

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

FILED

DATE: JULY 19, 2021

TIME: 9:00 A.M.

PLACE: COUNTY COMMISSIONERS CONFERENCE ROOM
PITTSBURG COUNTY COURTHOUSE
115 EAST CARL ALBERT PARKWAY
MCALISTER, OKLAHOMA

JUL 16 2021

TIME 8:20 AM PM
HOPE TRAMMELL, COUNTY CLERK
PITTSBURG COUNTY

BY _____ DEPUTY

NOTE: FOR COPIES OF ITEMS ON THIS AGENDA, PLEASE CONTACT OUR OFFICE AT 918-423-1338 AND WE WILL BE HAPPY TO EMAIL THEM TO YOU.

****CONSIDERATION, DISCUSSION AND POSSIBLE ACTION TO BE TAKEN ON THE FOLLOWING LISTED ITEMS ON THE AGENDA****

1. CALL MEETING TO ORDER
2. ROLL CALL:
ROSS SELMAN - CHAIRMAN
KEVIN SMITH - VICE-CHAIRMAN
CHARLIE ROGERS - MEMBER

3. APPROVAL OF AGENDA

4. APPROVE/DISAPPROVE MEETING MINUTES

A. Regular Meeting Minutes from July 12, 2021

5. RECOGNITION OF GUESTS/PUBLIC COMMENTS

Persons addressing the Board should state their name and address for the record and will be limited in duration at the discretion of the Chairman. Comments are limited to items of the agenda.

6. OFFICIALS - DEPARTMENT REPORTS

None.

7. FISCAL TRANSACTIONS

A. CLAIMS AND PURCHASE ORDERS

B. OFFICIAL'S MONTHLY REPORTS

C. TRANSFERS

D. BLANKET PURCHASE ORDERS

E. FUEL BIDS

8. UNFINISHED BUSINESS

A. Discussion and Possible Action on Awarding Vendor for the garage project at the OSU Extension Center, pursuant to the Oklahoma Public Competitive Bidding Act

9. AGENDA ITEMS

- A. Josh Rhodes with The Garland Company INC to Address the Board Regarding Roofing Solutions for the Pittsburg County Courthouse
- B. RaShonda Hutchings with Dobson Communications to Address the Board Regarding Internet Services
- C. Approve/Disapprove Detention Services Agreement between Pittsburg County and Community Works for juvenile detention services at the Pottawatomie County Juvenile Detention Center for Fiscal Year 2022, in the amount of \$42.50/child/day
- D. Approve/Disapprove Detention Services Agreement between Pittsburg County and Community Works for juvenile detention services at the Cleveland County Regional Juvenile Detention Center for Fiscal Year 2022, in the amount of \$42.50/child/day
- E. Approve/Disapprove Detention Services Agreement between Pittsburg County and ROCMND Area Youth Services, Inc. for juvenile detention services at the Craig County Regional Detention Center for Fiscal Year 2022, in the amount of \$25.00/child/day
- F. Approve/Disapprove Memorandum of Understanding between The Choctaw Nation of Oklahoma and The Board of County Commissioners for Pittsburg County and the Pittsburg County Sheriff's Office for the Purpose of Housing and Caring for Detainees of the Choctaw Nation of Oklahoma
- G. Approve/Disapprove Safe Oklahoma Grant Application for Fiscal Year 2022 – Sheriff
- H. Resolution 22-009 to Accept Donation – Animal Shelter
- I. Resolution 22-010 to Cancel Purchase Orders – Health Department
- J. Resolution 22-011 to Cancel Purchase Orders – High Hill Fire Department
- K. Resolution 22-012 to Cancel Purchase Orders – Sheriff's Office
- L. Executive Session:
 - i. To Conduct the Personnel Performance Evaluation of Brent Hilton, Asphalt Plant Employee, Pursuant to Oklahoma Statutes, Title 25 § 307(B)(1)
 - ii. To Conduct the Personnel Performance Evaluation of Eddie Jones, Asphalt Plant Employee, Pursuant to Oklahoma Statutes, Title 25 § 307(B)(1)
 - iii. To Conduct the Personnel Performance Evaluation of Kevin Enloe, Emergency Management Director, Pursuant to Oklahoma Statutes, Title 25 § 307(B)(1)
 - iv. To Conduct Interviews for the Position of an Asphalt Plant Employee, Pursuant to Oklahoma Statutes, Title 25 § 307 (B)(1)
 - v. To Discuss the Hiring of an Asphalt Plant Employee, Pursuant to Oklahoma Statutes, Title 25 § 307 (B)(1)
- M. Possible Action on Hiring an Asphalt Plant Employee

10. NEW BUSINESS

- A. Consideration and Possible Action with respect to any other matters not known about or which could not have been foreseen prior to posting this agenda.

11. ROAD CROSSING PERMIT

None.


12. 10:00 A.M. - BID OPENINGS

None.

13. 10:00 A.M. - PUBLIC HEARINGS

None.

14. RECESS OR ADJOURNMENT


Clerk

Ram, Inc. submits the following fuel bids for the week: July 19th, 2021.

FUEL	CLEAR	DYED	IP
2.6350	2.4500	2.4500	1.9900

18 cents per gallon will be added if truck goes to new location.

Thank You,

Twilah Monroe

FILED

JUL 19 2021
 TIME 8:23 PM
 HOPE TRAMMELL COUNTY CLERK
 PITTSBURG COUNTY
 BY RM DEPUTY

Detention Services Agreement
By and Between
CommunityWorks, LLC
and the
County of Pittsburg

This Agreement made this 1st day of July, 2021, between CommunityWorks, LLC, a corporation duly registered in the State of Oklahoma, and the county of Pittsburg, a political subdivision of the State of Oklahoma, hereinafter referred to as "Contracting County."

Whereas, after January 1, 1988, no child shall be detained in any jail, adult lockup, or other adult detention facility except as provided in 10A O.S. Section 2-3-101; and

Whereas, a Board of County Commissioners shall have the authority pursuant to 10A O.S. Section 2-3-103 to enter into a contract with and to pay a public agency, private agency, or a Board of County Commissioners of another county for juvenile detention services in a juvenile detention facility and for alternatives to secure detention; and

Whereas, the Board of County Commissioners of Pottawatomie County Juvenile Detention Center (Carter Hall); and

Whereas, the Contracting County desires to contract with CommunityWorks, LLC, for the purpose of detaining juveniles at the Pottawatomie County Juvenile Detention Center (Carter Hall);

It is hereby agreed as follows:

1. Term – This agreement shall be in effect until June 30, 2022, provided, however, that in the event the respective Boards shall each approve a renewal of the agreement, on or after July 1 of each fiscal year, then this agreement shall remain in effect for each succeeding fiscal year. Either party may terminate this agreement at any time by giving the other party thirty (30) days written notice.
2. Services – The parties hereby agree that CommunityWorks, LLC, shall provide and make available to the Contracting County the detention services and facilities of the Pottawatomie County Juvenile Detention Center (Carter Hall) on a space available basis as determined by CommunityWorks, LLC.
3. Admission – The following provisions apply:
 - a. Admission shall be allowed only by written order of a Judge of the District Court with jurisdiction to hear the matter. Said order shall include

authorization for necessary emergency and non-emergency care for the child. Contracting County authorities who transport a child to the Pottawatomie County Juvenile Detention Center (Carter Hall) shall bring with the child available arrest reports and social information including, but not necessarily limited to: child's name and date of birth; parents' names, address and telephone number, if known; and offense for which the child is being detained.

- b. All children referred to the Pottawatomie County Juvenile Detention Center (Carter Hall) will be screened by the Contracting County and be determined eligible for placement in a secure detention facility by utilizing the detention screening guidelines adopted by the State Judicial Oversight Committee of Juvenile Justice.

4. Detention – The following provisions apply:

- a. If a juvenile is likely to be detained for more than thirty (30) days, the Contracting County must conduct a show cause hearing pursuant to 10A O.S. Section 2-3-101(a) and issue a new detention order prior to the expiration of the thirtieth (30th) day of the detention for an additional thirty (30) days.

5. Transportation – With the exception of transportation for emergency medical care as set out in Paragraph 8, the Contracting County shall provide all transportation, including to and from the detention site, for its children who are placed in the Pottawatomie County Juvenile Detention Center (Carter Hall).

6. Notification – Prior to transporting any child to the Pottawatomie County Juvenile Detention Center (Carter Hall), it shall be the responsibility of Contracting County Authorities to notify, if possible, said child's parents of his/her apprehension and the plans for detention in Pottawatomie County. It shall also be the responsibility of the Contracting County to make reasonable efforts to inform the parents of such children of the visiting hours and applicable rules for Pottawatomie County Juvenile Detention Center (Carter Hall).

7. Judicial Proceeding and OJA Services – All judicial proceedings involving, and all Office of Juvenile Affairs obligations to the Contracting County's children shall remain the responsibility of the Contracting County's courts and the Contracting County Office of the Oklahoma Office of Juvenile Affairs. In particular, it is the responsibility of the Contracting County to ensure that any child it sends to the Pottawatomie County Juvenile Detention Center (Carter Hall) receives the legal representation he/she is entitled to under the law. Further, authorities should notify the child's attorney of record of his/her detention. The Contracting County

should also arrange for frequent (daily, if possible) contact between the detained child and his/her Office of Juvenile Affairs Caseworker.

