

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

FILED

DATE: SEPTEMBER 27, 2021

TIME: 9:00 A.M.

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

SEP 24 2021

TIME 8:56 AM
HOPE TRAYWELL, COUNTY CLERK
PITTSBURG COUNTY DEPUTY

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

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

1. CALL MEETING TO ORDER

2. ROLL CALL:

ROSS SELMAN	-	CHAIRMAN
KEVIN SMITH	-	VICE-CHAIRMAN
CHARLIE ROGERS	-	MEMBER

3. APPROVAL OF AGENDA

4. APPROVE/DISAPPROVE MEETING MINUTES

A. Regular Meeting Minutes from September 20, 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. Tort Claim, District 1
- ii. Exceeded Purchase Order Report

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 to Award Vendor for Protective Glass and Cabinets
for the Pittsburg County Court Clerk's Office

- B. Discussion and Possible Action to Award Vendor for Protective Glass and Cabinets for the Pittsburgh County Commissioners Office
- C. Discussion and Possible Action on Letter of Intent to Complete Mechanical, Electrical and Plumbing Schematic Design for the HVAC systems at the Pittsburgh County Courthouse and Expo Center
- D. Accept/Deny Petition to Open a Section Line, Located between Sections 5, 6, 7, 8, Township 2 North, Range 17 East - District 2
- E. Approve/Disapprove Public Hearing Notice to Open a Section Line, Located between Sections 5, 6, 7, 8, Township 2 North, Range 17 East - District 2

9. AGENDA ITEMS

- A. Approve/Disapprove Proclamation Declaring October as Domestic Violence Awareness Month in Pittsburgh County
- B. Josh Rhodes with the Garland Company to Address the Board of County Commissioners Regarding Roofing Options at the Pittsburgh County Expo Center
- C. Richard Bedford with NCWO to Address the Board of County Commissioners Regarding Rental of the Pittsburgh County Expo Center
- D. Approve/Disapprove Supplemental and Modification Agreement No. 1; Project Maintenance, Financing, and Right-of-Way Agreement for County Bridge over unnamed creek on Fairview Road (EW-129) Approximately 1.5 miles North and 0.9 miles West of Crowder, Local Number 15, NBI 5968, Project No. STP-161D(198)CI, State Job No. 23886(04) - District 1
- E. Approve/Disapprove Agreement between Pittsburgh County and Thyssen Krupp Elevator (TKE) for elevator maintenance and service at the Pittsburgh County Expo Center
- F. Amended Resolution 22-068 approving the sale of vehicles at the McAlester Auto Auction on October 21, 2021
- G. Amended Resolution 22-069 amending Resolution 22-054 regarding American Rescue Plan Project: ARPA-21.004
- H. Resolution 22-070 to Accept Donation – Animal Shelter
- I. Approve/Disapprove 2021 Emergency Operation Plan for Pittsburgh County – Emergency Management
- J. Approve/Disapprove Fiber Internet Upgrade Agreement between VIP Voice Services and Pittsburgh County Health Department

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

13. 10:00 A.M. – PUBLIC HEARINGS

None.

14. RECESS OR ADJOURNMENT

Cassie Barrett

Clerk



Notice of Tort Claim

County of Pittsburg
County Clerk

115 E. Carl Albert Pkwy, Room 103, McAlester, OK 74501
Phone: 918-423-6865 Fax: 918-423-7304

IMPORTANT NOTICE: To be valid your claim must be submitted to the clerk of the entity within one year from the date of the incident. It will then be sent to County Claims for investigation. You may expect them to contact you. Other limitations to your claim may apply. (See Oklahoma Statutes Title 51, Section § 151-172)

Claimant: Carolyn Teter (Harris) Claimant Social Security No.: 444684755
Address: 121 Cheval dr City: Stigler Zip Code: OK
Claimant Date of Birth 2-27-65 Home Phone: 918490528 Business Phone: _____

1. Date of Incident: Sat. June 12-21 A.M. P.M.
2. Location of Incident: bridge on Piney creek road

3. Describe the Incident: Driving car coming hit big hole the went down before I could get off piney creek rd Ruined

4. List below all persons and/or property for which you are claiming damages:

BODILY INJURY: Was Claimant Injured? Yes No If yes, complete this section

Describe Injury: _____

Were you on the job at the time of the injury? Yes No If so, please give name, address and phone # of company.

