-PM	Medium	Reactive Maintenance	Plumbing	Facilities	County Jail	Kit	Grimes	04/21/2025	04/22/2025	04/22/2025	0.00	0.00
WO000837	Completed	Non-PM	Medium										0.00	0.00
Cpt tried to plunge it this weekend, staying continuously plugged up														
Shaked out drain.														

WO#	Completed	Non-PM	Medium	Reactive Maintenance	Plumbing	Facilities	County Jail	Kit	Garages	04/17/2025	04/18/2025	04/18/2025	0.00	0.00
WO0000836	Completed	Non-PM	Medium										0.00	0.00
the right side shower in B pod will not shut off.														
replaced valve.														

WO#	Completed	Non-PM	Medium	Reactive Maintenance	Plumbing	Facilities	County Jail	Lindale Cummings	04/16/2025	04/16/2025	04/16/2025	0.00	0.00
000835	Completed	Non-PM	Medium										
Pods right shower it has been running the entire shift													
Installed new valve													

	Completed	Non-PM	Medium	Reactive Maintenance Plumbing e	Facilities	County Jail	Lindale Cummings	04/15/2025	04/17/2025	04/16/2025	0.00	0.00
WO000834	Completed	Non-PM	Medium									
all 49 sink it does not drain properly and when it does it drains slowly												
ained drain.												

	Completed	Non-PM	Medium	Reactive Maintenance	Lighting	Facilities	Historic Building	Richard Teague	04/10/2025	04/10/2025	04/10/2025	0.00	0.00
0000833	Completed	Non-PM	Medium	Reactive Maintenance	Lighting	Facilities	Historic Building	Richard Teague	04/10/2025	04/10/2025	04/10/2025	0.00	0.00
We need a light bulb fixed													
Replaced three fluorescent lights.													

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[illegible]

WO0000832	Declined	Non-PM	Low	Reactive Maintenance	Carpentry	Facilities	Historic Building	04/07/2025	04/07/2025	0.00	0.00
Can we have the desk in the rotunda removed. It is just trash											

Can we have the desk in the rotunda removed. It is just trash

	Completed	Non-PM	Medium	Reactive Maintenance	Mechanical Facilities	County Jail	Lindale Cummings				
WO000831								04/07/2025	04/07/2025	04/10/2025	0.00 0.00

A Pod Manual key hole has issue "sticky"

We need more information. What door is the issue? I talked to the jail staff, including Greg Colton, and no one knows what door needs the attention.

WO#	Completed	Non-PM	Medium	Reactive Maintenance	Plumbing	Facilities	County Jail	Lindale Cummings	04/07/2025	04/07/2025	04/07/2025	0.00	0.00
WO0000830	Completed	Non-PM	Medium	Reactive Maintenance	Plumbing	Facilities	County Jail	Lindale Cummings	04/07/2025	04/07/2025	04/07/2025	0.00	0.00

Pod left shower continuously running

Adjusted timing on valve.

WO#	Completed	Non-PM	Reactive Maintenance	Plumbing	Facilities	County Jail	Lindale Cummings		
WO0000829	Completed	Non-PM	Medium	Plumbing	Facilities	County Jail	Lindale Cummings	04/07/2025	0.00

D-pods left shower continuously running

Fix the valve

WO#	Completed	Non-PM	Medium	Vandalism	Plumbing	Facilities	County Jail	Lindale Cummings	04/07/2025	04/07/2025	0.00	0.00
WO0000828	Completed	Non-PM	Medium	Vandalism	Plumbing	Facilities	County Jail	Lindale Cummings	04/07/2025	04/07/2025	0.00	0.00

pod 137 Toilet clogged

Remove commissary tress from drain.

	Completed	Non-PM	Medium	Reactive Maintenance	Plumbing	Facilities	County Jail	Lindale Cummings	04/07/2025	04/07/2025	04/07/2025	0.00	0.00
V0000826	Completed	Non-PM	Medium	Reactive Maintenance	Plumbing	Facilities	County Jail	Lindale Cummings	04/07/2025	04/07/2025	04/07/2025	0.00	0.00

pod showers both of them are clogged

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Work requested														
Action Taken														
Comments														

WO000821 Completed Non-PM High Reactive Maintenance Mechanical Facilities County Jail Richard Teege 04/01/2025 04/01/2025 04/01/2025 0.00 0.00

Overhead door is stuck in the open position

Adjusted limit switch

WO000820 Completed Non-PM Medium Reactive Maintenance Carpentry Facilities Circuit Court Building Kit Grimes 03/31/2025 03/31/2025 04/01/2025 0.00 0.00

Assemble podium for judge johnson's secretary

Went to justice center got item took it to the shop and assembled then returned to circuit court building and left outside of Cindy's office

WO000819 Completed Non-PM Medium Reactive Maintenance Plumbing Facilities Historic Building Lindale Cummings 03/31/2025 03/31/2025 04/01/2025 0.00 0.00

Fix and/or replace the toilet in ladies. Handicap restroom historic building first floor. purchase parts as needed.

Went to Springfield got new toilet and put in lady's bathroom

WO000818 Completed Non-PM Medium Reactive Maintenance Plumbing Facilities County Jail Kit Gimes 03/31/2025 03/31/2025 04/01/2025 0.00 0.00

Cells 164 and 165 in F pod sinks will not drain.

Took air plunger and blew out lines. Draining fine now

WO000817 Completed Non-PM Medium Reactive Maintenance Lighting Facilities Justice Center Lindale Cummings 03/27/2025 03/28/2025 03/28/2025 0.00 0.00

We need a light replaced in the training room of the Sheriff's Office. We are having a retirement party tomorrow, 3/28/25, so if this could be replaced by 11:00 am tomorrow that would be much appreciated.

Replaced the led 4X2 panel

WO000816 Completed Non-PM Medium Reactive Maintenance Plumbing Facilities County Jail Lindale Cummings 03/27/2025 03/27/2025 03/27/2025 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(s)
Work requested														
Action Taken														
Comments														

EPOD'S showers are not working the (L) side is overflowing / not draining and the (R) side will not turn off. A blanket was provided.

Took drain cap off and used a long skinny object to clear rust and debris out. Poured clobber down it and test ran. Then adjusted time on shower. All works fine

WO000815	Completed	Non-PM	Low	Reactive Maintenance	Other	Facilities		Historic Building	Kit Grimes	03/24/2025	03/25/2025	03/25/2025	54.33	3.00
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We need a desk taken apart and moved to the Public Administrators Office.

Removed desk from Susan's office replaced it with one from Danny's office

WO000814	Completed	Non-PM	Medium	Reactive Maintenance	Lighting	Facilities		County Jail	Kit Grimes	03/18/2025	03/18/2025	03/18/2025	0.00	0.00
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cell #156 light is out

Put in new ballast

WO000813	Completed	Non-PM	High	Reactive Maintenance	Plumbing	Facilities		County Jail	Lindale Cummings	03/18/2025	03/18/2025	03/18/2025	0.00	0.00
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EPOD there (R) shower will not turn off

Adjusted flow valve

WO000812	Completed	Non-PM	Medium	Reactive Maintenance	Electrical	Facilities		Justice Center	Lindale Cummings	03/17/2025	03/18/2025	03/18/2025	18.11	1.00
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Outlet in reception area is not operational. The outlet pushes into the wall and the cord will not stay plugged in.

Tightened bolts that hold outlet into box

WO000811	Completed	Non-PM	Medium	Reactive Maintenance	Lighting	Facilities		County Jail	Kit Grimes	03/17/2025	03/17/2025	03/17/2025	0.00	0.00
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We have a light out in C pod. It is on the top tier in the middle

Replaced bulbs and ballist

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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
Work requested														
Action Taken														
Comments														

	Completed	Non-PM	Low	Reactive Maintenance ^e	Other	Facilities	Justice Center	Lindale Cummings	03/12/2025	03/14/2025	03/14/2025	0.00	0.00
WO000810	Completed	Non-PM	Low	Reactive Maintenance ^e	Other	Facilities	Justice Center	Lindale Cummings	03/12/2025	03/14/2025	03/14/2025	0.00	0.00
Help barbie's office install intercom													
Wired intercom and tested at the shop and delivered them to Anita in barbs office													

				Reactive					
	Completed	Non-PM	Medium	Maintenance	Plumbing	Facilities	Justice Center	Lindale Cummings	
WC000809								03/12/2025	0.00
Ladies room, saint claude, first one employee bathroom								03/12/2025	0.00
liquid drain cleaner and drains fine								03/14/2025	0.00

WO#	Completed	Non-PM	Medium	Reactive Maintenance	Plumbing	Facilities	County Jail	Lindale Cummings	03/09/2025	03/10/2025	03/10/2025	0.00	0.00
WO0000808	Completed	Non-PM	Medium	Reactive Maintenance	Plumbing	Facilities	County Jail	Lindale Cummings	03/09/2025	03/10/2025	03/10/2025	0.00	0.00

