

BOARD OF COUNTY COMMISSIONERS  
PITTSBURG COUNTY, OKLAHOMA

DATE: SEPTEMBER 7, 2021

TIME: 9:00 A.M.

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

**FILED**

SEP 03 2021

TIME  
HOPE TRAWMELL, COUNTY CLERK  
PITTSBURG COUNTY  
BY \_\_\_\_\_ DEPUTY

8:23 AM

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 August 30, 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. COUNTY CLERK
    - i. Exceeded Purchase Order Report
  - B. COMMISSIONERS
    - i. Juvenile Detention Center Report for August 2021
7. FISCAL TRANSACTIONS
  - A. CLAIMS AND PURCHASE ORDERS
  - B. OFFICIAL'S MONTHLY REPORTS
  - C. TRANSFERS
  - D. BLANKET PURCHASE ORDERS
  - E. FUEL BIDS
8. UNFINISHED BUSINESS
  - A. Award Bid No. 3 for the Six-Month Bid on Decomposed Screened Granite

9. AGENDA ITEMS

- A. Approve/Disapprove Schedule of Federal Awards (SEFA) for Fiscal Year 2020-2021
- B. Approve/Disapprove Payment to Tisdal & O'Hara for Professional Services in the amount of \$380.00 - Assessor
- C. Approve/Disapprove Pay Application No. 4 in the amount of \$57,577.57 for the Lakeview Road Project - District 3
- D. Resolution 22-057 to Deposit Check - District 2
- E. Resolution 22-058 to Deposit Funds - District 3
- F. Resolution 22-059 to Deposit Check - District 3
- G. Resolution 22-060 to Accept Donation - District 3

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



Sandra Crenshaw

Clerk

**PITTSBURG COUNTY COMMISSIONER  
SEPTEMBER 7, 2021  
MEETING MINUTES**

**The Board of County Commissioners, Pittsburg County, met in regular session on September 7, 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 8:23 A.M., September 3, 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	Present

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

AYE: Ross Selman  
Kevin Smith  
Charlie Rogers

NAY: None.

Motion Passed.

**4. APPROVE/DISAPPROVE MINUTES FROM:**

**A. REGULAR MEETING MINUTES FROM AUGUST 30, 2021:** The minutes from the previous meeting, August 30, 2021 regular meeting were read. Smith made a motion to approve the minutes; seconded by Rogers.

AYE: Ross Selman  
Kevin Smith  
Charlie Rogers

NAY: None.

Motion Passed.

**5. RECOGNITION OF GUESTS/PUBLIC COMMENTS:** None.

**6. OFFICIALS – DEPARTMENT REPORTS:**

**A. COUNTY CLERK:**

**i. EXCEEDED PURCHASE ORDER REPORT:** Smith read the exceeded purchase order report.

**B. COMMISSIONERS:**

**i. JUVENILE DETENTION CENTER REPORT FOR AUGUST 2021:** Smith read the juvenile detention center 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  
Charlie Rogers

NAY: None.

Motion Passed.

**B. OFFICIAL'S MONTHLY REPORTS:** Smith made a motion to approve the monthly reports of officers; seconded by Rogers.

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AYE: Ross Selman  
 Kevin Smith  
 Charlie Rogers

NAY: None.

Motion Passed.

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

AYE: Ross Selman  
 Kevin Smith  
 Charlie Rogers

NAY: None.

Motion Passed.

**D. BLANKET PURCHASE ORDERS:**

<b>DEPT</b>	<b>PO</b>	<b>AMOUNT</b>	<b>VENDOR</b>
District #1	2046	\$ 100.00	OTA Pikepass
District #1	2047	\$1,000.00	Comdata
District #1	2048	\$ 300.00	H2O Depot
District #2	2049	\$ 100.00	OTA Pikepass
District #2	2050	\$ 300.00	H2O Depot
Asphalt Plant	2051	\$ 500.00	O'Reilly's
Asphalt Plant	2052	\$ 200.00	Cintas
Expo	2053	\$1,500.00	Bemac
Asphalt Plant	2054	\$ 100.00	H2O Depot
Animal Shelter	2055	\$ 125.00	Cintas
Animal Shelter	2056	\$ 50.00	H2O Depot
District #1	2057	\$ 500.00	Kiamichi Automotive
District #1	2058	\$1,500.00	Cintas
District #1	2059	\$ 500.00	P&K Equipment
District #1	2060	\$1,500.00	T&W Tire
District #1	2061	\$ 500.00	Weldon Parts
District #3	2062	\$1,500.00	T&W Tire

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<b>DEPT</b>	<b>PO</b>	<b>AMOUNT</b>	<b>VENDOR</b>
District #3	2063	\$7,000.00	Comdata
District #3	2064	\$1,000.00	Kiamichi Automotive
District #3	2065	\$ 200.00	Unifirst 1 <sup>st</sup> Aid
Asphalt Plant	2068	\$ 500.00	Comdata
District #3	2069	\$ 100.00	OTA Pikepass

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

AYE: Ross Selman  
Kevin Smith  
Charlie Rogers

NAY: None.

Motion Passed.

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

<b>VENDOR</b>	<b>UNLEADED NON ETHANOL</b>	<b>UNDYED LOW S. DIESEL</b>	<b>DYED LOW S. DIESEL</b>	<b>PROPANE</b>
<b>RAM INC.</b>	2.5600	2.5000	2.5000	2.1900
<b>HOOTEN</b>	2.64154	2.57374	2.57724	No Bid
<b>HOPKINS</b>	2.5800	2.5200	2.5200	2.1900

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  
Charlie Rogers

NAY: None.

Motion Passed.

**8. UNFINISHED BUSINESS:**

**A. AWARD BID NO. 3 FOR THE SIX-MONTH BID ON DECOMPOSED SCREENED GRANITE:** Selman made a motion to award the bid to Blessing Gravel; seconded by Rogers.

AYE: Ross Selman  
Kevin Smith  
Charlie Rogers

NAY: None.

Motion Passed.

**9. AGENDA ITEMS:**

**A. APPROVE/DISAPPROVE SCHEDULE OF FEDERAL AWARDS (SEFA) FOR FISCAL YEAR 2020-2021:** Selman made a motion to table the item from the agenda; seconded by Rogers.

AYE: Ross Selman  
Kevin Smith  
Charlie Rogers

NAY: None.

Motion Passed.

**B. APPROVE/DISAPPROVE PAYMENT TO TIDAL & O'HARA FOR PROFESSIONAL SERVICES IN THE AMOUNT OF \$380.00 - ASSESSOR:** Smith explained the payment to Tisdal & O'Hara. Smith made a motion to approve the payment; seconded by Selman.

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AYE: Ross Selman  
Kevin Smith  
Charlie Rogers

NAY: None.

Motion Passed.

**C. APPROVE/DISAPPROVE PAY APPLICATION NO. 4 IN THE AMOUNT OF \$57,577.57 FOR THE LAKEVIEW ROAD PROJECT – DISTRICT 3:** Smith made a motion to approve the pay application; seconded by Rogers.

AYE: Ross Selman  
Kevin Smith  
Charlie Rogers

NAY: None.

Motion Passed.

**D. RESOLUTION 22-057 TO DEPOSIT CHECK – DISSTRIC 2:** Smith read the resolution in the amount of \$7.20. Smith made a motion to approve the resolution; seconded by Selman.

AYE: Ross Selman  
Kevin Smith  
Charlie Rogers

NAY: None.

