

Quarterly Report April 2025

Fire code compliance

In the first 2 months of 2025 we have spent \$31,840.76 with Johnson Controls to maintain fire code compliance. \$5884.00 of this total cost was to replace fire extinguishers older than six years.

We have had the yearly backflow test in all buildings as required and one backflow rebuilt. The sprinkler system was tested in the Jail and Justice Center and Circuit Court building. The Jail kitchen hood fire suppression system has been tested, the fire alarm testing in the Jail, Justice Center and the Circuit Court building has been completed. All exit lighting was tested and needed repairs have been made. Random sprinkler heads have been removed from the system for testing. Johnson Controls has informed me that random testing of the sprinkler heads is required because the building is over 20 years old.

H-vac repairs

1. Replaced 2 outdoor unit coil temperature sensors
2. Replaced 2 defrost control boards on York units
3. Replaced the heating unit inside the Jail sallyport \$3,350.00
4. Paid ½ the cost to install a new 100,000 btu unit at the recycle building. Total cost for installation \$3,950.00 Building maintenance share \$1,975.00 + \$382.51 to run power to the unit.

5. Replaced 1 Condenser fan

In total H-vac repairs cost for the first quarter are over \$9,900.00

All thermostat batteries have been changed.

Yearly Jail lock maintenance

We have completed the Yearly Jail lock maintenance for 2025. This took about 4 weeks to complete. I had to order jail lock supplies as the parts we keep in inventory have been mostly used up. This included door closer, cams left and right sides and solenoids whole lock repair kits (springs and micro switches) degreaser, lock grease and lubricants. Total cost for this year is over \$12,000.00

Plumbing

We have had some water heater issues most of which have been covered by warranty.

I installed 2 new gas regulators for the water heaters.

We are in the process of replacing one jail cell sink toilet combo in F-pod. This is a \$5,465.00 cost for the county.

In March I replaced all the flags at all the buildings. We installed an intercom for the court clerk. We have moved some office furniture for 3 offices as requested.

We have started replacing all H-vac filters this is a Bi-yearly PM. .

I have been working on the Justice Center and Jail roof repair project. Part one of the repairs may start in mid-April. Part 2 will come later in the year. The Jail sewer project started March 31st.

General maintenance continues as requests are made. Please see attached.

Richard Teague 04/02/2025

Work Order Summary w/ Details

Date Printed: 04/01/2025

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														

WO000772	Completed	Non-PM	Medium	Reactive Maintenance ^e	Plumbing	Facilities		County Jail	Lindale Cummings	01/08/2025	01/08/2025	01/08/2025	0.00	0.00
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Shower is not running more than 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
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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.

WO000769	Completed	Non-PM	Emergency	Reactive Maintenance ^e	Equipment Maintenance	Facilities		County Jail	Lindale Cummings	01/07/2025	01/07/2025	01/07/2025	0.00	0.00
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241 - Intercom in room won't work

fixed wire

WO000770	Completed	Non-PM	Medium	Reactive Maintenance ^e	Plumbing	Facilities		County Jail	Lindale Cummings	01/07/2025	01/07/2025	01/07/2025	0.00	0.00
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127-sink water will not turn off

Changed flow through valve

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

WO000767	Completed	Non-PM	Medium	Reactive Maintenance ^e	Plumbing	Facilities		Justice Center	Lindale Cummings	12/31/2024	12/31/2024	12/31/2024	0.00	0.00
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Work Order Summary w/ Details

Date Printed: 04/01/2025

Page 9 of 148

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WO0000776	Completed	Non-PM	High	Reactive Maintenance	Plumbing	Facilities	County Jail	Richard Teague	01/15/2025	01/15/2025	01/15/2025	0.00	0.00
Kitchen Toilet has over flowed and we are cleaning but it is stopped up removed clog													

WO#	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 lighs												

WO#	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													

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
Toilet will not drain													
Car better removed clog													