WO#	Completed	Non-PM	Medium	Reactive Maintenance	Plumbing	Facilities	Circuit Court Building	Kit	Gilmes	03/07/2025	03/07/2025	03/07/2025	0.00	0.00
WO0000807	Completed	Non-PM	Medium	Reactive Maintenance	Plumbing	Facilities	Circuit Court Building	Kit	Gilmes	03/07/2025	03/07/2025	03/07/2025	0.00	0.00
Repair bathroom sink next to prosecutor's office not working.														
Replaced battery's and cleaned sensor lens														

[illegible]

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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
Work requested														
Action Taken														
Comments														
WO000805	Completed	Non-PM	Low	Reactive Maintenance ^e	Other	Facilities		HR Building	Lindale Cummings	02/28/2025	03/03/2025	03/03/2025	0.00	0.00
Amber has a new office chair that needs to be put together.														
Assembled chair.														
WO000804	Completed	Non-PM	High	Reactive Maintenance ^e	Plumbing	Facilities		County Jail	Kit Grimes	02/28/2025	02/28/2025	03/01/2025	0.00	0.00
E-Pods Right shower has been continuously running and has stated to make water come out into the day room														
fixed														
WO000803	In Progress	Non-PM	Medium	Reactive Maintenance ^e	Jail Lock Maintenance	Facilities		County Jail	Lindale Cummings	02/27/2025	02/27/2025		0.00	0.00
clean, inspection and lube all jail locks														
WO000802	Completed	Non-PM	Low	Reactive Maintenance ^e	Custodial	Facilities		Justice Center	Lindale Cummings	02/26/2025	02/26/2025	03/01/2025	0.00	0.00
Clean mulch and debris from entryway sidewalk														
removed debris														
WO000801	Completed	Non-PM	Low	Reactive Maintenance ^e	Equipment Maintenance	Facilities		Justice Center	Kit Grimes	02/26/2025	02/27/2025	03/01/2025	0.00	0.00
Inspect and diagnose ice maker malfunction on refrigerator														
fixed														
WO000800	Completed	Non-PM	High	Reactive Maintenance ^e	Plumbing	Facilities		Justice Center	Lindale Cummings	02/25/2025	02/25/2025	02/26/2025	0.00	0.00

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Work Order #	WO Status	Origin	Priority	Work Type	Work Category	Site	Source Asset	Source Location	Assigned To	Originated	Expected	Completed	Cost \$	Hours
Work requested														
Action Taken														
Comments														
Women's bathroom toilet in the Sheriff's Office continues to leak. The toilet has been leaking for several months without resolution.														
Kat and landel have looked at this several times and never found any leaking around the toilet. They are coming over now to look again.														
WO000799	Completed	Non-PM	High	Reactive Maintenance ^e	Jail Lock Maintenance ^e	Facilities		County Jail	Lindale Cummings	02/24/2025	02/24/2025	02/24/2025	0.00	0.00
D Pod MAIN Door will not stayed closed and secure replaced internal parts.														
WO000798	Declined	Non-PM	Low	Storm Damage	Other	Facilities		HR Building		02/24/2025	02/24/2025		0.00	0.00
The tiles outside of the main entrance are broken none, we are aware of this issue. thanks.														
WO000797	Completed	Non-PM	Medium	Reactive Maintenance ^e	Plumbing	Facilities		County Jail	Kit Grimes	02/21/2025	02/21/2025	02/24/2025	0.00	0.00
E Pod Shower won't shut off changed out valve.														
WO000796	Completed	Non-PM	Medium	Reactive Maintenance ^e	Plumbing	Facilities		County Jail	Lindale Cummings	02/14/2025	02/14/2025	02/14/2025	0.00	0.00
E Pod shower is not draining cleaned drain.														
WO000795	Completed	Non-PM	Low	Reactive Maintenance ^e	Lighting	Facilities		Justice Center	Lindale Cummings	02/13/2025	02/14/2025	02/13/2025	0.00	0.00
Need brighter lights in the office. I also have a cork board that I am needing hung please! Thanks!														
Put light bulbs in fixtures.														

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

WO000794	Completed	Non-PM	Medium	Reactive Maintenance	Plumbing	Facilities		County Jail	Kit Grimes	02/06/2025	02/07/2025	02/07/2025	0.00	0.00
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Over flowed and has been plunged several times....out of order sign on it now
Found toilet working as it should.

WO000793	Completed	Non-PM	Medium	Reactive Maintenance	Plumbing	Facilities		Circuit Court Building	Lindale Cummings	02/05/2025	02/06/2025	02/06/2025	0.00	0.00
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B Pod Toilet has been plunged by officer Bayliss several times today and still not working
found it working as it should

WO000791	Completed	Non-PM	Medium	Reactive Maintenance	Lighting	Facilities		County Jail	Lindale Cummings	02/05/2025	02/06/2025	02/06/2025	0.00	0.00
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F Pod 248 Light out
changed lights out.

WO000792	Completed	Non-PM	Medium	Reactive Maintenance	Lighting	Facilities		County Jail	Lindale Cummings	02/05/2025	02/06/2025	02/06/2025	0.00	0.00
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E Pod Right Shower Light out
replaced lights

WO000790	Completed	Non-PM	Medium		Lighting	Facilities		County Jail	Lindale Cummings	02/05/2025	02/06/2025	02/06/2025	0.00	0.00
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B Pod light 139 is out
replaced lights

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Work Order #	WO Status	Origin	Priority	Work Type	Equipment Category	Site	Source Asset	Source Location	Assigned To	Originated	Expected	Completed	Cost \$	Hour(s)
Work requested														
Action Taken														
Comments														
WO000789	In Progress	Non-PM	High	Reactive Maintenance	Equipment	Facilities		County Jail	Lindale Cummings	02/05/2025	02/06/2025		0.00	0.00
A Pod Door 224 is not wanting to shut with out slamming it														
Adjust the door.														
WO000788	Completed	Non-PM	Medium	Reactive Maintenance	Equipment	Facilities		County Jail	Lindale Cummings	02/04/2025	02/04/2025	02/05/2025	0.00	0.00
D Pod and F Pod need TV's changed out, please. We have TV's														
Replace t v as requested														
WO000787	Completed	Non-PM	High	Reactive Maintenance	Equipment	Facilities		HR Building	Lindale Cummings	01/31/2025	01/31/2025	01/31/2025	0.00	0.00
The kitchen sink is taking longer than usual to drain.														
Unclogged drain														
WO000786	Completed	Non-PM	Medium	Reactive Maintenance	Equipment	Facilities		County Jail	Lindale Cummings	01/30/2025	01/30/2025	01/30/2025	0.00	0.00
D pod bottom tier toilet is leaking														
replaced lights														
WO000785	Declined	Non-PM	Low	Reactive Maintenance	Equipment	Facilities		HR Building	Richard Teeque	01/27/2025	01/27/2025		0.00	0.00
This is a test														
WO000784	Completed	Non-PM	Medium	Reactive Maintenance	Equipment	Facilities		County Jail	Kit Grimes	01/27/2025	01/27/2025	01/27/2025	0.00	0.00

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

Booking Ce:, 49 Toilet

Use the plunger

WO000783	Completed	Non-PM	Medium	Reactive Maintenance	Plumbing	Facilities		County Jail	Lindale Cummings	01/24/2025	01/24/2025	01/27/2025	0.00	0.00
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A Pod Shower on the Right side, advise they push button for water and it turns right back off replaced valve

WO000781	Completed	Non-PM	Medium	Reactive Maintenance	Plumbing	Facilities		County Jail	Lindale Cummings	01/21/2025	01/21/2025	01/22/2025	0.00	0.00
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Right upper toilet leaks

fixed

WO000782	Completed	Non-PM	Medium	Reactive Maintenance	Lighting	Facilities		County Jail	Lindale Cummings	01/21/2025	01/21/2025	01/22/2025	0.00	0.00
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Light out in C Pod

replaced ballast

WO000780	Completed	Non-PM	Medium	Reactive Maintenance	Plumbing	Facilities		County Jail	Lindale Cummings	01/21/2025	01/21/2025	01/22/2025	0.00	0.00
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Right Shower in F Pod is not draining

used drain cleaner

WO000779	Completed	Non-PM	Medium	Vandalism	Plumbing	Facilities		County Jail	Lindale Cummings	01/16/2025	01/17/2025	01/22/2025	0.00	0.00
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E pod shower, the handy cap shower spigot is broken and not working

fixed

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

	Completed	Non-PM	Medium	Reactive Maintenance ^e	General Maintenance ^e	Facilities	Justice Center	Richard Teague	01/15/2025	01/15/2025	01/15/2025	0.00	0.00
WO000778	Completed	Non-PM	Medium						01/15/2025	01/15/2025	01/15/2025	0.00	0.00
Gate is falling apart and not working well													
replaced screws													

	Reactive Maintenance	Lighting	Facilities	Justice Center	Kit Grimes	01/15/2025	01/15/2025	01/15/2025	0.00	0.00
WO000777	Completed	Non-PM	Low	e						
have a couple lights out										
change light bulbs										

WO#	Status	Priority	Category	Facilities	County Jail	Richard Teague	01/15/2025	01/15/2025	0.00	0.00
WO000776	Completed	Non-PM	High	Reactive Maintenance	Plumbing	Facilities				
Kitchen Toilet has over flowed and we are cleaning but it is stopped up removed clog										

