

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

FILED

DATE: JULY 26, 2021

JUL 23 2021

TIME: 9:00 A.M.

TIME

8:36 AM

HOPE TRAMWELL, COUNTY CLERK
PITTSBURG COUNTY

BY

DEPUTY

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

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 19, 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
 - A. ANIMAL SHELTER
 - i. Director's Report for June 2021
7. FISCAL TRANSACTIONS
 - A. CLAIMS AND PURCHASE ORDERS
 - B. TRANSFERS
 - C. BLANKET PURCHASE ORDERS
 - D. FUEL BIDS
 - E. PAYROLL
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

B. Approve/Disapprove Memorandum of Understanding between the Choctaw Nation of Oklahoma, Board of County Commissioners and the Pittsburg County Sheriff for the purpose of housing and caring for detainees of the Choctaw Nation of Oklahoma

9. AGENDA ITEMS

- A. Josh Rhodes with The Garland Company to present the Board with roofing options for the Pittsburg County Courthouse
- B. Jeff Beach with Finish Line Fleet Card to address the Board regarding the County's fleet fueling program
- C. Approve/Disapprove Lease Documents for One (1) Kubota Skid-steer, purchased through State Contract - District 3
- D. Approve/Disapprove Letter to the City of McAlester regarding the expo center
- E. Approve/Disapprove FY2022 Contract Renewal of Fiscal Year 2020 Contract for Detention Transportation
- F. Resolution 22-013 Authorizing Application for Financial Assistance from the Rural Economic Action Plan (REAP) Fund(s); Approve/Disapprove Statement of Understanding and Assurances
- G. Resolution 22-014 to Deposit Check - District 1
- H. Resolution 22-015 to Appoint Board Member to the Bugtussle Volunteer Fire Department's Board of Directors
- I. Resolution 22-016 to Accept Donation - District 3
- J. Amended Resolution 22-017 to Cancel Lapsed Warrants for Fiscal Year 2019-2020 - Clerk
- K. Resolution 22-018 to Remove Items from Inventory - District 3
- L. Resolution 22-019 to Re-Advertise for Extrication Tools for Ashland Volunteer Fire Department
- M. Resolution 22-020 to Advertise for the Position of Expo Center Manager
- N. Executive Session:
 - i. To Conduct Interviews for the position of Asphalt Plant Employee, pursuant to Oklahoma Statutes, Title 25 § 307(B)(1)
 - ii. To Conduct the Personnel Performance Evaluation of Casidhe Barrett, 3rd Deputy, BOCC, Pursuant to Oklahoma Statutes, Title § 307(B)(1)
 - iii. To Conduct the Personnel Performance Evaluation of Michelle Van Pelt, Animal Shelter Director, Pursuant to Oklahoma Statutes, Title 25 § 307(B)(1)
 - iv. To Conduct the Personnel Performance Evaluation of Adam Lawson, Courthouse Maintenance Supervisor, Pursuant to Oklahoma Statutes, Title 25 § 307(B)(1)
 - v. To Conduct the Personnel Performance Evaluation of Jason Morris, Courthouse Housekeeping Employee, Pursuant to Oklahoma Statutes, Title 25 § 307(B)(1)
 - vi. To Conduct the Personnel Performance Evaluation of Lizzie Strain, Courthouse Housekeeping Employee, Pursuant to Oklahoma Statutes, Title 25 § 307(B)(1)
 - vii. To Conduct the Personnel Performance Evaluation of Tawanna Cathey, Floodplain Administrator, Pursuant to Oklahoma Statutes, Title 25 § 307(B)(1)

- viii. To Conduct the Personnel Performance Evaluation of Holly Sweetin, 2nd Deputy, BOCC, Pursuant to Oklahoma Statutes, Title 25 § 307(B)(1)
- ix. To Conduct the Personnel Performance Evaluation of Sandra Crenshaw, 1st Deputy, BOCC, Pursuant to Oklahoma Statutes, Title 25 § 307(B)(1)
- O. Discussion and Possible Action on the hiring of 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

Pittsburg County Animal Shelter

Shelter Activity Report For Last 12 Months

Report Created: 7/26/2021

Page 1 of 2

Month	Species	Surrenders	Adoptions	Reclaims	Disposals	Adoption Percentage
August, 2020	Canine	126	78	10	50	62%
	Feline	140	40	0	144	29%
September, 2020	Canine	139	85	23	31	61%
	Feline	197	39	0	76	20%
October, 2020	Canine	124	112	16	25	90%
	Feline	106	48	0	78	45%
November, 2020	Canine	85	49	9	8	58%
	Feline	92	30	1	65	33%
December, 2020	Canine	106	74	15	21	70%
	Feline	80	32	1	57	40%
January, 2021	Canine	133	88	9	11	66%
	Feline	55	54	1	31	98%
February, 2021	Canine	97	58	18	10	60%
	Feline	47	17	1	13	36%
March, 2021	Canine	138	110	16	22	80%
	Feline	65	46	1	26	71%
April, 2021	Canine	119	81	7	32	68%
	Feline	89	39	0	43	44%
May, 2021	Canine	114	72	11	36	63%
	Feline	162	48	0	69	30%
June, 2021	Canine	103	73	6	18	71%
	Feline	265	47	1	166	18%
July, 2021	Canine	92	67	8	17	73%
	Feline	146	29	1	126	20%

PITTSBURG COUNTY ANIMAL SHELTER

**CUSTOMER COUNT FOR
THE MONTHS OF (2020)**

JANUARY- 484

FEBRUARY – 543

MARCH – 436

APRIL – 000

MAY – 000

JUNE—000

JULY— 000

AUGUST- 000

SEPTEMBER- 000

OCTOBER- 000

NOVEMBER- 000

DECEMBER- 000 (1,463)2020

**CUSTOMER COUNT FOR
THE MONTHS OF (2021)**

JANUARY- 000

FEBRUARY-000

MARCH-000

APRIL- 301

MAY-339

JUNE-504

JULY-0

AUGUST-0

SEPTEMBER-0

OCTOBER-0

NOVEMBER-0

DECEMBER- 0 (0,000)2021



PITTSBURG COUNTY ANIMAL SHELTER

PRIVATE CREMATION FOR THE MONTHS OF 2020

JANUARY- 9

FEBRUARY- 14

MARCH- 15

APRIL- 16

MAY- 18

JUNE- 18

JULY- 16

AUGUST- 16

SEPTEMBER- 17

OCTOBER- 15

NOVEMBER- 10

DECEMBER- 18

TOTAL: 182 (2020)

PRIVATE CREMATIONS FOR THE MONTHS OF 2021

JANUARY- 24

FEBRUARY-22

MARCH- 27

APRIL- 25

MAY- 17

JUNE- 15

JULY-

AUGUST-

SEPTEMBER-

OCTOBER-

NOVEMBER-

DECEMBER-

TOTAL: 000 (2021)



PITTSBURG COUNTY ANIMAL SHELTER

ADOPTIONS FROM PET SENSE (2020)

JANUARY - 0

FEBRUARY - 19

MARCH - 4

APRIL - 0

MAY - 0

JUNE - 2

JULY - 4

AUGUST - 6

SEPTEMBER - 7

OCTOBER - 8

NOVEMBER - 3

DECEMBER - 4

TOTAL: 57 ADOPTIONS(2020)

ADOPTIONS FROM PET SENSE (2021)

JANUARY- 10

February-4

MARCH-4

APRIL-7

MAY -5

JUNE-16

JULY-0

AUGUST-0

SEPTEMBER-0

OCTOBER-0

NOVEMBER-0

DECEMBER-0

TOTAL: 000 ADOPTIONS(2021)



PITTSBURG COUNTY ANIMAL SHELTER

OUT OF COUNTY SURRENDERS

FOR THE MONTHS OF (2020)

JANUARY- 16

FEBRUARY- 14

MARCH – 15

APRIL – 15

MAY – 9

JUNE— 14

JULY—19

AUGUST—7

SEPTEMBER— 10

OCTOBER-10

NOVEMBER- 12

DECEMBER- 20

TOTAL: 161 SURRENDERS(2020)

OUT OF COUNTY SURRENDERS

FOR THE MONTHS OF (2021)

JANUARY-15

FEBRUARY-4

MARCH-19

APRIL-25

MAY-10

JUNE-19

JULY-

AUGUST-

SEPTEMBER-

OCTOBER-

NOVEMBER-

DECEMBER-

TOTAL: 000 SURRENDER(2021)



Ram, Inc. submits the following fuel bids for the week: July 26th, 2021.

UL	GEAR	DYED	UP
2.6900	2.4675	2.4675	1.9900

FILED

JUL 26 2021
 TIME 8:03 AM
 HOPE TRAMMELL, COUNTY CLERK
 PITTSBURGH COUNTY
 BY VM DEPUTY

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

Thank You,

Twilah Monroe

T&D Welding and Construction LLC

' We do it right the first time.'

405 Frink Road
McAlester, OK 74501
918-916-4930

Quote

DATE July 16, 2021
Invoice # 101
Customer ID 3

Bill To:

OSU Extinsion

Due Date July 26, 2021

Prepared by: Landon Trammell

Comments or special instructions:

Description	quantity	AMOUNT
30x30x12 metal building this building is with 26 guage sheet metal and 14 gauge 3x3 post and 2x2 c perlin and 12 concrete pillers and 2 10x10 over head doors		
materials for building	1	\$ 12,000.00
concrete pillers	12	\$ 2,000.00
garage doors 10x10	2	\$ 3,000.00
walk door 36"	1	\$ 500.00
labor for building	1	\$ 5,500.00
	TOTAL	\$ 23,000.00

Any invoice not paid in full by due date is a 1.5% daily late charge untill invoice is paid in full.

If you have any questions concerning this quote, Contact Landon Trammell at 918-916-4930

THANK YOU FOR YOUR BUSINESS!



Welding
Stephen Brewer
 Home: (918) 423-3474
 Mobile: (918) 429-5812

K & B GENERAL CONSTRUCTION INC.
 Metal Buildings
 Metal Roofing
 Concrete Work
PROPOSAL



Concrete Work

1930 Bache Rd.
 McAlester, OK 74501

Proposal Submitted To <u>OSU Extension</u>	Phone	Date <u>6-24-21</u>
Address	Job Name <u>New Shop</u>	
City, State, Zip Code	Job Location <u>McAlester OK</u>	

We hereby submit the following specifications and estimates:

- 3x3" 14GA POST 2:12 Pitch Truss
- 2x2" 14GA Purlins-Girts; Primer Red PAINT
- 1. 30x70 Steel Walk door 2. 10x10 Over Head doors
- 26GA #1 SHEETING AND TRIM

MATERIAL - LABOR - EQUIPMENT

TOTAL bid \$25,700 -

We propose hereby to furnish Material and Labor-Complete in accordance with above specifications, for the sum of \$ _____

Payment to be made as follows: 1st full upon completion

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alterations or deviations from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. Our workers are fully covered by worker's compensation insurance.

Authorized Signature Stephen R Brewer Title President

Note: This proposal may be withdrawn by us if not accepted within _____ days.

Acceptance of Proposal. The above prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to perform the work as specified. Payment will be made as outlined above. A lien is acknowledged on the above property to secure the amount to be paid in full as specified.

Date of Acceptance _____ Signature _____
 Title _____

QUOTE

Butler Construction & Excavating

Stan Butler/Owner

918-470-7231

Email nbutler1982@gmail.com

DATE: 7-20-2021

EXPIRATION DATE
8-3-2021

TO OSU Extension Office
David Cantrell
707 West Electric Ave
McAlester, Ok 74501

SALESPERSON	JOB		
Stan Butler	30x30x12 Weld up Building		

QTY	DESCRIPTION		
12	Concrete pillars for all upright post with weld plates to secure.		
2	10x10 roll up cylinder doors		
12	3x3 14-gauge post		
	2x2 purlins		
1	Walk through door		
4	Trusses		
	26-gauge sheet metal & trim		
	No Concrete Slab or Insulation included		

SUBTOTAL

SALES TAX

TOTAL

0

20,000

Due to rising metal prices bid will only be good for 2 weeks

This is a quotation on the goods named, subject to the conditions noted below: Describe any conditions pertaining to these prices and any additional terms of the agreement. You may want to include contingencies that will affect the quotation.

THANK YOU FOR YOUR BUSINESS!

Pittsburg County, OKLAHOMA

LEASE PURCHASE AGREEMENT

This agreement is made this July 26, 2021 by and between the Board of County Commissioners of Pittsburg County, Oklahoma, designated throughout this agreement as the Lessee, and Stewart Martin Equipment, designated throughout this agreement as the Lessor.

I. Equipment

Subject to the terms and conditions as set forth in this agreement, the Lessor leases to the Lessee the following described Equipment, all of which shall be designated throughout this instrument as the "Equipment;"

<u>Make</u>	<u>Model</u>	<u>Description</u>	<u>Serial #</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Lease Purchase Price</u>
2021 Kubota	SVL97-2HFC	Skid Loader	KBCZ064CHM1D62705	1	\$64,512.56	\$69,916.20
with LP AP-HD80LLC Bucket			1712800			

II. Payment Of Lease Purchase Installments

In consideration of the agreement by the Lessor to lease purchase the equipment, the Lessee promises to pay the Lessor, for the equipment, the sum of \$1,165.27 per month, (see enclosed payment schedule) during the term of this agreement or any renewal of the agreement

III. Lease Term

This lease shall commence on the date the Equipment is accepted by the Lessee and shall automatically terminate, unless renewed in accordance with the terms set forth below, at the end of the fiscal year of the State of Oklahoma during which the lease is commenced.