8. Medical Attention – The Contracting County shall be responsible for the non-emergency medical treatment of any child sent to the Pottawatomie County Juvenile Detention Center (Carter Hall). Any Contracting County child so detained who requires emergency medical attention due to developments after admission will be taken to a medical facility in Pottawatomie County by CommunityWorks, LLC, or Pottawatomie County personnel after it has been determined that the on-site medical treatment of Pottawatomie County Juvenile Detention Center (Carter Hall) is not adequate. If a Contracting County child is treated for such a medical emergency in Pottawatomie County, responsibility for payment of such medical services rests with the child’s parents, legal guardians, or the Contracting County. In no event will Pottawatomie County or CommunityWorks, LLC, be responsible for the costs of any medical services for a child admitted to the Pottawatomie County Juvenile Detention Center (Carter Hall) by a Contracting County. The Contracting County shall be responsible for providing CommunityWorks, LLC, with all medical prescriptions at the time of intake and refills as required.

9. Cost – The parties agree that CommunityWorks, LLC, shall be reimbursed for the provision of juvenile detention services by the Contracting County, upon the presentation of a claim, at the rate of \$42.50 per day per child.

10. Liability – The parties agree that each party shall be responsible for its own negligence, if any, in the delivery of services pursuant to this contract. Neither party, by executing this agreement, assumes any liability for acts of omission or commission of the other. Pottawatomie County and CommunityWorks, LLC, shall be liable only for the delivery of custodial services at the Pottawatomie County Juvenile Detention Center (Carter Hall), and the Office of Juvenile Affairs and the Contracting County shall retain all responsibility of the determination and duration of the detention of its juveniles.

Approved this _____ day of _____, 20_____.

Chief Executive Officer, CommunityWorks, LLC

ATTEST

Approved as to form:

Assistant District Attorney
Pittsburg County

Approved this 19th day of July, 2021.

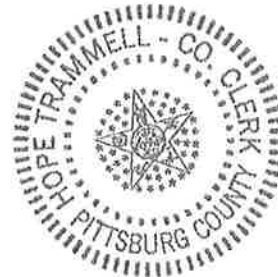
Board of County Commissioners
Pittsburg, Oklahoma

Ross Schuman
Chairman

Hope Trammell
County Clerk

[Signature]
Member

[Signature]
Member



Detention Services Agreement
By and Between
CommunityWorks, LLC
and the
County of Pittsburg

This Agreement made this 1st day of July, 2021, between CommunityWorks, LLC, a corporation duly registered in the State of Oklahoma, and the county of Pittsburg, a political subdivision of the State of Oklahoma, hereinafter referred to as "Contracting County."

Whereas, after January 1, 1988, no child shall be detained in any jail, adult lockup, or other adult detention facility except as provided in 10A O.S. Section 2-3-101; and

Whereas, a Board of County Commissioners shall have the authority pursuant to 10A O.S. Section 2-3-103 to enter into a contract with and to pay a public agency, private agency, or a Board of County Commissioners of another county for juvenile detention services in a juvenile detention facility and for alternatives to secure detention; and

Whereas, the Board of County Commissioners of Cleveland County Regional Juvenile Detention Center (Couch Center); and

Whereas, the Contracting County desires to contract with CommunityWorks, LLC, for the purpose of detaining juveniles at the Cleveland County Regional Juvenile Detention Center (Couch Center);

It is hereby agreed as follows:

1. Term – This agreement shall be in effect until June 30, 2022, provided, however, that in the event the respective Boards shall each approve a renewal of the agreement, on or after July 1 of each fiscal year, then this agreement shall remain in effect for each succeeding fiscal year. Either party may terminate this agreement at any time by giving the other party thirty (30) days written notice.
2. Services – The parties hereby agree that CommunityWorks, LLC, shall provide and make available to the Contracting County the detention services and facilities of the Cleveland County Regional Juvenile Detention Center (Couch Center) on a space available basis as determined by CommunityWorks, LLC.
3. Admission – The following provisions apply:
 - a. Admission shall be allowed only by written order of a Judge of the District Court with jurisdiction to hear the matter. Said order shall include

authorization for necessary emergency and non-emergency care for the child. Contracting County authorities who transport a child to the Cleveland County Regional Juvenile Detention Center (Couch Center) shall bring with the child available arrest reports and social information including, but not necessarily limited to: child's name and date of birth; parents' names, address and telephone number, if known; and offense for which the child is being detained.

- b. All children referred to the Cleveland County Regional Juvenile Detention Center (Couch Center) will be screened by the Contracting County and be determined eligible for placement in a secure detention facility by utilizing the detention screening guidelines adopted by the State Judicial Oversight Committee of Juvenile Justice.

4. Detention – The following provision applies:

- a. If a juvenile is likely to be detained for more than thirty (30) days, the Contracting County must conduct a show cause hearing pursuant to 10A O.S. Section 2-3-101(a) and issue a new detention order prior to the expiration of the thirtieth (30th) day of the detention for an additional thirty (30) days.

5. Transportation – With the exception of transportation for emergency medical care as set out in Paragraph 8, the Contracting County shall provide all transportation, including to and from the detention site, for its children who are placed in the Cleveland County Regional Juvenile Detention Center (Couch Center).

6. Notification – Prior to transporting any child to the Cleveland County Regional Juvenile Detention Center (Couch Center), it shall be the responsibility of Contracting County Authorities to notify, if possible, said child's parents of his/her apprehension and the plans for detention in Cleveland County. It shall also be the responsibility of the Contracting County to make reasonable efforts to inform the parents of such children of the visiting hours and applicable rules for Cleveland County Regional Juvenile Detention Center (Couch Center).

7. Judicial Proceeding and OJA Services – All judicial proceedings involving, and all Office of Juvenile Affairs obligations to the Contracting County's children shall remain the responsibility of the Contracting County's courts and the Contracting County Office of the Oklahoma Office of Juvenile Affairs. In particular, it is the responsibility of the Contracting County to ensure that any child it sends to the Cleveland County Regional Juvenile Detention Center (Couch Center) receives the legal representation he/she is entitled to under the law. Further, authorities should notify the child's attorney of record of his/her detention. The Contracting

County should also arrange for frequent (daily, if possible) contact between the detained child and his/her Office of Juvenile Affairs Caseworker.

8. Medical Attention – The Contracting County shall be responsible for the non-emergency medical treatment of any child sent to the Cleveland County Regional Juvenile Detention Center (Couch Center). Any Contracting County child so detained who requires emergency medical attention due to developments after admission will be taken to a medical facility in Cleveland County by CommunityWorks, LLC, or Cleveland County personnel after it has been determined that the on-site medical treatment of Cleveland County Regional Juvenile Detention Center (Couch Center) is not adequate. If a Contracting County child is treated for such a medical emergency in Cleveland County, responsibility for payment of such medical services rests with the child's parents, legal guardians, or the Contracting County. In no event will Cleveland County or CommunityWorks, LLC, be responsible for the costs of any medical services for a child admitted to the Cleveland County Regional Juvenile Detention Center (Couch Center) by a Contracting County. The Contracting County shall be responsible for providing CommunityWorks, LLC, with all medical prescriptions at the time of intake and refills as required.
9. Cost – The parties agree that CommunityWorks, LLC, shall be reimbursed for the provision of juvenile detention services by the Contracting County, upon the presentation of a claim, at the rate of \$42.50 per day per child.
10. Liability – The parties agree that each party shall be responsible for its own negligence, if any, in the delivery of services pursuant to this contract. Neither party, by executing this agreement, assumes any liability for acts of omission or commission of the other. Cleveland County and CommunityWorks, LLC, shall be liable only for the delivery of custodial services at the Cleveland County Regional Juvenile Detention Center (Couch Center), and the Office of Juvenile Affairs and the Contracting County shall retain all responsibility of the determination and duration of the detention of its juveniles.

Approved this _____ day of _____, 20_____.

Chief Executive Officer, CommunityWorks, LLC

ATTEST

Approved as to form:

Assistant District Attorney

Pittsburg . County

Approved this 19th day of July, 2021.

Board of County Commissioners

Pittsburg, Oklahoma

Ron Selman
Chairman

Hope Trammell
County Clerk

[Signature]
Member

[Signature]
Member



**DETENTION SERVICES AGREEMENT BY AND BETWEEN
ROCMND AREA YOUTH SERVICES, INC. AND THE BOARD
OF COUNTY COMMISSIONERS OF PITTSBURG COUNTY, OKLAHOMA**

This Agreement made this 1st day of July, 2021 between ROCMND Area Youth Services, Inc., hereinafter referred to as "Youth Services" and Board of County Commissioners of PITTSBURG County, Oklahoma, hereinafter referred to as "PITTSBURG County".

WHEREAS, the Oklahoma State Legislature has mandated in 10A O.S. § 2-3-103 that the Board of County Commissioners of every county shall provide for temporary detention services and facilities in accordance with provision of the State Plan for the Establishment of Juvenile Detention Services; and

WHEREAS, PURSUANT TO 10A O.S. § 2-3-103 c; the Craig County Detention Center is, and shall continue to be during the term of this agreement certified and licensed by the Office of Juvenile Affairs. The ROCMND Area Youth Services, Inc. is, and shall continue to be during the term of this agreement, in compliance with the standards for certification promulgated by the Board of Juvenile Affairs. ROCMND Area Youth Services, Inc. will notify PITTSBURG County in writing immediately should the certification and licensure status be changed for any reason; and

WHEREAS, after January 1, 1998, no child may be detained in any jail, adult lockup or other adult detention facility except as provided in 10A O.S. § 2-3-101; and

Whereas, the Board of County Commissioners shall have authority pursuant to 10A O.S. § 2-3-103 to enter into a contract with and to pay a public agency, private agency, or the Board of County Commissioners of another county for detention services in a detention facility and for alternatives to secure detention, and

WHEREAS, the Board of ROCMND Area Youth Services, Inc. has contracted with the Board of County Commissioners of Craig County to operate the Craig County Regional Detention Center, Vinita, Oklahoma and ROCMND Area Youth Services is willing to contract with other counties to provide detention services in said facility; and

Whereas, PITTSBURG County desires to contract with ROCMND Area Youth Services for the purpose of detaining juveniles at the Craig County Regional Juvenile Detention Center, Vinita, Oklahoma.