WO0000775	Completed	Non-PM	Medium	Reactive Maintenance	Lighting	Facilities	County Jail	Kit	Grimes	01/13/2025	01/13/2025	01/13/2025	0.00	0.00
The left shower in A pod the light is out														
replaced lights														

WFO000774	Completed	Non-PM	Medium	Reactive Maintenance	Plumbing	Facilities	County Jail	Lindale Cummings	01/13/2025	01/13/2025	01/13/2025	0.00	0.00
Toilet on the upper tier in C pod is leaking replaced T joint													

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[illegible]

WO#	Completed	Non-PM	Medium	Vandalism	Plumbing	Facilities	County Jail	Lindale Cummings	01/08/2025	01/08/2025	01/13/2025	0.00	0.00
WO000773	Completed	Non-PM	Medium	Vandalism	Plumbing	Facilities	County Jail	Lindale Cummings	01/08/2025	01/08/2025	01/13/2025	0.00	0.00
Toilet will not drain													
Far better removed clog													

WO000772	Completed	Non-PM	Medium	Reactive Maintenance	Plumbing	Facilities	County Jail	Lindale Cummings	01/08/2025	01/08/2025	01/08/2025	0.00	0.00
Shower is not running more then 2-3 seconds at a time													
Replace button on shower													

WO000771	Completed	Non-PM	Medium	Reactive Maintenance e	HVAC	Facilities	County Jail	Richard Teague	01/08/2025	01/08/2025	01/08/2025	0.00	0.00
The area listed are 75 plus degrees. It seems the heater is stuck on. Captain office is 79 degrees when thermostat is at 69 in control													
Adjusted thermostat and reset system. System is no longer continuous heating.													

	Completed	Non-PM	Emergency	Reactive Maintenance	Equipment Maintenance	Facilities	County Jail	Lindale Cummings	01/07/2025	01/07/2025	01/07/2025	0.00	0.00
WO000769													
4-1 - intercom in room won't work													
Lead wire													

WO#	Completed	Non-PM	Medium	Reactive Maintenance	Plumbing	Facilities	County Jail	Lindale Cummings	01/07/2025	01/07/2025	01/07/2025	0.00	0.00
WO000770	Completed	Non-PM	Medium	Reactive Maintenance	Plumbing	Facilities	County Jail	Lindale Cummings	01/07/2025	01/07/2025	01/07/2025	0.00	0.00
27-sink water will not turn off													
changed flow through valve													

WO000768	New Work Order	Non-PM	Low	Reactive Maintenance	Painting	Facilities	Historic Building	Lindale Cummings	01/03/2025	01/06/2025	0.00	0.00
OFFICE UPDATE												

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

WO000767	Completed	Non-PM	Medium	Reactive Maintenance	Plumbing	Facilities		Justice Center	Lindale Cummings	12/31/2024	12/31/2024	12/31/2024	0.00	0.00
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The sink is not draining properly. The water will drain when plunged, but continues to fill the sink when water is ran.
drain is clean.

WO000766	Completed	Non-PM	Medium	Reactive Maintenance	Lighting	Facilities		County Jail	Lindale Cummings	12/31/2024	12/31/2024	12/31/2024	0.00	0.00
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A-Pod 225 and 226 lights have been out for a couple weeks now. I do not know if maintenance was tracking.
replaced night lights as requested.

WO000765	Completed	Non-PM	Medium	Reactive Maintenance	General Maintenance	Facilities		County Jail	Richard Teague	12/31/2024	12/31/2024	12/31/2024	0.00	0.00
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Top screw is missing and there is a note of some sort stuffed into the door where it is loose.
replaced screws

WO000764	Completed	Non-PM	Medium	Vandalism	Equipment Maintenance	Facilities		County Jail	Lindale Cummings	12/31/2024	12/31/2024	12/31/2024	0.00	0.00
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241 speaker detached partly from the wall.
replaced screw

WO000763	Completed	Non-PM	Medium	Reactive Maintenance	Plumbing	Facilities		County Jail	Lindale Cummings	12/30/2024	12/30/2024	12/31/2024	0.00	0.00
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A Pod 127 & 128 sinks will not drain
cleaned drain with snake

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

WO#	Status	Priority	Category	Assigned To	Due Date	Estimate	Actual
WO000762	Completed	Non-PM	Reactive Maintenance Plumbing Facilities	County Jail Lindale Cummings	12/30/2024	12/30/2024	12/31/2024
Shower will not shut off in C Pod							
fixed							

WFO000761	Completed	Non-PM	Medium	Reactive Maintenance	Plumbing	Facilities	County Jail	Lindale Cummings	12/27/2024	12/30/2024	01/10/2025	0.00	0.00
F POD CELL 247 Toilet is clogged.													
Run drain snake through drain. this didn't fix anything. called Fair better plumbing for drain pipe removal called in fair better plumbing													

WO#	Completed	Non-PM	Medium	Vandalism	Plumbing	Facilities	County Jail	Lindale Cummings	12/23/2024	12/23/2024	12/23/2024	0.00	0.00
Cell 247 Toilet is flooding	when flushed												
Remove commissary trash and maxi pads.													

WO#	Completed	Non-PM	Medium	Reactive Maintenance	Plumbing	Facilities	County Jail	Lindale Cummings	12/23/2024	12/23/2024	12/23/2024	0.00	0.00
WO000759	Completed	Non-PM	Medium	Reactive Maintenance	Plumbing	Facilities	County Jail	Lindale Cummings	12/23/2024	12/23/2024	12/23/2024	0.00	0.00
toilet in cell 138 does not flush													
Replaced flush valve.													

WO#	Completed	Non-PM	Medium	Reactive Maintenance ^e	Water Leaks	Facilities	County Jail	Kit	Grimes	12/20/2024	12/23/2024	12/23/2024	0.00	0.00
There is water all over the floor out in the 54's. Looks like its coming from the water Softener area														
No water found														

[illegible]

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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
Work requested														
Action Taken														
Comments														

Adjusted thermostat

WO000756	Completed	Non-PM	Low	Reactive Maintenance	Other	Facilities		Historic Building	Richard Teague	12/20/2024	12/24/2024	12/26/2024	0.00	0.00
CCIT has been informed our IT storage room will need to be moved. Hosea told me that he has cleared out his office. We will need the desk removed from his office and assistance moving the shelves from the current room to that room. Just let us know when you have time to assist.														
moved office as requested.														

WO000755	New Work Order	Non-PM	Medium	Reactive Maintenance	Carpentry	Facilities		Justice Center	Lindale Cummings	12/19/2024	12/19/2024		0.00	0.00
Patrol Lt. is POC...Needing heavy duty 3ft bracket mounted to wall for laser batteries. Please reach out to arrange as it is a locked/secure office # etc 5334 or work cell phone # (417)360-4872														

WO000754	Completed	Non-PM	Medium	Reactive Maintenance	Lighting	Facilities		County Jail	Lindale Cummings	12/19/2024	12/19/2024	12/19/2024	0.00	0.00
F-pods left shower light is out														
fixed														

WO000753	Completed	Non-PM	Medium	Reactive Maintenance	Lighting	Facilities		County Jail	Lindale Cummings	12/19/2024	12/19/2024	12/19/2024	0.00	0.00
E pod left shower light is out														
replaced lights														

WO000751	Completed	Non-PM	Medium	Vandalism	Plumbing	Facilities		County Jail	Kit Grimes	12/16/2024	12/16/2024	12/16/2024	0.00	0.00
D-Pods issue- Their left shower is not turning on or working at all.														

Replaced the shower button. Found vandalism with plastic shoved in around the button and sleeve.

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Work requested														
Action Taken														
Comments														
WO000752	Completed	Non-PM	Medium	Reactive Maintenance	Plumbing	Facilities		County Jail	Lindale Cummings	12/16/2024	12/16/2024	12/16/2024	0.00	0.00
toilet is not flushing properly														
Found, no issues, toilet is working as it should.														
WO000750	Declined	Non-PM	Low	Reactive Maintenance	Equipment Maintenance	Facilities		County Jail		12/16/2024	12/16/2024		0.00	0.00
C-Pod issue: The shower vent needs cleaned it is causing the walls in the pod by bunks to sweat/leak when it is running due to the humidity.														
It is not maintenance staff's job to clean the showers or remove the brief from vent														
WO000749	Completed	Non-PM	Medium	Reactive Maintenance	Plumbing	Facilities		Justice Center	Lindale Cummings	12/13/2024	12/13/2024	12/16/2024	0.00	0.00
Handicapped women's restaurant leaking and sheriff's lobby														
fixed														
WO000748	Completed	Non-PM	Medium	Reactive Maintenance	Plumbing	Facilities		County Jail	Lindale Cummings	12/10/2024	12/10/2024	12/11/2024	51.84	2.00
E 156 sink is overflowing/leaking causing flooding within the cell														
fixed leak														
WO000747	Completed	Non-PM	Medium	Reactive Maintenance	Plumbing	Facilities		County Jail	Lindale Cummings	12/10/2024	12/10/2024	12/11/2024	51.34	2.66
F Pod showers are not draining														
air plunged and cleared both showers														
WO000746	Completed	Non-PM	Medium	Reactive Maintenance	Lighting	Facilities		Justice Center	Lindale Cummings	12/10/2024	12/10/2024	12/11/2024	0.00	0.00