IV. Option To Renew

The Lessee is hereby granted 4 successive options to renew this lease for additional terms not to exceed one fiscal year each, plus one final option to renew this lease for a period of 1 months, all upon the same terms and conditions, provided that such options may be exercised, as a matter of right, solely and exclusively by the Lessee, the exercise of any such option shall be accomplished by the issuance of a purchase order upon or within thirty (30) days after the expiration of the terms of this lease or any renewal then in effect.

V. Title To Equipment

The Equipment is and shall at all times during the term of this lease and any renewal term remain the sole property of the Lessor and the Lessee shall have or acquire no right, or title to Equipment until the final payment is made.

VI. Option To Purchase

In the event the Lessee shall have exercised all of its options for renewal of this lease as provided in paragraph IV, above, upon tender of the last lease payment due under the last renewal term, the Lessee shall acquire title to and ownership of the equipment. In the alternative, the lessee, at it's sole and exclusive option, may purchase the equipment at any time during the term of this lease or during any renewal term as provided by paragraph IV, above, giving written notice to the Lessor of Lessee's intent to purchase accompanied by a single final payment of see schedule. (If the purchase price is to be reduced by a percentage of the lease payments made prior to the exercise of the purchase option, describe fully, the manner in which such reduction shall be computed. Attach a written schedule of purchase option prices which shall be incorporated in the terms of this agreement by references). In the event the Lessee shall exercise any option to purchase the Equipment, the Lessor assigns to the Lessee all rights and claims which the Lessor may have or acquire arising under the antitrust laws of the United States or any State regarding the Equipment purchased under the terms of this agreement.

VII. Delivery And Return Of Equipment

The Lessor shall bear all costs of shipping and delivering the Equipment to the Lessee. Installation costs, if any, shall be borne by the Lessor. The Equipment shall be delivered to or installed at the location designated by the Lessee..

VIII. Repairs And Maintenance

The Lessee shall maintain the Equipment in good working order and shall make all necessary routine adjustments and repairs, as a result of fair wear and tear, all at the expense of the Lessee. The Lessor and the Lessee may provide for the maintenance and repair of the Equipment by separate written agreement, and in the event they make such agreement, its terms shall supersede and replace the provisions of this paragraph of this lease.

IX. Taxes

The Lessor shall forthwith pay all taxes which may be imposed upon it with respect to the Equipment.

X. Insurance

The Lessee shall obtain and maintain fire and extended coverage casualty insurance covering the Equipment from the time the Equipment is delivered until this lease is terminated. This insurance shall be in a form acceptable to the Lessor and shall insure the full value of the Equipment against the risk of loss or damage. The Lessee shall provide the Lessor with written notice at least ten days prior to any change in the insurance required under the terms of this paragraph.

XI. Patents

the event any suit is instituted against the Lessee which is based upon any claim that any of the Equipment is implicated in an infringement of any provision of the united States Patent Law, the Lessor shall, at its own expense, defend such suit against the Lessee; provided, Lessee provides the Lessor with prompt notice of the institution of such suit and permits the Lessor to fully participate in the defense. The Lessee shall also retain the right to participate in such defense and shall, in any event, provide the Lessor with all available information, assistance and authority to enable the Lessor to conduct the defense. No compromise or settlement of such suit resulting in a judgment against the Lessee shall obligate or bind the Lessor unless the Lessor shall have accepted such compromise or settlement, the Lessor shall have the right to enter into negotiations for and effect a compromise or settlement of such patent action, but no such compromise or settlement shall be binding upon Lessee unless approved by the Lessee. Subject only to the terms of this paragraph, the Lessor shall hold the Lessee harmless from any liability arising from any patent suit such as is described above. In the event of any of the Equipment shall be held, in any suit, to constitute an infringement of patent law, and its use shall be enjoined, then the Lessor shall, at its sole option and at the Lessor's expense:

1. Obtain for the Lessee the right to continue to use the Equipment;
2. Replace or modify the Equipment in a manner acceptable to the Lessee so that the Equipment no longer infringes any provision of patent Law.

XII. Funding

Notwithstanding any other provision of this agreement, the parties acknowledge and agree that the funds to be paid by the Lessee under the terms of this lease will be available only as appropriated on a fiscal year to fiscal year basis by properly constituted legal authority. In the event that the Lessee determines that sufficient funds have not been appropriated to make the payments required under the terms of this agreement, the obligations of the Lessee under this agreement shall terminate. In such event, the Lessee shall give prompt written notice of termination to the Lessor.

XIII. Assignment

The Lessor may, with the prior written approval of the Lessee, assign its right to receive payment of lease due under the terms of this agreement. However, any such assignment shall not relieve the Lessor of its responsibilities to perform the duties and obligations imposed upon it by this agreement.

XIV. Road Machinery and Equipment

If the terms of this agreement are in regards to road machinery or Equipment, the Lessee assumes all risk and liability for and shall hold the Lessor harmless from all damages to property and injuries and death to persons arising out of the use, possession or transportation of said road machinery or Equipment.

XV. Entire Agreement Of The Parties And Severability

Except as otherwise provided in the above terms and conditions, this lease, together with applicable purchase orders and the invitation to bid, constitute the entire agreement of the parties. This agreement may not be modified or terminated except as provided in the above terms and conditions or by written agreement of the Lessor and Lessee. If any provision of the agreement shall be determined to be invalid, it shall be considered as deleted from this agreement and no remaining provision of the agreement shall be deemed invalid.

XVI. Choice Of Law

This lease shall be governed in all respects by the laws of the State of Oklahoma. In the event that any litigation shall occur concerning the terms and conditions of this lease or the rights and duties of the parties, the parties agree that any such suit shall be maintained in the District Court in and for Pittsburg County, State of Oklahoma.

Approved by the Board of County Commissioners At
Pittsburg County, Oklahoma

FOR THE LESSOR: **Stewart Martin Equipment**

Charlie W. Rogers, District #1

[Handwritten Signature]

Kevin Smith, District #2

[Handwritten Signature]

Ross Selman, District #3

ATTEST *[Handwritten Signature]*
Hope Trammell, County Clerk



SCHEDULE OF RENTAL PAYMENTS

Lease No. 67474

This Schedule is executed by **Stewart Martin Equipment** ("Lessor") and **Pittsburg County** ("Lessee"), as a supplement to, and is hereby attached to and made a part of that certain Lease Purchase Agreement For Equipment dated as of **July 26, 2021** ("Lease"), between Lessor and Lessee.

EQUIPMENT LOCATION: District #3: 1906 N. 5th Street, McAlester, OK

PAYMENT SCHEDULE:

RATE: 3.01%

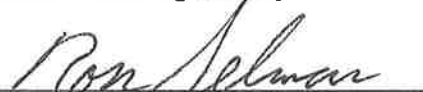
Equipment Cost \$64,512.56 + Doc Fee \$300.00 = \$64,812.56

	Date	Payment	Interest	Principal	Balance
Loan	07/26/2021				64,812.56
1	08/26/2021	1,165.27	166.21	999.06	63,813.50
2	09/26/2021	1,165.27	163.65	1,001.62	62,811.88
3	10/26/2021	1,165.27	155.88	1,009.39	61,802.49
4	11/26/2021	1,165.27	158.49	1,006.78	60,795.71
5	12/26/2021	1,165.27	150.88	1,014.39	59,781.32
6	01/26/2022	1,165.27	153.31	1,011.96	58,769.36
7	02/26/2022	1,165.27	150.71	1,014.56	57,754.80
8	03/26/2022	1,165.27	133.78	1,031.49	56,723.31
9	04/26/2022	1,165.27	145.47	1,019.80	55,703.51
10	05/26/2022	1,165.27	138.24	1,027.03	54,676.48
11	06/26/2022	1,165.27	140.22	1,025.05	53,651.43
12	07/26/2022	1,165.27	133.15	1,032.12	52,619.31
13	08/26/2022	1,165.27	134.94	1,030.33	51,588.98
14	09/26/2022	1,165.27	132.30	1,032.97	50,556.01
15	10/26/2022	1,165.27	125.47	1,039.80	49,516.21
16	11/26/2022	1,165.27	126.98	1,038.29	48,477.92
17	12/26/2022	1,165.27	120.31	1,044.96	47,432.96
18	01/26/2023	1,165.27	121.64	1,043.63	46,389.33
19	02/26/2023	1,165.27	118.96	1,046.31	45,343.02
20	03/26/2023	1,165.27	105.03	1,060.24	44,282.78
21	04/26/2023	1,165.27	113.56	1,051.71	43,231.07
22	05/26/2023	1,165.27	107.29	1,057.98	42,173.09
23	06/26/2023	1,165.27	108.15	1,057.12	41,115.97
24	07/26/2023	1,165.27	102.04	1,063.23	40,052.74
25	08/26/2023	1,165.27	102.71	1,062.56	38,990.18
26	09/26/2023	1,165.27	99.99	1,065.28	37,924.90
27	10/26/2023	1,165.27	94.12	1,071.15	36,853.75
28	11/26/2023	1,165.27	94.51	1,070.76	35,782.99
29	12/26/2023	1,165.27	88.80	1,076.47	34,706.52
30	01/26/2024	1,165.27	89.00	1,076.27	33,630.25
31	02/26/2024	1,165.27	86.24	1,079.03	32,551.22
32	03/26/2024	1,165.27	78.09	1,087.18	31,464.04
33	04/26/2024	1,165.27	80.69	1,084.58	30,379.46
34	05/26/2024	1,165.27	75.39	1,089.88	29,289.58
35	06/26/2024	1,165.27	75.11	1,090.16	28,199.42
36	07/26/2024	1,165.27	69.98	1,095.29	27,104.13
37	08/26/2024	1,165.27	69.51	1,095.76	26,008.37
38	09/26/2024	1,165.27	66.70	1,098.57	24,909.80
39	10/26/2024	1,165.27	61.82	1,103.45	23,806.35
40	11/26/2024	1,165.27	61.05	1,104.22	22,702.13
41	12/26/2024	1,165.27	56.34	1,108.93	21,593.20
42	01/26/2025	1,165.27	55.38	1,109.89	20,483.31
43	02/26/2025	1,165.27	52.53	1,112.74	19,370.57

44	03/26/2025	1,165.27	44.87	1,120.40	18,250.17
45	04/26/2025	1,165.27	46.80	1,118.47	17,131.70
46	05/26/2025	1,165.27	42.52	1,122.75	16,008.95
47	06/26/2025	1,165.27	41.05	1,124.22	14,884.73
48	07/26/2025	1,165.27	36.94	1,128.33	13,756.40
49	08/26/2025	1,165.27	35.28	1,129.99	12,626.41
50	09/26/2025	1,165.27	32.38	1,132.89	11,493.52
51	10/26/2025	1,165.27	28.52	1,136.75	10,356.77
52	11/26/2025	1,165.27	26.56	1,138.71	9,218.06
53	12/26/2025	1,165.27	22.88	1,142.39	8,075.67
54	01/26/2026	1,165.27	20.71	1,144.56	6,931.11
55	02/26/2026	1,165.27	17.77	1,147.50	5,783.61
56	03/26/2026	1,165.27	13.40	1,151.87	4,631.74
57	04/26/2026	1,165.27	11.88	1,153.39	3,478.35
58	05/26/2026	1,165.27	8.63	1,156.64	2,321.71
59	06/26/2026	1,165.27	5.95	1,159.32	1,162.39
60	07/26/2026	1,165.27	2.88	1,162.39	0.00
Grand Totals		69,916.20	5,103.64	64,812.56	

Lessee is obligated to only pay such rental payments under this agreement as may lawfully be made from funds budgeted and appropriated for that purpose during Lessee's then current budget year. Should Lessee fail to budget, appropriate or otherwise make available funds to pay rental payments following the then current original term or renewal term, this agreement shall be deemed terminated at the end of the then current original term or renewal term. Final payment may vary due to the actual date payments were received.

LESSEE: Pittsburg County

BY: 
Ross Selman, District #3

TITLE: County Commissioner

CERTIFICATE OF ACCEPTANCE

I, the undersigned, hereby certify that I am the duly qualified and acting County Commissioner, **District #3**, for **Pittsburg County**, State of Oklahoma ("Lessee") with respect to the Lease Purchase Agreement For Equipment dated **July 26, 2021**, (the "Lease"), by and between the **Stewart Martin Equipment**, ("Lessor") and Lessee, and that:

1. The equipment described in the Lease (the "Equipment") has been delivered and installed in accordance with the Specifications (as that term is defined in the Lease) and has been irrevocably accepted by Lessee.

2. The rental payments provided for in the Lease (the "Rental Payments") shall commence and be due and payable on **August 26th, 2021**, and the **26th** of each **month** thereafter in accordance with the Lease.

3. Lessee has appropriated and/or taken all other lawful actions necessary to provide monies sufficient to pay all Rental Payments required to be paid under the Lease during the fiscal year of Lessee for which monies have been appropriated and such monies will be applied in payment of all Rental Payments due and payable during such current fiscal year.

4. Lessee is exempt from all personal property taxes, and is exempt from sales and/or use taxes with respect to the Equipment and the Rental Payments.