Motion Passed.

**E. RESOLUTION 22-058 TO DEPOSIT FUNDS – DISTRICT 3:** Smith read the resolution in the amount of \$45,217.25. Selman made a motion to approve the resolution; seconded by Rogers.



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AYE: Ross Selman  
Kevin Smith  
Charlie Rogers

NAY: None.

Motion Passed.

**F. RESOLUTION 22-059 TO DEPOSIT CHECK – DISTRICT 3:** Smith read the resolution in the amount of \$45,217.25. Selman made a motion to approve the resolution; seconded by Smith.

AYE: Ross Selman  
Kevin Smith  
Charlie Rogers

NAY: None.

Motion Passed.

**G. RESOLUTION 22-060 TO ACCEPT DONATION – DISTRICT 3:** Smith read the resolution in the amount of \$338,081.85. Smith made a motion to approve the resolution; seconded by Selman.

AYE: Ross Selman  
Kevin Smith  
Charlie Rogers

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.

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**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  
Charlie Rogers

NAY: None.

Motion Passed. Meeting Adjourned.

# Purchase Orders By Account

Fiscal Year : 2021-2022

Date Range: 09/07/2021 to 09/07/2021

PO	Warrant No.	Vendor Name	Purpose	Amount
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## Animal Shelter

### 1316-1-8020-2005

001456	000116	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 104.75
001717	000117	MWI VET SUPPLY	VET SUPPLIES	\$ 505.77
001887	000118	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 474.67
001930	000119	VYVE BROADBAND	MONTHLY SERVICE	\$ 69.24
001952	000120	CENTER, EWELL	VET SERVICES	\$ 600.00
001960	000121	PRO KILL INC.	MONTHLY SERVICE	\$ 75.00
001994	000122	ACC BUSINESS	MONTHLY SERVICE	\$ 253.41
002025	000123	CITY OF MCALESTER	MONTHLY SERVICE	\$ 667.06

**Total: \$ 2,749.90**

## CARES

### 1565-1-2000-2005

001193	000004	UNITED RENTALS	EQUIPMENT RENTAL	\$ 1,326.00
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**Total: \$ 1,326.00**

## CBRI

### 1103-6-4100-2075

001090	000002	DOLESE	3/4" #1 COVER CHIPS	\$ 2,703.12
001091	000003	DOLESE	5/8" #3 COVER CHIPS	\$ 4,238.28
001413	000004	DOLESE	5/8" #3 COVER CHIPS	\$ 2,907.53
001415	000005	DOLESE	3/4" #1 COVER CHIPS	\$ 2,574.39
001462	000006	ERGON ASPHALT & EMULSIONS	ROAD OIL	\$ 1,491.73
001633	000007	DOLESE	5/8" #3 COVER CHIPS	\$ 1,714.42

**Total: \$ 15,629.47**

## Econ Dev Trust

### 7603-4-0500-2005

001886	000018	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 38.63
001992	000019	ALL ABOUT U PLUMBING	LABOR AND PARTS	\$ 265.00
002018	000020	ALEXANDER S REFRIGERATION	LABOR	\$ 1,147.60

**Total: \$ 1,451.23**

PO	Warrant No.	Vendor Name	Purpose	Amount
<b>Emergency Mgmt</b>				
<b>1212-2-2700-2005</b>				
001882	000026	LINGO COMMUNICATIONS	MONTHLY SERVICE	\$ 103.34
001883	000027	GLOBAL STAR	SATELLITE PHONE SERVI	\$ 902.84
001905	000028	CITY OF MCALESTER	MONTHLY SERVICE	\$ 634.63
001906	000029	GLOBAL STAR	SATELLITE PHONE	\$ 902.84
			<b>Total:</b>	<b>\$ 2,543.65</b>

## ETR

<b>7506-6-4300-2005</b>				
001579	000001	O.M.E.S. - FUND 295	ETR PAYMENT	\$ 21,250.00
			<b>Total:</b>	<b>\$ 21,250.00</b>

## General

<b>0001-1-0100-2005</b>				
001185	000633	OTA PIKEPASS CUSTOMER SERVICE	TOLL	\$ 2.20
001981	000634	BIZ-TEL	SERVICE CALL	\$ 95.00
001982	000635	VYVE BROADBAND	MONTHLY SERVICE	\$ 191.20
001989	000636	FUSION	MONTHLY SERVICE	\$ 63.58
001990	000637	5R INC	SHRED SERVICE	\$ 75.00
			<b>Total:</b>	<b>\$ 426.98</b>

<b>0001-1-0600-2005</b>				
001915	000638	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 144.00
001999	000639	ACC BUSINESS	MONTHLY SERVICE	\$ 202.73
			<b>Total:</b>	<b>\$ 346.73</b>

<b>0001-1-1000-2005</b>				
000883	000640	BRIGGS PRINTING	WARRANT BOOKS	\$ 303.00
001935	000641	PITNEY BOWES RESERVE ACCOUNT	POSTAGE	\$ 1,000.00
001993	000642	MILLER OFFICE EQUIPMENT	MAINTENANCE CONTRA	\$ 1,378.77
001997	000643	ACC BUSINESS	MONTHLY SERVICE	\$ 202.73
			<b>Total:</b>	<b>\$ 2,884.50</b>

<b>0001-1-1600-2005</b>				
001995	000644	ACC BUSINESS	MONTHLY SERVICE	\$ 202.72
			<b>Total:</b>	<b>\$ 202.72</b>

PO	Warrant No.	Vendor Name	Purpose	Amount
<b>General</b>				
<b>0001-1-1700-2005</b>				
001439	000645	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 489.99
			<b>Total:</b>	<b>\$ 489.99</b>
<b>0001-1-2200-2005</b>				
001972	000646	PITNEY BOWES SUPPLIES	POSTAGE METER LEASE	\$ 179.64
001998	000647	ACC BUSINESS	MONTHLY SERVICE	\$ 202.73
			<b>Total:</b>	<b>\$ 382.37</b>
<b>0001-1-3300-1310</b>				
001925	000648	LAWSON, ADAM W.	TRAVEL	\$ 138.32
			<b>Total:</b>	<b>\$ 138.32</b>
<b>0001-1-3300-2005</b>				
001937	000649	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 540.00
001954	000650	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 530.70
001971	000651	PRO KILL INC.	PEST CONTROL	\$ 268.00
002026	000652	CINTAS CORPORATION # 618	JANITORIAL SUPPLIES	\$ 41.08
002031	000653	CITY OF MCALESTER	MONTHLY SERVICE	\$ 148.08
002032	000654	BIZ-TEL	CAMERA SYSTEM REPAI	\$ 95.00
002033	000655	CITY OF MCALESTER	MONTHLY SERVICE	\$ 480.49
			<b>Total:</b>	<b>\$ 2,103.35</b>
<b>0001-2-0400-1310</b>				
001789	000656	MCCLENDON, FRANKIE W.	TRAVEL	\$ 62.94
001896	000657	MORRIS, CHRISTOPHER W.	TRAVEL	\$ 84.93
			<b>Total:</b>	<b>\$ 147.87</b>
<b>0001-2-0400-2005</b>				
000051	000658	COMDATA	FUEL	\$ 7,500.00
001199	000659	COMDATA	DEPT FUEL	\$ 2,130.39
			<b>Total:</b>	<b>\$ 9,630.39</b>
<b>0001-2-2700-2005</b>				
001639	000660	PRO KILL INC.	PEST CONTROL	\$ 156.00
001803	000661	PRO KILL INC.	PEST CONTROL	\$ 106.00
002041	000662	ACC BUSINESS	MONTHLY SERVICE	\$ 253.41
			<b>Total:</b>	<b>\$ 515.41</b>
<b>0001-2-6300-2005</b>				
001449	000663	OFMA	MEMBERSHIP DUES	\$ 95.00