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Work requested														
Action Taken														
Comments														

have a few lights out in Judge Bacon courtroom

replaced 4 lights

	Completed	Non-PM	Medium	Reactive Maintenance	Carpentry	Facilities	Historic Building	Lindale Cummings			
WO000745				e					12/05/2024	12/06/2024	12/11/2024
									0.00		0.00

Remove glass over countertop as danny gray requested

removed glass and trim and put it where Jeremy told us to

	Reactive Maintenance ^e	Other	Facilities	Justice Center	Richard Teague		
WO000744 Declined Non-PM Low						12/05/2024	12/06/2024
						0.00	0.00

est request

one

Completed	Non-PM	Medium	Reactive Maintenance	Carpentry	Facilities	County Jail	Lindale Cummings	12/05/2024	12/06/2024	12/11/2024	77.20	4.00	
NO000743	Completed	Non-PM	Medium	Reactive Maintenance	Carpentry	Facilities	County Jail	Lindale Cummings	12/05/2024	12/06/2024	12/11/2024	77.20	4.00

[illegible]

rilled the hole per sheriff's approval

Case Number	Status	Category	Priority	Assigned To	Location	Due Date	Completion Date	Hours	Cost
CO000742	Completed	Non-PM	Medium	Reactive Maintenance	County Jail	12/05/2024	12/05/2024	77.20	4.00

-Pods toilets are leaking and flooding the floor

placed a plastic T in the main water supply line

O000741	Completed	Non-PM	Medium	Reactive Maintenance Plumbing e	County Jail	Lindale Cummings	12/04/2024	12/05/2024	12/11/2024	38.60	2.00
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nks are backed up and not draining

er plunged and cleared both sinks

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

WO#	Completed	Non-PM	Medium	Reactive Maintenance	Carpentry	Facilities	County Jail	Lindale Cummings	12/04/2024	12/04/2024	12/04/2024	0.00	0.00
Requesting 2 small holes drilled													
Drilled 2 holes to hang a paper file													

WO#	Status	Priority	Category	Location	Assigned To	Due Date	Estimated Hours	Actual Hours
WO000739	Completed	Non-PM	Medium	Reactive Maintenance	County Jail	12/04/2024	0.00	0.00
Jail Kitchen Toilet, we have tried to plunge but no relief								
Used hand plunger and air plunger								

WO#	Completed	Non-PM	Medium	Reactive Maintenance	Lighting	Facilities	Justice Center	Lindale Cummings	12/03/2024	12/04/2024	12/04/2024	0.00	0.00
replace lights as needed													
Replaced a total of 46 lights through the sheriffs office													

WO#	Completed	Non-PM	High	Reactive Maintenance	Plumbing	Facilities	County Jail	Lindale Cummings	12/03/2024	12/04/2024	12/11/2024	0.00	0.00
WO000737	Completed	Non-PM	High				County Jail	Lindale Cummings	12/03/2024	12/04/2024	12/11/2024	0.00	0.00
<p>Officer Hinrich just advised that even after resetting the hot water that the temp is getting up to 130* he advised way up in the red zone !???</p> <p>Draper plumbing will be out Thursday to address the issue</p>													

[illegible]

lights are covered in tooth paste and need to be cleaned. I talked to Craig lights have still not been cleaned after two weeks you said they just haven't had time to do it. And they will send in a work order once it's done. This quarter will be closed out until then.

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[illegible]

Replaced the flow valve

[illegible]

Went through and checked all toilets and all were flushing fine. Left Jon new batteries just in case. Was the toilet in juvenile holding area replaced a valve on flush head

WO#	Completed	Non-PM	Medium	Reactive Maintenance	Lighting	Facilities	County Jail	Kit	Grimes	11/15/2024	11/15/2024	11/15/2024	0.00	0.00
E Pod 153 Light is out														
out in Znewred bulbs.														

Put in 2 new led bulbs.

WO#	Completed	Non-PM	Medium	Reactive Maintenance	Plumbing	Facilities	County Jail	Kit Grimes	11/14/2024	11/15/2024	12/11/2024	0.00	0.00
C Pod has no hot water in showers or sinks													
Called drainer plumbing. Robert came by and diagnosed bad water heaters. Will be back Monday or Tuesday to install													

called dialup plumbing. Robert came by and diagnosed bad water heaters. Will be back Monday or Tuesday to install

WO000726	Completed	Non-PM	Low	Reactive Maintenance	Plumbing	Facilities	County Jail	Kit Grimes	11/12/2024	11/13/2024	11/14/2024	0.00	0.00
Don stop slow running in Kitchen Cleaning Closet													
all staff are not shutting valve off and caused failure. I instructed some of them they need to start shutting off the proper way. Going to ask Shaun today about replacing it.													

....., I want to start discussing on the proper way. Looking to ask Brian today about replacing it.

[illegible]

Drains are not draining again and backing up

Poured clobber down drain and they are draining good now. Also shower was running non stop. I put new flow through valve on

valued copperbel down and it's draining good now. Also shower was running non stop. I put new flow through valve on

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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)
Work requested														
Action Taken														
Comments														
WO000724	Completed	Non-PM	Medium	Reactive Maintenance	Plumbing	Facilities		County Jail	Lindale Cummings	11/06/2024	11/07/2024	11/07/2024	0.00	0.00
B Pod sinks in cells 229, 230 and 239 are slow draining again, Cpt was advised to send plunger back with CO's to see if they can be unstopped per Richard														
Used the air plunger again and got them clear and draining before we left pod floor														
WO000723	Completed	Non-PM	Low	Reactive Maintenance	Carpentry	Facilities		Justice Center	Lindale Cummings	11/06/2024	11/07/2024	11/12/2024	0.00	0.00
Our women's bathroom stall door stopper needs replaced. Upon my absence somehow it was broke off, picture attached for review. I'm the point of contact if needed :) Thanks!!!! - Alicia														
Went to Lowe's and got new stopper put it on it's fine.														
WO000722	Completed	Non-PM	Medium	Reactive Maintenance	Plumbing	Facilities		Justice Center	Lindale Cummings	11/06/2024	11/07/2024	11/07/2024	0.00	0.00
D Pod showers are not shutting off so this also caused no hot water														
Water is warm and we replaced the flow valve														
WO000721	Completed	Non-PM	Medium	Reactive Maintenance	Plumbing	Facilities		Circuit Court Building	Lindale Cummings	11/06/2024	11/06/2024	11/07/2024	0.00	0.00
The bathroom in the holding area is not flushing. Thank you.														
Replaced the flush valve														
WO000720	Completed	Non-PM	Medium	Reactive Maintenance	Plumbing	Facilities		Justice Center	Lindale Cummings	11/06/2024	11/06/2024	11/06/2024	0.00	0.00
Booking Shower constant running														
Checked with officer Hamilton in booking and there was no issue with the shower as of today 11/6/24 at 3:00 pm														
WO000719	Completed	Non-PM	Low	Reactive Maintenance	Special Projects	Facilities		Historic Building	Richard Teeque	11/05/2024	11/06/2024	11/06/2024	0.00	0.00

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[illegible]

Danny is wanting some work done if Richard could give him a call

talked. to Danny

	Completed	Non-PM	Medium	Reactive Maintenance ^e	Plumbing	Facilities	HR Building	Richard Teague						
WO000718									11/05/2024	11/05/2024	11/07/2024	0.00	0.00	
water all over floor and out into hallway, looks like maybe from toilet base, we mopped it up but not sure if it will start again if flushed														
Contacted griffing company. They found a pinhole in the flashing. the flashing has been patched.														

WO#	Completed	Non-PM	Medium	Vandalism	Plumbing	Facilities	County Jail	Lindale Cummings	11/05/2024	11/05/2024	11/06/2024	0.00	0.00
B Pod	sink are backing and running into the floor 229, 230 and 239, water is running down the stairs												
Cleaned the sink with the air plunger looked like instant coffee grounds.													

WO#	Status	Priority	Department	Facilities	County Jail	Assigned To	Due Date	Actual Date	Hours
WO0000716	Completed	Non-PM	Reactive Maintenance	Plumbing	County Jail	Lindale Cummings	11/05/2024	11/05/2024	0.00
Replaced flow valve and the shut off valve and a new button with new vacuum line and timed it Booking Shower won't stop running									

W/O#	Completed	Non-FM	Low	Reactive Maintenance e	Water Leaks	Facilities	County Jail	Richard Teague	11/04/2024	11/18/2024	06/09/2025	0.00	0.00
F Pod has a crack about 12 inches long and is now leaking water from that crack paired rooftop.													

[illegible]

C pod is stating they do not have any hot water coming out of the showers

Sent officer in there he tested said they had plenty of hot water

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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
Work requested														
Action Taken														
Comments														

WO000708	Completed	Non-PM	Medium	Reactive Maintenance	Painting	Facilities		County Jail	Richard Teague	10/31/2024	10/28/2024	11/01/2024	0.00	0.00
Paint new and old mules office														
Painted the room mindful grey														

WO000707	Completed	Non-PM	Emergency	Reactive Maintenance	HVAC	Facilities		Justice Center	Richard Teague	10/31/2024	10/30/2024	11/20/2024	169.78	6.55
Rooftop unit on just a center, not working.														