5. Equipment Description: **2021 Kubota SVL97-2HFC Skid Loader SN# KBCZ064CHM1D62705 with LP AP-HD80LLC Bucket SN# 1712800**

DATED: **July 26, 2021**

By: _____

Ross Selman, District #3

Title: **County Commissioner**

(To be executed and delivered at the time of delivery of the Equipment)

INSURANCE COVERAGE REQUIREMENTS

In accordance with Section 10 of the Equipment Lease Purchase Agreement dated as **July 26, 2021** ("Lease") by **Stewart Martin Equipment** ("Lessor") and **Pittsburg County** ("Lessee"). "Lessor" has assigned the Equipment Lease Purchase Agreement and all rights to the **Welch State Bank, P.O. Box 129 Welch, Ok 74369, 918-788-3373**. Lessee has instructed their insurance agent named below (please fill in name, address and telephone number)

Company: ACCO

Address: 429 NE 50th Street, Oklahoma City, OK 73105

Telephone: 800-982-6212

Contact: Duty Birdsong

To issue:

All Risk Physical Damage Insurance on the Equipment (as defined in the Agreement) evidenced by a Certificate of Insurance and Long Form Loss Payable Clause naming the Lessor and/or its Assignee, as loss payee.
Coverage Required-Full Replacement Value

Public Liability Insurance evidenced by a Certificate of Insurance, naming the Lessor and/or its Assignee as Additional Insured, with the following minimum coverage:

- \$500,000.00 per person
- \$500,000.00 aggregate bodily injury liability
- \$300,000.00 property damage liability

or

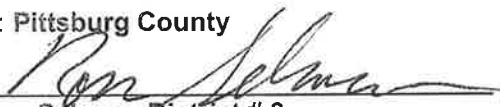
Pursuant to Section 10 of the Agreement, Lessee is self insured for all risk, physical damage and public liability and will provide proof of such self insurance in letter form together with a copy of the statute authorizing this form of insurance.

Cost: \$64,512.56

Equipment Description: **2021 Kubota SVL97-2HFC Skid Loader SN# KBCZ064CHM1D62705 with LP AP-HD80LLC Bucket SN# 1712800**

Equipment Location: **District #3: 1906 N. 5th Street, McAlester, OK**

Lessee: **Pittsburg County**

By: 
Ross Selman, District # 3


Title: County Commissioner

OPINION OF COUNSEL

With respect to that certain Lease-Purchase Agreement for Equipment ("Lease") dated July 26, 2021 by and between Lessor and Lessee. I am of the opinion that:

(i) Lessee is a tax exempt entity under section 103 of the Internal Revenue Code of 1986, as amended; (ii) the execution, delivery and performance by Lessee of the Lease have been duly authorized by all necessary action on the part of Lessee; (iii) the Lease constitutes a legal, valid and binding obligation of Lessee enforceable in accordance with its terms and all statements contained in the Lease and all related instruments are true; (iv) there are no suits, proceedings or investigations pending or, to my knowledge, threatened against or affecting Lessee, at law or in equity, or before or by any governmental or administrative agency or instrumentality which, if adversely determined, would have a material adverse effect on the transaction contemplated in the Lease or the ability of Lessee to perform its obligations under the Lease and Lessee is not in default under any material obligation for the payment of borrowed money, for the deferred purchase price of property or for the payment of any rent under any lease agreement which either individually or in the aggregate would have the same such effect; and (v) all required public bidding procedures regarding the award of the Lease have been followed by Lessee and no governmental orders, permissions, consents, approvals or authorizations are required to be obtained and no registrations or declarations are required to be filed in connection with the execution and delivery of the Lease.

Counsel for Lessee:



By: Chuck Sullivan

Title: District Attorney

Date: July 26, 2021

**CERTIFICATE WITH RESPECT TO
QUALIFIED TAX-EXEMPT OBLIGATION**

1. This certificate with respect to qualified tax-exempt obligations (the "Certificate") is executed for the purpose of establishing that the Lease has been designated by Lessee as a qualified tax exempt obligation of Lessee for purposes of Section 265(b)(3)(B) of the Tax Reform Act of 1986.
2. Lessee is a political subdivision of the State of Oklahoma and the Lease is being issued by Lessee in calendar year 2021-2022.
3. No portion of the gross proceeds of the Lease will be used to make or finance loans to persons other than governmental units or be used in any trade or business carried on by any person other than a governmental unit.
4. The Lease is issued to provide financing as a qualified project bond within the meaning of the Act.
5. Including the Lease herein so designated, Lessee has not designated more than \$10,000,000.00 of obligations issued during calendar year 2021-2022 as qualified tax-exempt obligations. Lessee reasonably anticipates that the total amount of qualified tax-exempt obligations to be issued by Lessee during the current calendar year will not exceed \$10,000,000.00.
6. Lessee reasonably anticipates that the total amount of qualified tax-exempt obligations to be issued by Lessee during the calendar year 2021-2022 will not exceed \$10,000,000.00.
7. This Certificate is based on facts and circumstances in existence on this date.

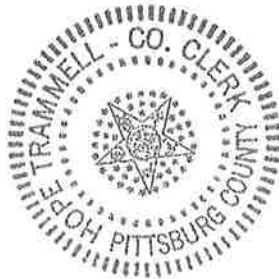
IN WITNESS WHEREOF, I have set my hand this July 26, 2021.

Lessee: **Pittsburg County**

By: 
Ross Selman, District # 3

Title: County Commissioner

Attest: 
Hope Trammell, County Clerk



July 26, 2021

Pittsburg County
115 E. Carl Albert Parkway
McAlester, OK 74501

Re: Lease Purchase Agreement For Equipment dated July 26, 2021, between Stewart Martin Equipment, Lessor, and Pittsburg County, Lessee.

Dear Board of County Commissioners:

Please be advised that Stewart Martin Equipment has assigned and transferred to Welch State Bank, all of its right, title and interest in and to the above-described Lease Purchase Agreement For Equipment, including title to the property leased thereunder and the right to receive lease payments. A copy of the assignment is enclosed for your file. Please note the fact of this assignment in your records (as required by Section 149(a) of the Internal Revenue Code of 1986) and make all further payments to:

Welch State Bank
P.O. Box 129
Welch, OK 74369

Please acknowledge your receipt of this notice by returning a copy, signed by a duly authorized officer in the space provided below.

Sincerely,

WELCH STATE BANK

ACKNOWLEDGED:

By: Sherri J. Mount, Senior Vice President


By: Ross Selman, District # 3

Title: County Commissioner

ASSIGNMENT OF LEASE

THIS ASSIGNMENT OF LEASE entered into this July 26, 2021 by and between **Stewart Martin Equipment** (herein "Assignor") and **Welch State Bank** (herein "Assignee").

IN CONSIDERATION of the mutual agreements and understandings herein contained, in consideration of One Dollar (\$1.00) and other good valuable consideration, the parties hereto agree as follows:

1. Assignor hereby assigns to Assignee its entire right, title and interest in and to that certain Lease Purchase Agreement dated July 26, 2021 and entered into by and between Assignor and the Board of County Commissioners of Pittsburg County (herein "Lease"), together with Assignor's right to receive all rent and other monies thereunder, and all of Assignor's right title and interest in and to any guaranties or other rights and interest granted to Assignor to secure the payment due under the terms of the Lease.

2. Assignor represents, warrants and covenants to Assignee as follows:

(A) The Lease has been duly and validly executed by all parties thereto.

(B) No act of default in the Lease has occurred to date since the execution of this Assignment.

3. The rights and privileges of Assignee under this agreement shall inure to the benefits of its successors and assigns. All covenants, representations, warranties, and agreements of Assignor contained in this agreement shall bind Assignor's successors and assigns.

4. If any provision of this Agreement shall for any reasons be held to be invalid or unenforceable, such invalidity or unenforceability shall not affect any other provision hereof, and this Assignment shall be construed as if such invalid or unenforceable provision had never been contained herein.

5. It is the intention of the parties that this Agreement be governed by the laws of the state of Oklahoma.

IN WITNESS WHEREOF, the parties hereto have hereunto set their hands the day and year first above written.

ASSIGNOR: Stewart Martin Equipment

ASSIGNEE: **Welch State Bank**

By: _____

By: _____
Sherri J. Mount, Senior Vice President

**Information Return for Small Tax-Exempt
 Governmental Bond Issues, Leases, and Installment Sales**

OMB No. 1545-0720


► Under Internal Revenue Code section 149(e)

Caution: If the issue price of the issue is \$100,000 or more, use Form 8038-G.

Part I Reporting Authority		Check box if Amended Return <input type="checkbox"/>	
1 Issuer's name Pittsburg County Board of County Commissioners		2 Issuer's employer identification number (EIN) 7 3 6 0 0 6 4 0 7	
3 Number and street (or P.O. box if mail is not delivered to street address) 115 E. Carl Albert Parkway		Room/suite	
4 City, town, or post office, state, and ZIP code McAlester, OK 74501		5 Report number (For IRS Use Only)	
6 Name and title of officer or other employee of issuer or designated contact person whom the IRS may call for more information Hope Trammell, County Clerk		7 Telephone number of officer or legal representative 918-423-6865	

Part II Description of Obligations Check one: a single issue <input checked="" type="checkbox"/> or a consolidated return <input type="checkbox"/>	
8a Issue price of obligation(s) (see instructions)	8a 64,812 56
b Issue date (single issue) or calendar date (consolidated). Enter date in mm/dd/yyyy format (for example, 01/01/2009) (see instructions) ► 07/26/2021	
9 Amount of the reported obligation(s) on line 8a that is:	
a For leases for vehicles	9a
b For leases for office equipment	9b
c For leases for real property	9c
d For leases for other (see instructions)	9d 64,812 56
e For bank loans for vehicles	9e
f For bank loans for office equipment	9f
g For bank loans for real property	9g
h For bank loans for other (see instructions)	9h
i Used to refund prior issue(s)	9i
j Representing a loan from the proceeds of another tax-exempt obligation (for example, bond bank)	9j
k Other	9k
10 If the issuer has designated any issue under section 265(b)(3)(B)(i)(III) (small issuer exception), check this box ► <input checked="" type="checkbox"/>	
11 If the issuer has elected to pay a penalty in lieu of arbitrage rebate, check this box (see instructions) ► <input type="checkbox"/>	
12 Vendor's or bank's name: Welch State Bank	
13 Vendor's or bank's employer identification number: 7 3 0 5 0 4 8 3 0	

Signature and Consent Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that I consent to the IRS's disclosure of the issuer's return information, as necessary to process this return, to the person(s) that I have authorized above.

Signature of issuer's authorized representative:  Date: _____

► **Ross Selman, Commissioner**
Type or print name and title

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	Firm's name ►				Firm's EIN ►
	Firm's address ►				Phone no.

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

What's New

The IRS has created a page on IRS.gov for information about the Form 8038 series and its instructions, at www.irs.gov/form8038. Information about any future developments affecting the Form 8038 series (such as legislation enacted after we release it) will be posted on that page.

Purpose of Form

Form 8038-GC is used by the issuers of tax-exempt governmental obligations to provide the IRS with the information required by section 149(e) and to monitor the requirements of sections 141 through 150.

Who Must File

Issuers of tax-exempt governmental obligations with issue prices of less than \$100,000 must file Form 8038-GC.

Issuers of a tax-exempt governmental obligation with an issue price of \$100,000 or more must file Form 8038-G, Information Return for Tax-Exempt Governmental Obligations.

Filing a separate return for a single issue. Issuers have the option to file a separate Form 8038-GC for any tax-exempt governmental obligation with an issue price of less than \$100,000.

An issuer of a tax-exempt bond used to finance construction expenditures must file a separate Form 8038-GC for each issue to give notice to the IRS that an election was made to

pay a penalty in lieu of arbitrage rebate (see the line 11 instructions).

Filing a consolidated return for multiple issues. For all tax-exempt governmental obligations with issue prices of less than \$100,000 that are not reported on a separate Form 8038-GC, an issuer must file a consolidated information return including all such issues issued within the calendar year.

Thus, an issuer may file a separate Form 8038-GC for each of a number of small issues and report the remainder of small issues issued during the calendar year on one consolidated Form 8038-GC. However, if the issue is a construction issue, a separate Form 8038-GC must be filed to give the IRS notice of the election to pay a penalty in lieu of arbitrage rebate.



Board of County Commissioners, Pittsburg County

*Charlie Rogers
District #1*

*Kevin Smith
District #2*

*Ross Selman
District #3*

July 26, 2021

City of McAlester
Attn: Pete Stasiak
P O Box 578
McAlester, OK 74502

RE: EXPO Center

As Chairman of the Board of County Commissioners, I am writing in answer to the demands of the City of McAlester, regarding payment for items purchased for the McAlester Expo Center by the City of McAlester in the amount requested of \$4,000,000+ dollars or items (permanent fixtures) would be removed from the building.

Pittsburg County does not agree to the request. Pittsburg County believes that since the items purchased for the expo center was purchased with taxpayer dollars, it would not be appropriate for Pittsburg County to use additional taxpayer dollars to purchase these items a second time. All events held at the expo center benefit the city by the collecting of sales tax and hotel/motel tax and will continue to benefit the City of McAlester once possession is transfers to Pittsburg County.

The citizens of McAlester voted in the lodging tax that was supposed to help fund the expo center, the expo center was used as a main talking point for getting this tax passed. Private citizens also donated funds to help construct the expo center. It seems that the City has lost sight of the fact that the objective has always been to bring additional tourism to southeast Oklahoma, Pittsburg County and the City of McAlester, which in turn would bring in additional sales tax dollars and additional jobs.

It is the wish of Pittsburg County that transfer of the expo center go as smoothly as possible and that all capital outlay items and permanent fixtures purchased for the expo remain with the expo center.

Please feel free to contact me at your convenience with any questions or comments you may have. I will be more that happy to sit down and discuss options with you.

Sincerely,

Ross Selman
Chairman



OKLAHOMA
OFFICE OF JUVENILE AFFAIRS

**FY2022 CONTRACT RENEWAL
OF FY2020 CONTRACT**

**2ND RENEWAL OPTION – FY22: JULY 1, 2021-JUNE 30,
2022
FOR
DETENTION TRANSPORTATION**

**WITH
PITTSBURG COUNTY COMMISSIONERS**

RACHEL HOLT, EXECUTIVE DIRECTOR

**JANELLE BRETTEEN, INTERIM DEPUTY DIRECTOR
COMMUNITY-BASED SERVICES**

**RODNEY MCKNIGHT, DISTRICT SUPERVISOR
DISTRICT 7, JUVENILE SERVICES UNIT**

**STATE OF OKLAHOMA
OFFICE OF JUVENILE AFFAIRS
DETENTION TRANSPORTATION
2ND OPTION TO RENEW**

This renewal, consisting of 1 page, along with the current Contract and any previous amendments, modifications, or renewals thereto, shall become the "Renewed Contract" upon effective date of this document. This Renewed Contract is made and entered into by and between OJA, and

Pittsburg County Commissioners

The purpose of the Renewed Contract is to exercise the option to renew as specified in paragraph two of Section I. "Contract Period". This is the second of two available options to renew and is for the period of July 1, 2021 through June 30, 2022. All other terms and conditions of the current Contract with any amendments or modifications hereto shall remain in full effect.