Name of doctor or hospital: _____

All Medical Bills (attach copies): \$ _____

List Other damages claimed: \$ _____

Total bodily injury: \$ _____

PROPERTY DAMAGE: Proof that you are the owner of the vehicle or property allegedly damaged as specified in your claim will be required.

Vehicle Name: Carolyn Harris Body Type: Kia Soul Year: 2012

NOTE: If damage is to a vehicle, a photocopy of your motor vehicle title is required.

IF NOT A VEHICLE, DESCRIBE PROPERTY AND LOSS: _____

Property Damage (attach repair bill or two estimates): \$ 184.40

List other damages claimed: Cost drive more than 70 now \$ 79.95

Total property damage: \$ 264.35

5. NAME OF YOUR INSURANCE CO.	POLICY NUMBER	AMOUNT CLAIMED	AMOUNT RECEIVED
<u>Equity</u>	<u>N35-246010</u>	_____	_____

6. THE NAMES OF ANY WITNESSES KNOWN TO YOU:

<u>Dennis Worley</u>	_____	<u>1-539 218 3012</u>
Name	Address	Phone Number
_____	_____	_____
Name	Address	Phone Number

STATE THE EXACT AMOUNT OF COMPENSATION YOU WOULD ACCEPT AS FULL SETTLEMENT OF THIS CLAIM: \$ _____

Signature: _____ Date: _____



Notice of Tort Claim

County of Pittsburg
County Clerk

115 E. Carl Albert Pkwy, Room 103, McAlester, OK 74501
Phone: 918-423-6865 Fax: 918-423-7304

This section is for use by the entity which receives the claim

This notice of Tort Claim was received by Virginia O'dell
(title) 3rd Deputy on Sept. 20th, 2021

For further information on this claim, contact Charlie Rogers
(title) District #1 Commissioner, by telephone at 918-423-1338

The following reports, statements or other documentation, which support our understanding of the facts relating to this claim, are attached:

Persons who have knowledge of the circumstances surrounding this claim are:

	<u>Name</u>	<u>Title/Position</u>	<u>Telephone</u>
1.	<u>Dennis Wurley</u>	<u>(Changed the fire)</u>	<u>539218 3012</u>
2.			
3.			
4.			

Submitted by: _____ Date: _____

Title: _____

After you have received this claim, please provide the information requested above and immediately send to:

Association of County Commissioners of Oklahoma (ACCO)
Attn: Denny Butler
429 N.E. 50th
Oklahoma City, OK 73105

FILED

SEP 20 2021

TIME 10:09 AM
HOPE TRAMMELL, COUNTY CLERK
PITTSBURG COUNTY

BY W DEPUTY

CERTIFICATE OF TITLE

STATE OF OKLAHOMA

VEHICLE IDENTIFICATION NUMBER
KNDJT2A67C7441369

YEAR
2012

MAKE
KIA

TITLE NO.
810000196249

BODY TYPE
UT

MODEL
SOU

DATE 1st SOLD
4/4/2012

DATE ISSUED
4/2/2015

AGENT NO.
M4609

ODOMETER
43538
Actual

TYPE OF TITLE
Transfer
DATE INS.
LOSS OR SALVAGE

NAME AND ADDRESS OF VEHICLE OWNER

CAROLYN HARRIS
121 CHAVEL DR
STIGLER OK 74462

THIS VEHICLE IS SUBJECT TO THE FOLLOWING LIEN(S):

It is hereby certified that according to the records of the Oklahoma Tax Commission, the person named hereon is the owner of the vehicle described above which is subject to a lien(s) as shown; however, the vehicle may be subject to other liens or security interests.

CONTROL NO.
41055006

(This is not a title number)



ASSIGNMENT OF TITLE BY REGISTERED OWNER (If Dealer, List License # Here: _____)

IF REGISTERED
OWNER (SELLER) IS
A LICENSED DEALER,
PLACE OKLAHOMA
MOTOR VEHICLE TAX
STAMP HERE

I/we hereby assign and warrant ownership of the vehicle described on this certificate to the following, subject only to the liens or encumbrances, if any, properly noted on this certificate.