IT IS HEREBY AGREED AS FOLLOWS:

- 1. TERM:** This agreement shall be in effect until June 30, 2022, provided, however, that in the event the respective Boards shall each approve a renewal of the agreement, on or before July 1st of each fiscal years, then this agreement shall remain in effect for each succeeding fiscal year. Either party may terminate at any time by giving the other party thirty (30) days written notice.
- 2. SERVICES:** The parties hereby agree that ROCMND Area Youth Services shall provide and make available to PITTSBURG County the detention services and facilities of the Craig County Regional Detention Center on a space available basis as determined by Youth Services.
- 3. REFERRAL AND ADMISSIONS:** It shall be the responsibility of PITTSBURG County authorities to initiate and obtain the detention authorization of said juvenile. Admissions shall be allowed upon oral order of the District Court provided a written order is entered and forwarded within twenty-four (24) hours or the next judicial day. Said order should include authorization for necessary medical care for the child.

All children referred to Craig County Regional Detention Center for secure detention will be screened by the Juvenile Services Unit or other designated persons and will be determined eligible for placement in a secure detention facility by utilizing the detention screening guidelines adopted by the State Judicial Oversight Committee on Juvenile Justice. Admissions must be cleared by Detention before transportation to the center.

- 4. JUDICIAL PROCEEDINGS AND OJA SERVICES:** All judicial proceedings and the Office of Juvenile Affair services involving PITTSBURG County's children shall be the responsibility of the Courts of said Judicial District and PITTSBURG County to assure that any child sent to Craig County Regional Detention Center for secure detention receives the legal services and representation he/she is entitled to under law. PITTSBURG County should arrange for frequent contact between the detained child and his/her OJA worker.

It shall be the responsibility of PITTSBURG County to file a petition within five (5) judicial days after a child is taken into custody as set out in 10A O.S. § 2-2-106. It shall further be the responsibility of Craig County to provide PITTSBURG County Regional Juvenile Detention Center with a written judicial order for secure detention of a child, plus an order for a child to be released from detention, e.g., order to transport, release from detention. It shall further be the responsibility of PITTSBURG County to conduct all Court hearings as required by 10A O.S. § 2-3-101.

5. **TRANSPORTATION:** With exception of transportation for emergency medical care, as set in Paragraph 7, PITTSBURG County will provide all transportation, including to and from the center, for its children who are placed in the Craig County Regional Detention Center.
6. **NOTIFICATION:** Prior to transporting any child to the Craig County Regional Detention Center, it shall be the responsibility of PITTSBURG County to make reasonable efforts to inform the parents of the Craig County Regional Detention Center's visiting hours and applicable rules.
7. **MEDICAL ATTENTION:** Any child detained in the Craig County Regional Juvenile Detention Center who requires emergency medical attention, due to developments arising after admission, will be taken to medical facilities in Craig County by personnel of Craig County or ROCMND Area Youth Services. If the child is treated in Craig County, the responsibility of payment for such services rests with parents and/or PITTSBURG County.

Notwithstanding any language to the contrary, should any PITTSBURG County child require emergency medical attention due to developments after admission, ROCMND Area Youth Services, Inc. will notify PITTSBURG County within twenty-four (24) hours of the initial decision of ROCMND Area Youth Services, Inc., to seek emergency treatment. All paperwork concerning the emergency medical treatment will be provided to PITTSBURG County at that time. Failure to notify PITTSBURG County promptly may negate PITTSBURG County responsibility for payment.

If the child is under the influence of drugs or alcohol, PITTSBURG County shall be responsible for obtaining a medical clearance for said child to be detained and/or wait a period of six (6) hours before bringing said child to detention.

PITTSBURG County agrees to save and hold harmless ROCMND Area Youth Services from all payments due to expenses incurred as a result of medical treatment for children in detention from PITTSBURG County.

8. **Health Insurance Portability and Accountability Act of 1996 (HIPPA):** ROCMND Area Youth Services, Inc., its agents, vendors, officers and employees, acknowledge that it may have, or obtain, access to confidential protected health information including, but not limited to, individually identifiable health information. ROCMND Area Youth Services, Inc. may use the protected health information solely to perform its duties and responsibilities under this agreement. ROCMND Area Youth Services, Inc. shall comply with all applicable laws and regulation specifically including, but not limited to, the privacy and security standards of the Health Insurance Portability and Accountability Act of 1996 (HIPPA), as it may, from time to time, be amended.

9. REIMBURSEMENT: The parties agree that ROCMND Area Youth Services shall be reimbursed for its detention services by PITTSBURG County upon the presentation of a claim at the rate of twenty-five dollars (\$25.00) a day per child. This amount represents less than fifteen percent (15%) of the actual cost of detention.

Payments for services shall be made upon receipt of a claim submitted by ROCMND Area Youth Services/Craig County Regional Juvenile Detention Center to the PITTSBURG County Board of Commissioners. Reimbursement for same should be received no later than the last day of each month. Failure to pay for services could result in termination of this agreement or suspension of secure detention services to PITTSBURG County until such time accounts are paid in full.

10. LIABILITY: The parties agree that each county shall be responsible for its own negligence, if any, in the delivery of services pursuant to the contract. Neither party, by executing this agreement, assumes any liability for acts of omission or commission of the other. ROCMND Area Youth Services shall be liable only for the delivery of custodial services at the Craig County Regional Juvenile Detention Center and the Office of Juvenile Affairs and PITTSBURG County shall retain all responsibility for the determination and duration of the detention of juveniles.

APPROVED this 10th day of July, 2021

Lupe Inidoo
Director of the Craig County Juvenile Detention Center

APPROVED THIS 19th day of July, 2021.

BOARD OF COUNTY COMMISSIONERS OF:

Pittsburg County, Oklahoma

Ben Selman Chairman

[Signature] Member

[Signature] Member

Hope Trammell county clerk



Pittsburg County Sheriff's Office

CHRIS MORRIS
SHERIFF



FRANKIE McCLENDON
UNDERSHERIFF

July 2, 2021

To Whom it May Concern:

The Pittsburg County Sheriff's Office has applied for the Oklahoma Safe Grant for the past four years.

We have been awarded with the grant the past four years with money that is earmarked specifically for our deputies to conduct extra patrol in area that we have designated as high crime areas. The increased patrols that are made possible with this grant have received good reviews from our residents in these areas. The Sheriff knows that high crime areas must be flooded with uniformed officers and patrol vehicles to let the criminals know that their illegal activities have been exposed. This grant allows our deputies to make some extra money to provide for their families and themselves. The yearly pay for our deputies is hardly enough to raise and support a family so this often helps them to make ends meet. Our yearly budget does not and has never allowed monetary compensation for deputies to be paid overtime. This grant has proven successful as we have seen a dramatic rise in violent crime. The world we are living in today has become very unstable and the relief this grant will give us to ensure that all our deputies can have the back up from their fellow deputies is very crucial. The luxury this grant has provided knowing that our deputies can be compensated for their time away from their families has been a true blessing for our Office.

We are hoping to be chosen again this year for the Oklahoma Safe Grant, we will continue to use it to provide extra manpower to ensure the safety of county residents. The residents have been very vocal in their support of seeing the additional deputies patrolling their neighborhoods and county roads. We deeply appreciate the funding provided and hope to be awarded again this year.

Thank you,



ATTORNEY GENERAL

**SAFE OKLAHOMA GRANT
APPLICATION FOR FY2022**

PREPARED BY THE

**OFFICE OF THE
ATTORNEY GENERAL OF OKLAHOMA**

Oklahoma Office of the Attorney General Safe Oklahoma Grant Program

In 2012, the Oklahoma Legislature passed HB 3052 creating a grant program within the Attorney General's office, now known as the Safe Oklahoma Grant Program. The Attorney General is authorized pursuant to 74 O.S. § 20k to "award one or more such competitive grants" to eligible applicants. Specifically, monies will be directed toward strategies that assist in reducing and preventing violent crime.

I. AVAILABLE FUNDS

Appropriations made available through legislation provide a funding stream that, according to law, will be made fully available at the end of each fiscal year. Funds made available through the Safe Oklahoma Grant Program shall be used to supplement, and not supplant, other federal, state, and local funds expended to carry out activities relating to daily law enforcement duties. Grant funds are to be used to enhance the budget of the law enforcement agency, not replace any appropriated funds from the local authority.

II. PURPOSE AREA

To be eligible for a Safe Oklahoma Grant, local law enforcement agencies shall submit proposals to the Office of the Attorney General that focus on decreasing violent crime within their jurisdiction through one of the following priority strategies found at 74 O.S. § 20k(B)(1)-(5), as listed below:

1. Focusing on intervention and enforcement through the use of increased staffing resources with overtime funds to target violent crime with evidence-driven approaches. Policing initiatives may include directed patrols, "hot spot" policing, intelligence-led policing, or youth and gang violence interventions [funds cannot be used for new hires or regular salary and benefits];
2. Increasing technological capacity to support intervention and enforcement with the purchase of technology for crime prevention and criminal justice problem solving. Technology shall include, but not be limited to, crime-mapping software, Global Positioning Systems (GPS) technology and smart phone tools;
3. Enhancing analytical capacity through the development or expansion of analytical capabilities that focus on crime mapping, analysis of crime trends and developing data-driven strategies that focus on violent crime reduction;
4. Engaging with community partners in order to develop partnerships and projects that focus on preventing violent crime in the community. Community partners may include, but are not limited to, public and private service providers, the courts, and probation and parole services. Projects shall include, but are not limited to, programs that focus on drug enforcement efforts, youth violent crime, gang violence, and offender recidivism; and
5. Increasing direct services to crime victims through local law enforcement efforts which shall include, but not be limited to, addressing gaps in crime victims' services by enhancing accessibility to services, increasing awareness of victimization and partnering with local community providers to improve supports and services to victims of crime.