The found unit had a frequency drive bad, contacted train service. Drive failure confirmed. Waiting on parts end quote. Replace two frequency drives on unit and tested.

WO000706	Completed	Non-PM	Medium	Reactive Maintenance	Plumbing	Facilities		County Jail	Lindale Cummings	10/31/2024	10/31/2024	10/31/2024	0.00	0.00
sink wont stop running in cell 156														
Timed the flow valve														

WO000705	Completed	Non-PM	High	Reactive Maintenance	Plumbing	Facilities		County Jail	Lindale Cummings	10/30/2024	10/31/2024	10/31/2024	0.00	0.00
The left shower in D pod will not shut off														
Timed both showers and replaced one button														

WO000704	Completed	Non-PM	Medium	Reactive Maintenance	Lighting	Facilities		County Jail	Lindale Cummings	10/30/2024	10/30/2024	10/31/2024	0.00	0.00
Cell 71 light is not working and needs to be worked on														
Replaced the ballist for the lighting														

WO000703	Completed	Non-PM	Medium	Reactive Maintenance	Lighting	Facilities		Justice Center	Kit Grimes	10/28/2024	10/29/2024	10/31/2024	0.00	0.00
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Work Order #	WO Status	Origin	Priority	Work Type	Work Category	Site	Source Asset	Source Location	Assigned To	Originated	Expected	Completed	Cost \$	Hour(s)
Work requested														
Action Taken														
Comments														

WO000696	Completed	Non-PM	Medium	Reactive Maintenance	Plumbing	Facilities		County Jail	Lindale Cummings	10/23/2024	10/24/2024	10/24/2024	0.00	0.00
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Toilet won't stop flushing

Could not find an issue today will check back in a couple days.

WO000697	Completed	Non-PM	Medium	Reactive Maintenance	Plumbing	Facilities		County Jail	Lindale Cummings	10/23/2024	10/24/2024	10/24/2024	0.00	0.00
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B Pod shower not draining

Was draining fine. Problem was pipes making noise. Called Farr better and there coming to look at it

WO000695	Completed	Non-PM	Medium	Reactive Maintenance	Custodial	Facilities		Justice Center	Richard Teague	10/22/2024	10/28/2024	10/28/2024	0.00	0.00
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Next week, Tues, 10/29 - Friday 11/01, could someone please shampoo/carpet clean that room? We have been hosting trainings and its due time. I cannot recall the last time done, my apologies. I can arrange the tables and chairs to be moved if a day is decided. Thank you very much! Alicia PS- I will be out that week but will prepare to the best of my abilities. done.

WO000694	Completed	Non-PM	Low	Reactive Maintenance	Plumbing	Facilities		County Jail	Lindale Cummings	10/22/2024	10/24/2024	10/24/2024	0.00	0.00
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242 toilet and sink is flooding

We addressed this problem earlier in the week it's fine now

WO000693	Completed	Non-PM	Medium	Reactive Maintenance	Plumbing	Facilities		HR Building	Lindale Cummings	10/21/2024	10/24/2024	10/24/2024	17.01	0.83
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Toilet in the small stall is not flushing.

Fixed chain on flusher.

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[illegible]

WO000692	Completed	Non-PM	Medium	Reactive Maintenance	Lighting	Facilities	Historic Building	Lindale Cummings	10/21/2024	10/22/2024	10/24/2024	0.00	0.00
We have to flip the switch several times to get one of the lights on in the front lobby of the office. It does not happen everyday.													
Put in new ballist													

[illegible][illegible]

VO0000688	Completed	Non-PM	Medium	Reactive Maintenance e	Plumbing	Facilities	County Jail	Richard Teague	10/15/2024	10/16/2024	10/15/2024	0.00	0.00
Pod 127 sink stopped up, will not drain													
Used air plunger to remove clog.													

	Completed	Non-PM	Medium	Reactive Maintenance e	Water Leaks	Facilities	County Jail	Richard Teague	10/15/2024	10/15/2024	10/15/2024	0.00	0.00
<p>after in shower will not shut off at times, runs constant</p> <p>the shower was only running for thirteen seconds. I adjusted the shower time to a maximum of one minute.</p>													

Completed	Non-PM	Medium	Vandalism	Plumbing	Facilities	County Jail	Richard Teague	10/15/2024	10/15/2024	10/15/2024	0.00	0.00
Pod 242 will not flush												

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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
Work requested														
Action Taken														
Comments														

WO000681	Completed	Non-PM	Medium	Reactive Maintenance	Plumbing	Facilities		County Jail	Lindale Cummings	10/08/2024	10/09/2024	10/09/2024	0.00	0.00
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Toilet button not working at all per officer Laub

Toilet paper clogged

WO000680	Completed	Non-PM	Medium	Reactive Maintenance	Plumbing	Facilities		County Jail	Lindale Cummings	10/08/2024	10/09/2024	10/09/2024	0.00	0.00
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Toilet in F Pod 247 is at a constant flush per Officer Hinrichs

Cleared toilet paper out of several

WO000679	In Progress	Non-PM	Medium	Reactive Maintenance	Equipment Maintenance	Facilities		County Jail	Lindale Cummings	10/07/2024	10/09/2024		0.00	0.00
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The New Basketball Rim is in my office ready to be put up

WO000678	Completed	Non-PM	Medium	Reactive Maintenance	Plumbing	Facilities		County Jail	Lindale Cummings	10/07/2024	10/08/2024	10/09/2024	0.00	0.00
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F Pod 163 toilet water won't go down, not a complete flush

Cleaned junk toilet paper off of bolt in pipe and done one in B pod also

WO000677	Completed	Non-PM	High	Reactive Maintenance	Plumbing	Facilities		County Jail	Lindale Cummings	10/07/2024	10/07/2024	10/08/2024	0.00	0.00
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Drain by freezer is not draining again in Jail Kitchen, Stopped up

Went and checked. All is good. Was probably from the toilet paper issue

WO000676	Completed	Non-PM	Medium	Reactive Maintenance	Water Leaks	Facilities		County Jail	Lindale Cummings	10/07/2024	10/07/2024	10/08/2024	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 \$	Hour(s)
Work requested														
Action Taken														
Comments														

Kitchen Staff advised that tiles in Kitchen over work table are leaking again

Leak was from toilet Friday that kept flushing. Hadn't leaked since. Replaced tile. All is good

WO000675	Completed	Non-PM	High	Reactive Maintenance	Plumbing	Facilities		County Jail	Lindale Cummings	10/07/2024	10/07/2024	10/08/2024	0.00	0.00
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All B Pod lower level toilets are not working

Went in took out the new kind of toilet paper they started using in all drains in b pod

WO000674	Completed	Non-PM	Medium	Reactive Maintenance	Lighting	Facilities		County Jail	Kit Grimes	10/07/2024	10/07/2024	10/08/2024	0.00	0.00
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Jail Kitchen Lights won't come on, they are working off of emergency lighting

Went and checked all lights seem to be fine

WO000673	Declined	Non-PM	Low	Reactive Maintenance	Special Events	Facilities		Circuit Court Building		10/03/2024	10/03/2024		0.00	0.00
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We need to borrow 6 folding tables. We need them on Wednesday, October 9 to be delivered to our lobby. Thank you.

They're on the same building bottom floor help yourself and put them back when you're done. Is there on the custodian side close to the security office.

WO000672	Completed	Non-PM	Medium	Reactive Maintenance	HVAC	Facilities		Historic Building	Richard Teague	10/02/2024	10/02/2024	10/03/2024	0.00	0.00
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The thermostat in my office is flashing CH 35

reset system it started working as it should.

WO000671	Completed	Non-PM	Medium	Reactive Maintenance	Lighting	Facilities		Justice Center	Lindale Cummings	10/01/2024	10/01/2024	10/01/2024	0.00	0.00
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One of the light boxes are out in that area. She would like it to only be one light replaced not two since we have been told how bright they are. thanks

Put in new bulb

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Work Order #	WO Status	Orign	Priority	Work Type	Work Category	Site	Source Asset	Source Location	Assigned To	Originated	Expected	Completed	Cost \$	Hours
Work requested														
Action Taken														
Comments														
WO000664	Completed	Non-PM	Medium	Reactive Maintenance	Lighting	Facilities		County Jail	Lindale Cummings	09/18/2024	09/19/2024	09/19/2024	0.00	0.00
A Pod 127, 225 Lights out														
Lights have been replaced and are working properly														
WO000665	Completed	Non-PM	Medium	Reactive Maintenance	Lighting	Facilities		County Jail	Lindale Cummings	09/18/2024	09/18/2024	09/19/2024	0.00	0.00
Lights out														
Night light was replaced and is working properly														
WO000663	Completed	Non-PM	Medium	Reactive Maintenance	General	Facilities		County Jail	Richard Teague	09/18/2024	09/23/2024	11/20/2024	0.00	0.00
Lower step in B Pod the lower cage wire on steps is loose														
weld up issues														
WO000662	Completed	Non-PM	Medium	Reactive Maintenance	Plumbing	Facilities		Circuit Court Building	Lindale Cummings	09/18/2024	09/19/2024	09/19/2024	18.11	1.00
The bathroom sink will not turn off, its running constant water, I think the sensor stopped working														
Replaced the batery's and sink works as it should														
WO000661	Completed	Non-PM	Medium	Reactive Maintenance	Alarm System	Facilities		Circuit Court Building	Lindale Cummings	09/16/2024	09/16/2024	09/18/2024	0.00	0.00
meet with JCI to install an antenna														
Met with them he got it installed just waiting for electrical to be installed														
WO000660	Completed	Non-PM	High	Preventive Maintenance	Plumbing	Facilities		County Jail	Lindale Cummings	09/16/2024	09/16/2024	09/18/2024	0.00	0.00