Work Order Summary w/ Details

Date Printed: 04/01/2025

Page 7 of 148

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														
WO000788	Completed	Non-PM	Medium	Reactive Maintenance ^e	Other	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 ^e	Plumbing	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 ^e	Plumbing	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 ^e	Other	Facilities		HR Building	Richard Teague	01/27/2025	01/27/2025		0.00	0.00
This is a test														
WO000784	Completed	Non-PM	Medium	Reactive Maintenance ^e	Plumbing	Facilities		County Jail	Kit Grimes	01/27/2025	01/27/2025	01/27/2025	0.00	0.00
Booking Ce: 49 Toilet														
Use the plunger														
WO000783	Completed	Non-PM	Medium	Reactive Maintenance ^e	Plumbing	Facilities		County Jail	Lindale Cummings	01/24/2025	01/24/2025	01/27/2025	0.00	0.00

Work Order Summary w/ Details

Date Printed: 04/01/2025

Page 6 of 148

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WO#	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
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
B Pod Toilet has been plunged by officer Bayliss several times today and still not working													
found it working as it should													

[illegible][illegible]

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

WO#	Category	Priority	Reactive Maintenance	Equipment Maintenance	Facilities	County Jail	Lindale Cummings	Due Date	Days	Cost
WO000789	In Progress	Non-PM	High					02/05/2025	02/06/2025	0.00
A Pod Door 224 is not wanting to shut with out slamming it Adjust the door.										

Work Order Summary w/ Details

Date Printed: 04/01/2025

Page 5 of 148

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														
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	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	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	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.														
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
Over flowed and has been plunged several times....out of order sign on it now														
Sound toilet working as it should.														

Work Order Summary w/ Details

Date Printed: 04/01/2025

Page 4 of 148

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														
WO000804	Completed	Non-PM	High	Reactive Maintenance	Jail Lock 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	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	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	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	Plumbing	Facilities		Justice Center	Lindale Cummings	02/25/2025	02/25/2025	02/26/2025	0.00	0.00
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	Jail Lock Maintenance	Facilities		County Jail	Lindale Cummings	02/24/2025	02/24/2025	02/24/2025	0.00	0.00

Work Order Summary w/ Details

Date Printed: 04/01/2025

Page 3 of 148

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WO000808	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
(L) side is not draining and the (R) side the button is not working and will not stop leaking.													
timed valve and used drain cleaner.													

WO#	Completed	Non-PM	Medium	Reactive Maintenance	Plumbing	Facilities	Circuit Court Building	Kit Grimes	03/07/2025	03/07/2025	03/07/2025	0.00	0.00
WO000807	Completed	Non-PM	Medium	Reactive Maintenance	Plumbing	Facilities	Circuit Court Building	Kit Grimes	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													

WO#	Completed	Non-PM	Medium	Reactive Maintenance	Lighting	Facilities	County Jail	Kit Grimes	03/06/2025	03/06/2025	03/06/2025	0.00	0.00
Night light in E pod Cell 153 flickering													
replaced light.													

WO0000805	Completed	Non-PM	Low	Reactive Maintenance		Facilities	HR Building	Lindale Cummings	02/28/2025	03/03/2025	03/03/2025	0.00	0.00
				Other	e								
Member has a new office chair that needs to be put together.													
Assembled chair.													

Work Order Summary w/ Details

Date Printed: 04/01/2025

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														

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
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
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
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
We have a light out in C pod. It is on the top tier in the middle														
Replaced bulbs and ballast														

WO000810	Completed	Non-PM	Low	Reactive Maintenance	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

Work Order Summary w/ Details

Date Printed: 04/01/2025

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														

WO0000820	New Work Order	Non-PM	Medium	Reactive Maintenance ^e	Carpentry	Facilities		Circuit Court Building	Kit Grimes	03/31/2025	03/31/2025		0.00	0.00
Assemble podium for judge Johnson's secretary														

WO0000819	New Work Order	Non-PM	Medium	Reactive Maintenance ^e	Plumbing	Facilities		Historic Building	Lindale Cummings	03/31/2025	03/31/2025		0.00	0.00
Fix and/or replace the toilet in ladies. Handicap restroom historic building first floor. purchase parts as needed.														

WO0000818	New Work Order	Non-PM	Medium	Reactive Maintenance ^e	Plumbing	Facilities		County Jail	Kit Grimes	03/31/2025	03/31/2025		0.00	0.00
Cells 164 and 165 in F pod sinks will not drain.														