PO	Warrant No.	Vendor Name	Purpose	Amount
<b>General</b>				
<b>0001-2-6300-2005</b>				
			<b>Total:</b>	<b>\$ 95.00</b>
<b>0001-4-0500-2005</b>				
002027	000664	RURAL WATER DIST. #7	MONTHLY SERVICE	\$ 26.00
002028	000665	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 140.04
			<b>Total:</b>	<b>\$ 166.04</b>
<b>0001-5-0900-1310</b>				
002030	000666	OWEN, GREGORY J.	TRAVEL	\$ 939.61
002045	000667	CANTRELL, DAVID	TRAVEL	\$ 220.93
			<b>Total:</b>	<b>\$ 1,160.54</b>
<b>0001-5-0900-2005</b>				
002029	000668	ACC BUSINESS	MONTHLY SERVICE	\$ 253.41
			<b>Total:</b>	<b>\$ 253.41</b>
<b>0001-5-0900-4110</b>				
001507	000669	POPP BINDING & LAMINATING INC	LAMINATOR	\$ 587.88
			<b>Total:</b>	<b>\$ 587.88</b>
<b>0001-6-0800-2005</b>				
001555	000670	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 126.74
001603	000671	STAPLES ADVANTAGE	COPY PAPER	\$ 137.15
001888	000672	MILLER OFFICE EQUIPMENT	OVERAGES	\$ 35.50
001996	000673	ACC BUSINESS	MONTHLY SERVICE	\$ 202.73
			<b>Total:</b>	<b>\$ 502.12</b>
<b>Health</b>				
<b>1216-3-5000-2005</b>				
001587	000061	WHITES ELECTRIC	BULBS	\$ 164.61
001921	000062	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 2,800.86
001957	000063	LOWES	CARPET CLEANER	\$ 231.68
002043	000064	CITY OF MCALESTER	MONTHLY SERVICE	\$ 541.90
			<b>Total:</b>	<b>\$ 3,739.05</b>
<b>1216-3-5000-4110</b>				
001920	000065	BANCFIRST	BOND PAYMENT	\$ 25,372.92
			<b>Total:</b>	<b>\$ 25,372.92</b>

PO	Warrant No.	Vendor Name	Purpose	Amount
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## Highway

### 1102-6-4100-1310

002036	000432	GIBBS, TAMMY K.	TRAVEL EXPENSES	\$ 4.00
			<b>Total:</b>	<b>\$ 4.00</b>

### 1102-6-4300-4110

001678	000433	DUNN FORD COMPANY	VEHICLE PURCHASE	\$ 31,156.00
			<b>Total:</b>	<b>\$ 31,156.00</b>

## Hwy-ST

### 1313-6-8040-2005

000140	000459	H2O DEPOT	WATER & COOLER RENT	\$ 39.20
000936	000460	CINTAS CORPORATION # 618	UNIFORM MAINTENANCE	\$ 22.44
001537	000461	MUSKOGEE SAND COMPANY INC	CLASS A SAND	\$ 3,839.69
001631	000462	DOLESE	#4 SCREENINGS	\$ 4,718.97
001666	000463	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 12,125.00
001670	000464	DOLESE	3/8" #2 COVER CHIPS	\$ 7,396.91
001693	000465	ASPHALT & FUEL SUPPLY	ASPHALT BINDER	\$ 12,328.70
001694	000466	ASPHALT & FUEL SUPPLY	ASPHALT BINDER	\$ 11,756.40
001719	000467	DOLESE	3/8" #2 COVER CHIPS	\$ 7,394.49
001723	000468	DOLESE	#4 SCREENINGS	\$ 4,707.53
001786	000469	LOWES	PARTS & SHOP SUPPLIE	\$ 199.90
001860	000470	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$ 195.64
001873	000471	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 12,605.15
001876	000472	RAM INC	FUEL	\$ 5,117.58
001923	000473	IBT INC.	PLANT SUPPLIES	\$ 5,766.89
001940	000474	LOWES	SHOP SUPPLIES	\$ 52.20
001953	000475	RAM INC	FUEL	\$ 6,075.49
			<b>Total:</b>	<b>\$ 94,342.18</b>

### 1313-6-8041-2005

000121	000476	H2O DEPOT	WATER & COOLER RENT	\$ 18.40
000552	000477	DOLESE	1 1/2" CRUSHER RUN	\$ 4,277.18
001195	000478	STIGLER STONE	1" CRUSHER RUN	\$ 4,230.96
001318	000479	BLESSING GRAVEL	DECOMPOSED GRANITE	\$ 2,119.56
001399	000480	YELLOW HOUSE MACHINE	EQUIPMENT PARTS	\$ 653.63
001402	000481	T & W TIRE	TIRES & SERVICES	\$ 811.69
001611	000482	RAM INC	FUEL	\$ 1,426.23
001663	000483	PEPSI-COLA BOTTLING CO.	GATORADE	\$ 567.00
001683	000484	PREMIER TRUCK GROUP	PARTS	\$ 1,066.04
001696	000485	P & K EQUIPMENT	SHOP SUPPLIES	\$ 65.91
001706	000486	STANDARD MACHINE & WELDING	SHOP SUPPLIES	\$ 45.00
001708	000487	YELLOW HOUSE MACHINE	EQUIPMENT PARTS	\$ 1,112.54

PO	Warrant No.	Vendor Name	Purpose	Amount
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### Hwy-ST

#### 1313-6-8041-2005

001859	000488	CANON FINANCIAL SERVICES	MONTHLY COPIER LEAS	\$ 102.00
001878	000489	RAM INC	FUEL	\$ 2,843.10
001879	000490	RAM INC	FUEL	\$ 1,944.24
001889	000491	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 43.02
001932	000492	CANADIAN VALLEY TELEPHONE	MONTHLY SERVICE	\$ 40.37
001973	000493	STEWART MARTIN KUBOTA	PARTS	\$ 1,429.04
001974	000494	FREEDOM FORD	PARTS	\$ 212.94
001976	000495	WELDON PARTS INC.	FILTERS	\$ 512.28
001984	000496	JET TIRE SERVICE	TIRES & SERVICES	\$ 14.00
002012	000497	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 35.30
002015	000498	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 74.39
002019	000499	CROSS TELEPHONE CO.	MONTHLY SERVICE	\$ 31.81

**Total: \$ 23,676.63**

#### 1313-6-8042-2005

000129	000500	H2O DEPOT	WATER & COOLER RENT	\$ 45.65
001885	000501	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 40.72
002001	000502	WARREN POWER & MACHINERY INC.	LABOR AND PARTS	\$ 442.00
002005	000503	WARREN POWER & MACHINERY INC.	LABOR AND PARTS	\$ 2,259.67

**Total: \$ 2,788.04**

#### 1313-6-8043-2005

000871	000504	BLESSING GRAVEL	DECOMPOSED GRANITE	\$ 2,123.86
000953	000505	OTA PIKEPASS	TOLL CHARGES	\$ 25.95
001890	000506	CANON FINANCIAL SERVICES	MONTHLY SERVICE	\$ 102.00
001891	000507	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 94.71
002013	000508	CITY OF MCALESTER	MONTHLY SERVICE	\$ 19.75
002017	000509	CITY OF MCALESTER	MONTHLY SERVICE	\$ 458.62