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Work Order #	WO Status	Origin	Priority	Work Type	Work Category	Site	Source Asset	Source Location	Assigned To	Originated	Expected	Completed	Cost \$	Hour(s)
Action Taken														
Comments														
change out water softener parts														
Met with water softener guy and they got it fixed. Took 2 1/2 days														
WO000659	Completed	Non-PM	Medium	Reactive Maintenance	Carpentry	Facilities		Historic Building	Lindale Cummings	09/13/2024	09/13/2024	09/13/2024	18.11	1.00
Hang up items in the commission office for the secretary Kim														
Hung up 3 file holders and removed 3														
WO000658	Completed	Non-PM	Medium	Reactive Maintenance	HVAC	Facilities		Circuit Court Building	Lindale Cummings	09/13/2024	09/13/2024	09/13/2024	0.00	0.00
Meet with knights building three 1 t room														
Meet with knights and they replaced the condensation pump and unit was working properly														
WO000657	Completed	Non-PM	Medium	Reactive Maintenance	Other	Facilities		Historic Building	Richard Teague	09/13/2024	09/13/2024	09/13/2024	0.00	0.00
put out cord ramps														
Put cords and ramps out for the serfoma octoberfest														
WO000656	Completed	Non-PM	Medium	Reactive Maintenance	Mechanical	Facilities		Historic Building	Lindale Cummings	09/12/2024	09/12/2024	09/12/2024	0.00	0.00
Adjust entry door speed														
Adjusted entry door to close as slow as possible door operates as it should														
WO000655	Completed	Non-PM	Medium	Reactive Maintenance	Equipment Maintenance	Facilities		Truck-001 Maintenance Shop	Lindale Cummings	09/12/2024	09/12/2024	09/12/2024	0.00	0.00
Oil change f two fifty pick up														
changed oil and oil filter also replaced air filter and topped off washer fluid														

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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
Work requested														
Action Taken														
Comments														

WO000649	Completed	Non-PM	Medium	Reactive Maintenance	Other	Facilities		Historic Building	Lindale Cummings	09/09/2024	09/09/2024	09/10/2024	0.00	0.00
Replace flowers with mums on courthouse square														
Removed all old flowers and went to Walmart and bought huge multi colored mums and put in planters.														

WO000648	Completed	Non-PM	Medium	Reactive Maintenance	Plumbing	Facilities		County Jail	Lindale Cummings	09/09/2024	09/09/2024	09/10/2024	0.00	0.00
the sink in 249 and 248 are not draining. it keeps spitting up black nasty stuff.														
Worked on it for a few hours and couldn't get unclogged. Then had to leave for inmates getting their lunch. Went back in 9/10/24 and snaked the main drain to clear the blockage. Sinks drain as they should														

WO000647	Completed	Non-PM	High	Reactive Maintenance	Water Leaks	Facilities		County Jail	Lindale Cummings	09/09/2024	09/09/2024	09/10/2024	0.00	0.00
water standing in the floor by the freezer														
Put clobber down drain and poured a bucket of water down it. Drained fine														

WO000645	Completed	Non-PM	Medium	Reactive Maintenance	Plumbing	Facilities		County Jail	Lindale Cummings	09/05/2024	09/06/2024	09/06/2024	0.00	0.00
KITCHEN HAND WASHING STATION WATER NOT DRAINING														
Shawn with Far better was there for mixing valve. He had to snake it out several times to get cleared. But is draining fine now														

WO000646	Completed	Non-PM	Medium	Reactive Maintenance	Lighting	Facilities		County Jail	Lindale Cummings	09/05/2024	09/06/2024	09/06/2024	0.00	0.00
Light out in Kitchen cooler														
Put in new bulb.														

WO000644	Completed	Non-PM	Medium	Reactive Maintenance	General Maintenance	Facilities		Justice Center	Lindale Cummings	09/04/2024	09/04/2024	09/05/2024	0.00	0.00
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[illegible]

we think that the area where there was a leak (by the water bottle) - the black stain is growing and maybe needs a dehumidifier, worried black mold is under it. thanks

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WFO0000643	Completed	Non-PM	Medium	Reactive Maintenance	General Maintenance	Facilities	Justice Center	Lindale Cummings	09/04/2024	09/05/2024	09/05/2024	0.00	0.00
				e	e								

The toilet keeps not wanting to flush and you have to raise the lid and make it flush. It has happened at least 3 times today. the chains are still on it inside. I dont know what the problem is. thanks

Put new fill valve on toilet

Put new fill valve on toilet

WO000642	Completed	Non-PM	Medium	Reactive Maintenance Plumbing	County Jail	Lindale Cummings	09/03/2024	09/04/2024	09/05/2024	0.00	0.00
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A Pod Shower is not draining

Cleaned draining

WO0000641	Completed	Non-PM	Medium	Reactive Maintenance	Plumbing	Facilities	County Jail	Lindale Cummings	08/30/2024	09/02/2024	09/05/2024	0.00	0.00
e													

t pod cell 247 sink no water pressure

Fixed valve

[illegible]

The toilet in Cell 033 does not flush.

Replaced flush valve kit.

WO#	Completed	Non-PM	Medium	Reactive Maintenance	General Maintenance	County Jail	Richard Teague					
WO000639				e	e			08/28/2024	08/29/2024	08/29/2024	0.00	0.00

CPI Laub advised she had spoke with Richard about the door for Vending Room - Pulling away from frame

Tightened up the loose bolts.



Christian County Commission

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

Lynn Morris
Presiding Commissioner

Bradley A. Jackson
Eastern Commissioner

Johnny Williams
Western Commissioner

January 15, 2026

Kone Inc.
211 S. Union, Ste. D
Springfield, Missouri 65802
Attn: Zach Owen
zach.owen@kone.com
417-988-4669

Re: Contract Renewal: Kone Inc., Elevator Phone and 24/7 Monitoring Services

The Christian County Commission voted in session today to renew the contract for Elevator Phone and 24/7 Monitoring Services to Kone Inc.

The original contract was awarded on January 18, 2024, with options to renew. This is the second contract renewal (year three).

This contract renewal is effective January 18, 2026, through January 17, 2027.

Your point of contact will be Maintenance Supervisor Richard Teague. Mr. Teague can be reached by email at maintenance@christiancountymo.gov or by phone at 417-839-3186.

Johnny Williams
Western Commissioner

Date: 1-15-26

Lynn Morris
Presiding Commissioner

Date: 1-15-26

Bradley A. Jackson
Eastern Commissioner

Date: 1-15-2026



ON-LINE MARKETPLACE FOR THE PURCHASES OF PRODUCTS AND SERVICES
Executive Summary

Lead Agency: Prince William County Public Schools **Solicitation:** R-TC-17006
RFP Issued: September 14, 2016 **Pre-Proposal Date:** N/A
Response Due Date: October 14, 2016 **Proposals Received:** #12

Awarded to: Amazon Services, LLC, Contract #R-TC-17006

Prince William County Public Schools Purchasing Office issued RFP #R-TC-17006 on September 14, 2016, to establish a national cooperative contract for an On-line Marketplace for the Purchases of Products and Services.

The solicitation included cooperative purchasing in Section 1. Purpose:

The Purpose and Intent of this Request for Proposal (RFP) is to establish a cooperative contract, or contracts, for an On-line Marketplace for the purchase of the product categories in Section 4.1 for Prince William County Public Schools, Virginia, (herein referred to as "PWCS" or "Lead Public Agency") on behalf of all states, local governments, school districts, and higher education institutions in the United States of America, and other governmental agencies and nonprofit organizations (herein "Participating Public Agencies) through sealed proposals from qualified sources to establish term contract, to include delivery, through competitive negotiations in accordance with the statement of needs, terms and conditions stated herein.

Notice of the solicitation was sent to potential offerors, as well as advertised in the following:

- Daily Journal of Commerce, OR
- Fauquier Times, VA
- The Honolulu Star, HI
- The Buy Line Blog-City Purchasing, Seattle.gov
- The New York State Contract Reporter, NYSCR.ny.gov
- ONVIA
- Merx.com
- U.S. Communities
- Prince William County Public Schools, VA
- Virginia's e-Procurement Portal, eVA, dgs.virginia.gov
- Washington's Electronic Business Solutions

On October 14, 2016 proposals were received from the following offerors:

- American Product Distributors
- Complete Book & Media Supply
- Innoseal
- Hi-Touch
- Music and Arts
- LD Products

- World ERP
- Amazon Services, LLC/Amazon Business
- Essendent Co.
- Peripole, Inc. d.b.a. Peripole-Bergerault, Inc.
- Scull Studios, LLC
- Textbook Warehouse, LLC

Seven (7) proposals were deemed non-responsive, five (5) proposals were deemed responsive and evaluated by an evaluation committee. The five (5) responsive proposals are Amazon Services LLC/Amazon Business, Essendent, Peripole, Scull Studios and Textbook Warehouse. Using the evaluation criteria established in the RFP, the committee elected to award to Amazon Services, LLC /Amazon Business for an online marketplace.