I. CONTRACT PERIOD

The term of the Contract shall be effective from the latter of the 1st day of July, 2021 or date of execution to the 30th day of June, 2022. Work performed before the effective date of the Contract is at the Contractor's risk.

II. SIGNATURES

The parties hereto in their capacities as stated affix their signatures.

OFFICE OF JUVENILE AFFAIRS

COUNTY COMMISSIONERS

Janelle Bretten, Interim Deputy Director



County Commissioner

Date: _____



County Commissioner

County Commissioner

Date: 7/26/2021

FY22 Detention Transportation - Contract Renewal -Pittsburg County Commissioners

From: Mariamma Melakayil (mariamma.melakayil@oja.ok.gov)

To: pittscountyclerk@yahoo.com

Cc: kevin.clagg@oja.ok.gov

Date: Monday, July 19, 2021, 04:29 PM CDT

Good Afternoon,

Please find attached, Detention Transportation Contract Renewal for FY 2022.

Once you have this document, please email me with your Acknowledgment that you have this email, and also note in the email, when the Commissioners will meet to discuss this Agenda item.

Please have the appropriate parties sign in the Signature block at the end of the Contract, and return the unmodified document as soon as possible via email at Mariamma.Melakayil@oja.ok.gov

Once the Contract is returned, and signatures has been obtained from OJA, a fully executed contract renewal will be returned to you, for your records.

If you have any question, please feel free to contact me preferably by email since we are teleworking..

Thank you for your assistance.

Daisy Melakayil

Contracts and Procurement Officer

Office of Juvenile Affairs

3812 N. Santa Fe Ave, Suite 400

Oklahoma City, OK 73118

Email: Mariamma.Melakayil@oja.ok.gov

NOTICE: This e-mail and any attachment(s) hereto may contain information that is confidential and privileged pursuant to Title 10A of the Oklahoma Statutes, the Health Insurance Portability and Accountability Act of 1996 (HIPAA), and /or the Family Educational Rights and Privacy Act of 1974 (FERPA), and is intended for the sole use of the addressed recipient(s). Any unauthorized review, use, disclosure, distribution or forwarding without

express permission is strictly prohibited. If you are not the intended recipient(s), please contact the sender immediately and destroy all copies of the original message. All communications sent to and received from this email address may be subject to the Oklahoma Open Records Act (ORA). Accordingly, please be advised that should your communications be responsive to an ORA request and not otherwise subject to any privilege, those communications may be turned over to a third party. This disclaimer does not waive any right or privilege that may be claimed by the State of Oklahoma, the Oklahoma Office of Juvenile Affairs, and/or the sender of this message.



FY 22 Det Transportation Renewal - Pittsburg.pdf

277.2kB

22-013
15. RESOLUTION

**AUTHORIZING APPLICATION FOR FINANCIAL ASSISTANCE FROM THE RURAL
ECONOMIC ACTION PLAN FUND(S)**

WHEREAS: The County of Pittsburg desires to seek funding from
(Sponsor: County, City or Town)
the Rural Economic Action Plan Fund(s) for any and all eligible projects in the
(Type of Project)
County of Pittsburg; and
(Sponsor: Town, City or County)

WHEREAS: It is in the best interest of Pittsburg County to
(Sponsor: Town, City or County)
expedite the preparation and submission of an application or applications for financial assistance
from the Rural Economic Action Plan fund(s), in the form of a grant.

NOW THEREFORE: BE IT RESOLVED that, the Chairman of the Board of County Commissioners of the
(Mayor/Chm. of Board of Co. Com.)

County of Pittsburg is hereby authorized and directed to sign any and all applications
(Sponsor: Town, City or County)

and related documents necessary to file and process any and all grant applications through the
Rural Economic Action Plan fund(s) on behalf of any and all eligible entities.
(Beneficiary: Town, City, County or Unincorporated Area.)

PASSED AND APPROVED by the Board of Commissioners of Pittsburg County
(Governing Body) (Sponsor: Town, City or County)

this 26th day of July, 2021.

BY: Ron Selman
(Mayor/Chm. Bd. of Co. Com.)

ATTEST: Hope Trammell
(Town/City/County Clerk or Notary Public)

My Commission expires _____.

SEAL



16. STATEMENT OF UNDERSTANDING AND ASSURANCES


As the Chairman of the Board of County Commissioners of
(Mayor/Chm. of Bd. of Co. Com.)

Pittsburg County, I understand the following criteria for
(Town, City or County)

eligibility for and participation in the Rural Economic Action Plan Fund(s).

- I. The items included on REAP Point System for both the Transportation and ED REAP (Population, Fiscal Capacity, Cost Benefit, Local Effort, Impacts) will be the only items utilized to score applications. Any of these items not addressed on the application will not be assigned any points and a zero will be recorded for that item. Failure of incorporated entity to provide current audit with auditor's report will constitute an ineligible application.

- II. For unincorporated areas outside of cities and/or towns: A map indicating the geographical area benefitting from the application shall be provided. Documentation of the population that will benefit and evidence of an existing community organization (fire department, senior citizens group or community organization) that will be responsible for grant implementation and on-going maintenance and/or operation must be included. The population estimate must be signed by the county commissioner of the area or the chairman of the board. The county agrees to be a sponsoring unit of government only, and all areas of responsibility for maintenance and operation of the project will lie with the unincorporated entity.



(Mayor/Chm. of Bd. of Co. Com.)

7/26/2021

Date

(REAP Grant Beneficiary-if unincorporated)

Date

RESOLUTION

NO. 22-014

The Board of County Commissioners, Pittsburg County, Met in regular session on Monday, July 26, 2021.

WHEREAS, Pittsburg County District #1 has been issued a check from the piney Creek Property Owners Association as a reimbursement for 8 stop signs. The check is to be deposited in the amount of \$363.44 into the District #1 Highway Sales Tax m&o account 1313-6-8041-2005 since the expenses for the signs came from the respective account.

WHEREAS, Pittsburg County District #1 requests that the Board of County Commissioners approve this transaction of the deposit into the respective account.

THEREFORE BE IT RESOLVED, that the Board of County Commissioners of Pittsburg County do hereby approve the deposit of \$363.44 from the Piney Creel Property Owners Association as reimbursement for the stop signs.

ATTEST:



A handwritten signature in black ink, appearing to read "Ron Selman", written over a horizontal line.

CHAIRMAN

A handwritten signature in black ink, written over a horizontal line.

VICE-CHAIRMAN

MEMBER

A handwritten signature in black ink, appearing to read "Hope Trammell", written over a horizontal line.

COUNTY CLERK

18848



Piney Creek Property Owners Association

20 Big Pine Rd.
Stigler, Ok. 74462
918-452-2234

DATE 6-29-2021

86-333/1031

PAY
TO THE
ORDER OF

Pittsburg County District 1

\$ 363.44

Three hundred Sixty three & 44/100

DOLLARS



Bill [Signature]
Jill [Signature]



FOR _____

⑈018848⑈ ⑆103103338⑆

⑈6051569⑈

*8
stop signs*

RESOLUTION
22-015

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, July 26, 2021.

WHEREAS, Bugtussle Volunteer Fire Department, a Title 19 Fire Department, pursuant to Oklahoma Statutes, Title 19 § 351 has held their annual meeting to appoint a Board Member for the term that expired on June 30, 2021.

WHEREAS, Bugtussle Volunteer Fire Department requests that the Board of County Commissioners, Pittsburg County, appoint Teresa Durant to the term expiring June 30, 2026.

WHEREAS, Mrs. Durant is a property owner in the Bugtussle Fire District, see attached property report, and is an active member of the Bugtussle Volunteer Fire Department and has been voted by a majority of the citizens of the Bugtussle Volunteer Fire District to be appointed as Board Member.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners, Pittsburg County, do hereby appoint Teresa Durant to the Bugtussle Volunteer Fire Department Board of Directors for a five (5) year term, expiring June 30, 2026.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

CHAIRMAN

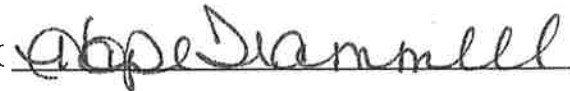


VICE CHAIRMAN



MEMBER

COUNTY CLERK





Pittsburg County Report

Property Owner

Property Information

Name: DURANT, GREGORY B & TERESA DURANT & JORDAN DURANT HAMIL
Mailing Address: 48 STAGECOACH RD
 MCALESTER, OK 74501-
Type: (RV) Res. Vacant
Tax District: (108) 28 Crowder-R
Millage Rate: 80.81

Physical Address: 0 861630104
Subdivision: N/A
S-T-R: 08-06-16
Size (Acres): 1.44
Legal: See *Extended Legal*

Extended Legal

TR IN NW SW SW SEC 8-6-16 BEG @ SW/C OF SEC, N0 06 32W 817.88', N86 50 32E 130.18' TO POB, N0 06 32W 331.53', E 199.96', S 165', W 82.50', S 147.48', E TO POB: BEG 165' S OF NW/C OF NW SW SW FOR POB, E 30.04', S 336.85', W 30.04', N 336.85' TO POB:

Market and Assessed Values

Taxes

	Taxable Market Value	Full Assessed (11.00% Market Value)
Land	1,440	158
Building	0	0
Totals	1,440	158
Exemptions		-0
Net Assessed		\$158

Estimated Taxes: 12
Exemptions: 0
 Note: Tax amounts are estimates only. Contact the county treasurer for exact amounts.

Land

Land Use	Size	Units
Site(2)	1.44	Acres
Total	1.44	

Deed Transfers

Deed Date	Book	Page	Deed Type	Stamps	Est. Sale	Grantor	Code	Type
2/22/2019	2402	513	Warr. Deed	3.00	\$0	DURANT, ROBERTA L	FinInst	N/A
12/6/2017	2332	248	JT	0.00	\$0	DURANT, CALVIN & ROBERTA	N/A	N/A
12/30/1899	1137	475	N/A	0.00	\$0	DURANT, CALVIN & ROBERTA	N/A	N/A

Outbuildings and Yard Improvements

Card #	Item	Type	Size / Dim	Unit Multi.	Quality	Age
--------	------	------	------------	-------------	---------	-----

Not a Legal Document

Subject to terms and conditions
www.actDataScout.com

BUGTUSSLE FIRE DEPARTMENT

ISO CLASS 5

July 13, 2021

To the Board of County Commissioners for Pittsburg County, OK

At the annual meeting of the Bugtussle Volunteer Fire Department on July 13, 2021, a recommendation was made for our Board Members as follows:

*Teresa Durant expiring in 2026 Newly Elected
Jered Weeks expiring in 2025
Sam Anthony expiring in 2024
Larry Browning expiring in 2023
Leon Broyles Chairman expiring in 2022

For the July, 2021 to June, 2022 year officer positions are as follows:

Fire Chief: Jered Weeks
Assistant Fire Chief: Doyle Morris
Captain: Bryan Fuller
Lane Verner

Best Regards,

Jered Weeks, Fire Chief



Teresa Durant, Secretary/Treasurer



BUGTUSSLE FIRE DEPARTMENT

ISO CLASS 5

Contact list

Updated list as of July 2021

Fire Chief	718	Jered Weeks	(918) 470-4461
Asst. Chief/Chaplain	714	Doyle Morris	(918) 916-4743
Captain	723	Bryan Fuller	(918) 424-2319
Firefighter	737	Garrett Carrion	(918) 916-5829
Firefighter	719	David Weeks	(918) 820-2476
Firefighter – Probationary -2/21	720	Sam Leak	(918) 429-5442
Firefighter	744	Greg Durant	(580) 775-7205
Firefighter	747	Michael Verner	(918) 421-0171
Firefighter	740	Dustin Wall	(918) 916-4518
Firefighter - Training Officer	725	Robby Rivers	(918) 424-3421
Captain	721	Lane Verner	(918) 421-0172
Firefighter – Probationary – 11/21	722	Cory Wall	(918) 916-4525
	Exp		
Board Chairperson	2022	Leon Broyles	(918) 424-6202
Board Member Secretary/Treasurer	2026	Teresa Durant	(918) 424-2409
Board Member	2024	Sam Anthony	(918) 429-0198
Board Member	2025	Jered Weeks	(918) 470-4461
Board Member	2023	Larry Browning	(918) 429-8411

RESOLUTION
22-016

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, July 26, 2021.

WHEREAS, the Choctaw Nation of Oklahoma wishes to make a donation of \$107,666.28 to Pittsburg County Highway District 3 for the Lakeview Road project.

WHEREAS, Commissioner Ross Selman accepts this donation on behalf of Pittsburg County District 3, to be deposited into the Lakeview Road donation account (1235-6-4300-4157), to be used for the Lakeview Road construction project, funded by the Choctaw Nation of Oklahoma.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners, Pittsburg County, do hereby approve the donation, to be deposited into the Lakeview Road donation account (1235-6-4300-4157).