Purchaser(s) Name (Type or Print): _____

Purchaser(s) Complete Address: _____

Actual Purchase Price of Vehicle: _____

I certify to the best of my knowledge that the ODOMETER READING reflected on the vehicle's odometer and listed below is the ACTUAL MILEAGE of the vehicle UNLESS one of the accompanying statements is checked:

(NO TENTHS)

- 1. The odometer has exceeded its mechanical limits.
- 2. The odometer reading is NOT the actual mileage. **Warning—Odometer Discrepancy**

Signature of Seller(s): _____ Printed Name of Seller(s): _____

Subscribed and Sworn to Before me this _____ Day of _____, 20_____

Notary Public: _____ Commission Expiration: _____

Notarization required only of seller's signature(s). Affix notary seal/stamp to the right.

Affix
Notary Seal / Stamp
Here

Signature of Buyer(s): _____ Printed Name of Buyer(s): _____

VOID IF ALTERED

Jet Tire Service, Inc.

2605 North Main
McAlester, OK. 74501
Phone: 918-423-7444 Fax: 918-423-7720

ESTIMATE #

013212

Estimate for Services

Estimate Date : 6/30/2021

TETER, MARLEN

2012 Kia - Soul I - 2L, In-Line4 (122CI) VIN(6)

Lic # : DJT628 - OK

Odom. In: 0

VIN # : KNDJT2A67 C7441369

Description	Qty	Sale	Ext	Labor Description	Extended
				Total 4 Wheel Alignment Front and Rear	79.95
				Total 4 Wheel Alignment Front and Rear, After Market Kits Extra	

Parts/Supplies: 0.00

Labor: 79.95

Total: \$ 79.95

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the vehicle described for testing and/or inspection. Express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto. SMOG: I understand that I can have emission service and/or adjustments done elsewhere. I hereby waive this right. TEARDOWN ESTIMATE: I understand that my vehicle will be reassembled within ___ days of the date shown above if I choose not to authorize the service recommended. All Parts removed will be discarded unless instructed otherwise: Save all Parts ____. NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARS IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE.

Signature _____ Date _____ Time _____

Walmart Auto Care Center

Walmart #151, 432 S George Nigh Expy, McAlester, OK 74501-6025
 Phone: (918) 423-8585

Vehicle: N/A
 Tire Size: 205/55R16

Print date: 06-15-2021 13:15:57
 Service Writer / Greeter: Tanya t.

Tire Quote

DOUGLAS

DOUGLAS PERFORMANCE 205/55R16 91H TIRE

- All-Season
- 45,000 Miles
- Speed Rating: H (130 mph)
- Load Index: 91 (1356 lbs)

3.8 year tread life based on 12k miles/yr

Available today

Description
 Douglas Performance 205/55R16 91H Tire

Description	Qty	Price	Extended
Douglas Performance 205/55R16 91H Tire	1	54.00	\$54.00

VALUE INSTALLATION PACKAGE

Life Time Balance and Rotation	1	14.00	\$14.00
TPMS Service Pack	1	3.00	\$3.00
Road Hazard Warranty	1	10.00	\$10.00
Tire Mounting	1	-	Included
50-Mile Re-Torque	1	-	Included

Total (Excluding Disposal, Tax & Govt. Fees): **\$81.00**



← Scan with Walmart App to view online.
 Tire UPC: 741317959697
 Tire Location: 12

Disclaimer

Walmart recommends purchasing 4 tires for better safety & performance.

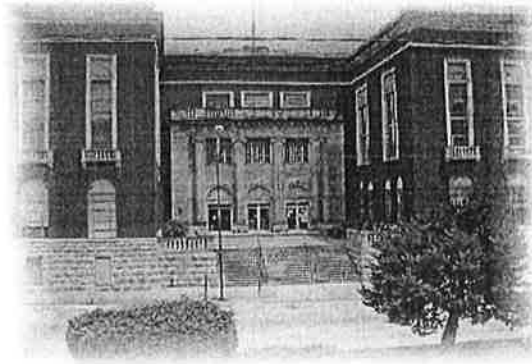
Lifetime Balance includes balancing and rotating the covered tire for the life of the tire on the original vehicle it is installed on. Tire Pressure Monitor System reset is required on some vehicles. All vehicles with TPMS require a service pack when the tire is removed from the rim. Replacement of nonfunctional sensors and sensor packs are considered as additional costs. Road Hazard Warranty includes unforeseen hazards of the road, flat repair and free replacement of non-repairable tires within the first 25% of treadwear. Honored at all Wal-Mart Auto Care Center locations nationwide. Don't see your tires in-stock? 24-48 hour delivery with Special Ordering. See an associate for details. For special order tires visit www.walmart.com

It is our intent to have every item in stock. Occasionally, items may not be available. We reserve the right to limit quantities. Prices do not include taxes and tire fees.