**Total: \$ 2,824.89**

### Jail-ST

#### 1315-2-8034-2005

001927	000155	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 548.33
002006	000156	CITY OF MCALESTER	WATER USEAGE FOR JAI	\$ 3,756.94

**Total: \$ 4,305.27**

### Rural Fire-ST

#### 1321-2-8202-2005

001197	000134	CHIEF FIRE & SAFETY	FIRE EQUIPMENT	\$ 6,313.00
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PO	Warrant No.	Vendor Name	Purpose	Amount
<b>Rural Fire-ST</b>				
<b>1321-2-8202-2005</b>				
			<b>Total:</b>	<b>\$ 6,313.00</b>
<b>1321-2-8206-2005</b>				
001986	000135	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 86.86
001987	000136	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$ 169.66
001988	000137	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 43.00
			<b>Total:</b>	<b>\$ 299.52</b>
<b>1321-2-8207-2005</b>				
001926	000138	EMERGENCY APPARATUS MAINTENA	REPAIRS	\$ 1,442.75
			<b>Total:</b>	<b>\$ 1,442.75</b>
<b>1321-2-8212-2005</b>				
001843	000139	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 110.60
001934	000140	COOKSON HILLS ELECTRIC COOP.	MONTHLY SERVICE	\$ 50.00
			<b>Total:</b>	<b>\$ 160.60</b>
<b>1321-2-8214-2005</b>				
001985	000141	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$ 287.38
			<b>Total:</b>	<b>\$ 287.38</b>
<b>1321-2-8215-2005</b>				
001916	000142	ADT SECURITY SERVICES	MONTHLY SERVICE	\$ 107.14
001917	000143	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY ELECTRIC SER	\$ 318.58
001918	000144	AT&T	MONTHLY SERVICE	\$ 182.59
			<b>Total:</b>	<b>\$ 608.31</b>
<b>1321-2-8216-2005</b>				
001842	000145	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 186.37
			<b>Total:</b>	<b>\$ 186.37</b>
<b>1321-2-8222-2005</b>				
001950	000146	PRO KILL INC.	MONTHLY SERVICE	\$ 48.00
001962	000147	WINDSTREAM	MONTHLY SERVICE	\$ 176.76
001963	000148	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 149.09
002008	000149	PITTSBURG PUBLIC WORKS AUTH.	MONTHLY SERVICE	\$ 60.00
			<b>Total:</b>	<b>\$ 433.85</b>

PO	Warrant No.	Vendor Name	Purpose	Amount
<b>Rural Fire-ST</b>				
<b>1321-2-8225-2005</b>				
001977	000150	CANADIAN VALLEY TELEPHONE	MONTHLY SERVICE	\$ 136.25
001978	000151	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 97.91
			<b>Total:</b>	<b>\$ 234.16</b>
<b>1321-2-8227-2005</b>				
002009	000152	RURAL WATER DIST. #9	MONTHLY SERVICE	\$ 35.60
002010	000153	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$ 106.50
002011	000154	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 338.05
			<b>Total:</b>	<b>\$ 480.15</b>
<b>SH Commissary</b>				
<b>1223-2-0400-2005</b>				
001368	000036	STAPLES CREDIT PLAN	COMPUTERS	\$ 1,224.95
001599	000037	CUSTOM TECHNOLOGIES LLC	INHOUSE COMMISSARY	\$ 1,693.12
001795	000038	LOWES	PAINTING SUPPLIES	\$ 621.74
			<b>Total:</b>	<b>\$ 3,539.81</b>
<b>SH Svc Fee</b>				
<b>1226-2-0400-2005</b>				
001375	000213	T & W TIRE	TIRES & REPAIRS	\$ 369.29
001731	000214	T & W TIRE	FLAT REPAIR	\$ 26.00
001946	000215	T & W TIRE	TIRES & REPAIRS	\$ 575.39
			<b>Total:</b>	<b>\$ 970.68</b>
<b>1226-2-3400-2005</b>				
000689	000216	SHERWIN WILLIAMS	PAINT SUPPLIES	\$ 970.18
000053	000217	COMDATA	FUEL	\$ 1,500.00
001201	000218	COMDATA	JAIL FUEL	\$ 287.49
001730	000219	JOHNNYS A STREET MARKET	INMATE GROCERIES	\$ 61.79
001788	000220	BIZ-TEL	Phone line Repairs	\$ 237.50
001790	000221	T & W TIRE	TIRES & REPAIRS	\$ 100.90
001793	000222	ARROW MACHINERY CO	EQUIPMENT REPAIRS	\$ 1,127.89
001796	000223	LOCKE HEATING & COOLING SUPPLY	MAINTENANCE SUPPLIE	\$ 93.12
001898	000224	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 255.00
001899	000225	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 110.00
002023	000226	ACC BUSINESS	INTERNET SERVICE	\$ 253.41
			<b>Total:</b>	<b>\$ 4,997.28</b>

PO	Warrant No.	Vendor Name	Purpose	Amount
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**SH Svc Fee**

**1226-2-3400-2030**

001943	000227	INDIAN NATION WHOLESALE CO.	JANITORIAL SUPPLIES	\$ 202.86
			<b>Total:</b>	<b>\$ 202.86</b>

**1226-2-3400-4110**

001929	000228	MILLER OFFICE EQUIPMENT	COPIER	\$ 6,850.00
			<b>Total:</b>	<b>\$ 6,850.00</b>

**Grand Total: \$ 280,199.57**

# Purchase Orders By Account

Fiscal Year : 2020-2021

Date Range: 09/07/2021 to 09/07/2021

PO	Warrant No.	Vendor Name	Purpose	Amount
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## Control Substance

### 7301-1-0200-2005

010407	000032	T & W TIRE	TIRES	\$ 558.55
			<b>Total:</b>	<b>\$ 558.55</b>

## General

### 0001-1-1600-1310

010228	004453	TULSA MARRIOTT	LODGING	\$ 1,536.00
			<b>Total:</b>	<b>\$ 1,536.00</b>

### 0001-1-1700-1310

010227	004454	TULSA MARRIOTT	LODGING	\$ 576.00
			<b>Total:</b>	<b>\$ 576.00</b>

### 0001-1-3300-2005

009639	004455	CARROT-TOP INDUSTRIES INC.	FLAGS	\$ 200.25
			<b>Total:</b>	<b>\$ 200.25</b>

### 0001-2-0400-2005

008667	004456	OKLA. SHERIFF & PEACE OFFICERS A	OSPOA REGISTRATION F	\$ 160.00
009722	004457	COMDATA	FUEL	\$ 8,381.37
			<b>Total:</b>	<b>\$ 8,541.37</b>

## Health

### 1216-3-5000-1110

009713	000349	OKLA. STATE DEPT. OF HEALTH	PERSONAL SERVICES	\$ 36,540.40
			<b>Total:</b>	<b>\$ 36,540.40</b>

## Highway

### 1102-6-6520-2005

007885	002749	H2O DEPOT	WATER & COOLER RENT	\$ 9.20
008159	002750	WARREN POWER & MACHINERY INC.	DOOR GLASS	\$ 849.13
009218	002751	WARREN POWER & MACHINERY INC.	FILTERS	\$ 1,870.87

PO	Warrant No.	Vendor Name	Purpose	Amount
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## Highway