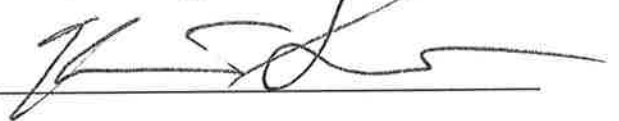
BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

CHAIRMAN

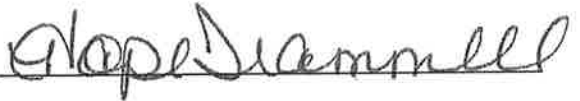


VICE CHAIRMAN



MEMBER

COUNTY CLERK





Vendor #

Vendor Name

Check #

Check Date

Check Amt

8701

PITTSBURG COUNTY

4100060415

07/14/2021

\$\$\$107,666.28

Stub 1 of 1

CHOCTAW NATION OF OKLAHOMA

Invoice No

Invoice Date

Description

Gross

Discount

Net

AB87011062921

06/29/2021

BUILT RIGHT CONST - PAY APP
NO 2 FOR LAKEVIEW ROAD
PROJECT - PERIOD ENDING
06/30/21

107,666.28

.00

107,666.28

THIS CHECK IS VOID WITHOUT A GREEN & BLUE BORDER AND BACKGROUND PLUS A KNIGHT & FINGERPRINT WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

FIRST UNITED BANK
DURANT, OK 74701
86-88/0881

no. 4100060415



CHOCTAW NATION OF OKLAHOMA
P.O. BOX 1550
DURANT, OK 74702
A/P Dept. (580) 924-8280 Ext: 2358/2359

DATE
07/14/2021

PAY EXACTLY
\$\$\$107,666.28

VOID AFTER 90 DAYS

PAY ONE HUNDRED SEVEN THOUSAND SIX HUNDRED SIXTY-SIX DOLLARS AND TWENTY-EIGHT CENTS*****

TWO SIGNATURES REQUIRED

TO THE ORDER OF
PITTSBURG COUNTY
115 E CARL ALBERT ROOM 102
DONNA SCRIVNER
MCALESTER OK 74501

[Handwritten signatures]

Res. 22-016

**AMENDED
RESOLUTION
NO. 22- 017**

The Board of County Commissioners, Pittsburg County, Met in regular session on Monday, July 26, 2021.

WHEREAS, The Pittsburg County Clerk issued the following Warrants for Fiscal Year 2019-2020

Animal Shelter

Warrant 681 to Mark Ferrell DVM PC dated June 1, 2020 in the amount of \$800.00.

Drug Court

Warrant 191 to Charles R. Rumble dated May 12, 2020 in the amount of \$262.88.

District Forfeiture

Warrant 58 to A One Inc dated June 8, 2020 in the amount of \$250.00.

General

Warrant 4078 to Alice R. Jones dated June 22, 2020 in the amount of \$34.50.

Warrant 4375 to Fleet Safety dated August 31, 2020 in the amount of \$822.12.

Highway Cash

Warrant 1477 to Donald Wade Mathis dated December 16, 2019 in the amount of \$22.43.

Warrant 1484 to Robert L. Nobles dated December 23, 2019 in the amount of \$21.74.

Highway Sales Tax

Warrant 653 to Southeast Automotive dated September 30, 2019 in the amount of \$498.75.

WHEREAS, the Warrants have never been presented for payment and the Warrants have lapsed per statute. The Pittsburg County Clerk's Office requests that the Board of County Commissioners cancel the above listed warrants.

THEREFORE BE IT RESOLVED, Pittsburg County Commissioners do hereby cancel the above listed warrants and transfer the outstanding balances to fiscal year 2020-2021.

ATTEST:


CHAIRMAN


MEMBER

MEMBER




COUNTY CLERK

RESOLUTION

22-018

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, July 26, 2021.

WHEREAS, Pittsburg County District 3 wishes to declare the following items removed from inventory:

ITEM NO.	DESCRIPTION	VIN/SERIAL
D3-301.1E	2015 CHEVROLET SILVERADO	1GC2KUEG8FZ548431
D3-332.46F	CASE 580 SUPER N BACKHOE	JJGN58SNADC586489

WHEREAS, Pittsburg County District 3 wishes to declare the above-mentioned items removed from inventory, as they were sold at public auction on the website purplewave.com

THEREFORE, BE IT RESOLVED, the Board of County Commissioners, Pittsburg County, do hereby declare the above-mentioned equipment removed from inventory for Pittsburg County District 3

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

CHAIRMAN *Ron Schman*

VICE CHAIRMAN *[Signature]*

MEMBER _____

COUNTY CLERK *Glope Trammell*



RESOLUTION
22-019
To Re-Advertise

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, July 26, 2021.

WHEREAS, the Board of County Commissioners wish to re-advertise for the following for Ashland Volunteer Fire Department:

One (1) set of extrication tools

A bid package containing complete specifications and an "Invitation to Bid" are available at the Pittsburg County Clerk's Office, 115 E. Carl Albert Pkwy, Room 103, McAlester, Oklahoma 74501 or online at pittsburg.okcounties.org.

THEREFORE, each competitive bid submitted to the County must be accompanied with an affidavit for filing with the competitive bid form, as required by 19 O.S. § 421.1(C).

Sealed bids will be received and filed with the Pittsburg County Clerk until Friday, August 6, 2021 at 5:00 p.m. All bids received after 5:00 p.m. on Friday, August 6, 2021 WILL NOT BE OPENED. Bids will be opened on Monday, August 9, 2021 at 10:00 a.m. in the Board of County Commissioners Conference Room, 115 E. Carl Albert Pkwy, McAlester, Oklahoma. The Board of County Commissioners, Pittsburg County, reserves the right to reject any and all bids and re-advertise.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

CHAIRMAN



VICE CHAIRMAN



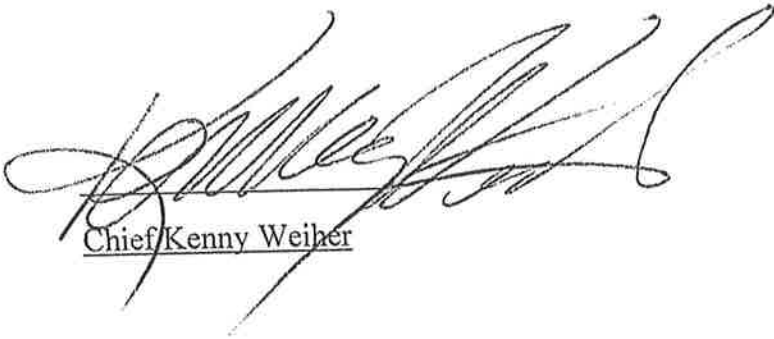
MEMBER

COUNTY CLERK



Ashland Fire Department

The Ashland fire dept. is requesting that the Pittsburg County Commissioners open bids for a set of Electric extrication tools for the purpose of better serving the citizens of the Ashland Area and the county. The specifications are on the provided documents in this bid packet. Thank you for your time on this matter.



Chief Kenny Weiher

BID SPECIFICATION BATTERY POWERED HYDRAULIC HEAVY-DUTY SPREADER 32 INCH.

Compulsory Specifications:

The following specifications list the minimum requirements for a battery-operated hydraulic rescue tool. Each bidder shall complete all bidder complies/bidder does not comply check boxes with an "X". Any bid failing to do so will be considered incomplete and will be rejected immediately.

Any exceptions, deviations, or differences between bidder's rescue tool system/rescue tools and the following specifications shall be noted and a complete explanation shall be provided with bid. Bidder complies shall mean that the product being offered by bidder meets or exceeds the specifications. Each bid shall be provided with tool specifications and/or literature on the rescue tool system being offered.

The following battery-operated hydraulic rescue tool shall be utilized in emergency situations; therefore, any rescue tools bid must meet the minimum requirements to be considered. All information requested is required to be provided. Any information requested that is not provided will render the bid incomplete and will result in the immediate rejection of the bid.

Should factory service or repair be required for any of the following equipment, bidder shall show proof that replacement equipment can be provided within 24 hours. Bid price shall include full training for individuals in the proper use and care of hydraulic rescue tools. Training shall be performed at a time and location convenient for the purchaser.

1. The battery-operated hydraulic rescue tool shall not need to be connected to an external hydraulic source, generation of the required hydraulic pressure shall take place within the body of the tool by either a quick exchange lithium-ion battery or an external power supply.
BIDDER COMPLIES **BIDDER DOES NOT COMPLY**
2. The battery-operated hydraulic rescue tool shall be equipped with LED lights to facilitate work under poor lighting conditions.
BIDDER COMPLIES **BIDDER DOES NOT COMPLY**
3. Spreader arms shall be symmetrically opened/closed by mechanical joints for the purpose of spreading.
BIDDER COMPLIES **BIDDER DOES NOT COMPLY**
4. The body of the tool shall be made of aviation grade anti-corrosive light aluminium alloy with an anodized surface finish for its lightweight, strength and long life.
BIDDER COMPLIES **BIDDER DOES NOT COMPLY**
5. The maximum spread distance shall be 32 inches (812.8mm) measured at the end of the spread tips.
BIDDER COMPLIES **BIDDER DOES NOT COMPLY**
6. The maximum spread force shall be 50 692 lbs (225kn)
BIDDER COMPLIES **BIDDER DOES NOT COMPLY**
7. The maximum pull force shall be 23 041 lbs (102kn)
BIDDER COMPLIES **BIDDER DOES NOT COMPLY**

8. The spreader arms shall be manufactured from aviation grade aluminum. The spreader shall have automotive/grabberjaw tips that will perform all spreading and crushing techniques commonly used in extrication without the need to change tips. Tips shall be constructed of hardened tool steel and shall not be field removable. Each spreader arm shall have a hole for attaching pulling attachments on the tips.
BIDDER COMPLIES **BIDDER DOES NOT COMPLY**
9. The tool shall feature a D shape wrap around handle for left- and right-hand operations enabling a 270° rotation on the tool.
BIDDER COMPLIES **BIDDER DOES NOT COMPLY**
10. The control mechanism shall feature a star-grip control for ease of operation by allowing 360° operations in any position. The control mechanism shall allow for thumb control option as well as a fully enclosed hand operation. The control mechanism shall allow for a turn radius of only 27°
BIDDER COMPLIES **BIDDER DOES NOT COMPLY**
11. The opening and closing positions shall be clearly marked.
BIDDER COMPLIES **BIDDER DOES NOT COMPLY**
12. The tool shall have a "dead man" actuator, whereby the unit stop functioning when the control handle is released.
BIDDER COMPLIES **BIDDER DOES NOT COMPLY**
13. The tool shall be equipped with a dual pilot check valve to prevent accidental movement of the blades in the event of power loss.
BIDDER COMPLIES **BIDDER DOES NOT COMPLY**
14. The hydraulic system shall use ISO 22 mineral based hydraulic oil.
BIDDER COMPLIES **BIDDER DOES NOT COMPLY**
15. The tool dimensions including the battery shall not exceed: Length 38.9 inches (988.1mm) / Width 13.6 inches (345.4mm) / Height 8.9 inches (226mm)
BIDDER COMPLIES **BIDDER DOES NOT COMPLY**
16. The tool shall not weigh more than 55.9 lbs (25.4kg) including battery and ready for use.
BIDDER COMPLIES **BIDDER DOES NOT COMPLY**
17. The minimum operating pressure of the tool shall be 10 500 psi (724 bar)
BIDDER COMPLIES **BIDDER DOES NOT COMPLY**
18. The tool shall be protected from being over pressurized.
BIDDER COMPLIES **BIDDER DOES NOT COMPLY**
19. The tool shall be able to tolerate an ambient temperature range of -4°F (-20°C) up to +104°F (+40°C).
BIDDER COMPLIES **BIDDER DOES NOT COMPLY**
20. The noise emissions at nominal voltage measured at maximum load generated shall not exceed 74 dB(A).
BIDDER COMPLIES **BIDDER DOES NOT COMPLY**

21. The tool must be NFPA 1936; 2015 Edition certified
BIDDER COMPLIES **BIDDER DOES NOT COMPLY**
22. The tool shall be powered by a non-proprietary battery with the following specifications: Minimum rated voltage of 28V, minimum rated input power of 5aH.
BIDDER COMPLIES **BIDDER DOES NOT COMPLY**
23. The tool shall be capable of being operated by 1 or 2 batteries. Batteries should be capable of being exchanged whilst operating the tool. Battery's shall be side mounted.
BIDDER COMPLIES **BIDDER DOES NOT COMPLY**
24. The hydraulic pump shall be driven by a DC motor.
BIDDER COMPLIES **BIDDER DOES NOT COMPLY**
25. The tool shall have a minimum IP rating of IP44.
BIDDER COMPLIES **BIDDER DOES NOT COMPLY**
26. Each battery-operated hydraulic rescue spreader shall be offered with the following accessories: 2 x Battery chargers 4 x Battery's
BIDDER COMPLIES **BIDDER DOES NOT COMPLY**
27. Each battery-operated hydraulic rescue tool electrical components shall carry a minimum of 3 years warranty. All other components shall carry a lifetime warranty as stipulated in the manufacturer's warranty terms and conditions.
BIDDER COMPLIES **BIDDER DOES NOT COMPLY**
28. Each battery charger and battery shall carry the OEM warranty as per manufacturers terms and conditions.
BIDDER COMPLIES **BIDDER DOES NOT COMPLY**
29. Each bidder shall provide a separate offer for yearly maintenance on the battery-operated hydraulic rescue tool.
BIDDER COMPLIES **BIDDER DOES NOT COMPLY**

BID SPECIFICATION BATTERY POWERED HYDRAULIC CUTTER 7 INCH

Compulsory Specifications:

The following specifications list the minimum requirements for a battery-operated hydraulic rescue tool. Each bidder shall complete all bidder complies/bidder does not comply check boxes with an "X". Any bid failing to do so will be considered incomplete and will be rejected immediately.