PITTSBURG COUNTY CLERK'S OFFICE

DEPUTIES

CINDY YOUNG
BOBBI HARTSFIELD
MONICA SENNETT
VIRGINIA O'DELL



DEPUTIES

GLADYS BLANSETT
SUMMER ROGERS
KAYTLYN MACKEY
JULIE PRYOR

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 27, 2021

PO#	AMOUNT	EXCEEDED AMOUNT	VENDOR	FUND
1837	\$400.00	\$3.27	O'Reilly Auto Parts	General

Hope Trammell
Pittsburg County Clerk

Ram, Inc. submits the following fuel bids for the week: September 27th, 2021.

UL	CLEAR	DYED	LP
2.5200	2.5950	2.5950	2.3000

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

Thank You,

Twilah Monroe

FILED

SEP 27 2021

8:00 AM

HOPE TRAMMELL COUNTY CLERK
PITTSBURGH COUNTY

BY SM DEPUTY

PROCLAMATION:

WHEREAS, domestic violence is a serious crime that affects people of all genders, ages, races, and income levels; and

WHEREAS, domestic violence is widespread and affects millions of Americans each year; and

WHEREAS, approximately one in three Americans have witnessed an incident of domestic violence; and

WHEREAS, children that grow up in violent homes are subjected to abuse and neglect at a higher rate than the national average; and

WHEREAS, domestic violence costs the nation billions of dollars annually in medical expenses, police and court costs, shelters, foster care, sick leave, absenteeism, and non-productivity; and

WHEREAS, only a coordinated community effort will put a stop to this community scourge; and

WHEREAS, Domestic Violence Awareness Month provides an excellent opportunity for citizens to learn more about preventing domestic violence and to show support for the numerous organizations and individuals who provide critical advocacy, services and assistance to victims;

THEREFORE, We the Pittsburg County Commissioners do hereby recognize the month of October within Pittsburg County, State of Oklahoma as

DOMESTIC VIOLENCE AWARENESS MONTH.



Charlie Rogers
Member



Kevin Smith
Vice-Chairman

Ross Selman
Chairman



Chuck Sullivan
District Attorney

**STATE OF OKLAHOMA
DEPARTMENT OF TRANSPORTATION
SUPPLEMENTAL AND MODIFICATION AGREEMENT NO. 1
PROJECT MAINTENANCE, FINANCING, AND RIGHT-OF-WAY AGREEMENT**

CO. BR. OVER UNNAMED CREEK ON FAIRVIEW RD (EW-129) APPROX. 1.5 MI. N. AND 0.9
MI. W. OF CROWDER. LN 15. NBI 5968

Project No.: STP-161D(198)CI

State Job No.: 23886(04)

This Supplemental and Modification Agreement, made the day and year last written below, by and between the Board of County Commissioners in and for Pittsburg County, hereinafter referred to as the County, and the Department of Transportation of the State of Oklahoma, hereinafter referred to as the Department, said parties being the same who executed the original Project Maintenance, Financing, And Right-Of-Way Agreement, for the following intents and purposes and subject to the following terms and conditions, to wit:

WITNESSETH

WHEREAS, It is deemed necessary by the Department and County, and in order to revise the scope of the original Project Maintenance, Financing, And Right-Of-Way Agreement; and,

WHEREAS, Under the terms of Section 12.1 of the original Project Maintenance, Financing, And Right-Of-Way Agreement, said revisions must be reduced to a written supplemental agreement and executed by the Department and ~~now~~, **THEREFORE**: the Department and County, in consideration of the mutual covenants and stipulations as set forth herein, do mutually promise and agree as follows:

- A. The following sections are hereby modified from the original Project Maintenance, Financing, And Right-Of-Way Agreement;

SECTION 4: CONSTRUCTION FUNDING

4.1 The Department and the County agree that the project will be financed at a not-to-exceed, total estimated CIRB cost of \$308,394, as described below:

Old Funding Table

FUNDING SOURCE =>			STBG		CIRB	
STATE JOB PIECE NO.	DESCRIPTION	TOTAL ESTIMATED COST	SHARE (%)	AMOUNT	SHARE (%)	AMOUNT
23886(05)	Design -	\$58,911			100	\$58,911
23886(06)	Right-of-Way -	\$25,000			100	\$25,000
23886(07)	Utilities -	\$50,000			100	\$50,000
23886(04)	Construction - (With 6% Inspection)	\$750,000	80 up to a limit of	\$250,000	Remainder	\$500,000
Total		\$883,911	Total=>	\$250,000	Total=>	\$633,911

New Funding Table

FUNDING SOURCE =>			STBG		CIRB	
STATE JOB PIECE NO.	DESCRIPTION	TOTAL ESTIMATED COST	SHARE (%)	AMOUNT	SHARE (%)	AMOUNT
23886(05)	Design -	\$73,394			100	\$73,394
23886(06)	Right-of-Way -	\$25,000			100	\$25,000
23886(07)	Utilities -	\$50,000			100	\$50,000
23886(04)	Construction - (With 6% Inspection)	\$800,000	80 up to a limit of	\$640,000	Remainder	\$160,000
Total		\$948,394	Total=>	\$640,000	Total=>	\$308,394

The supplement is needed to increase the federal funds on the project as well as update the design fees.

4.2 Furthermore, the Department and the County agree that actual CIRB costs incurred by project phases (JP 23886(04,05,06,07)) may exceed initial estimates. Costs between these project phases will be administratively adjusted based on actual cost of each phase, within the total cost of this agreement, without formal supplemental agreement, in so far as the total project agreement is not exceeded.

4.3 It is understood by the COUNTY and the Department that the funding participation stipulated herein may be altered due to bid prices, actual construction supervision costs and non-participating costs incurred during construction. The COUNTY will be responsible for payment of any estimated local funding prior to advertising the project for bid. Upon final acceptance of this project, the total project cost will be determined, and the final amount of local funds (if any) will be determined by the Department's Comptroller per the terms of this agreement. A refund will then be made by the Department to the COUNTY or additional funding will be requested. The COUNTY agrees to make arrangements for payment of any Department invoice within 45 days of receipt.

B. That the original Project Maintenance, Financing, And Right-Of-Way Agreement is hereby modified as above described, said agreement in all other respects shall remain unchanged and in full force and effect.

IN WITNESS WHEREOF, the Director of the Department of Transportation or his designee, pursuant to authority vested in him by the Transportation Commission, has hereunto subscribed his name as Director of the Department of Transportation, and the County has executed same pursuant to authority prescribed by law.

The County on the 27th day of September, 2021, and the Department on the _____ day of _____, 2021.

APPROVED AS TO FORM AND LEGALITY:

Board of County Commissioners
COUNTY OF **PITTSBURG**:

District Attorney Date

[Signature] 9/27/2021

District 1 Date

ATTEST:

[Signature] 9/27/2021

District 2 Date

[Signature]
County Clerk
(Seal)



District 3 Date

REVIEWED AND APPROVED AS TO FORM AND LEGALITY:

RECOMMENDED:

ODOT General Counsel Date

Local Government Division Date

APPROVED BY:

STATE OF OKLAHOMA DEPARTMENT
OF TRANSPORTATION

Director of Capital Programs Date

Deputy Director Date

Gold Service Agreement



September 21, 2021

Southeast Expo Center

Purchaser: Pittsburg County Courthouse
Address: 115 E Carl Albert Pkwy
Mcalester, OK 74501-5020

Location: Southeast Expo Center
Address: 4500 E US Highway 270
Mcalester, OK 74501

TK Elevator Corporation ("TK Elevator Corporation," "TK Elevator," "we," "us," and "our"), agrees with Purchaser ("Purchaser," "you," and "your"), to maintain the equipment described below in accordance with the terms and conditions of this agreement ("the Agreement") with the goal of maximizing its performance, safety, and life span. TK Elevator and Purchaser may hereinafter be referred to individually as a "Party" or collectively as the "Parties."

Equipment to be Maintained

This Agreement covers the units described in the table below (individually a "Unit" or collectively the "Units").