III. ELIGIBLE APPLICANTS

Awards will be made to local law enforcement agencies across Oklahoma, including police and sheriffs' departments. Cities or counties must be the legal applicant and recipient of funds on behalf of police and sheriff departments. It will be necessary to have an authorized official sign the grant application.

IV. REQUIREMENTS FOR ALL APPLICANTS

All applicants must submit a completed grant application, signed by the authorized official (i.e. the person who is authorized to enter into contracts on behalf of the city or county). Applicants **MUST** include in their application the violent crime rate¹ for the previous five years (2016-2020). When applying for the grant, law enforcement agencies must consider evidence-based techniques that will produce tangible results in their jurisdiction.

V. GRANT PERIOD

Funds for projects receiving approval will be dispersed upon the Attorney General's Office receipt of an invoice from the agency receiving the funds. The term of the grant period is for one year, beginning on the date the awarded agency received the funding. Continued funding is not guaranteed.

VI. PRIMARY FUNDING CRITERIA

The Office of Attorney General will consider the following factors when awarding funds through the Safe Oklahoma Grant Program:

- Overall quality of the grant application
- Demonstration of need (violent crime reduction is top priority)
- High historical violent crime rates

VII. APPLICATION PROCESS / DEADLINE

Applicants should describe the problem and indicate how the Safe Oklahoma Grant Program funds will be used to address the reduction of violent crime (attach additional sheets if necessary). Each item requested must be prioritized on the Purpose Area Prioritization Schedule. Equipment and/or technology requests must include a detailed description including the brand name and cost estimate for each item. Personnel requests must be specific and detail exactly how the monies will be spent. **The completed application must be EMAILED no later than Wednesday, July 21, 2021.** Late or incomplete applications will be returned to the project director, and only those applications that are received by the deadline will be considered.

EMAIL completed applications to: Marie.Schuble@oag.ok.gov

VIII. GRANT REVIEW / AWARD PROCESS

Funds will be awarded based on a city or county's plans for evidence-based practices and deployment tactics, neighborhood targeting, community partnerships, etc. Factors such as violent crime rate, usage of grant funds, demonstration of need, and overall quality of the application will be considered in selecting the grant recipients.

¹ Consistent with the OSBI's Uniform Crime Report's Annual Report using the categories of murder, rape, robbery, and aggravated assault.

**INSTRUCTIONS FOR COMPLETION OF
GRANT APPLICATION FACE PAGE**

(1) SUBGRANTEE:

Enter the name of the local unit of government. Eligible applicants are units of local government such as a city or county.

(2) AUTHORIZED OFFICIAL:

Enter the name, title, address, and phone number of the official (city auditor or county auditor) who will receive the state funds, and who will have overall responsibility for the operation and financial administration of the project.

(3) IMPLEMENTING AGENCY:

Enter the name of the agency that will have direct responsibility for the grant.

(4) PROJECT DIRECTOR:

Enter the name, title, agency, address, phone number, and email address of the person who will have direct responsibility for the overall operation of the project. This person will prepare and submit program reports as required by the Office of Attorney General.

(5) FISCAL OFFICER:

Enter the name, title, agency, address, phone number, and email address of the person who will have direct responsibility for the financial administration of the project. This person will prepare and submit financial reports as required by the Office of Attorney General.

(6) CURRENT FUNDING SOURCE BREAKDOWN:

Enter the total amount related to agency funding data.

(7) DETAIL REQUESTED FUNDS FROM ATTORNEY GENERAL

Enter the amount of state funds and total requested for the project and additional details where and how the funds will be spent. Please prioritize requests with "1" having the highest priority.



**APPLICATION
2022 SAFE OKLAHOMA GRANT PROGRAM
OFFICE OF THE ATTORNEY GENERAL**

(1) Name of Subgrantee (City, County) (2) Pittsburg County	Phone 918-423-1338	Fax
(3) Name of Authorized Official (4) Ross Selman	Title Chairperson of the Pittsburg Co. Board of Co. Commissioners	
Mailing Address 115 East Carl Albert Parkway	City McAlester	State Ok. Zip Code 74501

(3) Name of Implementing Agency Pittsburg County Sheriff's Office	Phone 918-423-5858	Fax 918-423-7303
(5) Name of Project Director (6) Julie Padgett	Title Administrative Assistant	E-Mail Address jpadgett@pittsburgsheriff.com
Mailing Address 1210 N. West St	City McAlester	State Ok. Zip Code 745014

(5) Name of Fiscal Officer Jennifer Haekler	Phone 918-423-6895	Fax
Agency Pittsburg County Treasurer	Title Treasurer	E-Mail Address pittsburg_treasurer@yahoo.com
Mailing Address 115 East Carl Albert	City McAlester	State Ok. Zip Code 74501

(6) Population of Jurisdiction	43,654
Number of Law Enforcement Officers Employed by the Agency	26
Prior Grant Awards in 2017, 2018, 2019, and 2020	D.E.Q. Trash cop grant 2017,2018,2019 CEFS grant 2020(covid 19) Oklahoma Safe Grant 2018,2019,2020 U.S. Army Corp of Engineers 2018,2019,2020
Alternate Funding Sources	None
City/County Annual Budget for Law Enforcement:	\$648,978.62

(7) PURPOSE AREA PRIORITIZATION SCHEDULE

PRIORITY*	PURPOSE AREA	DESCRIPTION	ESTIMATED COST**
<i>EXAMPLE</i>	3	<i>Funds will be used for overtime targeted policing in high violent crime areas.</i>	\$ 75,000.00
1			
2			
3			
4			
5			
Total Amount Requested			


*Prioritize each request

**Attach price quote or supporting documentation

From the requests on the previous page, list the portion of your agency's annual budget that is currently allocated on each item.
 (Please attach additional pages, if needed.)

ITEM	DESCRIPTION	CURRENT COST
<i>EXAMPLE</i>	<i>Overtime targeted policing in high violent crime areas.</i>	<i>\$ 35,000.00</i>
1	Funds for deputies to work extra hours, patrolling high crime areas. Serving warrants, patrolling in known narcotics locations. The circumstances of what is going on in the world around us requires more deputies to be available to provide back up support to the other deputy's safety and the residents of our county.	35,000.00
2		
3		
4		
5		

I certify that the project proposed in this application meets applicable requirements of the Justice Reinvestment Grant Program/Safe Oklahoma Grant, that all information presented is correct. By appropriate language incorporated in each grant, or other document under which funds are to be disbursed, the undersigned shall assure that the applicable conditions shown above apply to all recipients of these state funds.


7/19/2021

 Signature of Authorized Official Date

PROGRAM NARRATIVE

*NOTE: The grant application will be reviewed based on the narrative provided in this application.
Use additional pages if necessary to describe the need for state funds.*

1. Please list the Violent Crime Rate (per 1,000 people) for your jurisdiction from the following years:

2016 1.56 2017 1.49 2018 1.59 2019 1.48
2020 1.49

2. Explain any fluctuation(s) in the Violent Crime Rates listed above.

3. Specify the number of occurrences recorded by your agency for the crimes listed in the table below.

Crime	2016	2017	2018	2019	2020
Murder	1	0	3	0	1
Rape	33	33	28	18	30
Robbery	7	4	9	3	5
Assault (felonious)	72	62	60	62	67
Assault (simple)	153	142	145	164	152

4. Explain the demographics, hot spot locations and peak seasons of top crime areas in your community.

Demographics

Pittsburg County is located in Southeastern Oklahoma, the county seat is the city of McAlester.

The intersection of U.S. Highway 69 And U.S. Highway 270 is located in our county. The Indian Nation Turnpike also runs through Pittsburg County.

The county has a total of 1,378 square miles of which 1,305 square miles is land and 72 square miles is water. The Oklahoma State Penitentiary and the McAlester

Army Ammunition plant are both located inside Pittsburg County, These both employ several residents of our county and surrounding counties.

Pittsburg County also has several industrial businesses and a college campus. Pittsburg County also has several vacation areas around Lake Eufaula

The lake is a tourist spot during the year for several people from all over Oklahoma and surrounding states, the lake also hold fishing tournaments during the year that attract

several people from around the United States. Pittsburg County has several rural ranching and farming areas also. The county is a large area for law enforcement to cover.

Hot spot locations

Quinton located in the northeastern part of our county, this area has a police department but the department is short staffed and it has had several personal changes in the

past few years. Deputies are called to respond to this area frequently, this area has drug activity in it that the extra patrol in the area seems to help eliminate some of these problems.

The Longtown area is located in the Northern part of our county right on the county line with McIntosh County. This is a hot spot for people getting away to the lake for vacation or just for the weekend.

The area has several very expensive vacation homes, these homes sit empty most of the year and are a target from thieves to break into while homeowners are not there.

Drugs and DUI are also a problem in this area, just a few months ago we worked an armed robbery at the Dollar Store in Longtown. Hartshome is located in the eastern part of our county

close to the Latimer county line, Hartshome has a police department but they have had so many personal changes over the last few years that the Sheriff's Office has had to respond

to many of the calls for law enforcement. The area has been a source of many violent crimes and drug activity in the area. This area is a hot spot for

our deputies to maintain a presence in by doing extra patrols and being close to the town and surrounding areas to respond quickly to assist in the prevention of crime.

Peak seasons

There are several peak seasons for our county, spring brings many people to fish our lakes

The extra people in the area require extra deputies to respond to incidents that may occur.

The summer months bring several people traveling on the major highways that run through our county.

The summer months are also very busy around our lake areas , where several people take advantage of

the camping areas around the lake. The area around Lake Eufaula has several vacation homes.