### 1102-6-6520-2005

009399	002752	WARREN POWER & MACHINERY INC.	PARTS & SHOP SUPPLIE	\$ 328.30
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**Total: \$ 3,057.50**

## Hwy-ST

### 1313-6-8040-2005

009769	003029	H2O DEPOT	WATER & COOLER RENT	\$ 85.70
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**Total: \$ 85.70**

### 1313-6-8041-2005

008960	003030	H2O DEPOT	WATER & COOLER RENT	\$ 18.40
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009779	003031	H2O DEPOT	WATER & COOLER RENT	\$ 18.40
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**Total: \$ 36.80**

### 1313-6-8042-2005

008623	003032	WARREN POWER & MACHINERY INC.	PARTS	\$ 638.76
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009781	003033	H2O DEPOT	WATER & COOLER RENT	\$ 81.60
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**Total: \$ 720.36**

## SH Svc Fee

### 1226-2-0400-4110

008884	001461	OKLA. CORRECTIONAL INDUSTRIES	OFFICE FURNITURE	\$ 2,235.85
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**Total: \$ 2,235.85**

### 1226-2-3400-2005

009723	001462	COMDATA	FUEL	\$ 1,746.64
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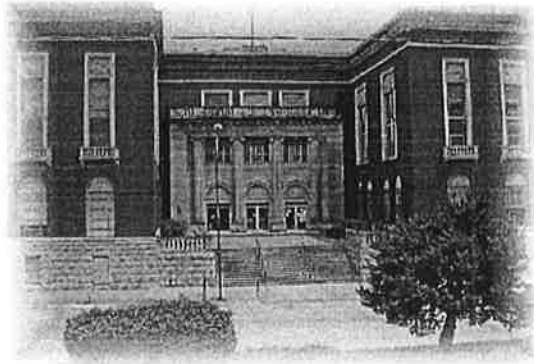
**Total: \$ 1,746.64**

**Grand Total: \$ 55,835.42**

# PITTSBURG COUNTY CLERK'S OFFICE

## DEPUTIES

CINDY YOUNG  
BOBBI HARTSFIELD  
NATHAN OLIVER  
MONICA SENNETT



## DEPUTIES

VIRGINIA O'DELL  
GLADYS BLANSETT  
SUMMER ROGERS  
RYLEE TIMMONS

HOPE TRAMMELL, COUNTY CLERK  
PITTSBURG COUNTY COURTHOUSE, ROOM 103  
P.O. BOX 3304  
MCALESTER, OK 74502  
OFFICE 918-423-6865      FAX 918-423-7304

Exceeded Purchase Order: As of September 7, 2021

<b>PO#</b>	<b>AMOUNT</b>	<b>EXCEEDED AMOUNT</b>	<b>VENDOR</b>	<b>FUND</b>
9722	\$7,500.00	\$881.37	Comdata	General/Sheriff
9723	\$1,500.00	\$246.64	Comdata	Sheriff Service Fee

Hope Trammell  
Pittsburg County Clerk

# *Pittsburg County Juvenile Detention Center*

1208 N. West Street  
McAlester, Ok. 74501  
(918) 426-1585

Monthly Report  
To  
Pittsburg County Commissioners  
For  
August 2021

August Total Population	12
Total Days of Care	204
Average Daily Population	6.5
Average Length of Stay	25.6
Counties under Contract	59

During the month of August we purchased a new water fountain from Global equipment company for \$1103.58.

PITTSBURG COUNTY REGIONAL  
JUVENILE DETENTION  
August 2021

County	# of Juveniles	Total Days of Care	Amount Due
Atoka	6	68	\$ 2649.96
Okmulgee	4	96	\$ 3741.12
Pontotoc	2	40	\$ 1558.80
<b>Grand Total</b>	<b>12</b>	<b>204</b>	<b>\$ 7949.88</b>

Detention Maintenance Fund

During the month of August, The Detention Maintenance Fund was not used.  
Therefore, the balance remains at \$ 20,004.85 plus any interest earned.





**FILED**

SEP 07 2021

TIME 8:39 ~~AM~~

HOPE TRAMMELL, COUNTY CLERK  
PITTSBURGH COUNTY

BY  DEPUTY

Ram, Inc. submits the following fuel bids for the week: September 6th, 2021.

UL	CLEAR	DYED	TURP
2.5600	2.5000	2.5000	2.1900

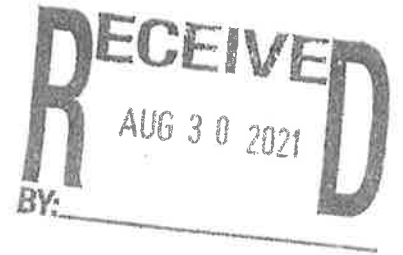
**18 cents per gallon will be added if truck goes to new location.**

Thank You,

Twilah Monroe

TISDAL & O'HARA  
 814 FRISCO AVENUE  
 P.O. BOX 1387  
 CLINTON, OKLAHOMA 73601

PHONE: (580) 323-3964  
 FAX: (580) 323-3674



Pittsburg County  
 c/o Michelle Fields, Assessor  
 115 East Carl Albert Pkwy - Rm 101  
 McAlester OK 74501

Page: 1  
 08/26/2021  
 Account No: 519-03  
 Statement No: 21365

Red Stick

**PRIVILEGED AND CONFIDENTIAL**

Previous Balance \$857.50

Fees

		Hours	
07/02/2021			
JH	Email correspondence with opposing counsel to submit latest counteroffer to settle cases pending for 2019 and 2020 and tax year 2021	0.40	
07/13/2021			
JH	Conference call and email correspondence with opposing counsel regarding proposed settlement; email correspondence with assessor	0.50	
	For Current Services Rendered	0.90	180.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Jason Hartwig	0.90	\$200.00	\$180.00

Advances

07/21/2021	TR Legal Invoice No. INV15391		
	June 2021 Monthly User Access		200.00
	Total Advances		200.00
	Total Current Work		380.00

Pittsburg County

Red Stick

Page: 2

08/26/2021

Account No: 519-03

Statement No: 21365

Balance Due

\$1,237.50

**PLEASE REMIT PAYMENT TO: P.O. BOX 1387, CLINTON, OKLAHOMA 73601**

**TO ENSURE PROPER CREDIT, PLEASE REFERENCE YOUR ACCOUNT  
NUMBER WITH PAYMENT**

**PLEASE MAKE CHECKS PAYABLE TO "TISDAL & O'HARA, PLLC"**



# INVOICE

4000 NW 39th St Oklahoma City, OK 73112-2964  
 P: (405) 235-7400 F: (405) 951-5358

**Invoice No:** INV15391  
**Date:** 7/21/2021  
**Account No:** T&00

**Bill To:** Tisdal & O'Hara, PLLC  
 Attn: Anisa Denney  
 13808 Wireless Way  
 Oklahoma City, OK 73134

**Ship To:** Tisdal & O'Hara, PLLC  
 Attn: Anisa Denney  
 13808 Wireless Way  
 Oklahoma City, OK 73134

Sales Order No	P. O. Number	Ship Method	Payment Terms	Payment Due					
	Pitt Co v Redstick	UPS	Due Upon Receipt	8/10/2021					
Remarks				Sales Person					
Pitt Co v Redstick									
Item No	Description	Serial No	Order	Ship	BKO	UM	Price	Disc	Amount
ViewPoint Review	June 2021 Monthly User access includes all users, licenses, backups, productions etc..		1.000	1.0	0.0	GB	\$200.00		\$200.00