WO0000817	Completed	Non-PM	Medium	Reactive Maintenance ^e	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														

WO0000816	Completed	Non-PM	Medium	Reactive Maintenance ^e	Plumbing	Facilities		County Jail	Lindale Cummings	03/27/2025	03/27/2025	03/27/2025	0.00	0.00
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 clopper down it and test ran. Then adjusted time on shower. All works fine

WO0000815	Completed	Non-PM	Low	Reactive Maintenance ^e	Other	Facilities		Historic Building	Kit Grimes	03/24/2025	03/25/2025	03/25/2025	54.33	3.00
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17004 Lawrence 2127
Mount Vernon MO 65721
(417) 222-2850
Bjameson@service@gmail.com

Invoice

Date	02/05/2025
Invoice #	9766
Due Date	03/07/2025

BILL TO
Christian County Judicial Center 100 W Church Street Ozark, MO, 65721 (417) 839-3186 maintenance@christiancountymo.gov

SERVICE LOCATION
100 W Church Street Ozark, MO, 65721

JOB#	DATE	PO	DESCRIPTION
1059729728	01/31/2025		Ruud unit serving the Cellblock control room (condenser fan replacement) Completion Notes:

Description	Qty	Rate	Total
Labor 01/31/2025. Replaced 2nd stage condenser fan motor. Checked operation. Motor is working normally.	2.00	\$100.00	\$200.00
Miscellaneous Oem condenser fan motor	1.00	\$354.60	\$354.60

CUSTOMER MESSAGE

Invoice Total:	\$554.60
Deposits (-):	\$0.00
Payments (-):	\$0.00
Total Due:	\$554.60



17004 Lawrence 2127
Mount Vernon MO 65712
(417) 222-2350,
Bjamesonservice@gmail.com

Invoice

Date	02/11/2025
Invoice #	9781
Due Date	03/13/2025

BILL TO
Christian County Judicial Center 100 W Church Street Ozark, MO, 65721 (417) 839-3186 maintenance@christiancountymo.gov

SERVICE LOCATION
100 W Church Street Ozark, MO, 65721

JOB#	DATE	PO	DESCRIPTION
1059583081	02/06/2025	39397	New unit in the recycling building Completion Notes:

Description	Qty	Rate	Total
Scope of Work Modine 100,000 BTU 80% EFF furnace 4 in. double-wall flue pip through the roof Heat only thermostat Thermostat wire Unistrut and all-thread Misc. gas fittings Labor Warranty- 5-year parts 1-year labor	1.00	\$3,950.00	\$3,950.00

CUSTOMER MESSAGE

Invoice Total: \$3,950.00
Deposits (-): \$0.00
Payments (-): \$0.00
Total Due: \$3,950.00

RECEIVED

FEB 11 2025

CHRISTIAN COUNTY AUDITOR
AMY DENT



17004 Lawrence 2127
Mount Vernon MO 65712
(417) 222-2350
Bjamesonservice@gmail.com

Invoice

Date	01/21/2025
Invoice #	9686
Due Date	02/20/2025

BILL TO
Christian County Judicial Center 100 W Church Street Ozark, MO, 65721 (417) 839-3186 maintenance@christiancountymo.gov

SERVICE LOCATION
100 W Church Street Ozark, MO, 65721

JOB#	DATE	PO	DESCRIPTION
1058535470	01/16/2025		Unit overheating in the control room Completion Notes:

Description	Qty	Rate	Total
Labor 01/09/2025 we found the control room hot. Due to how that area is controlled, they need cooling year-round. The unit was tripped out on low-pressure safety. There are a couple of issues I found but a fight broke out so we were asked to leave.	2.00	\$100.00	\$200.00
Labor 01/16/2025 We returned to look at the Control Room. It had tripped again on low pressure. We leak-checked it, and we found the Shrader's leaking slightly. We pulled the charge and weighed in the factory charge. It was 2 lbs. low. Richard provided the refrigerant. We also added a fan cycling switch to the system to help with low ambient operation. The system is running normally. We are waiting on a new condenser fan motor also. Let's keep an eye on the unit.	6.00	\$100.00	\$600.00
Miscellaneous Low ambient kit (this included the safety switch and brass T fitting)	1.00	\$325.00	\$325.00
Refrigerant Recovery (per tank)	1.00	\$60.00	\$60.00
Nitrogen	1.00	\$25.00	\$25.00

CUSTOMER MESSAGE

Invoice Total:	\$1,210.00
Deposits (-):	\$0.00
Payments (-):	\$0.00
Total Due:	\$1,210.00