The fall brings several people camping and hunting around our county. The fall also has several fisherman

in and around our area. The winter several people come into our towns for the festivities and the shopping.

5. Describe how your agency currently tracks changes in violent crime.

We currently use the ODIS 2 records management system for reporting crimes and data reports. The systems shows the areas thta report the most violent crimes and burglaries. We use the monthly and quarterly data to concentrate our extra patrols in the where the greatest volume of violent crimes are occurring. The ODIS system is used to create incident reports, radio logs, book inmates into the jail and track the movment of evidence collected in ongoing investigations. The ODIS system is currently used by several Sheriff's offices and police departments in the state it helps to investigate and see if there are any cases with those agencies that may be linked to a case we are investigating. The parties are also flagged in the for outstanding warrants, sex offender registrations, acts of violence to other law enforcement officers.

6. Please explain how the Safe Oklahoma Grant funds will aid in reducing violent crime.

The funds for the overtime grant will allow our office to dedicate more deputies to these areas, these areas are in need of more patrols and assistance to the other agencies there than we can provide at this time. The Sheriff's office Budget does not provide any funds for overtime. The funds we are requesting will be used to compensate deputies for working overtime. The increased presence of the deputies in these areas greatly discourages the violent crimes from occurring. There are many times there are only two deputies on duty for the entire county, this is a very large county to cover and respond calls for assistance from the residents of our county. This also leaves deputies working without any kind of assistance from another deputy, which is very dangerous for both the deputies and the people we are responding to who need our help.

7. Has your department ever received a Safe Oklahoma Grant from the Attorney General's office?

Yes No

7a. If so, when? 2018,2020,2021

RESOLUTION
22-009

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, July 19, 2021.

WHEREAS, the following individual wishes to make a donation to the Pittsburg County Animal Shelter Donation Account:

Wesley Byars \$150.00

WHEREAS, the Board of County Commissioners accept this donation on behalf of the Pittsburg County Animal Shelter, to be deposited into the Pittsburg County Animal Shelter Donation account (1235-1-8020-2202), to be used for items that cannot be purchased with county funds.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners, Pittsburg County, do hereby approve this donation, to be deposited into the Pittsburg County Animal Shelter Donation account.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:



CHAIRMAN *Ron Adams*

MEMBER *[Signature]*

MEMBER *Chl B*

COUNTY CLERK *Hope Trammell*

DESCRIPTION	Amount
Check # 5354	

S. A. & I. No. 210 (1986)

RECEIPT

No:24114

ANIMAL SHELTER

(office or board)

PITTSBURG COUNTY

STATE OF OKLAHOMA

McALESTER, OKLAHOMA

7-15, 21

Received of Wesley Byars

\$ 150.00

one hundred & fifty dollars

Dollars

Purpose Donation

Chairman, BOCC

By LS

Officer

Deputy

	WESLEY D BYARS MARY ELIZABETH BYARS 918-284-9756 PO BOX 813 STIGLER, OK 74462	66-0284/1031	5354
	<p>Pay to the order of <u>Pittsburg Co Animal Shelter</u> \$ <u>150.00</u> <u>one hundred fifty only</u></p> <p>7/15/2021</p> <p><u>Liz Byars</u></p> <p>1ST NATIONAL BANK OF STIGLER</p> <p>5354</p>		

RESOLUTION

NO. 22-010

The Board of County Commissioners, Pittsburg County, Met in regular session Monday, July 19th, 2021.

WHEREAS, the Health Department wishes to cancel the following Purchase Orders

9353 to Chelsi Hooker dated May 14th, 2021 in the amount of \$150.00 for travel.

9356 to Misty Lacy dated May 14th, 2021 in the amount of \$100.00 for travel.

9422 to Lori Reddick dated May 18th, 2021 in the amount of \$100.00 for travel.

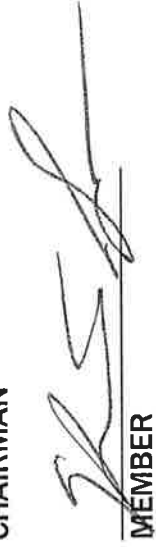
and

10195 to Taylor Technologies Inc. dated June 14th, 2021 in the amount of \$82.15 for program supplies.

WHEREAS, the purchase orders were not used, therefore they are longer needed.

THEREFORE BE IT RESOLVED, Pittsburg County Commissioners do hereby cancel Purchase Orders 9353, 9356, 9422 & 10195 for FY 20-21.


CHAIRMAN


MEMBER


MEMBER



ATTEST:


COUNTY CLERK

RESOLUTION

NO. 22-011

The Board of County Commissioners, Pittsburg County, Met in regular session Monday, July 19th, 2021.

WHEREAS, High Hill Fire Department wishes to cancel the following Purchase Orders

10305 to Galls LLC dated June 17th, 2021 in the amount of \$1,279.96 for siren & speaker.

and

10306 to Staples Credit Plan dated June 17th, 2021 in the amount of \$799.42 for office supplies.

WHEREAS, the purchase orders were not used, therefore they are longer needed.

THEREFORE BE IT RESOLVED, Pittsburg County Commissioners do hereby cancel Purchase Orders 10305 & 10306 for FY 20-21.

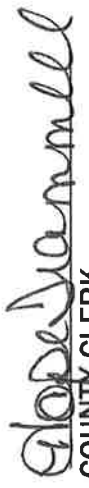

CHAIRMAN


MEMBER


MEMBER



ATTEST:


COUNTY CLERK

RESOLUTION

NO. 22-012

The Board of County Commissioners, Pittsburg County, Met in regular session Monday, July 19th, 2021.

WHEREAS, the Sheriff's Office wishes to cancel the following Purchase Orders

7272 to Atwoods dated March 8th, 2021 in the amount of \$200.00 for jail maintenance supplies.

8325 to Atwoods dated April 12th, 2021 in the amount of \$100.00 for maintenance supplies.

8966 to Atwoods dated May 3rd, 2021 in the amount of \$50.00 for maintenance supplies.

9947 to O'reilly Auto Parts dated June 7th, 2021 in the amount \$200.00 for auto parts etc.

10349 to Holman's Fast Lube dated June 21st, 2021 in the amount of \$200.00 for oil changes etc.

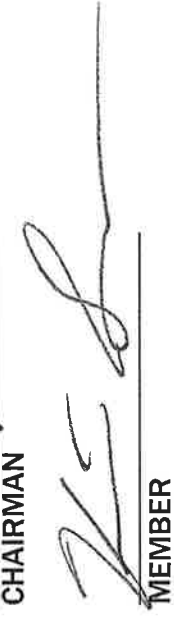
and

10351 to Holman's Fast Lube dated June 21st, 2021 in the amount of \$400.00 for oil changes etc.

WHEREAS, the purchase orders were not used, therefore they are longer needed.

THEREFORE BE IT RESOLVED, Pittsburg County Commissioners do hereby cancel Purchase Orders 7272, 8325, 8966, 9947, 10349 & 10351 for FY 20-21.


CHAIRMAN


MEMBER


MEMBER



ATTEST:


COUNTY CLERK

**PITTSBURG COUNTY COMMISSIONER
JULY 19, 2021
MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on July 19, 2021 at 9:00 A.M., Meeting held in County Commissioners Conference Room, after proper notice and agenda were posted indicating time and date. Agenda was posted at 8:20 A.M., July 16, 2021.

ROLL CALL: The meeting was called to order by Chairman Selman. Roll was called.

Ross Selman	Absent
Kevin Smith	Present
Charlie Rogers	Present

3. APPROVAL OF AGENDA: Rogers made a motion to approve the agenda; seconded by Smith.

AYE: Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MEETING MINUTES:

A. REGULAR MEETING MINUTES FROM JULY 12, 2021: The minutes from the previous meeting, July 12, 2021 regular meeting were read. Rogers made a motion to approve the minutes as read; seconded by Smith.

AYE: Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

5. RECOGNITION OF GUESTS/PUBLIC COMMENTS: Bob Moore with Hillary Communications, Oklahoma Western Telephone at Clayton stated that there are any problems that need to be addressed please contact him. Moore also stated that there are other options besides the incog for economic development.

Selman joined the meeting at 9:07 A.M.

6. OFFICIALS – DEPARTMENT REPORTS: None.

7. FISCAL TRANSACTIONS:

A. CLAIMS AND PURCHASE ORDERS: Smith made a motion to approve the purchase orders for payment after review and signature; seconded by Selman.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

B. OFFICIAL'S MONTHLY REPORTS: None.

C. TRANSFERS: Selman made a motion to approve the transfers; seconded by Smith.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

D. BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
Sheriff	510	\$2,000.00	Atwood's
Sheriff	511	\$ 400.00	O'Reilly's
Highway 9 Fire Dept	512	\$6,000.00	Summit Truck
District #3	513	\$ 200.00	Unifirst 1 st Aid
District #2	515	\$1,500.00	Kiamichi Automotive
District #1	516	\$ 200.00	Lindley's Grocery
District #2	517	\$3,000.00	Parrott Trucking

Selman made a motion to approve the blanket purchase orders; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

The board moved down the agenda to item 8.

8. UNFINISHED BUSINESS:

A. DISCUSSION AND POSSIBLE ACTION ON AWARDING VENDOR FOR THE GARAGE PROJECT AT THE OSU EXTENSION CENTER, PURSUANT TO THE OKLAHOMA PUBLIC COMPETITIVE BIDDING ACT: Smith made a motion to table the item from the agenda; seconded by Selman.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

The board moved down the agenda to item 9L.