Please Remit Payment To:  
 Robinson Weeks EDD Management Services LLC dba TR Legal eDiscovery  
 FEIN: 27-3067382

<b>Subtotal</b>	\$200.00
<b>Discount</b>	\$0.00
<b>Freight</b>	\$0.00
<b>Sales Tax</b>	\$0.00
<b>Invoice Total</b>	\$200.00
<b>Balance Due</b>	\$200.00

**MODIFIED G702 - APPLICATION AND CERTIFICATION FOR PAYMENT**

TO OWNER:

Pittsburg County Oklahoma  
115 E Carl Albert Parkway RM 100  
McAlester, OK 74501

PROJECT: Lakeview Road East  
Pittsburg County, OK

APPLICATION NO: 4

Distribution to:

APPLICATION DATE: 8/2/2021  
PERIOD TO: 8/2/2021

OWNER  
 ARCHITECT  
 CONTRACTOR

FROM CONTRACTOR:

Built Right Construction  
9662 US Hwy 69, Box 366  
Savanna, Ok 74565

VIA ENGINEER: EST, INC.

709 SE C Street  
Anders, OK, 74523

PROJECT NO: 6007533

CONTRACT FOR: Lakeview Road East

CONTRACT DATE: 3/22/2021

**CONTRACTOR'S APPLICATION FOR PAYMENT**

Application is made for payment, as shown below, in connection with the Contract.  
Continuation Sheet, Document G703, is attached.

1. ORIGINAL CONTRACT SUM \$648,638.50
2. Net change by Change Orders (from below) \$28,559.70
3. CONTRACT SUM TO DATE (Line 1 ± 2) \$677,198.20
4. TOTAL COMPLETED & STORED TO DATE (Column 1 on G703) \$575,775.70
5. LESS OWNER DIRECT PAY ITEMS (Columns F+G+H on G703) \$0.00
6. TOTAL CONTRACTOR COMPLETED & STORED TO DATE (Columns D + E on G703) \$575,775.70
7. RETAINAGE
  - a. 10% of Completed Work \$0.00  
(Column D + E on G703)
- Total Retainage (Line 7a or Total in Column L of G703) 0.00
8. TOTAL EARNED LESS RETAINAGE \$ 575,775.70  
(Line 6 Less Line 7 Total)
9. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 8 from prior Certificate) 518,198.13
10. CURRENT PAYMENT DUE 57,577.57
11. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 5 less Line 8) 101,442.50

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$110,697.20	\$82,137.50
TOTALS	\$110,697.20	\$82,137.50
NET CHANGES by Change Order	\$28,559.70	

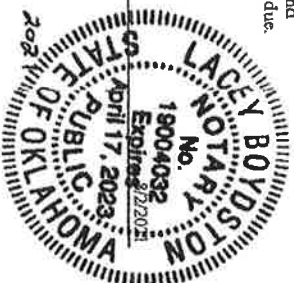
Chiefway Nation Project Manager \_\_\_\_\_ Date \_\_\_\_\_  
Director of Transportation Roads and Bridges \_\_\_\_\_ Date \_\_\_\_\_

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payments shown herein is now due.

CONTRACTOR:

By: *[Signature]*

Date: \_\_\_\_\_



State of: Oklahoma  
Subscribed and sworn to before me this \_\_\_\_\_ day of August 2021  
Notary Public: *[Signature]*  
My Commission expires: 8-17-23 45033

**ENGINEER'S APPROVAL FOR PAYMENT**

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT APPROVED.

AMOUNT APPROVED: \$57,577.57

(Attach explanation if amount approved differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount approved.)  
ENGINEERING FIRM: \_\_\_\_\_

By: \_\_\_\_\_ Date: \_\_\_\_\_  
This Certificate is not negotiable. The AMOUNT APPROVED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

*[Signature]* \_\_\_\_\_ Date \_\_\_\_\_  
County Commissioner

**MODIFIED G703 - CONTINUATION SHEET Lakeview Road East**

APPLICATION AND CERTIFICATION FOR PAYMENT, containing  
Contractor's signed certification is attached.  
In tabulation below, amounts are stated to the nearest dollar.  
Use Column 1 on Contracts where variable retainage for line items may apply.