17004 Lawrence 2127
Mount Vernon MO 65712
(417) 222-2350
Bjamesonservice@gmail.com

Invoice

Date	01/10/2025
Invoice #	9659
Due Date	02/09/2025

BILL TO

Christian County Judicial Center
100 W Church Street
Ozark, MO, 65721
(417) 839-3186
maintenance@christiancountymo.gov

SERVICE LOCATION

100 W Church Street
Ozark, MO, 65721

JOB#	DATE	PO	DESCRIPTION
1058535184	01/09/2025		Jail sallyport unit heater not working Completion Notes:

Description	Qty	Rate	Total
Service Call - Commercial 01/09/2025. No heat. Trane reznor not heating.	1.00	\$100.00	\$100.00
Labor Limit was tripped. Reset and the unit fired up. Heat exchanger is bad. Every cell is cracked. Wants a bid to replace unit.	1.00	\$100.00	\$100.00

CUSTOMER MESSAGE

Invoice Total: \$200.00
Deposits (-): \$0.00
Payments (-): \$0.00
Total Due: \$200.00



17004 Lawrence 2127
Mount Vernon MO 65712
(417) 222-2350,
Bjamesonservice@gmail.com

Invoice

Date	01/21/2025
Invoice #	9703
Due Date	02/20/2025

BILL TO
Christian County Judicial Center 100 W Church Street Ozark, MO, 65721 (417) 839-3186 maintenance@christiancountymo.gov

SERVICE LOCATION
100 W Church Street Ozark, MO, 65721

JOB#	DATE	PO	DESCRIPTION
1059131549	01/21/2025		new unit heater in the Sally Room Completion Notes:

Description	Qty	Rate	Total
Scope of Work Modine 100,000 80% EFF furnace Heat only thermostat Misc. hanging material, gas line, electrical, and flue pipe Labor Warranty- 5-year parts 1-year labor	1.00	\$3,350.00	\$3,350.00

CUSTOMER MESSAGE

Invoice Total: \$3,350.00
Deposits (-): \$0.00
Payments (-): \$0.00
Total Due: \$3,350.00

RECEIVED

JAN 22 2025

CHRISTIAN COUNTY AUDITOR
AMY DENT

Phone: 417-725-9205



Date	Invoice #
2/11/2025	47037

Christian County Maintenance
1250 W Hall St
Ozark, MO 65721

Christian County Maintenance
1106 W Jackson St
Ozark, MO 65721

	Due Date	Terms	Project Number	Tech
	3/13/2025	Net 30	S/C 25-0058 1250 W Hall St	Viorel
Description	Amount			
Service at 1106 W Jackson St				
Ran a 20A dedicated circuit from the panel to a new switch for for the new heater in the shop.				
Subtotal for materials and 3.5 hrs labor	382.51			
Labor \$277.50				
Materials 105.01 + tax				
		RECEIVED FEB 13 2025 CHRISTIAN COUNTY AUDITOR AMY DENT		
Sales Tax...		\$0.00		
Please make checks payable to Davis Electric. Visa, MasterCard, and Discover accepted (3.5% service fee will apply).		Total	\$382.51	
Payments/Credits	\$0.00	Balance Due	\$382.51	
NOTICE TO OWNER: FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANICS LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429, RSMO. TO AVOID THIS RESULT YOU MAY ASK THE ORIGINAL CONTRACTOR FOR "LIEN WAVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.				
Customer shall pay for the services and/or materials furnished by Contractor in accordance with the Contractor's Standard Terms and Conditions within thirty (30) days of the date of Contractor's invoice. All invoices not contested in writing within fifteen (15) business days of receipt are deemed accepted by Customer as true and accurate and are payable in full. Interest will be charged on all accounts not paid when due at a rate of 1.5% per month, or, if less, the maximum rate allowed by law. In the event Customer fails to pay Contractor all amounts due or fails to perform its obligations hereunder, and Contractor refers such matter to an attorney or collection agency, Customer agrees to pay, in addition to the amounts due, any and all costs incurred by Contractor as a result of such action, including reasonable attorneys' fees, litigation expenses, and court costs.				