Contract includes:

Amazon Business has everything you love about Amazon, tailored for the public sector, including state and local government agencies, public and private K-12 school districts and higher education organizations, and nonprofit businesses. Solution benefits include:

- Offers comparison shopping
- Tax Exemption Program
- Enable spending controls
- Approval workflows
- Level 3 transaction reporting
- Reporting and analytics

Term:

Initial five-year agreement from January 19, 2017 through January 18, 2022 with the option to renew for three (3) additional two (2) year periods through January 18, 2028.

Pricing/Discount:

The Prince William County Public Schools, VA awarded online marketplace makes it easy to compare prices and find the best deals. To begin, Amazon Business customers must be registered as participants of OMNIA Partners in order to use the contract. Please [Register to Participate](#). There are no costs, minimum quantity requirements or spend limits with OMNIA Partners or to create an Amazon Business account.

To get started, follow these steps:

Register for a FREE Amazon Business account by clicking [here](#).

Already have an Amazon Business account and registered with OMNIA Partners? Please enroll to use the contract by completing the contract enrollment form below.

Complete the contract enrollment form by clicking [here](#). Once you complete the form, an Amazon Business Customer Advisor will contact you within three business days to complete the registration process.

OMNIA Partners, Public Sector Landing Pages: <https://www.omniapartners.com/publicsector/contracts/supplier-contracts/amazon-business>

ONLINE MARKETPLACE FOR PURCHASES OF PRODUCTS AND SERVICES
RFP # R-TC-17006 Solicitation and Evaluation Summary

Background

On September 14th, 2016 the Prince William County Public Schools (PWCPS) Procurement Office issued a Request for Proposals (RFP) for interested suppliers to provide an Online Marketplace for the Purchase of Products and Services to satisfactorily support PWCPS, and other public agencies supported under this contract. PWCPS served as Lead Public Agency on behalf of the U.S. Communities Government Purchasing Alliance through a public agency clause, which provides that any county, city, special district, local government, school district, private K-12 school, technical or vocational school, higher education institution (including community colleges, colleges and universities, both public and private), state, other government agency or nonprofit organization may purchase Products and Services through this contract.

Solicitation Process

1. RFP (RFP #R-TC-17006) was issued in accordance with VA State Statutes on September 14th, 2016.
2. We advertised the solicitation in the *Gainesville Times* newspaper (affidavit attached), posted the solicitation on the PWCPS website (<https://pwcs.ss9.sharpschool.com/departments/purchasing/solicitations/>), the Virginia's e-Procurement Portal at: <https://eva.virginia.gov/>, and the U.S. Communities website (www.uscommunities.org). Notification was sent to 3,334 individual vendors through PWCS bidders list in addition to the vendors notified by US Communities.

Questions pertaining to the bid process or specifications were accepted from suppliers up until September 30th, 2016

3. We received twelve (12) sealed proposals in response to the RFP that were stamped and stored unopened until October 14th, 2016 from the following:
 - Amazon Business
 - American Product Distributors
 - Complete Book & Media Supply
 - Essendent
 - Innoseal
 - Hi-Touch
 - Music and Arts
 - LD Products
 - Peripole, Inc
 - Scull Studios
 - Textbook Warehouse
 - World ERP
4. The proposals from American Product Distributors, Complete Book & Media Supply, Innoseal, Hi-Touch, Music and Arts, LD Products and World ERP were deemed non-responsive due to falsifying that they have an application pending with the State Corporation Commission.
5. Copies of the five valid bids received from Amazon Business, Essendent, Peripole, Scull Studios and Textbook Warehouse were sent on October 18th, 2016 to the Evaluation Team ("Team") consisting of the following:

Voting Members:

- Sharon Loosman- North Carolina State University, NC
- Renee Medlin- City of Kansas City, MO

- Jeff LaPorta- Harford County Public Schools, MD
- Anthony Crosby- Prince William County Public Schools, VA

Evaluation of Bids

1. All Team members conducted individual evaluations of each Proposal received based on the criteria stated in Section 7 of the RFP, and in accordance with, and subject to, all relevant statutes, ordinances, rules and regulations that govern procurement in the State of Virginia.

The Evaluation Team determined the proposal whose terms were most advantageous to the Lead Public Agency and potential Participating Public Agencies, based on the following criteria:

- A. Compliance with the terms and conditions of the RFP;
 - B. Ability to meet the performance requirements of this RFP;
 - C. Experience, Background, Qualifications, Capability, Marketing, (including past performances, administration, management capabilities);
 - D. Products and services offerings (extent of offerings);
 - E. Discount/rebate schedules;
 - F. Pricing on market basket items;
 - G. Cost effectiveness and Value;
 - H. Financial Qualifications;
 - I. Company Environmental Initiatives;
 - J. References
2. The Evaluation Team submitted their individually completed evaluation matrix to Anthony Crosby on or before October 26th, 2016.
 3. Prince William County Public Schools and U.S. Communities independently conducted a pricing analysis on a market basket of items collected from the Evaluation Team to Provide the Evaluation Team with an objective comparison of the pricing submitted by each proposer.
 4. The Evaluation Team met in Manassas, VA on October 26th and 27th, 2016.
 5. The Team reviewed the proposals submitted by Amazon Business, Essendent, Peripole, Scull Studios and Textbook Warehouse and made a list of questions as we discussed each proposal. The team members provided their updated individual scores for each proposal, which Anthony recorded on the combined scoring matrix (projected on the screen) and the total scores were averaged.
 6. The Team held a conference call with the two highest ranked proposers: Amazon Business and Essendent. During these calls the list of prepared clarification questions was discussed. Each proposer provided verbal clarifications during their call. Anthony e-mailed each proposer the list of questions and requested a written response.
 7. The Team re-evaluated their individual scores for each vendor based on the information obtained during the conference calls.
 8. All additional information received from each proposer was forwarded to each Evaluation Team member for review and comments.
 9. The Evaluation Team unanimously agreed on recommending Amazon Business as the proposer having the most comprehensive and advantageous bid and best overall solution for PWCPS and potential participating public agencies nationwide through U.S. Communities.
 10. A recommendation was made to the PWCPS Council for consideration at the regularly scheduled Council meeting on January 18th, 2017 to award the contract as recommended.
 11. A Notice of Intent to Award was posted on the PWCPS Purchasing website from December 16th, 2016 to December 26th, 2016.
 12. PWCPS Board approved the contract with Amazon Business on January 18th, 2017.

13. The effective date of the contract and Master Agreement is be January 18th, 2017 for the term of five (5) years with the option to renew for three (3) additional two-year terms.



Prince William County

PUBLIC SCHOOLS

Providing A World-Class Education

CONTRACT NUMBER: R-TC-17006

This Contract entered into this 19th day of January 2017 by, **Amazon Services, LLC, Amazon Business, 325 9th Avenue N., Seattle, WA 98109**, hereinafter referred to as the "Contractor" and **Prince William County School Board, P.O. Box 389, Manassas, VA 20108**, hereinafter referred to as the "Prince William County Public Schools", "Purchasing Agency" or "PWCS".

WITNESSETH that the Contractor and PWCS, in consideration of the mutual covenants, promises and agreements herein contained, agree as follows:

1. **SCOPE OF CONTRACT:** Contractor shall provide an On-Line Marketplace for the Purchase of Products and Services in accordance with the Statement of Needs, General Terms and Conditions and Special Terms and Conditions stated herein.
2. **CONTRACT DOCUMENTS:** The contract documents shall consist of the following:
 - 2.1. This signed Contract document;
 - 2.2. Memorandum of Negotiations dated January 19, 2017.
3. **CONTRACT TERM AND RENEWAL:**
 - 3.1. The initial term of this contract shall be from the date of award, January 19, 2017 to January 18, 2022, with the option to renew for three (3) additional two (2)-one-year periods, upon mutual written consent of the parties to the contract. Proposed prices shall remain firm for the initial term of the contract.
4. **CONTRACT ADMINISTRATOR/PROJECT MANAGER:** The following PWCS employees are identified to use all powers under the contract to enforce its faithful performance:
 - 4.1. **CONTRACT ADMINISTRATOR:** As the Contract Administrator, the following individual, or his/her designee, shall serve as the interpreter of the conditions of the contract and shall use all powers under the contract to enforce its faithful performance.