Any exceptions, deviations, or differences between bidder's rescue tool system/rescue tools and the following specifications shall be noted and a complete explanation shall be provided with bid. Bidder complies shall mean that the product being offered by bidder meets or exceeds the specifications. Each bid shall be provided with tool specifications and/or literature on the rescue tool system being offered.

The following battery-operated hydraulic rescue tool shall be utilized in emergency situations; therefore, any rescue tools bid must meet the minimum requirements to be considered. All information requested is required to be provided. Any information requested that is not provided will render the bid incomplete and will result in the immediate rejection of the bid.

Should factory service or repair be required for any of the following equipment, bidder shall show proof that replacement equipment can be provided within 24 hours. Bid price shall include full training for individuals in the proper use and care of hydraulic rescue tools. Training shall be performed at a time and location convenient for the purchaser.

1. The battery-operated hydraulic rescue tool shall not need to be connected to an external hydraulic source, generation of the required hydraulic pressure shall take place within the body of the tool by either a quick exchange lithium-ion battery or an external power supply.
BIDDER COMPLIES **BIDDER DOES NOT COMPLY**
2. The battery-operated hydraulic rescue tool shall be equipped with LED lights to facilitate work under poor lighting conditions.
BIDDER COMPLIES **BIDDER DOES NOT COMPLY**
3. Blade arms shall be symmetrically opened/closed by mechanical joints for the purpose of cutting.
BIDDER COMPLIES **BIDDER DOES NOT COMPLY**
4. The body of the tool shall be made of aviation grade anti-corrosive light aluminium alloy with an anodized surface finish for its lightweight, strength and long life.
BIDDER COMPLIES **BIDDER DOES NOT COMPLY**
5. The minimum cutter opening shall be 7 inches (177.8 mm) measured at the end of the blade tips.
BIDDER COMPLIES **BIDDER DOES NOT COMPLY**
6. The cutter will be of unique blade geometry blade design for maximum cutting performance.
BIDDER COMPLIES **BIDDER DOES NOT COMPLY**
7. The blades shall be made of high strength tool steel heat-treated blades. Blades shall be a minimum 19mm thick (each blade) and be re-grindable (Forged or cast blades will not be unaccepted.). The blades of the tool should be attached to the piston rod via removable links for ease of repair, efficient power transmission and smooth operation. The pivot points of the blades shall have a rubber booting hand guard for safety purposes.
BIDDER COMPLIES **BIDDER DOES NOT COMPLY**

8. The tool shall feature a 360° handle to enable the user to have a 360° rotation on the tool.
BIDDER COMPLIES **BIDDER DOES NOT COMPLY**
9. The control mechanism shall feature a star-grip control for ease of operation by allowing 360 ° operations in any position. The control mechanism shall allow for thumb control option as well as a fully enclosed hand operation. The control mechanism shall allow for a turn radius of only 27°
BIDDER COMPLIES **BIDDER DOES NOT COMPLY**
10. The opening and closing positions shall be clearly marked.
BIDDER COMPLIES **BIDDER DOES NOT COMPLY**
11. The tool shall have a “dead man” actuator, whereby the unit stop functioning when the control handle is released.
BIDDER COMPLIES **BIDDER DOES NOT COMPLY**
12. The tool shall be equipped with a dual pilot check valve to prevent accidental movement of the blades in the event of power loss.
BIDDER COMPLIES **BIDDER DOES NOT COMPLY**
13. The hydraulic system shall use ISO 22 mineral based hydraulic oil.
BIDDER COMPLIES **BIDDER DOES NOT COMPLY**
14. The tool dimensions including the battery shall not exceed: Length 32.5 inches (825.5mm) / Width 11.38 inches (289mm) / Height 9.5 inches (241.3mm)
BIDDER COMPLIES **BIDDER DOES NOT COMPLY**
15. The tool shall not weigh more than 51.6 lbs (23.4kg) including battery and ready for use.
BIDDER COMPLIES **BIDDER DOES NOT COMPLY**
16. The minimum operating pressure of the tool shall be 10 500 psi (724 bar)
BIDDER COMPLIES **BIDDER DOES NOT COMPLY**
17. The tool shall be protected from being over pressurized.
BIDDER COMPLIES **BIDDER DOES NOT COMPLY**
18. The tool shall be able to tolerate an ambient temperature range of -4°F (-20°C) up to +104°F (+40°C).
BIDDER COMPLIES **BIDDER DOES NOT COMPLY**
19. The noise emissions at nominal voltage measured at maximum load generated shall not exceed 74 dB(A).
BIDDER COMPLIES **BIDDER DOES NOT COMPLY**
20. The tool must be NFPA 1936; 2015 Edition certified and shall be labelled as such bearing the mark of the testing agency. Cutting classification A8, B9, C9, D9, E9
BIDDER COMPLIES **BIDDER DOES NOT COMPLY**
21. The tool shall be powered by a non-proprietary battery with the following specifications: Minimum rated

voltage of 28V, minimum rated input power of 5aH.

BIDDER COMPLIES **BIDDER DOES NOT COMPLY**

22. The tool shall be capable of being operated by 1 or 2 batteries. Batteries should be capable of being exchanged whilst operating the tool. Battery's shall be side mounted.

BIDDER COMPLIES **BIDDER DOES NOT COMPLY**

23. The hydraulic pump shall be driven by a DC motor.

BIDDER COMPLIES **BIDDER DOES NOT COMPLY**

24. The tool shall have a minimum IP rating of IP44.

BIDDER COMPLIES **BIDDER DOES NOT COMPLY**

25. Each battery-operated hydraulic rescue cutter shall be offered with the following accessories: 2 x Battery chargers 4 x Battery's

BIDDER COMPLIES **BIDDER DOES NOT COMPLY**

26. Each battery-operated hydraulic rescue tool electrical components shall carry a minimum of 3 years warranty. All other components shall carry a lifetime warranty as stipulated in the manufacturer's warranty terms and conditions.

BIDDER COMPLIES **BIDDER DOES NOT COMPLY**

27. Each battery charger and battery shall carry the OEM warranty as per manufacturers terms and conditions.

BIDDER COMPLIES **BIDDER DOES NOT COMPLY**

28. Each bidder shall provide a separate offer for yearly maintenance on the battery-operated hydraulic rescue tool.

BIDDER COMPLIES **BIDDER DOES NOT COMPLY**

RESOLUTION
22-020
To Advertise

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, July 26, 2021.

WHEREAS, the Board of County Commissioners, Pittsburg County, will be accepting applications/resumes for the following position:

EXPO CENTER MANAGER

WHEREAS, applications/resumes shall be accepted through August 13, 2021 at the close of business. All applications/resumes shall be delivered or mailed to the following:

BOARD OF COUNTY COMMISSIONERS, PITTSBURG COUNTY
115 E. CARL ALBERT PKWY, ROOM 100
MCALESTER, OKLAHOMA 74501

WHEREAS, the Exhibit "A" of this resolution shall be advertised in the McAlester News Capital for 10 consecutive print days. Position will also be advertised through the Oklahoma Employment Security Commission website, OKJobmatch.com.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners, Pittsburg County, do hereby approve the accepting of applications/resumes for the position of expo center manager and shall accept all applications/resumes through end of business on August 13, 2021.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

CHAIRMAN




VICE CHAIRMAN



MEMBER

COUNTY CLERK



HELP WANTED

Pittsburg County Board of
County Commissioners is
now accepting
applications for the Full-
time position of

EXPO CENTER MANAGER

Applications/resumes can
be delivered or mailed to
the Board of County
Commissioners, Pittsburg
County, 115 E. Carl Albert
Pkwy, Room 100,
McAlester, Oklahoma
74501. A copy of the
qualifications,
responsibilities, and
benefits for the position
can be found at
pittsburg.okcounties.org.
Pittsburg County is an
Equal Opportunity
Employer. Applications
will be accepted through
the end of business on
August 13, 2021.

BENEFITS

MONTHLY SALARY

\$3,000.00 - \$3,575.16

Starting salary will depend on education and work experience.

INCLUDES: MEDICAL, DENTAL, VISION, RX AND \$50,000 LIFE INSURANCE PAID BY COUNTY, AIR AMBULANCE MEMBERSHIP, ANNUAL LEAVE, AND SICK LEAVE.

QUALIFICATIONS

Management/Marketing experience preferred.

Capable of operating in Microsoft Office applications.

Ability to supervise the work of others.

Ability of communicate with employees, co-workers, volunteers, management staff and guests in a clear, business-like and respectful manner which focuses on generating a positive, enthusiastic and cooperative work environment.

Ability to speak, read and write in English.

Ability to work well in a team-oriented, fast-paced, event-driven environment.

Must be willing to travel as needed.

RESPONSIBILITIES

Oversees overall operations of the venue.

Sets up regularly scheduled maintenance, repairs, and cleanings including annual inspections.

Ensures appropriate licensing and permits are obtained, renewed and followed by venue and staff.

Direct interaction and communication with promoter(s) for even layouts and event operating hours.

Works with promotor or Board of County Commissioners (BOCC) for needed outside vendor needs.

Responsible to ordering, stocking and tracking inventory on regular and consistent basis, as well as tracking sales, cost of goods, and other related reports.

Establishes and maintains food and beverage relations.

Responsible for health and safety compliance within food and beverage department and staff.

Work with the BOCC on department budget, labor and product costs.

Leads food and beverage team with projects including training, inventory and special events.

Maintains an active presence on social media platforms using Facebook, Instagram, and Twitter.

Creates marketing plans for shows including advertising buys

Work with local community partners to build relationships and potential sponsorships

All other duties as assigned by the BOCC.

**PITTSBURG COUNTY COMMISSIONER
JULY 26, 2021
MEETING MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on July 26, 2021 at 9:00 A.M., Meeting held in the County Commissioners Conference Room, after proper notice and agenda were posted indicating time and date. Agenda was posted at 8:36 A.M., July 23, 2021.

1. CALL MEETING TO ORDER: The meeting was called to order by Chairman Selman.

2. ROLL CALL: Roll was called.

Ross Selman	Present
Kevin Smith	Present
Charlie Rogers	Absent

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

AYE: Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MINUTES FROM:

A. REGULAR MEETING MINUTES FROM JULY 19, 2021: The minutes from the previous meeting, July 19, 2021 regular meeting were read. Smith made a motion to approve the minutes; seconded by Selman.

AYE: Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

5. RECOGNITION OF GUESTS/PUBLIC COMMENTS: None.

6. OFFICIALS – DEPARTMENT REPORTS:

A. ANIMAL SHELTER:

i. DIRECTOR’S REPORT FOR JUNE 2021: Michele Van Pelt presented the animal shelter report. The board reviewed the report.

7. FISCAL TRANSACTIONS:

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

AYE: Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

B. TRANSFERS: Selman made a motion to approve all transfers; seconded by Smith

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

C. BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
Sheriff	686	\$2,000.00	Atwood’s
Sheriff	687	\$ 400.00	Holman’s Fast Lube

Pittsburg County Commissioners Minutes
July 26, 2021
Page 3

DEPT	PO	AMOUNT	VENDOR
Sheriff	688	\$ 200.00	Staples
Jail	689	\$1,000.00	Sherwin Williams
Sheriff	690	\$ 500.00	O'Reilly's
Sheriff	691	\$ 500.00	Compliance Resource Group
Canadian Fire Dept	692	\$7,500.00	Emergency Apparatus
Building Maintenance	693	\$ 40.00	Compliance Resource Group
District #3	694	\$2,200.00	Cintas
Animal Shelter	695	\$ 40.00	Compliance Resource Group
District #2	696	\$3,000.00	Parrott Trucking
District #1	697	\$1,500.00	T&W Tire
District #1	698	\$ 500.00	Weldon Parts
District #2	699	\$ 200.00	Compliance Resource Group
District #1	701	\$ 200.00	Lindley's Grocery
District #1	702	\$ 160.00	Compliance Resource Group
District #1	703	\$ 500.00	Kiamichi Automotive
District #1	709	\$ 40.00	Compliance Resource Group

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

AYE: Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

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

VENDOR	UNLEADED NON ETHANOL	UNDYED LOW S. DIESEL	DYED LOW S. DIESEL	PROPANE
RAM INC.	2.6900	2.4675	2.4675	1.9900
HOOTEN	2.79714	2.53174	2.53524	No Bid
HOPKINS	2.7200	2.4900	2.4900	1.9900

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

AYE: Ross Selman
 Kevin Smith

NAY: None.

Motion Passed.

F. PAYROLL: Selman made a motion to approve the month-end payroll; seconded by Smith.

AYE: Ross Selman
 Kevin Smith

NAY: None.

Motion Passed.

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: The following quotes were received.

VENDOR	AMOUNT
Butler Construction	\$20,000.00
T&D Welding and Construction	\$23,000.00
K&B General Construction	\$25,700.00

Smith stated that all of the quotes are for the same specifications. Selman made a motion to award the project to Butler Construction; seconded by Selman.

AYE: Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

B. APPROVE/DISAPPROVE MEMORANDUM OF UNDERSTANDING BETWEEN THE CHOCTAW NATION OF OKLAHOMA , BOARD OF COUNTY COMMISSIONERS AND THE PITTSBURG COUNTY SHERIFF FOR THE PURPOSE OF HOUSING AND CARNG FOR DETAINEES FOR THE CHOCTAW NATION OF OKLAHOMA: Smith made a motion to table the item from the agenda; seconded by Selman.

AYE: Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

The board moved down the agenda to item 9B.

9. AGENDA ITEMS:

B. JEFF BEACH WITH FINISHLINE FLEET CARD TO ADDRESS THE BOARD REGARDING THE COUNTY'S FLEET FUELING PROGRAM: Jeff Beach stated that the county currently Comdata through the state contract and that Finish Line is not a state contract vendor.