9. AGENDA ITEMS:

L. EXECUTIVE SESSION:

i. TO CONDUCT THE PERSONAL PERFORMANCE EVALUATION OF BRENT HILTON, ASPHALT PLANT EMPLOYEE, PURSUANT TO OKLAHOMA STATUTES, TITLE 25 § 307(B)(1):

ii. TO CONDUCT THE PERSONNEL PERFORMANCE EVALUATION OF EDDIE JONES, ASPHALT PLANT EMPLOYEE, PURSUANT TO OKLAHOMA STATUTES, TITLE 25 § 307(B)(1):

iii. TO CONDUCT THE PERSONNEL PERFORMANCE EVALUATION FO KEVIN ENLOE, EMERGENCY MANAGEMENT DIRECTOR, PURSUANT TO OKLAHOMA STATUTES, TITLE 25 § 307(B)(1):

Selman made a motion to go into executive session; seconded by Smith.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

ROLL CALL: The meeting was called back to order by Chairman Selman. Roll was called.

Ross Selman	Present
Kevin Smith	Present
Charlie Rogers	Present

E. FUEL BIDS: The following fuel bids were received.

VENDOR	UNLEADED NON ETHANOL	UNDYED LOW S. DIESEL	DYED LOW S. DIESEL	PROPANE
RAM INC.	2.6350	2.4500	2.4500	1.9900
HOOTEN	2.71464	2.50814	2.51164	No Bid
HOPKINS	2.6070	2.4870	2.4870	1.9900

Smith made a motion to award unleaded to Hopkins, undyed low sulfur diesel and dyed low sulfur diesel to Ram and propane to Ram and Hopkins with the stipulation that if the vendor cannot deliver, to move to the next lowest bidder; seconded by Selman.

AYE: Ross Selman
 Kevin Smith
 Charlie Rogers

NAY: None.

Motion Passed.

9. AGENDA ITEMS:

A. JOSH RHODES WITH THE GARLAND COMPNAY INC TO ADDRESS THE BOARD REGARDING ROOFING SOLUTIONS FOR THE PITTSBURG COUNTY COURTHOUSE: Selman made a motion to table the item from the agenda; seconded by Rogers.

AYE: Ross Selman
 Kevin Smith
 Charlie Rogers

NAY: None.

Motion Passed.

B. RASHONDA JUTCHINGS WITH DOBSON COMMUNICATIONS TO ADDRESS THE BOARD REGARDING INTERNET SERVICES: RaShonda Hutchings stated that we would no longer have to replace the phone system that the county would be able to use the existing phone system.

Smith stated that they are looking at the possibilities of a new phone system and as they progress they will be back in contact Dobson Communications.

C. APPROVE/DISAPPROVE DETENTION SERVICES AGREEMENT BETWEEN PITTSBURG COUNTY AND COMMUNITY WORKS FOR JUVENILE DETENTION SERVICES AT THE POTTAWATOMIE COUNTY REGIONAL JUVENILE DETENTION CENTER FOR FISCALYEAR 2022, IN THE AMOUNT OF \$42.50/CHILD/DAY: Smith made a motion to approve the agreement upon review and signature of the District Attorney; seconded by Selman.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

D. APPROVE/DISAPPROVE DETENTION SERVICES AGREEMENT BETWEEN PITTSBURG COUNTY AND COMMUNITY WORKS FOR JUVENILE DETENTION SERVICES AT THE CLEVELAND COUNTY REGIONAL JUVENILE DETENTION CENTER FOR FISCALYEAR 2022, IN THE AMOUNT OF \$42.50/CHILD/DAY: Smith made a motion to approve the agreement upon review and signature of the District Attorney; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

E. APPROVE/DISAPPROVE DETENTION SERVICES AGREEMENT BETWEEN PITTSBURG COUNTY AND ROCMND AREA YOUTH SERVICES, INC FOR JUVENILE DETENTION SERVICES AT THE CRAIG COUNTY REGIONAL JUVENILE DETENTION CENTER FOR FISCALYEAR 2022, IN THE AMOUNT OF \$25.00/CHILD/DAY: Smith made a motion to approve the agreement; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

F: APPROVE/DISAPPROVE MEMORANDUM OF UNDERSTANDING BETWEEN THE CHOCTAW NATION OF OKLAHOMA AND THE BOARD OF COUNTY COMMISSIONERS FOR PITTSBURG COUNTY AND THE PITTSBURG COUNTY SHERIFF'S OFFICE FOR THE PURPOSE OF HOUSING AND CARING FOR DETAINEES OF THE CHOCTAW NATION OF OKLAHOMA: Sheriff Morris requested that the item be tabled as he is still in negotiations with the Choctaw Nation. Smith made a motion to table the item from the agenda; seconded by Selman.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

G. APPROVE/DISAPPROVE SAFE OKLAHOMA GRANT APPLICATION FOR FISCAL YEAR 2022 - SHERIFF: Sheriff Morris explained the grant. Smith made a motion to approve the grant application; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

H. RESOLUTION 22-009 TO ACCEPT DONATION – ANIMAL SHELTER: Selman read the resolution. Selman made a motion to approve the resolution; seconded by Smith.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

I. RESOLUTION 22-010 TO CANCEL PURCHASE ORDERS – HEALTH DEPARTMENT: Selman read the resolution stating purchase orders 9353, 9356 and 10195. Selman made a motion to cancel the purchase orders; seconded by Smith.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

J. RESOLUTION 22-011 TO CANCEL PURCHASE ORDERS – HIGH HILL FIRE DEPARTMENT: Selman read the resolution stating purchase orders 10305 and 10306. Selman made a motion to cancel the purchase orders; seconded by Rogers.

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July 19, 2021
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AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

K. RESOLUTION 22-012 TO CANCEL PURCHASE ORDERS – SHERIFF’S OFFICE:
Selman read the resolution stating purchase orders 7272, 8325, 8966, 9947, 10349 and 10351.
Selman made a motion to cancel the purchase orders; seconded by Smith.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

The board moved down the agenda to item 11.

11. ROAD CROSSING PERMIT: None.

12. 10:00 A.M. – BID OPENINGS: None.

13. 10:00 A.M. – PUBLIC HEARINGS: None.

The board moved back up the agenda to item 9L.

9. AGENDA ITEMS:

L. EXECUTIVE SESSION:

iv. TO CONDUCT INTERVIEWS FOR THE POSITION OF AN ASPHALT PLANT EMPLOYEE, PURSUANT TO OKLAHOMA STATUTES, TITLE 25 § 307(B)(1):

v. TO DISCUSS THE HIRING OF AN ASPHALT PLANT EMPLOYEE, PURSUANT TO OKLAHOMA STATUTES, TITLE 25 § 307(B)(1):

Smith made a motion to go back into executive session; seconded by Selman.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

ROLL CALL: The meeting was called back to order by Chairman Selman. Roll was called.

Ross Selman	Present
Kevin Smith	Present
Charlie Rogers	Present

9. AGENDA ITEMS:

M. POSSIBLE ACTION ON HIRING AN ASPHALT PLANT EMPLOYEE: No action taken.

10. NEW BUSINESS:

A. CONSIDERATION AND POSSIBLE ACTION WITH RESPECT TO ANY OTHER MATTERS NOT KNOWN ABOUT OR WHICH COULD NOT HAVE BEEN FORESEEN PRIOR TO POSTING THIS AGENDA: None.

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14. ADJOURNMENT/RECESS: There being no further business brought before the board; Selman made a motion to adjourn; seconded by Smith.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed. Meeting Adjourned.

Purchase Orders By Account

Fiscal Year : 2021-2022

Date Range: 07/19/2021 to 07/19/2021

PO	Warrant No.	Vendor Name	Purpose	Amount
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Animal Shelter

1316-1-8020-2005

000168	000024	ZOETIS US LLC	VET SUPPLIES	\$ 1,703.00
000198	000025	MWI VET SUPPLY	VET SUPPLIES	\$ 880.93
000383	000026	CENTER, EWELL	VET SERVICES	\$ 600.00
000384	000027	MCALESTER APPLIANCE	REPAIRS	\$ 108.00
000422	000028	PITSTOP LOCK & SAFE	REPAIRS	\$ 100.00
			Total:	\$ 3,391.93

Drug Court

7206-1-1900-2005

000399	000005	WELCH, JOSH	OVERPAYMENT	\$ 15.00
000400	000006	ROGERS, MERCEDES	OVERPAYMENT	\$ 95.00
000401	000007	MCINTOSH CO. YOUTH & FAMILY RES	RENTAL	\$ 175.00
000402	000008	US CELLULAR	MONTHLY SERVICE	\$ 71.58
000403	000009	MILLER OFFICE EQUIPMENT	MAINTENANCE CONTRA	\$ 78.41
000404	000010	AT&T	MONTHLY SERVICE	\$ 83.02
000405	000011	AT&T	MONTHLY SERVICE	\$ 262.53
000406	000012	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 145.00
			Total:	\$ 925.54

General

0001-1-0100-2005

000408	000110	THOMSON REUTERS WEST	INVESTIGATIVE SERVICE	\$ 415.00
000409	000111	US CELLULAR	MONTHLY SERVICE	\$ 460.80
			Total:	\$ 875.80

0001-1-1000-2005

000432	000112	PITNEY BOWES	POSTAGE METER LEASE	\$ 244.16
			Total:	\$ 244.16

0001-1-1700-1233

000295	000113	OKLA. EMPLOYMENT SECURITY COM	EMPLOYMENT TAX	\$ 781.01
			Total:	\$ 781.01

PO	Warrant No.	Vendor Name	Purpose	Amount
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General