Equipment Type	Nickname	OEM Serial #	Stops	Controller Manufacturer	MAX Eligible
Hydraulic	1	EG6258	0	Dover	Yes

Scope of Work

Service Visits

TK Elevator will visit the Units described above to examine, maintain, adjust and lubricate the equipment covered by this Agreement as necessary to promote the proper operation of those Units and will repair or replace any covered components if the repair or replacement is, in TK Elevator's sole opinion, necessitated by normal wear and tear or is not otherwise excluded by this Agreement ("Service Visits"). These Service Visits will be performed Monday to Friday, 8:00 AM to 4:30 PM except during scheduled holidays ("Regular Time"). All work performed before or after Regular Time shall be considered overtime ("Overtime").

TK Elevator will examine covered parts and components of the Unit(s) including:

- Control and landing positioning systems
- Signal fixtures
- Machines, Drives, Power units, pumps, valves, and above-ground jacks
- Car and hoistway door operating devices and door protection equipment
- Loadweighers
- Safety mechanisms

In order to ensure optimum operation, TK Elevator will also:

- Lubricate covered parts and components for smooth and efficient performance
- Adjust covered parts and components to promote safe operation

Service Visits Include TK Elevator's Maintenance Control Program

TK Elevator performs all work covered by this Agreement in accordance with the version of ASME A17.1 that is, according to the relevant authority having jurisdiction, applicable to the Unit(s) at the time the Agreement is first fully executed by both Parties. Section 8.6 of that code currently requires Unit owners to have a Maintenance Control Program ("MCP"). TK Elevator's MCP meets or exceeds section 8.6 of that code. Our MCP incorporates TK Elevator's Basic Elevator and Escalator Procedures Manual listing the processes we follow when performing those maintenance, repair, replacement and testing services that are specifically described as included in this Agreement. Our MCP also

Gold Service Agreement



includes TK Elevator's Maintenance Tasks & Records documentation to record the performance of those tasks. This Agreement does not include any work mandated as a consequence of changes to that code after this Agreement is executed.

Service Requests

This Agreement also includes the dispatch of our technician to address minor adjustments to, and the release of any entrapped passengers from, a Unit during Regular Time ("Service Requests"). Service Requests may be made from one or more of the following: you or your representative, the building or building's representative, emergency personnel, and/or passengers through the Unit's communication device and/or from any applicable remote monitoring device attached to the Unit if monitored by TK Elevator.

We will respond to Service Requests during Regular Time, as defined above, at no additional charge.

Overtime Service Requests are those Service Requests performed in whole or in part before or after Regular Time ("Overtime Service Requests"). On all Overtime Service Requests, you will be responsible for all labor costs including travel time, travel expenses, and time spent on the job. Such costs will be invoiced at our standard Overtime billing rates.

Testing

Equipment Testing

Should your Unit(s) require any type of equipment testing as required by any applicable law and/or code, such testing is expressly excluded from this Agreement and we will provide you with a separate written estimate that includes the cost of any associated labor and/or material(s).

Should your Unit(s) require any safety tests as mandated by any applicable law and/or code on the commencement date of this Agreement, TK Elevator assumes no responsibility for the day-to-day operation of the governor or safeties on applicable traction elevators, or the hydraulic system on applicable hydraulic elevators under the terms of this Agreement until the test has been completed and the Unit has passed. Should the respective Unit fail any of those tests, it shall be solely your responsibility to make necessary repairs and place the Units in a condition that we deem acceptable for further coverage under the terms of this Agreement. Because the performance of any safety test places the Unit under extreme conditions that are outside of the Unit's normal operating parameters, you agree that TK Elevator shall not be liable for any damage to the building structure or the Unit(s) resulting from the performance of any safety tests we perform at any time under this Agreement.

Should your jurisdiction require the presence of either the applicable authority having jurisdiction or a third party witness at the time of testing, you agree to pay for any costs of that individual along with any inspection/coordination fees.

Firefighters' Service Testing

Should your Unit(s) be equipped with a phase I and phase II firefighters' service feature, all testing, record-keeping and record storage obligations associated with that feature that are required by any applicable law or code are expressly excluded from this Agreement and shall remain solely your responsibility to satisfy. The first time that your testing of that feature following the full execution of this Agreement reveals that it is not operating properly, you shall immediately remove the Unit from operation, immediately notify TK Elevator of the condition, and agree to remain responsible for all costs associated with any repairs necessary to return that feature to full and proper operation in accordance with any applicable law or code.