Beach explained that he is aware of how the state contract works as he was formerly with Fuelman. Beach stated that Finish Line uses the Voyager Fleet system that is widely accepted. Beach explained that they are billed out of Springdale which make the service received key to Finish Line since they are based in the area. Beach stated that there is no service fee and the price is the same as cash and volume discounts are available. Beach explained that they are also able to track bulk fuel usage, even if it is purchased from another vendor which allows for more accountability and control.

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

A. JOSH RHODES WITH THE GARLAND COMPANY TO PRESENT THE BOARD WITH ROOFING OPTIONS FOR THE PITTSBURG COUNTY COURTHOUSE:

Josh Rhodes gave an overview of the Garland Company. Rhodes stated that they are able to give inspections as well as engineering. Rhodes explained the roofing currently on the courthouse as well as the insulation. Rhodes explained the different options for roofing. Smith asked how long the liquitech has been available. Rhodes stated 15 years and is \$16.00 a square foot. Adam Lawson asked about damages from working on the roof. Rhodes explained how they can be repaired. Rhodes explained all of the current problems with the roof. Smith asked about who would be responsible for inspections of the project. Rhodes stated inspections would be performed by the Garland Company not the contractor performing the installation to provide for the warranty. Rhodes also stated that there is an option to include HVAC with the roofing project as a combined bid. Smith asked about warranty on the labor. Rhodes stated that typically it is 2 years.

C. APPROVE/DISAPPROVE LEASE DOCUMENTS FOR ONE (1) KUBOTA SKID-STEER, PURCHASED THROUGH STATE CONTRACT – DISTRICT 3: Smith made a motion to approve the lease documents; seconded by Selman.

AYE: Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

D. APPROVE/DISAPPROVE LETTER TO THE CITY OF MCALESTER REGARDING THE EXPO CENTER: Smith stated that the letter is in response to the City's request for reimbursement for the fixtures in the expo center. Smith made a motion to approve the response letter; seconded by Selman.

AYE: Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

E. APPROVE/DISAPPROVE FY 2022 CONTRACT RENEWAL OF FISCLA YEAR 2020 CONTRACT FOR DETENTION TRANSPORTATION: Smith explained the contract renewal. Smith made a motion to approve the contract renewal; seconded by Selman.

AYE: Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

F. RESOLUTION 22-013 AUTHORIZING APPLICATION FOR FINANCIAL ASSISTANCE FOR THE RURAL ECONOMIC ACTION PLAN (REAP) FUND(S); APPROVE/DISAPPROVE STATEMENT FO UNDERSTANDING AND ASSURANCES: Sandra Crenshaw explained the resolution. Smith made a motion to approve the resolution; seconded by Selman.

AYE: Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

G. RESOLUTION 22-014 TO DEPOSIT CHECK – DISTRICT 1: Selman read the resolution. Selman made a motion to approve the resolution; seconded by Smith.

AYE: Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

H. RESOLUTION 22-015 TO APPOINT BOARD MEMBER TO THE BUGTUSSLE VOLUNTEER FOR DEPARTMENT'S BOARD OF DIRECTORS: Selman read the resolution. Selman made a motion to approve the resolution; seconded by Smith.

AYE: Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

I. RESOLUTION 22-016 TO ACCEPT DONATION – DISTRICT 3: Selman read the resolution stating the amount of \$107,666.28. Selman made a motion to approve the resolution with the corrected donation amount; seconded by Smith.

AYE: Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

J. AMENDED RESOLUTION 22-017 TO CANCEL LAPSED WARRANTS FOR FISCAL YEAR 2019-2020 - CLERK: Hope Trammell explained the correction to the warrant number for the animal shelter. Smith made a motion to approve the resolution; seconded by Smith.

AYE: Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

K. RESOLUTION 22-018 TO REMOVE ITEMS FROM INVENTORY – DISTRICT 3:

Selman read the resolution stating the following items.

DESCRIPTION	ITEM #	VIN/SERIAL #
2015 Chevrolet Silverado	D3-301.1E	1GC2KUEG8FZ548431
Case 580 Super N Backhoe	D3-332.46F	JJGN58SNADC586489

Selman made a motion to approve the resolution; seconded by Smith.

AYE: Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

L. RESOLUTION 22-019 TO RE-ADVERTISE FOR EXTRICATION TOOLS FOR ASHLAND VOLUNTEER FIRE DEPARTMENT: Selman read the resolution. Smith made a motion to approve the resolution with corrects to the dates that bids are to be received and opened; seconded by Selman.

AYE: Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

M. RESOLUTION 22-020 TO ADVERTISE FOR THE POSITION OF EXPO CENTER MANAGER: Selman read the resolution. Selman made a motion to approve the resolution; seconded by Smith.

AYE: Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

N. EXECUTIVE SESSION:

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

ii. TO CONDUCT THE PERSONNEL PERFORMANCE EVALUATION OF CASIDHE BARRETT, 3RD DEPUTY, BOCC, PURSUANT TO OKLAHOMA STATUTES, TITLE 25 § 307(B)(1):

iii. TO CONDUCT THE PERSONNEL PERFORMANCE EVALUATION OF ADAM LAWSON, COURTHOUSE MAINTENANCE SUPERVISOR, PURSUANT TO OKLAHOMA STATUTES, TITLE 25 § 307(B)(1):

iv. TO CONDUCT THE PERSONNEL PERFORMANCE EVALUATION OF MICHELLE VAN PELT, ANIMAL SHELTER DIRECTOR, PURSUANT TO OKLAHOMA STATUTES, TITLE 25 § 307(B)(1):

v. TO CONDUCT THE PERSONNEL PERFORMANCE EVALUATION OF JASON MORRIS, COURTHOUSE HOUSEKEEPING EMPLOYEE, PURSUANT TO OKLAHOMA STATUTES, TITLE 25 § 307(B)(1):

vi. TO CONDUCT THE PERSONNEL PERFORMANCE EVALUATION OF LIZZIE STRAIN, COURTHOUSE HOUSEKEEPING EMPLOYEE, PURSUANT TO OKLAHOMA STATUTES, TITLE 25 § 307(B)(1):

vii. TO CONDUCT THE PERSONNEL PERFORMANCE EVALUATION OF TAWANNA CATHEY, FLOODPLAIN ADMINISTRATOR, PURSUANT TO OKLAHOMA STATUTES, TITLE 25 § 307(B)(1):

viii. **TO CONDUCT THE PERSONNEL PERFORMANCE EVALUATION OF HOLLY SWEETIN, 2ND DEPUTY, BOCC, PURSUANT TO OKLAHOMA STATUTES, TITLE 25 § 307(B)(1):**

ix. **TO CONDUCT THE PERSONNEL PERFORMANCE EVALUATION OF SANDRA CRENSAHW, 1ST DEPUTY, BOCC, PURSUANT TO OKLAHOMA STATUTES, TITLE 25 § 307(B)(1):**

Smith made a motion to approve go into executive session for employee evaluations stating that there are no interviews scheduled; seconded by Selman.

AYE: Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

1. CALL MEETING TO ORDER: The meeting was called to order by Chairman Selman.

2. ROLL CALL: Roll was called.

Ross Selman	Present
Kevin Smith	Present
Charlie Rogers	Absent

O. DISCUSSION AND POSSIBLE ACTION ON THE HIRING OF AN ASPHALT PLANT EMPLOYEE: Smith made a motion to hire Richard Fry as an asphalt plant employee with the stipulation of passing the pre-employment drug test; seconded by Selman.

AYE: Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

10. NEW BUSINESS:

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

11. ROAD CROSSING PERMIT: None.

12. 10:00 A.M. – BID OPENINGS: None.

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

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

AYE: Ross Selman
Kevin Smith

NAY: None.

Motion Passed. Meeting Adjourned.

Purchase Orders By Account

Fiscal Year : 2021-2022

Date Range: 07/26/2021 to 07/26/2021

PO	Warrant No.	Vendor Name	Purpose	Amount
Animal Shelter				
1316-1-8020-2005				
000466	000044	MILLER OFFICE EQUIPMENT	COPY OVERAGES	\$ 38.98
000476	000045	LOWES	KENNEL SUPPLIES	\$ 199.25
000496	000046	PET SENSE	KENNEL SUPPLIES	\$ 74.97
000497	000047	NELSON MFG CO	PARTS & SHOP SUPPLIE	\$ 713.95
000544	000048	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 1,626.11
000555	000049	ATWOODS	KENNEL SUPPLIES	\$ 765.45
000566	000050	CENTER, EWELL	VET SERVICES	\$ 600.00
000567	000051	FUSION	MONTHLY SERVICE	\$ 68.82
000595	000052	LOWES	KENNEL SUPPLIES	\$ 291.18
000611	000053	COMPLIANCE RESOURCE GROUP	RANDOM TESTING	\$ 69.72
			Total:	\$ 4,448.43
1316-1-8020-2065				
000633	000054	ACCO SIG	PROPERTY INSURANCE	\$ 5,610.00
			Total:	\$ 5,610.00
Control Substance				
7301-1-0200-1110				
000680	000001	DISTRICT ATTORNEYS COUNCIL	SALARY TRANSFER	\$ 2,000.00
			Total:	\$ 2,000.00
7301-1-0200-2005				
000681	000002	PITTSBURG COUNTY SHERIFF DEPT.	FORFEITURE	\$ 461.60
			Total:	\$ 461.60
General				
0001-1-0100-2005				
000606	000223	FUSION	MONTHLY SERVICE	\$ 63.58
			Total:	\$ 63.58
0001-1-0600-2005				
000602	000224	FUSION	MONTHLY SERVICE	\$ 63.57
			Total:	\$ 63.57

PO	Warrant No.	Vendor Name	Purpose	Amount
General				
0001-1-1000-1310				
000594	000225	TRAMMELL, LOREN H.	TRAVEL EXPENSES	\$ 21.07
			Total:	\$ 21.07
0001-1-1000-2005				
000574	000226	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$ 141.65
000601	000227	FUSION	MONTHLY SERVICE	\$ 63.57
			Total:	\$ 205.22
0001-1-1600-2005				
000604	000228	FUSION	MONTHLY SERVICE	\$ 63.58
			Total:	\$ 63.58
0001-1-1700-1310				
000620	000229	WILSON, JERRY L.	TRAVEL	\$ 227.36
000621	000230	COSPER, CONCHATTA L.	TRAVEL	\$ 218.40
000622	000231	LYONS, TOMMY	TRAVEL	\$ 190.40
			Total:	\$ 636.16
0001-1-2000-2065				
000634	000232	ACCO SIG	PROPERTY INSURANCE	\$ 3,409.00
000661	000233	ACCO SIG	INSURANCE	\$ 84,182.00
			Total:	\$ 87,591.00
0001-1-2200-2005				
000564	000234	JOHNNYS A STREET MARKET	BOTTLED WATER	\$ 43.92
000605	000235	FUSION	MONTHLY SERVICE	\$ 63.58
			Total:	\$ 107.50
0001-1-3300-2005				
000518	000236	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 629.40
000533	000237	ATWOODS	NUTS	\$ 5.29
000575	000238	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 589.19
000576	000239	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 60.29
000623	000240	KC FARM MACHINERY INC.	MOWER MAINTENANCE	\$ 259.72
000668	000241	CINTAS CORPORATION # 618	JANITORIAL SUPPLIES	\$ 41.08
			Total:	\$ 1,584.97
0001-2-0400-2005				
000280	000242	KASCAR	AUTO PARTS & REPAIRS	\$ 43.45
000524	000243	T & W TIRE	TIRES & REPAIRS	\$ 288.75

PO	Warrant No.	Vendor Name	Purpose	Amount
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General

0001-2-0400-2005

000645	000244	CINTAS FIRST AID AND SAFETY #418	FIRST AID /INHOUSE ME	\$ 99.21
			Total:	\$ 431.41

0001-2-0400-4130

000545	000245	WELCH STATE BANK	LEASE PMTS	\$ 642.51
000553	000246	WELCH STATE BANK	LEASE PMTS	\$ 642.51
			Total:	\$ 1,285.02

0001-2-2700-2005

000568	000247	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 10.60
000569	000248	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 915.33
000570	000249	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 113.27
000571	000250	FUSION	MONTHLY SERVICE	\$ 341.75
000662	000251	ACCO SIG	INSURANCE	\$ 1,204.00
			Total:	\$ 2,584.95

0001-5-0900-1110

000534	000252	OSU COOPERATIVE EXTENSIVE SER.	PERSONAL SERVICES	\$ 17,333.33
			Total:	\$ 17,333.33

0001-5-0900-2005

000577	000253	LOWES	PROPANE BOTTLES	\$ 18.98
000578	000254	FUSION	MONTHLY SERVICE	\$ 160.40
000644	000255	CITY OF MCALESTER	ANNUAL FEE	\$ 10.00
000669	000256	ALERT 360	MONTHLY SERVICE	\$ 42.65
			Total:	\$ 232.03

0001-6-0800-1310

000520	000257	BARRETT, CASIDHE H.	TRAVEL EXPENSES	\$ 21.49
000591	000258	CRENSHAW, SANDRA K.	TRAVEL EXPENSES	\$ 153.90
			Total:	\$ 175.39

0001-6-0800-2005

000172	000259	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 465.13
000542	000260	CANON FINANCIAL SERVICES	MONTHLY COPIER LEAS	\$ 150.00
000551	000261	AMERICAN STAMP & MARKING PROD.	STAMPS	\$ 140.34
000603	000262	FUSION	MONTHLY SERVICE	\$ 63.58
			Total:	\$ 819.05

PO	Warrant No.	Vendor Name	Purpose	Amount
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Health

1216-3-5000-1310

000324	000015	BLANSETT, CAROL	TRAVEL	\$ 92.96
000325	000016	JOSLIN, TAMMY	TRAVEL	\$ 92.96
000439	000017	BORRENKOTT, CINDY	TRAVEL	\$ 92.96
			Total:	\$ 278.88