APPLICATION NO: 4  
APPLICATION DATE: 8/2/021  
PERIOD TO: 8/2/021  
PROJECT NO: 600753

A	B	C	D	E	F	G	H	I	J	K	L
ITEM COST CODE / NO. SPEC NUMBER	DESCRIPTION OF WORK	ORIGINAL SCHEDULED VALUE	REVISED SCHEDULED VALUE	WORK COMPLETED THIS PERIOD	OWNER DIRECT PAY ITEMS (STORED MATERIALS)	OWNER DIRECT PAY ITEMS PREVIOUS MONTH	OWNER DIRECT PAY ITEMS THIS APPLICATION	TOTAL COMPLETED AND STORED TO DATE (D+E+G+H)	PERCENT COMPLETE (I+J)	BALANCE TO FINISH (K-G)	RETAINAGE (IF VARIABLE RATE) 5%
1	201 A Clearing and Grubbing	\$5,000.00	\$5,000.00	\$0.00				\$5,000.00	100.0%	\$0.00	\$500.00
2	202 C Rock Excavation	\$8,000.00	\$8,000.00	\$0.00				\$8,000.00	100.0%	\$0.00	\$800.00
3	202 H Earthwork	\$7,500.00	\$7,500.00	\$0.00				\$7,500.00	100.0%	\$0.00	\$750.00
4	205 A Type A, Salvaged Topsoil	\$7,500.00	\$7,500.00	\$0.00				\$7,500.00	100.0%	\$0.00	\$750.00
5	210 Obliterating Abandoned Road	\$5,000.00	\$5,000.00	\$0.00				\$5,000.00	100.0%	\$0.00	\$500.00
6	221 C Temporary Silt Fence	\$11,500.00	\$11,500.00	\$0.00				\$11,500.00	100.0%	\$0.00	\$1,150.00
7	221 F Temporary Silt Dike	\$5,460.00	\$5,460.00	\$0.00				\$5,460.00	100.0%	\$0.00	\$546.00
8	230 A Solid Slab Sodding	\$38,272.50	\$38,272.50	\$0.00				\$38,272.50	100.0%	\$0.00	\$3,827.25
9	233 A Vegetative Mulching	\$2,505.00	\$2,505.00	\$0.00				\$2,505.00	100.0%	\$0.00	\$250.50
10	241 Mowing	\$2,260.00	\$2,260.00	\$0.00				\$2,260.00	100.0%	\$0.00	\$226.00
11	303 A Aggregate Base Type A	\$66,750.00	\$66,750.00	\$0.00				\$66,750.00	100.0%	\$0.00	\$6,675.00
12	310 B Sub Grade Method B	\$30,228.00	\$30,228.00	\$0.00				\$30,228.00	100.0%	\$0.00	\$3,022.80
13	325 Separator Fabric	\$24,183.00	\$24,183.00	\$0.00				\$24,183.00	100.0%	\$0.00	\$2,418.30
14	407 B Tack Coat	\$3,090.00	\$3,090.00	\$0.00				\$3,090.00	100.0%	\$0.00	\$309.00
15	408 Prime Coat	\$13,640.00	\$13,640.00	\$0.00				\$13,640.00	100.0%	\$0.00	\$1,364.00
16	411 C Superpave, Type S4 (PG 64-220K)	\$196,950.00	\$196,950.00	\$0.00				\$196,950.00	100.0%	\$0.00	\$19,695.00
17	411 D Superpave, Type S5 (PG 64-220K)	\$14,960.00	\$14,960.00	\$0.00				\$14,960.00	100.0%	\$0.00	\$1,496.00
18	610 6" Concrete Drive Way	\$18,750.00	\$18,750.00	\$0.00				\$18,750.00	100.0%	\$0.00	\$1,875.00
19	613 B 18" Corr. Galv. Steel Pipe	\$19,980.00	\$19,980.00	\$0.00				\$19,980.00	100.0%	\$0.00	\$1,998.00
20	613 M Type A4 Culvert End Treatment	\$30,000.00	\$30,000.00	\$0.00				\$30,000.00	100.0%	\$0.00	\$3,000.00
21	619 A Removal of Structures and Obstructions	\$5,000.00	\$5,000.00	\$0.00				\$5,000.00	100.0%	\$0.00	\$500.00
22	624 C Fence Style SWF (5 Barbed Wire)	\$9,485.00	\$9,485.00	\$0.00				\$9,485.00	100.0%	\$0.00	\$948.50
23	624 D Fence Style SWF (6 Barbed Wire)	\$9,240.00	\$9,240.00	\$0.00				\$9,240.00	100.0%	\$0.00	\$924.00
24	624 D Galv. Galvanized Steel	\$4,200.00	\$4,200.00	\$0.00				\$4,200.00	100.0%	\$0.00	\$420.00
25	629 E Remove and Reset Mailbox	\$900.00	\$900.00	\$0.00				\$900.00	100.0%	\$0.00	\$90.00
26	SP Pavement Reinforcement Grid	\$8,500.00	\$8,500.00	\$0.00				\$8,500.00	100.0%	\$0.00	\$850.00
<b>0200 Traffic</b>											
25	830 A Sheet Aluminum Signs	\$1,495.00	\$1,495.00	\$0.00				\$1,495.00	0%	\$1,495.00	\$0.00
26	831 C 2" Square Tube Post	\$2,240.00	\$2,240.00	\$0.00				\$2,240.00	0%	\$2,240.00	\$0.00
27	834 A Traffic Stripe (Paint) (4" Wide)	\$15,570.00	\$15,570.00	\$0.00				\$15,570.00	0%	\$15,570.00	\$0.00
28	880 J Coat Traffic Control	\$6,500.00	\$6,500.00	\$0.00				\$6,500.00	100%	\$0.00	\$650.00
<b>0600 Construction</b>											
29	641 Mobilization	\$70,000.00	\$70,000.00	\$0.00				\$70,000.00	100%	\$0.00	\$7,000.00
30	220 S W/P Documentation and Management	\$4,000.00	\$4,000.00	\$0.00				\$4,000.00	100%	\$0.00	\$400.00
31	Contingency	\$0.00	\$0.00	\$0.00				\$0.00	100%	\$0.00	\$0.00
<b>Under run Deduction for: Soil Slab Sodding, Vegetative Mulching, Prime Coat, S5 Superpave, 18" Corr. Galv. Steel Pipe, Fence SWF (5 Barbed Wire), Galvanized Steel Gate</b>											
32	Change Order #1		\$82,137.50	\$0.00				(\$82,137.50)	100%	\$0.00	(\$8,213.75)
<b>Rock Excavation, Unclassified Borrow, Geo-Grid, Hydro-seeding and Overrun on S4</b>											
33	Change Order #2		\$110,697.20	\$0.00				\$110,697.20	100%	\$0.00	\$11,069.72
	asphalt for \$12835.36		\$110,697.20	\$0.00				\$110,697.20	100%	\$0.00	\$11,069.72
			\$0.00	\$0.00				\$0.00	100%	\$0.00	\$0.00
			\$0.00	\$0.00				\$0.00	100%	\$0.00	\$0.00

**MODIFIED G703 - CONTINUATION SHEET Lakeview Road East**

APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column 1 on Contracts where variable retainage for line items may apply.

APPLICATION NO: 4  
 APPLICATION DATE: 8/22/02  
 PERIOD TO: 8/22/02  
 PROJECT NO: 6007333

A	B	C	D	E	F	G	H	I	J	K	L		
ITEM NO. / COST CODE / SPEC NUMBER	DESCRIPTION OF WORK	ORIGINAL SCHEDULED VALUE	CM - SOV and/or CONTINGENCY TRANSFERS	REVISED SCHEDULED VALUE	WORK COMPLETED PREVIOUS APPLICATION (D + E)	THIS PERIOD	OWNER DIRECT PAY ITEMS (STORED MATERIALS)	OWNER DIRECT PAY INVOICES / ITEMS PREVIOUS MONTH	OWNER DIRECT PAY ITEMS THIS APPLICATION	TOTAL COMPLETED AND STORED TO DATE (D+E+F+G+H)	PERCENT COMPLETE (I + J)	BALANCE TO FINISH (K - G)	RETAINAGE (IF VARIABLE RATED)
0100 Roadwork				\$0.00						\$0.00	#DIV/0!	\$0.00	\$0.00
	RETAINAGE (insert negative amount in column "L")												
	Total	\$648,558.50	\$0.00	\$595,080.70	\$575,775.70	\$0.00	\$0.00	\$0.00	\$0.00	\$575,775.70	#DIV/0!	\$19,305.00	(\$57,577.57)
											96.76%		\$0.00



**RESOLUTION**  
**NO. 22-057**

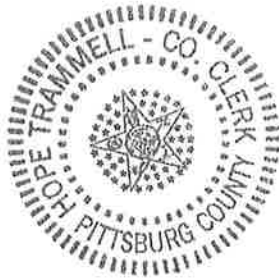
The Board of County Commissioners, Pittsburg County, Met in regular session on Tuesday, September 7, 2021.

**WHEREAS**, Pittsburg County District #2 has been issued a check from Cintas as a reimbursement uniform service. The funds are to be deposited in the amount of \$7.20 into the District #2 Highway Sales Tax M&O account 1313-6-8042-2005 since the expenses for the uniform service came from the respective account.

**WHEREAS**, Pittsburg County District #2 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 \$7.20 from Cintas as reimbursement for uniform service.

**ATTEST:**



  
**CHAIRMAN**

  
**VICE-CHAIRMAN**

  
**MEMBER**

  
**COUNTY CLERK**



READY FOR THE WORKDAY<sup>®</sup>  
 CINTAS CORPORATION  
 6800 CINTAS BLVD  
 CINCINNATI OH 45262-5737

Remittance Date: 08/20/2021

Check: # 7434275

Remittance Summary

Description	Count	Dollars	
ITEMS:	1		Check number 7434275 is attached. Use the information below to post your customers account. APCustomerService@Cintas.com  Please contact customer service at the number listed above, if: (1) you are unable to post a payment, (2) any account information is incorrect, (3) you want to receive the payments electronically.
GROSS AMT:		\$7.20	
NET AMT:		\$7.20	

Remittance Detail

Invoice Number	Invoice Date	Reference	Gross Amt	Location Number	Net Amt
2102159	08/20/21	CUSTOMER REFUND CHECKS	7.20	CUSTOMER REFUND	7.20

THIS DOCUMENT HAS A MULTI-COLORED FACE THAT CHANGES COLOR GRADUALLY. SEE LIST OF SECURITY FEATURES ON THE BACK. DO NOT CASH UNLESS ALL ARE PRESENT.