17004 Lawrence 2127
Mount Vernon MO 65712
(417) 222-2350
Bjameson@service@gmail.com

BILL TO

Christian County Judicial Center
100 W Church Street
Ozark, MO, 65721
(417) 839-3186
maintenance@christiancountymtmo.gov

Date	Invoice #	Due Date
03/11/2025	9874	04/10/2025

SERVICE LOCATION

100 W Church Street
Ozark, MO, 65721

JOB #	DATE	PO	DESCRIPTION	Completion Notes:
1062017265	03/06/2025		Jail unit isn't cooling	

Description	Qty	Rate	Total
Service Call - Commercial 03/06/2025. No cooling for kitchen. Belt broke off the blower motor. Went and picked up 2 belts. Richard wanted a spare belt. Air conditioner is working normally. Belt size is B-79 or BX-79	1.00	\$100.00	\$100.00
Labor	2.00	\$100.00	\$200.00
Miscellaneous 2 drive belts BX-79	2.00	\$120.00	\$240.00

CUSTOMER MESSAGE

Invoice Total:
Deposits (-):
Payments (-):
Total Due:

\$5540.00
\$0.00
\$0.00
\$5540.00

Invoice



PO Box 8954
Springfield, MO 65801

Invoice

Date	Invoice #
3/17/2025	1188

Bill To
Christian County Commision 100 W. Church St., Room 100 Ozark, MO 65721

P.O. No.	Terms	Project
39404	Net 30	Jail Water Softener Line Reno

Quantity	Description	Rate	Amount
1	Christian County Justice Center- Water Softener Drains		
1	Material & Equipment	3,883.86	3,883.86
1	Labor	6,336.84	6,336.84



468 W. Tracker Road 1441 W. Lloyd St. 116 Flynn Rd
Nixa, MO 65714 Ozark, MO 65721 Branson, MO 65616
417-725-2512 417-581-2512 417-335-2512

Invoice

DATE	INVOICE #
1/16/2025	WO-4353

BILL TO:

Christian County
Accounts Payable
100 W. Church St, RM 100
Ozark, MO 65721

P.O. NUMBER	TERMS	PROJECT
Richard	Due on receipt	Christian County Courth...

QUANTITY	DESCRIPTION	RATE	RATE
----------	-------------	------	------

Customer stated that the outdoor coil was completely frozen over. Customer thawed out coil and coil was not frozen upon arrival. Put unit into heat mode, heat pump came on and checked refrigerant levels. Pressures and temperatures are within normal operating range for 26° outdoor temperature. Filter is clean and unit is not going into defrost cycle as it should and the reason outdoor coil is frozen over. Will need to order defrost control board and come back and complete repair. 1/16/25- Replaced defrost control board at split unit heat pump. Started up heat pump, unit came on and forced unit into defrost mode and unit should defrost properly now.
Christian County PO# Richard.

1 Contract Amount

677.45 677.45

RECEIVED

JAN 27 2025

CHRISTIAN COUNTY AUDITOR
AMY DENT

Equipment purchases must be registered with the manufacturer within 60 days of installation to qualify for their extended warranty terms. You can log on to www.knightheatingandac.com to access the manufacturers' links.

Thank you for your business.

TOTAL

\$677.45



Invoice

468 W. Tracker Road 1441 W. Lloyd St. 116 Flynn Rd
Nixa, MO 65714 Ozark, MO 65721 Branson, MO 65616
417-725-2512 417-581-2512 417-335-2512

DATE	INVOICE #
1/20/2025	WO-4422

BILL TO:

Christian County
Accounts Payable
100 W. Church St, RM 100
Ozark, MO 65721

P.O. NUMBER	TERMS	PROJECT
-------------	-------	---------

Due on receipt Christian County Courth...

QUANTITY	DESCRIPTION	RATE	RATE
Returned to replace outdoor coil temperature sensor at heat pump. Replaced coil temperature sensor and powered heat pump back on. Heat pump has new defrost control board and coil temperature sensor now and should defrost as it should. PO Richard- per WO-4353.			
1	Service Commercial Labor Rate Per Hour	120.00	120.00
1	Coil temperature sensor	46.64	46.64

Equipment purchases must be registered with the manufacturer within 60 days of installation to qualify for their extended warranty terms. You can log on to www.knightheatingandac.com to access the manufacturers' links.

Thank you for your business.