0001-1-3300-2005

000284	000114	CINTAS CORPORATION # 618	JANITORIAL SUPPLIES	\$ 41.08
000305	000115	PRO KILL INC.	PEST CONTROL	\$ 116.00
000391	000116	CITY OF MCALESTER	MONTHLY SERVICE	\$ 150.65
000430	000117	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 753.75
000431	000118	LINGO COMMUNICATIONS	MONTHLY SERVICE	\$ 103.34
000433	000119	TISDAL & O HARA	LEGAL SERVICES	\$ 380.00
000460	000120	PITSTOP LOCK & SAFE	LOCK REPAIR	\$ 128.46
000506	000121	BOATRRIGHT, B J	BUILDING REPAIR	\$ 3,500.00
000507	000122	BOATRRIGHT, B J	BUILDING REPAIR	\$ 3,150.00

Total: \$ 8,323.28

0001-2-0400-2005

000163	000123	OKLA. DEPT. OF PUBLIC SAFETY	OLETS USER FEES	\$ 350.00
000388	000124	HOLMANS FAST LUBE	OIL CHANGES	\$ 59.61
000477	000125	SHRED-IT	DOCUMENT SHREDDING	\$ 99.32
000495	000126	PUBLIC SERVICE CO. OF OKLAHOMA	UTILITIES/OUTDOOR LIG	\$ 94.41

Total: \$ 603.34

0001-2-1800-2005

000398	000127	EASTERN OK YOUTH SERVICES INC	JUVENILE DETENTION	\$ 2,182.32
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Total: \$ 2,182.32

0001-2-2700-2005

000505	000128	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 42.33
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Total: \$ 42.33

0001-5-0900-2005

000470	000129	CSPI/ NUTRITION ACTION HEALTH	ANNUAL SUBSCRIPTION	\$ 20.00
000471	000130	OKLAHOMA TODAY	ANNUAL SUBSCRIPTION	\$ 19.95

Total: \$ 39.95

Health

1216-3-5000-1310

000014	000010	BETHUNE, DENISE	TRAVEL	\$ 329.50
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Total: \$ 329.50

1216-3-5000-2005

000210	000011	MCALESTER NEWS CAPITAL & DEM.	SUBSCRIPTION	\$ 221.88
000385	000012	AT&T	MONTHLY SERVICE	\$ 932.29

PO	Warrant No.	Vendor Name	Purpose	Amount
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Health

1216-3-5000-2005

000436	000013	ASSOCIATION OF OKLAHOMA NURSE	REGISTRATION	\$ 550.00
000437	000014	LEFLORE COUNTY HEALTH DEPARTM	VACCINE	\$ 377.90
			Total:	\$ 2,082.07

Highway

1102-6-4300-1310

000453	000110	ROGERS, CHARLES E.	TRAVEL	\$ 37.79
000475	000111	SELMAN, WILLIAM R.	TRAVEL	\$ 33.44
			Total:	\$ 71.23

1102-6-4300-4110

000386	000112	STEWART MARTIN EQUIPMENT	EQUIPMENT PURCHASE	\$ 1,200.00
			Total:	\$ 1,200.00

Hwy-ST

1313-6-8040-2005

000008	000035	DOLESE	#4 SCREENINGS	\$ 4,718.76
000009	000036	DOLESE	3/8" #2 COVER CHIPS	\$ 7,339.76
000027	000037	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 12,154.10
000176	000038	DOLESE	#4 SCREENINGS	\$ 4,711.12
000214	000039	RAM INC	FUEL	\$ 4,353.75
000230	000040	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 11,926.15
000232	000041	RAM INC	FUEL	\$ 4,633.20
000235	000042	WALMART COMMUNITY CARD	RADIOS	\$ 138.00
000319	000043	DOLESE	3/8" #2 COVER CHIPS	\$ 7,361.38
000329	000044	LOWES	PLANT SUPPLIES	\$ 54.10
000392	000045	VYVE BROADBAND	MONTHLY SERVICE	\$ 253.76
000427	000046	COMPLETE TRANSPORT & EQUIPMEN	PORTABLE RESTROOM	\$ 135.00
000429	000047	LOWES	SPRAYER	\$ 37.96
000441	000048	AHERN INDUSTRIES INCORPORATED	LABOR AND PARTS	\$ 11,748.49
			Total:	\$ 69,565.53

1313-6-8041-2005

000003	000049	DOLESE	1 1/2" CRUSHER RUN	\$ 4,640.25
000120	000050	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 484.96
000161	000051	RAM INC	FUEL	\$ 1,702.80
000162	000052	RAM INC	FUEL	\$ 3,725.59
000222	000053	STANDARD MACHINE & WELDING	PARTS	\$ 141.04
000224	000054	ATCO INTERNATIONAL	SHOP SUPPLIES	\$ 731.04

PO	Warrant No.	Vendor Name	Purpose	Amount
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Hwy-ST

1313-6-8041-2005

000263	000055	VYVE BROADBAND	MONTHLY SERVICE	\$ 218.37
000265	000056	MILLER OFFICE EQUIPMENT	COPY OVERAGES	\$ 5.20
000268	000057	UNIFIRST FIRST AID CORP	MEDICINE CABINET RES	\$ 102.84
000328	000058	T & W TIRE	TIRES	\$ 1,034.95
000375	000059	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 121.96
000419	000060	SUNBELT EQUIPMENT	USED STEEL PIPE	\$ 7,361.91
000421	000061	OK TIRE	PETROLEUM PRODUCTS	\$ 2,600.00
000426	000062	RAM INC	FUEL	\$ 2,497.80
000442	000063	PEPSI-COLA BOTTLING CO.	BOTTLE WATER	\$ 270.00
000449	000064	STEWART MARTIN KUBOTA	BLADES	\$ 216.12
000461	000065	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 21.28
000462	000066	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 37.02

Total: \$ 25,913.13

1313-6-8041-4110

000369	000067	HARRIS CONSTRUCTION SERVICE	EQUIPMENT PURCHASE	\$ 29,000.00
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Total: \$ 29,000.00

1313-6-8042-2005

000148	000068	PARROTT TRUCKING	CONTRACT HAULING	\$ 1,231.20
000183	000069	RAM INC	FUEL	\$ 5,846.69
000221	000070	WELDON PARTS INC.	PARTS	\$ 73.28

Total: \$ 7,151.17

1313-6-8043-2005

000114	000071	UNIFIRST FIRST AID CORP	MEDICINE CABINET RES	\$ 170.78
000189	000072	COMDATA	FUEL	\$ 1,098.69
000194	000073	O REILLY AUTO PARTS	PARTS	\$ 378.18
000204	000074	WARREN POWER & MACHINERY INC.	PARTS	\$ 411.33
000264	000075	RAM INC	FUEL	\$ 4,326.30
000287	000076	STANDARD MACHINE & WELDING	PARTS	\$ 5.00
000373	000077	LOCKE HEATING & COOLING SUPPLY	SHOP EQUIP. REPAIRS	\$ 127.64
000380	000078	LOWES	SHOP SUPPLIES	\$ 94.90
000381	000079	T & W TIRE	TIRES & SERVICES	\$ 518.75
000395	000080	SUNBELT EQUIPMENT	12" STEEL PIPE	\$ 7,759.35
000396	000081	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 338.53
000397	000082	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 149.42
000425	000083	BULLET TRUCK REPAIR	EQUIPMENT REPAIR	\$ 290.03

Total: \$ 15,668.90

PO	Warrant No.	Vendor Name	Purpose	Amount
Jail-ST				
1315-2-8034-1233				
000294	000031	OKLA. EMPLOYMENT SECURITY COM	EMPLOYMENT TAX	\$ 1,786.37
			Total:	\$ 1,786.37
1315-2-8034-2005				
000256	000032	WAV 11	REPAIRS AND MAINTENA	\$ 330.99
000257	000033	WAV 11	REPAIRS AND MAINTENA	\$ 175.00
000377	000034	VYVE BROADBAND	CABLE SERVICE	\$ 222.96
000387	000035	CITY OF MCALESTER	WATER USEAGE FOR JAI	\$ 3,123.37
000491	000036	PUBLIC SERVICE CO. OF OKLAHOMA	UTILITIES/ JAIL ELECTRI	\$ 6,981.57
			Total:	\$ 10,833.89
1315-2-8034-2012				
000410	000037	PERFORMANCE FOODSERVICE - LITT	INMATE GROCERIES	\$ 1,627.69
000413	000038	US FOODS	INMATE GROCERIES	\$ 2,439.43
			Total:	\$ 4,067.12
Rural Fire-ST				
1321-2-8201-2005				
000508	000010	ADT SECURITY SERVICES	ALARM MONITORING	\$ 99.19
			Total:	\$ 99.19
1321-2-8201-4130				
000482	000011	WELCH STATE BANK	LEASE PAYMENT	\$ 784.34
			Total:	\$ 784.34
1321-2-8204-2005				
000472	000012	RURAL WATER DIST #8	MONTHLY SERVICE	\$ 28.53
000473	000013	RLI	SURETY BOND	\$ 245.00
			Total:	\$ 273.53
1321-2-8204-4130				
000483	000014	WELCH STATE BANK	LEASE PAYMENT	\$ 1,018.50
			Total:	\$ 1,018.50
1321-2-8205-4130				
000484	000015	ARMSTRONG BANK	LEASE PAYMENT	\$ 723.53
			Total:	\$ 723.53