READY FOR THE WORKDAY<sup>®</sup>  
 CINTAS CORPORATION  
 6800 CINTAS BLVD  
 CINCINNATI OH 45262-5737

FIFTH THIRD BANK

21 773  
422

7434275

VOID AFTER 90 DAYS

DATE: 08202021

\*\*\*\*\*\$7.20

000000000

PAY TO THE ORDER OF: PITTSBURG COUNTY DBA DIST

230428 0823 0 001466 001471 1/1 US

PITTSBURG COUNTY DBA DIST  
 115 E CARL ALBERT PKWY  
 MCALESTER OK 74501

PAY ONLY

AUTHORIZED SIGNATURE

⑈0007434275⑈ ⑆042207735⑆ 0073331759⑈

**RESOLUTION  
NO. 22-058**

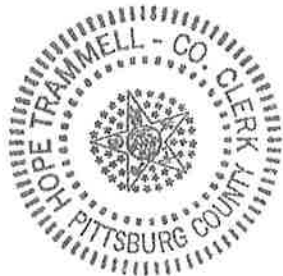
The Board of County Commissioners, Pittsburg County, Met in regular session on Tuesday, September 7, 2021.

**WHEREAS**, Pittsburg County District #3 will be issued an electronic funds transfer from the Oklahoma Department of Commerce as a reimbursement for expenses for Tannehill Road CDBG Grant. The funds are to be deposited in the amount of \$45,217.25 into the District #3 Highway Sales Tax CDBG Grant Project account 1313-6-8043-4200 since the expenses for the road project came from the respective account.

**WHEREAS**, Pittsburg County District #3 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 \$45,217.25 from the Oklahoma Department of Commerce as reimbursement for project expenses.

**ATTEST:**



  
**CHAIRMAN**

  
**VICE-CHAIRMAN**

  
**MEMBER**

  
**COUNTY CLERK**

**RESOLUTION  
NO. 22-059**

The Board of County Commissioners, Pittsburg County, Met in regular session on Tuesday, September 7, 2021.

**WHEREAS**, Pittsburg County District #3 has been issued a check from Kiamichi Economic Development District of Oklahoma (KEDDO) as a reimbursement for expenses for Tannehill Road REAP Grant. The funds are to be deposited in the amount of \$45,217.25 into the District #3 Highway Sales Tax REAP Grant Project account 1313-6-8043-4201 since the expenses for the road project came from the respective account.

**WHEREAS**, Pittsburg County District #3 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 \$45,217.25 from the Kiamichi Economic Development District of Oklahoma (KEDDO) as reimbursement for project expenses.

**ATTEST:**



  
**CHAIRMAN**

  
**VICE-CHAIRMAN**

  
**MEMBER**

  
**COUNTY CLERK**

REFERENCE NO.	DESCRIPTION	INVOICE DATE	INVOICE AMOUNT	DISCOUNT TAKEN	AMOUNT PAID
	Pittsburg Co/Tammehill Rd				45,217.25
CHECK DATE	CHECK NO.	PAYEE	DISCOUNTS TAKEN	CHECK AMOUNT	
8/30/21	67418	PITTSBURG COUNTY COMMISS.		\$45,217.25	

SECURITY FEATURES INCLUDE FINE WATERMARK PAPER, HEAT SENSITIVE INK AND FOLIO Hologram

**KEDDO**  
 1002 HIGHWAY 2 NORTH  
 WILBURTON, OK 74578

**LATIMER STATE BANK**  
 WILBURTON, OK 74578  
 86-230/1031

**67418**  
 FEDERAL RESERVE NOTE

Memo: K5027-21  
 Forty-Five Thousand Two Hundred Seventeen and 25/100 Dollars

\$ 45,217.25

DATE  
 Aug 30, 2021

PAY TO THE ORDER OF:

PITTSBURG COUNTY COMMISS.  
 115 E CARL ALBERT PKWY RM 100  
 MCALESTER, OK 74501

VOID AFTER 90 DAYS  
 TWO SIGNATURES REQUIRED

VALID VALID VALID VALID VALID VALID  
 AUTHORIZED SIGNATURE 

⑈067418⑈ ⑆103102300⑆

⑈ 28 8853⑈

70027-164

KEDDO - REAP  
REQUEST FOR PAYMENT OF SUBCONTRACT FUNDS

I.  
a. Beneficiary (City, County or Unincorporated Community) Pittsburg County/Tannehill Road  
b. Subcontract #: K5027-21 c. Request #: 2 d. Amount Requested: 45217.25  
e. Prepared By: Sandra Crenshaw Phone #: 918.423.1338  
f. Subcontractor: Pittsburg County  
g. Address: 115 E. Carl Albert Pkwy.  
Room 100  
McAlester, OK 74501

SPS

h. Purpose of Request: Place an "X" in the appropriate space(s) below:  
Material: XX Construction: \_\_\_\_\_  
Other: \_\_\_\_\_ (e.g., equipment)



II. I certify that this request complies with the terms of the above referenced contract.

Sandra Crenshaw 08/24/2021  
Signature of Authorized Official Date  
(Must be on Signatory Form as Fiscal Signatory)

PURCHASE ORDER OR BILLING INVOICE MUST ACCOMPANY THIS REQUEST.

FOR KEDDO USE ONLY

ROF: Material \_\_\_\_\_ Eng \_\_\_\_\_ Const \_\_\_\_\_ Other \_\_\_\_\_

I approve this request for funds in the amount of \$ 45,217.25

By: Humi Rose Date: 8/25/2021

Notes: \_\_\_\_\_

By: Kimberly Green Date: 8-25-2021

**RESOLUTION**  
**NO. 22-060**

The Board of County Commissioners, Pittsburg County, Met in regular session on Tuesday, September 7, 2021.

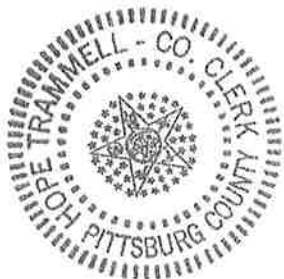
**WHEREAS**, the Choctaw Nation of Oklahoma wishes to make a donation of \$338,081.85 to Pittsburg County Highway District 3 for the Lakeview Road project:

**WHEREAS**, the 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**, that the Board of County Commissioners, Pittsburg County do hereby approve this donation, to be deposited into the Lakeview Road donation account (1235-6-4300-4157).

**BOARD OF COUNTY COMMISSIONERS**  
**PITTSBURG COUNTY**

**ATTEST:**



  
**CHAIRMAN**

  
**VICE-CHAIRMAN**

  
**MEMBER**

  
**COUNTY CLERK**

THIS CHECK IS VOID WITHOUT A GREEN & BLUE BORDER AND BACKGROUND PLUS A MICR LINE AT THE BOTTOM OF THE FRONT OF THE CHECK.

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

NO. 4100070107



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

DATE  
08/26/2021

PAY EXACTLY  
\$\*\*338,081.85

VOID AFTER 90 DAYS

PAY THREE HUNDRED THIRTY-EIGHT THOUSAND EIGHTY-ONE DOLLARS AND EIGHTY-FIVE CENTS\*\*\*\*\*

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

TWO SIGNATURES REQUIRED  
*Robert W. Bond*  
*Angie Styles*

⑈4100070107⑈ ⑆103100881⑆ ⑈3965880⑈

1235-6-4300-4157