TOTAL

\$166.64



468 W. Tracker Road 1441 W. Lloyd St. 116 Flynn Rd
Nixa, MO 65714 Ozark, MO 65721 Branson, MO 65616
417-725-2512 417-581-2512 417-335-2512

Invoice

DATE**INVOICE #**

1/20/2025

WO-4422

BILL TO:

Christian County
Accounts Payable
100 W. Church St, RM 100
Ozark, MO 65721

P.O. NUMBER**TERMS****PROJECT**

Due on receipt

Christian County Courth...

QUANTITY**DESCRIPTION****RATE****RATE**

Returned to replace outdoor coil temperature sensor at heat pump. Replaced coil temperature sensor and powered heat pump back on. Heat pump has new defrost control board and coil temperature sensor now and should defrost as it should. PO Richard- per WO-4353.

1 Service Commercial Labor Rate Per Hour

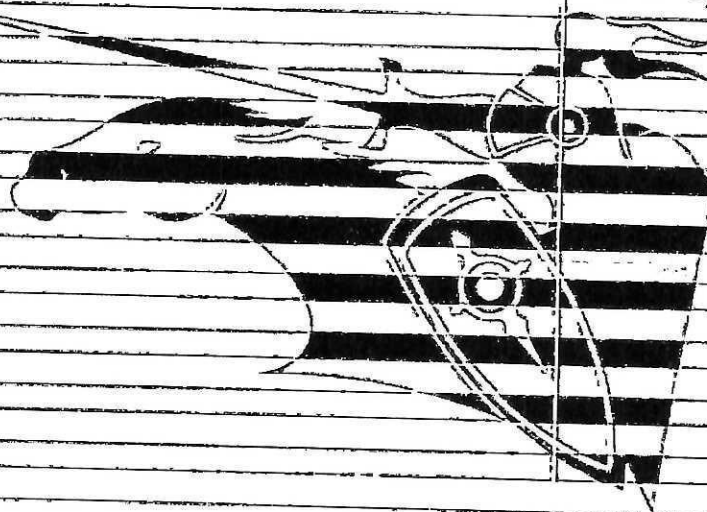
120.00

120.00

1 Coil temperature sensor

46.64

46.64



Equipment purchases must be registered with the manufacturer within 60 days of installation to qualify for their extended warranty terms. You can log on to www.knightheatingandac.com to access the manufacturers' links.

Thank you for your business.

TOTAL

\$166.64



Invoice

468 W. Tracker Road 1441 W. Lloyd St. 116 Flynn Rd
Nixa, MO 65714 Ozark, MO 65721 Branson, MO 65616
417-725-2512 417-581-2512 417-335-2512

DATE	INVOICE #
1/31/2025	WO-4311

BILL TO:

Christian County
Accounts Payable
100 W. Church St, RM 100
Ozark, MO 65721

P.O. NUMBER		TERMS	PROJECT
		Due on receipt	1106 W Jackson St- Cou...
QUANTITY	DESCRIPTION	RATE	RATE
	Christian County PO 39220.		
	Upon arrival found two York rooftop units not heating. On the first unit, found inducer motor to be locked up, getting high voltage and motor not running. Customer will need price to replace draft inducer motor and relay for York RTU. On second unit, found burners to be lighting but indoor blower motor not coming on. Jumpered red and green to make indoor fan motor come on and motor is good. Found indoor fan relay to be bad and also will need to replace inducer motor relay as it has burnt spots visible at relay. Was able to jumper, red and green to make indoor fan motor run constantly so one unit would be heating but other unit is not heating at this time. First unit may have additional issues, but will not know until draft induced motor is replaced. 1/31/2025 Replaced time delay relay for blower motor, ice cube relay at first rooftop unit and disconnected jumper. Started up heat cycle, unit came on, indoor blower motor came on and unit is heating fine. Replaced draft induced motor and draft induced motor blower wheel, and ice cube relay at second rooftop unit. Started unit up in heat mode and draft induced motor came on and unit is heating fine at this time as well.		
1	Contract Amount	1,402.06	1,402.06
Equipment purchases must be registered with the manufacturer within 60 days of installation to qualify for their extended warranty terms. You can log on to www.knightheatingandac.com to access the manufacturers' links.			
Thank you for your business.		TOTAL	\$1,402.06

Draper Plumbing, LLC

PO Box 2001
Ozark, MO 65721
+14174131988
office@draperplumbing.com

**Estimate****ADDRESS**

Christian County Government
110 W Elm Street
Ozark, MO 65721

ESTIMATE #
1621

DATE
02/07/2025

EXPIRATION DATE
03/06/2025

DESCRIPTION**QTY****RATE****AMOUNT**

Estimate to replace existing toilet / sink with new

Estimate

1

5,465.00

5,465.00

This estimate is only valid for 30 days from date on this estimate. If project doesn't start right away, there could be the possibility of a change order due to price increases. Any changes from above specifications will be an additional charge to this estimate. By signing this estimate you are authorizing Draper Plumbing LLC to do the work as specified.