PO	Warrant No.	Vendor Name	Purpose	Amount
Rural Fire-ST				
1321-2-8207-2005				
000492	000016	CANADIAN VALLEY TELEPHONE	MONTHLY SERVICE	\$ 139.87
000493	000017	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 45.72
000494	000018	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 249.41
Total:				\$ 435.00
1321-2-8214-4130				
000485	000019	WELCH STATE BANK	LEASE PAYMENT	\$ 1,031.08
Total:				\$ 1,031.08
1321-2-8215-2005				
000366	000020	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 279.17
Total:				\$ 279.17
1321-2-8218-2005				
000420	000021	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 57.15
Total:				\$ 57.15
1321-2-8219-4130				
000486	000022	WELCH STATE BANK	LEASE PAYMENT	\$ 1,255.55
Total:				\$ 1,255.55
1321-2-8222-2005				
000025	000023	PRO KILL INC.	PEST CONTROL	\$ 48.00
000322	000024	KIAMICHI AUTOMOTIVE WAREHOUSE	BATTERY	\$ 109.99
000464	000025	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 29.81
000481	000026	UNIFIRST FIRST AID CORP	FIRST AID SUPPLIES	\$ 37.70
Total:				\$ 225.50
1321-2-8225-4130				
000487	000027	WELCH STATE BANK	LEASE PAYMENT	\$ 2,179.94
000488	000028	K & B GENERAL CONSTRUCTION INC.	LEASE PAYMENT	\$ 1,375.19
Total:				\$ 3,555.13
1321-2-8227-2005				
000444	000029	RURAL WATER DIST. #9	MONTHLY SERVICE	\$ 35.60
000445	000030	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 44.03
000446	000031	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$ 106.01
000447	000032	US CELLULAR	MONTHLY SERVICE	\$ 48.24
000448	000033	US CELLULAR	MONTHLY SERVICE	\$ 33.63
Total:				\$ 267.51

PO	Warrant No.	Vendor Name	Purpose	Amount
Rural Fire-ST				
1321-2-8227-4130				
000489	000034	WELCH STATE BANK	LEASE PAYMENT	\$ 690.08
			Total:	\$ 690.08
SH Commissary				
1223-2-0400-2005				
000279	000004	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 259.70
000415	000005	US FOODS	INHOUSE COMMISSARY	\$ 88.91
000418	000006	COMMISSARY EXPRESS	INMATE COMMISSARY	\$ 3,198.85
			Total:	\$ 3,547.46
SH Svc Fee				
1226-2-0400-2005				
000434	000031	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 120.06
			Total:	\$ 120.06
1226-2-3400-2005				
000370	000032	PATSY PRATHER RD/LD	MENU REVIEW AND APP	\$ 200.00
000376	000033	KC FARM MACHINERY	LAWNMOWER REPAIR	\$ 117.90
000411	000034	INDIAN NATION WHOLESALE CO.	JAIL JANITORIAL SUPPLI	\$ 154.18
000412	000035	KC FARM MACHINERY	LAWNMOWER REPAIR	\$ 69.95
000414	000036	US FOODS	JAIL KITCHEN SUPPLIES	\$ 42.90
000435	000037	ADAMS TRUE VALUE	LAWNMOWER REPAIR	\$ 70.00
			Total:	\$ 654.93
1226-2-3400-2030				
000040	000038	HAMPTON INN	LODGING	\$ 534.00
000468	000039	BANCFIRST	POSITIVE PAY MONTHLY	\$ 152.87
000480	000040	NCIC	INMATE BILLED VIDEO VI	\$ 270.35
			Total:	\$ 957.22
			Grand Total:	<u>\$ 201,053.50</u>

Purchase Orders By Account

Fiscal Year : 2020-2021
Date Range: 07/19/2021 to 07/19/2021

PO	Warrant No.	Vendor Name	Purpose	Amount
Animal Shelter				
1316-1-8020-2005				
008483	000731	ATWOODS	KENNEL SUPPLIES	\$ 59.90
009774	000732	CINTAS CORPORATION # 618	MAT MAINTENANCE	\$ 61.87
			Total:	\$ 121.77
CBRI				
1103-6-4100-2075				
010616	000047	ERGON ASPHALT & EMULSIONS	ROAD OIL	\$ 1,513.95
			Total:	\$ 1,513.95
Control Substance				
7301-1-0200-2005				
008905	000030	COMDATA	FUEL	\$ 500.00
009725	000031	COMDATA	FUEL	\$ 131.90
			Total:	\$ 631.90
Donations				
1235-2-0400-2208				
009277	000034	DANA SAFETY SUPPLY INC	PUSH BUMPER ETC.	\$ 1,636.58
			Total:	\$ 1,636.58
General				
0001-1-1000-2005				
010689	004423	MIDWEST PRINTING	INVENTORY PAGES	\$ 738.14
010723	004424	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 2,662.80
			Total:	\$ 3,400.94
0001-1-1600-2005				
005307	004425	HILTON GARDEN INN	LODGING	\$ 192.00
			Total:	\$ 192.00

PO	Warrant No.	Vendor Name	Purpose	Amount
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General

0001-1-2000-2011

010347	004426	WOODS PHARMACY	INMATE PRESCRIPTION	\$ 156.00
			Total:	\$ 156.00

0001-1-3300-2005

009330	004427	KLEAN R US SERVICE INC	STRIPPING AND WAXING	\$ 2,354.95
010488	004428	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$ 738.76
			Total:	\$ 3,093.71

0001-5-0900-2005

009533	004429	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 1,467.86
010424	004430	OTC BRANDS INC.	4-H SUPPLIES	\$ 68.56
			Total:	\$ 1,536.42

Health

1216-3-5000-2005

010101	000348	SAFE KIDS	REGISTRATION	\$ 95.00
			Total:	\$ 95.00

Highway

1102-6-4300-2005

010729	002746	THE RAILROAD YARD	USED STEEL PIPE	\$ 19,600.00
010730	002747	CORE & MAIN	PLASTIC PIPE	\$ 3,424.00
			Total:	\$ 23,024.00

Hwy-ST

1313-6-8040-2005

010713	003004	FASTENAL	PLANT SUPPLIES	\$ 275.63
			Total:	\$ 275.63

1313-6-8041-2005

009763	003005	OTA PIKEPASS	TOLL CHARGES	\$ 3.05
009777	003006	COMDATA	FUEL	\$ 629.87
010397	003007	MCALESTER NEWS CAPITAL & DEM.	PUBLICATIONS	\$ 40.65
010434	003008	STIGLER STONE	1" CRUSHER RUN	\$ 3,909.36
010601	003009	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 67.10
010613	003010	STIGLER STONE	1" CRUSHER RUN	\$ 255.36

PO	Warrant No.	Vendor Name	Purpose	Amount
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Hwy-ST

1313-6-8041-2005

Total: \$ 4,905.39

1313-6-8042-2005

008965	003011	CINTAS CORPORATION # 618	UNIFORM MAINTENANCE	\$ 1,378.86
009783	003012	OTA PIKEPASS	TOLL CHARGES	\$ 2.20
009791	003013	DOLESE	18" RIP RAP	\$ 1,339.82

Total: \$ 2,720.88

1313-6-8043-2005

005414	003014	H2O DEPOT	WATER & COOLER RENT	\$ 235.20
008959	003015	JAMES SUPPLIES	WELDING SUPPLIES	\$ 140.61
009772	003016	COMDATA	FUEL	\$ 6,500.00
010270	003017	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 55.04
010680	003018	WARREN POWER & MACHINERY INC.	PARTS	\$ 236.92

Total: \$ 7,167.77

Rural Fire-ST

1321-2-8201-2005

009733	001255	COMDATA	FUEL	\$ 71.83
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Total: \$ 71.83

1321-2-8213-4110

009544	001256	CHIEF FIRE & SAFETY	BUNKER GEAR	\$ 10,545.00
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Total: \$ 10,545.00

1321-2-8215-2005

009743	001257	COMDATA	FUEL	\$ 212.02
010647	001258	PRO KILL INC.	PEST CONTROL	\$ 86.00

Total: \$ 298.02

1321-2-8216-2005

009744	001259	COMDATA	FUEL	\$ 40.08
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Total: \$ 40.08

1321-2-8219-2005

010629	001260	MCALESTER TAG AGENT	REGISTRATION	\$ 95.55
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Total: \$ 95.55

PO	Warrant No.	Vendor Name	Purpose	Amount
Rural Fire-ST				
1321-2-8227-2005				
009367	001261	DOLESE	GRAVEL	\$ 492.25
009632	001262	MUSKOGEE COMMUNICATIONS	SIREN SPEAKERS	\$ 658.00
009748	001263	COMDATA	FUEL	\$ 46.95
			Total:	\$ 1,197.20
1321-2-8227-4110				
008812	001264	MUSKOGEE COMMUNICATIONS	PAGERS	\$ 5,220.00
			Total:	\$ 5,220.00
1321-2-8228-2005				
009751	001265	COMDATA	FUEL	\$ 89.47
			Total:	\$ 89.47
SH Commissary				
1223-2-0400-2005				
008969	000403	WOODS PHARMACY	FIRST AID SUPPLIES	\$ 47.50
009946	000404	PEPSI-COLA BOTTLING CO.	COMMISSARY PRODUCT	\$ 303.00
010348	000405	WALMART COMMUNITY CARD	JAIL SUPPLIES	\$ 465.36
			Total:	\$ 815.86
SH Svc Fee				
1226-2-0400-2005				
010327	001451	O REILLY AUTO PARTS	AUTO PARTS & REPAIRS	\$ 24.82
			Total:	\$ 24.82
1226-2-3400-2005				
009754	001453	H2O DEPOT	BOTTLED WATER ETC.	\$ 172.40
009755	001454	LOCKE HEATING & COOLING SUPPLY	MAINTENANCE SUPPLIE	\$ 137.52
009756	001455	LOWES	MAINTENANCE SUPPLIE	\$ 181.47
010328	001456	O REILLY AUTO PARTS	AUTO PARTS & REPAIRS	\$ 228.02
010499	001457	OKLAHOMA SPORTING SUPPLIES	UNIFORMS	\$ 74.66
			Total:	\$ 794.07
1226-2-3400-4110				
009714	001452	COVOC CORPORATION	MAINTENANCE SUPPLIE	\$ 617.95
			Total:	\$ 617.95

PO

Warrant No. Vendor Name

Purpose

Amount

Grand Total: \$ 70,281.79