1216-3-5000-2005

000013	000018	C R MOWING	LAWN CARE	\$ 250.00
000017	000019	PACE HEAT & AIR	A/C MAINTENANCE	\$ 382.50
000234	000020	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 532.00
000527	000021	ADA PAPER COMPANY	PAPER	\$ 325.00
000598	000022	VIP VOICE SERVICES LLC	MONTHLY SERVICE	\$ 3,244.85
			Total:	\$ 4,734.35

Highway

1102-6-4100-1310

000521	000220	ROGERS, CHARLES W.	TRAVEL EXPENSES	\$ 59.39
			Total:	\$ 59.39

1102-6-4300-2005

000501	000221	RAM INC	FUEL	\$ 3,482.28
			Total:	\$ 3,482.28

Hwy-ST

1313-6-8040-2005

000276	000084	ASPHALT & FUEL SUPPLY	PG 64-22	\$ 11,887.35
000320	000085	DOLESE	#4 SCREENINGS	\$ 4,689.13
000463	000086	ASPHALT & FUEL SUPPLY	PG 64-22	\$ 11,916.45
000525	000087	BEMAC SUPPLY	PARTS	\$ 7.45
000526	000088	ASPHALT & FUEL SUPPLY	PG 64-22	\$ 11,897.05
000560	000089	KIAMICHI AUTOMOTIVE WAREHOUSE	PLANT SUPPLIES	\$ 123.97
000561	000090	T & W TIRE	REPAIRS	\$ 127.95
000580	000091	RAM INC	FUEL	\$ 4,900.00
000584	000092	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 1,259.00
000609	000093	JAMES SUPPLIES	WELDING SUPPLIES	\$ 12.90
			Total:	\$ 46,821.25

1313-6-8040-4110

000028	000094	NORTHERN TOOL & EQUIPMENT	EQUIPMENT PURCHASE	\$ 2,315.68
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PO	Warrant No.	Vendor Name	Purpose	Amount
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Hwy-ST

1313-6-8040-4110

Total: \$ 2,315.68

1313-6-8041-2005

000135	000095	LINDLEYS GROCERY	SHOP SUPPLIES	\$ 106.74
000175	000096	EUFULA AUTO PARTS INC	SHOP SUPPLIES	\$ 17.18
000229	000097	CUSTOM PRODUCTS CORPORATION	ROAD SIGNS	\$ 290.60
000330	000098	RAM INC	FUEL	\$ 1,538.64
000365	000099	AIRGAS	WELDING SUPPLIES	\$ 230.40
000371	000100	RAM INC	FUEL	\$ 1,966.00
000372	000101	HARTSHORNE FEED AND SEED	WEED KILLER	\$ 4,680.00
000443	000102	KIRBY SMITH INC.	PARTS	\$ 425.00
000455	000103	STEWART MARTIN KUBOTA	PARTS	\$ 305.29
000458	000104	FREEDOM FORD	PARTS	\$ 221.20
000459	000105	FREEDOM FORD	PARTS	\$ 207.36
000530	000106	T & W TIRE	TIRES & SERVICES	\$ 1,005.45
000536	000107	RAM INC	FUEL	\$ 2,494.10
000539	000108	HARTSHORNE FEED AND SEED	WEED KILLER	\$ 638.40
000543	000109	T & W TIRE	TIRES & SERVICES	\$ 219.30
000546	000110	RAM INC	FUEL	\$ 2,266.25
000607	000111	FUSION	MONTHLY SERVICE	\$ 63.58
000612	000112	COMPLIANCE RESOURCE GROUP	RANDOM TESTING	\$ 139.44
000658	000113	US CELLULAR	FLEET MANAGEMENT	\$ 145.20
000683	000114	US CELLULAR	MONTHLY SERVICE	\$ 435.60

Total: \$ 17,395.73

1313-6-8041-2065

000663	000115	ACCO SIG	INSURANCE	\$ 22,876.00
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Total: \$ 22,876.00

1313-6-8042-2005

000005	000116	DOLESE	1 1/2" CRUSHER RUN	\$ 9,234.06
000282	000117	WARREN POWER & MACHINERY INC.	LABOR AND PARTS	\$ 370.00
000317	000118	PARROTT TRUCKING	CONTRACT HAULING	\$ 1,846.80
000326	000119	STANDARD MACHINE & WELDING	PARTS	\$ 60.00
000428	000120	KIRBY SMITH INC.	BATTERIES	\$ 403.54
000467	000121	RAM INC	FUEL	\$ 4,937.11
000522	000122	ATLINK SERVICES	MONTHLY SERVICE	\$ 125.00
000523	000123	KIRBY SMITH INC.	FILTERS	\$ 257.53
000549	000124	PREMIER TRUCK GROUP	LABOR	\$ 100.05
000608	000125	FUSION	MONTHLY SERVICE	\$ 63.58
000613	000126	COMPLIANCE RESOURCE GROUP	RANDOM TESTING	\$ 34.86

Total: \$ 17,432.53

PO	Warrant No.	Vendor Name	Purpose	Amount
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Hwy-ST

1313-6-8042-2065

000664	000127	ACCO SIG	INSURANCE	\$ 22,876.00
			Total:	\$ 22,876.00

1313-6-8043-2005

000001	000128	DOLESE	1 1/2" CRUSHER RUN	\$ 4,513.11
000374	000129	BEMAC SUPPLY	SHOP EQUIP. REPAIRS	\$ 766.14
000393	000130	STANDRIDGE EQUIPMENT	PARTS	\$ 1,480.05
000531	000131	DIRECT DISCOUNT TIRE	TIRES & SERVICES	\$ 1,827.00
000532	000132	WELDON PARTS INC.	PARTS	\$ 182.42
000541	000133	G.C. RENTAL CENTER	SHOP EQUIP. REPAIRS	\$ 380.00
000556	000134	MILLER OFFICE EQUIPMENT	MONTHLY COPIER MAINT	\$ 33.70
000562	000135	WELDON PARTS INC.	PARTS	\$ 63.73
000563	000136	FUSION	MONTHLY SERVICE	\$ 1.13
000587	000137	STANDARD MACHINE & WELDING	EQUIPMENT REPAIR	\$ 760.00
000614	000138	COMPLIANCE RESOURCE GROUP	RANDOM TESTING	\$ 34.86
000685	000139	US CELLULAR	MONTHLY SERVICE	\$ 435.60
			Total:	\$ 10,477.74

1313-6-8043-2065

000665	000140	ACCO SIG	INSURANCE	\$ 19,264.00
			Total:	\$ 19,264.00

Jail-ST

1315-2-8034-2005

000164	000069	BOB BARKER COMPANY	JAIL MAINTENANCE SUP	\$ 1,396.79
000169	000070	LOCKE HEATING & COOLING SUPPLY	MAINTENANCE SUPPLIE	\$ 517.97
000572	000071	FUSION	TELEPHONE BILL	\$ 429.86
000649	000072	MCCABE CRANE & SIGN	CRANE	\$ 300.00
000652	000073	LOCKE HEATING & COOLING SUPPLY	MAINTENANCE SUPPLIE	\$ 218.17
000656	000074	WHITESIDE, KURT	JAIL MAINTENANCE WOR	\$ 1,200.00
			Total:	\$ 4,062.79

1315-2-8034-2011

000417	000075	WOODS PHARMACY	INMATE PRESCRIPTIONS	\$ 32.00
000641	000076	ANGELO LUCKETT DDS PC	INMATE DENTAL	\$ 95.00
			Total:	\$ 127.00

1315-2-8034-2012

000586	000077	US FOODS	INMATE GROCERIES	\$ 1,574.06
			Total:	\$ 1,574.06

PO	Warrant No.	Vendor Name	Purpose	Amount
Jail-ST				
1315-2-8034-4110				
000630	000078	SHERWIN WILLIAMS	PAINT SPRAYER	\$ 940.38
			Total:	\$ 940.38
Rural Fire-ST				
1321-2-8201-2005				
000509	000035	NIX AUTO CENTER	TRUCK REPAIR	\$ 342.07
			Total:	\$ 342.07
1321-2-8204-2005				
000670	000036	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$ 88.86
000671	000037	VERIZON	MONTHLY SERVICE	\$ 40.95
			Total:	\$ 129.81
1321-2-8205-2005				
000654	000038	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 279.56
000655	000039	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$ 80.00
			Total:	\$ 359.56
1321-2-8205-4110				
000573	000040	DAVIDS TRADING YARD	MOWER	\$ 4,500.00
			Total:	\$ 4,500.00
1321-2-8212-2005				
000596	000041	CITY OF MCALESTER	MONTHLY SERVICE	\$ 81.08
000597	000042	POSTMASTER	POST OFFICE BOX	\$ 64.00
			Total:	\$ 145.08
1321-2-8216-2005				
000643	000043	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 113.45
			Total:	\$ 113.45
1321-2-8218-2005				
000529	000044	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 16.54
			Total:	\$ 16.54
1321-2-8222-2005				
000615	000045	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 69.72
			Total:	\$ 69.72

PO	Warrant No.	Vendor Name	Purpose	Amount
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Rural Fire-ST

1321-2-8225-2005

000300	000046	METROPOLITAN COMPOUND INC	SHOP SUPPLIES	\$ 2,712.87
000627	000047	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 38.25
			Total:	\$ 2,751.12

SH Commissary

1223-2-0400-2005

000046	000007	COMMISSARY EXPRESS	KIOSK FEES	\$ 100.75
000368	000008	COMMISSARY EXPRESS	KIOSK FEES	\$ 91.00
000416	000009	COMMISSARY EXPRESS	INMATE COMMISSARY	\$ 3,250.65
000554	000010	COMMISSARY EXPRESS	KIOSK FEES	\$ 84.50
			Total:	\$ 3,526.90

SH Svc Fee

1226-2-0400-2005

000304	000075	BOB BARKER COMPANY	NITRILE GLOVES/ DEPT.	\$ 919.20
000510	000076	ATWOODS	MAINTENANCE SUPPLIE	\$ 1,199.92
000557	000077	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 150.00
			Total:	\$ 2,269.12

1226-2-0400-4130

000535	000078	WELCH STATE BANK	LEASE PMTS	\$ 557.34
000537	000079	WELCH STATE BANK	LEASE PMTS	\$ 557.34
000548	000080	WELCH STATE BANK	LEASE PMTS	\$ 674.08
000550	000081	WELCH STATE BANK	LEASE PMTS	\$ 651.00
			Total:	\$ 2,439.76

1226-2-3400-2005

000303	000082	BOB BARKER COMPANY	SAFETY GLOVES /JAIL	\$ 919.20
000503	000083	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$ 329.39
000559	000084	PUBLIC SERVICE CO. OF OKLAHOMA	UTILITIES: STORAGE BL	\$ 74.69
000579	000085	WAV 11	COMPUTER REPAIRS	\$ 460.00
000581	000086	INDIAN NATION WHOLESALE CO.	JAIL MAINTENANCE SUP	\$ 217.91
000583	000087	O REILLY AUTO PARTS	AUTO PARTS	\$ 159.18
000637	000088	COMPLIANCE RESOURCE GROUP	EMPLOYEE DRUG TESTI	\$ 389.40
			Total:	\$ 2,549.77

1226-2-3400-2030

000047	000089	COMMISSARY EXPRESS	DEBIT PHONE TIME FEE	\$ 123.00
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PO	Warrant No.	Vendor Name	Purpose	Amount
SH Svc Fee				
1226-2-3400-2030				
000367	000090	COMMISSARY EXPRESS	DEBIT PHONE TIME FEE	\$ 143.00
000558	000091	COMMISSARY EXPRESS	DEBIT PHONE TIME FEE	\$ 112.00
000582	000092	US FOODS	JAIL KITCHEN SUPPLIES	\$ 34.30
000588	000093	US FOODS	KITCHEN MAINTENANCE	\$ 542.27
			Total:	\$ 954.57

VOCA

1501-1-0200-1110				
000682	000001	DISTRICT ATTORNEYS COUNCIL	SALARY TRANSFER	\$ 4,527.85
			Total:	\$ 4,527.85

Grand Total: \$ 325,131.24

Purchase Orders By Account

Fiscal Year : 2020-2021

Date Range: 07/26/2021 to 07/26/2021

PO	Warrant No.	Vendor Name	Purpose	Amount
Assr Rev Fee				
1204-1-1600-2005				
010468	000006	KELLPRO SOFTWARE & TECHNOLOG	COMPUTER LICENSING	\$ 639.60
			Total:	\$ 639.60
CARES				
1565-1-2000-4110				
006634	000080	ALL TRAFFIC SOLUTIONS INC.	EQUIPMENT PURCHASE	\$ 18,280.00
			Total:	\$ 18,280.00
General				
0001-1-1000-2005				
010498	004431	MIDWEST PRINTING	RECORD BOOKS ETC.	\$ 549.81
			Total:	\$ 549.81
0001-1-2200-2005				
010502	004432	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 707.43
			Total:	\$ 707.43
Hwy-ST				
1313-6-8042-2005				
005786	003019	JAMES SUPPLIES	SHOP SUPPLIES	\$ 50.20
			Total:	\$ 50.20
Mental Health				
7207-1-1900-2005				
009316	000001	REDWOOD TOXICOLOGY LABORATOR	DRUG TEST KITS	\$ 2,664.00
			Total:	\$ 2,664.00
Rural Fire-ST				

PO	Warrant No.	Vendor Name	Purpose	Amount
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Rural Fire-ST

1321-2-8205-2005

009735	001266	COMDATA	FUEL	\$ 154.59
			Total:	\$ 154.59

1321-2-8207-2005

007730	001267	CHIEF FIRE & SAFETY	WILDLAND JACKET	\$ 300.00
008921	001268	COMDATA	FUEL	\$ 76.64
			Total:	\$ 376.64

Grand Total: \$ 23,422.27