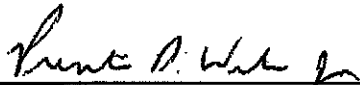
- 4.2. **PROJECT MANAGER:** The following individuals shall work directly with the Contractor in scheduling and coordinating work, answering questions in connection with the scope of work, and providing general direction under the resulting contract:
5. **TIME OF PERFORMANCE:** In accordance with Contractor's proposal, Section 4.2.2. and 5.3.2.
6. **PRICING:** In accordance with Contractor's proposal, Section 4.2.1.
7. **PAYMENT TERMS:** In accordance with Contractor's proposal, Section 5.3.6.
-

Prince William County does not discriminate against faith-based organizations in accordance with the *Code of Virginia*, §2.2-4343.1 or against a bidder or offeror because of race, religion, color, sex, national origin, age, disability, or any other basis prohibited by state law relating to discrimination in employment.

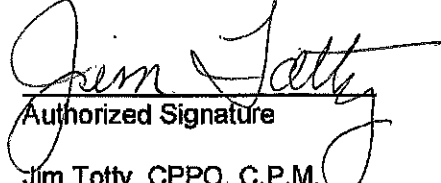
This contract shall constitute the whole agreement between the parties. There are no promises, terms and conditions, or obligations other than those contained herein, and this contract shall supersede all previous communications, representations, or agreements, written or verbal, between the parties hereto related to the provision of goods (including leases thereof), services and/or insurances described herein.

IN WITNESS THEREOF, the parties have caused this Contract to be executed by the following duly authorized officials:

CONTRACTOR:


Authorized Signature
Prentiss D. Wilson, Jr.
Type Name
Vice President
Title
Jan 27, 2017
Date

PURCHASING AGENCY:


Authorized Signature
Jim Totty, CPPO, C.P.M.
Type Name
Supervisor of Purchasing
Title
1-31-17
Date





Prince William County

PUBLIC SCHOOLS

Providing A World-Class Education

MEMORANDUM OF NEGOTIATIONS

R-TC-17006

Dated: January 19, 2017

Prince William County Schools (hereinafter called PWCS) and Amazon Services, LLC (hereinafter called the Contractor) hereby agree to the following in the execution of Contract R-TC-17006 for On-Line Marketplace for the Purchases of Products and Services. The final Contract contains the following documents listed in the order of precedence:

- a. Contractor's proposal dated October 14, 2016;
- b. Contractor's response to Clarification Questions dated October 31, 2016, attached;
- c. PWCS's Request for Proposal, R-TC-17006 and all Addendum #1;
- d. Contractor's Business Accounts Terms and Conditions (currently available at <https://www.amazon.com/gp/help/customer/display.html?nodeId=201613180>), attached;
- e. PWCS's General Terms and Conditions, Section 11 (RFP – Revised 12/16/16), attached;
- f. This Memorandum of Negotiations;
- g. Any subsequent modifications to the Contract.

1. The contract term shall remain as originally issued in the RFP, as follows:

- 9.1. The initial term of this contract shall be five years (5) from the date of award to **December 30, 2021**, with the option to renew for three-two (2) year periods, upon mutual written consent of the parties to the contract.

2. Amazon Whispercast is not being offered upon award but will remain in scope for future offerings by the Contractor. In addition, all new Amazon business opportunities may be modified to the Contract by mutual agreement between the Contractor and PWCS.



3. The following provision is added to PWCS Special Terms and Conditions:

10.7 NOTICE OF DEFERRAL UNDER FEDERAL GRANT UNIFORM GUIDANCE:

As permitted under the rule published at 80 FR 54407, Prince William County Schools is electing to defer until July 1, 2017, the implementation of the procurement provisions of the Uniform Guidance, as detailed in 2 CFR 200 subsections .317 through .326. During this period, we will continue to operate under the guidance of 44 C.F.R. § 13.36(a)-(i) (States, Local and Tribal governments) and 2 C.F.R. 215.40-48 (Institutions of Higher Education, Hospitals, and Private Non-Profits). This provision shall constitute the documentation of this decision as required, and shall be deemed incorporated into our internal procurement policies.

4. Contractor's response to Clarification Questions dated October 31, 2016, Question #1: The State of Iowa is hereby removed as an excluded state and allowed use of the Master Agreement award.

ACCEPTED BY:

Prince D. Wilson
Contractor Authorized Signature

Jan 27, 2017
Date

Vice President
Title

Jim Totty
Jim Totty, C.P.M., CPPO
Supervisor of Purchasing

1/31/17
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

Johnny Williams
Western Commissioner

January 15, 2026

Amazon.com Services LLC
(Amazon Business)
410 Terry Avenue North
Seattle, WA 98109

RE: Contract Renewal #R-TC-17006

The Christian County Commission voted in session today to renew the contract for Online Marketplace for the Purchase of Products and Services to Amazon.

The terms and conditions of this contract are governed by Omnia contract number R-TC-17006 (Prince William County Public Schools, VA).

This renewal will be effective January 19, 2026, through January 18, 2028.

Your point of contact will be Kim Hopkins-Will, Purchasing Manager. Ms. Hopkins-Will can be reached at 417-582-4309 or by email at purchasing@christiancountymo.gov.


Johnny Williams
Western Commissioner

Date: 1-15-26


Lynn Morris
Presiding Commissioner

Date: 1/15/26


Bradley A. Jackson
Eastern Commissioner

Date: 1-15-2026



**ADDENDUM TO THE AUGUST 2023 ORDER OF THE CHRISTIAN COUNTY
COMMISSION REGARDING SPECIAL EVENT PERMITS**

WHEREAS, pursuant to the Revised Statutes of Missouri, the Christian County Commission (the “Commission”), has authority to regulate Special Events within the County;

WHEREAS, the Commission previously passed Order No. 03-05-07-1 requiring individuals or entities to apply for a Special Event Permit for any qualifying event;

WHEREAS, the Commission amended Order No. 03-05-07-1 on or around August 11, 2023 to provide enhanced penalties for failure to comply with its requirements, and to clarify the deadlines for obtaining a Special Event Permit; and

WHEREAS, the Commission believes additional provisions are needed to address the public demand for permits, and to streamline the process and procedures for obtaining permits;

NOW, THEREFORE, BE IT RESOLVED AND ORDERED BY THE COUNTY COMMISSION OF CHRISTIAN COUNTY, MISSOURI, AS FOLLOWS:

1. Christian County Order No. 03-05-07-1 remains in full force and effect, except as amended and supplemented by the August 11, 2023 Order.
2. The August 11, 2023 Order remains in full force and effect, except as amended and supplemented by this Order.
3. Henceforth, Special Events Permits shall be categorized as Single-Use and Multiple-Use Special Event Permits.
4. Approved Single Use Special Event Permits allow the applicant to hold a single event as specified by the terms and conditions of the permit.
5. Approved Multiple Use Special Event Permits allow the applicant to hold multiple events within the calendar year as specified by the terms and conditions of the permit.

6. The calendar year begins on the New Year's Day of the given calendar system and ends on the day before the following New Year's Day and thus consists of a whole number of days.
7. Applicants for Single-Use and Multiple-Use Special Event Permits shall follow and comply with the policies and procedures established by the previous Special Event Permit Orders except:
 - A. Multiple-Use Special Event Permit Applicants shall provide the Christian County Emergency Management office with the calendar year list of events and the information required for each of the events to the extent possible at the time of filing.
 - B. Multiple-Use Special Event Permit Applicants shall update the Christian County Emergency Management office as soon as relevant information becomes available for each event to ensure authorities are properly prepared for each event.
 - C. If a Multiple-Use Special Event Permit Applicant would like to schedule an additional event after submitting the original application, the applicant must follow and comply with the policies and procedures established for Single Use Special Event Permits.
 - D. For an event to proceed as permitted, Multiple-Use Special Event Permit Applicants shall have all necessary and required information for the event to the Christian County Emergency Management office at least thirty (30) days prior to the event to ensure compliance with Permit requirements.
 - E. If and/or when changes to the information provided are needed for Single-Use or Multiple-Use Special Event Permit applications after the thirty (30) day deadline, those changes shall be brought to the attention of the Christian County Emergency Management office as soon as an applicant is aware of the need for a change so that the authorities may assess and approve or halt the event from proceeding as planned.
 - F. Should changes in event information after the thirty (30) day deadline negatively impact, alter, or adversely affect the performance of the event as permitted, the Christian County Emergency Management office may cancel or postpone the event as necessary to protect public welfare and safety.

By Order of the County Commission of Christian County, Missouri.


Presiding Commissioner

Lynn Morris

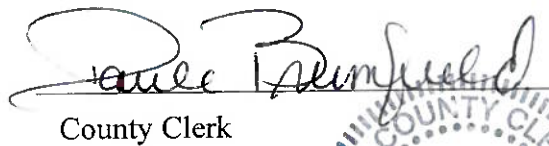

Eastern Commissioner

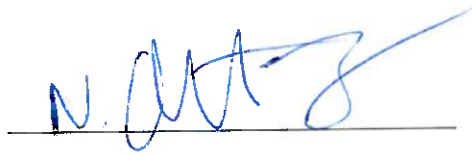
Bradley Jackson


Western Commissioner

Johnny Williams

ATTEST:


County Clerk



County Counsel – Approved as to Form



DATE ISSUED: January, 15th, 2026

Order No. 01-16-2024-01

Kristen Russell



Danny Gray
Christian County Assessor

417-582-4310 Real Estate/Mapping
417-582-4320 Personal Property

Kristen
Russell

Kristen
Rumel