Excludes: Permit fee; Concrete coring/cutting/removal/patching; Spoils removed from site; Cosmetic repairs; Housekeeping; Existing conditions, etc.

Thank you for the opportunity to provide an estimate for your project.
Please let us know if you have any questions.
We look forward to working with you.

TOTAL**\$5,465.00**

Accepted By

Accepted Date

This proposal will be withdrawn if not accepted within 30 days. The above prices, specifications & conditions are satisfactory and are hereby accepted. You are authorizing Draper Plumbing to do the work as specified.
Please sign, date and return to accept your estimate

Sign _____ Print _____ Date _____
Page 1 of 1

Draper Plumbing, LLC

PO Box 2001
Ozark, MO 65721
+14174131988

**INVOICE**

BILL TO
Christian County Government
110 W Elm Street
Ozark, MO 65721

INVOICE #
11211

DATE
03/10/2025

TERMS
Due on receipt

DUE DATE
03/10/2025

DESCRIPTION	QTY	RATE	AMOUNT
Job: Jail			
Installed two (2) gas regulators and run vent tubing for vent on regulators for tankless water heaters on west wall, both right and left			
Materials	1	422.58	422.58
Labor	1.50	110.00	165.00
Service Fee	1	49.00	49.00
BALANCE DUE			\$636.58

We appreciate your business!



8208 N UNIVERSITY ST
PEORIA, IL 61615
PHONE: (309) 693-2800 FAX: (309) 693-2872
EMAIL: SALES@SENTRYSF.COM
WEBSITE: WWW.SENTRYSF.COM
FEIN NO: 37-1307304

Quote

Date: 1/22/2025

Quote #: 8450 R1

Customer ID: MOBCHRI

Exempt / Resale No: MO - GOVERNMENT

Bill To:

CHRISTIAN COUNTY JAIL
ATTN: SHERIFF COLE
110 W. ELM ST., ROOM-70
OZARK, MO 65721

Ship To:

CHRISTIAN COUNTY JAIL
ATTN: RICHARD TEAGUE /MAINT
110 W. ELM ST, ROOM-70
OZARK, MO 65721

Salesperson		Terms	Ship Via	Invoice Method	
TF		2% 10 NET 30	UPS - GROUND	E-MAIL INVOICE REQUIRED	
Quantity	U/M	Item	Description	Unit Price	Line Total
10	EACH	SS-763745	LH LOCK BOLT CAM, WELDED /10120A	122.88	1,228.80
10	EACH	SS-763744	RH LOCK BOLT CAM, WELDED /10120A	122.88	1,228.80
8	EACH	SS-763072	SOLENOID 110VAC (CONT.DUTY) /10120E, 10120AE, 1051E, 1051AE, 2121R, 10120ER (SEE REPAIR KITS WHEN GONE)	436.48	3,491.84
3	EACH	LCN-2215-LH	2215 AL CONCEALED CLOSER w/TORX T/R SCREWS LH (MAX 42" EXTERIOR DR)	990.00	2,970.00
3	EACH	LCN-2215-RH	2215 AL CONCEALED CLOSER w/TORX T/R SCREWS RH (MAX 42" EXTERIOR DR)	990.00	2,970.00
1		FREIGHT CHARGE	FREIGHT	95.00	95.00

SHIP COMPLETE

QVN Email # 1:

QVN Email # 2:

PRICES ARE BASED ON QUANTITIES SHOWN.

QUOTES ARE VALID FOR 30 DAYS UNLESS NOTED OTHERWISE.
FREIGHT WILL BE PREPAID AND ADDED UNLESS NOTED OTHERWISE.

Subtotal \$11,984.44
Sales Tax (0.0%) \$0.00
Total \$11,984.44
UPS #

Signature _____