Exclusions

Service Visits, Service Requests, and Overtime Service Requests do not include: the removal or retrieval of items unrelated to the operation of the Unit(s) from the pit, machine room, or hoistway; the dispatching of any technician that results in the discovery by that technician that the Unit is either functioning on independent service or firefighters' service or that the Unit is operating properly but the stop button or stop function has been engaged by others; any request or obligation to address any condition associated with a part or component specifically excluded or not covered elsewhere in this Agreement; and/or any request or obligation to service, repair, replace any

Gold Service Agreement



components or address any condition caused in whole or in part by any one or more of the following: anyone's abuse, misuse and/or vandalism of the equipment; anyone's negligence in connection with the use or operation of the equipment; dust or debris; any loss of power, power fluctuations, power failure, or power surges that in any way affect the operation of the equipment; oxidization, rust, or other conditions caused in whole or in part by the environment in which the affected component is located; fire, smoke, explosions, water, storms, wind, and/or lightning; any acts of God; acts of civil or military authorities, strikes, lockouts, other labor disputes, riot, civil commotion, war, malicious mischief, or theft; or any other reason or cause beyond our control that affects the use or operation of the Unit ("Billable Work"). On all Billable Work you will be solely responsible for the cost of all parts or materials along with all labor invoiced at TK Elevator's standard billing rates (whether Regular Time or Overtime depending on when the Billable Work is performed) including travel time (calculated roundtrip from the dispatching location to the Unit location and return), travel expenses, and time spent on the job.

In addition to the Billable Work described above, we also do not cover (A) the examination, maintenance, adjustment, refinishing, repair or replacement of the following components and/or systems: any cosmetic, construction, or ancillary components of the elevator or escalator system, including the cab enclosure, ceiling frames, panels, and/or fixtures, hoistway door panels, door frames, swing door hinges and closing devices, sills, car flooring, floor covering, lighting fixtures, ceiling light bulbs and tubes, balustrades, and wellway enclosures; any electrical components including main line power switches, breaker(s) or feeders to controller; sealed machine bearings; any below-ground or partially unexposed components of any hydraulic elevator system including, but not limited to, jack/cylinder, piston, PVC and/or other protective material of any type or kind; any below-ground or partially unexposed piping of any type or kind; any signage of any type or kind including but not limited to, signs, placards, and/or braille; any fire-suppression or fire-detection equipment of any type or kind including, but not limited to, smoke detectors, fire sensors, and/or sprinklers and associated piping; any communication, security, entertainment, and/or advertising devices including, but not limited to, kiosks or touchscreen displays and/or card readers; any batteries for emergency lighting and emergency lowering; or any environmental control devices including, but not limited to, air conditioners, heaters, ventilation fans, humidifiers, de-humidifiers, and/or pit or sump pumps; or (B) the repair, refurbishing, rebuilding, and/or replacement of any motor generators; or (C) the replacement or alignment of elevator guide rails; or (D) any other items or tasks specifically excluded elsewhere in this Agreement.

With the passage of time, equipment technology and designs will change. If (1) any part or component of your equipment covered under this Agreement cannot, in TK Elevator's sole opinion, be safely repaired and (2) a brand new direct replacement is no longer in stock and readily available from the Original Equipment Manufacturer ("OEM"), that part or component shall be considered obsolete, regardless of whether it can be custom-made, fabricated or acquired at any price or whether or not a refurbished or reconditioned version is available from anyone. You will be responsible for all charges associated with replacing that obsolete part or component as well as all charges required to ensure that the remainder of the equipment associated with that Unit is functionally compatible with that replacement part or component

In addition, we will not be required to make any changes or recommendations in the existing design or function of the Unit(s) nor will we be obligated to install new attachments or parts upon the equipment as recommended or directed by insurance companies, governmental agencies or authorities, or any other third party.

Digital Customer Experience

MAX - Digital Maintenance

MAX is a cloud-based Internet of Things ("IOT") platform that we, at our election, may connect to your Unit(s) by installing a remote-monitoring device (a "Device"). Purchaser consents and authorizes TK Elevator to (1) access Purchaser's premises to install a Device to the Unit(s) and thereafter maintain and/or repair the Device(s) and (2) to collect, store, maintain, own, use, delete, and/or destroy any or all of the data generated by the Device(s). Any Device, once installed, is not intended, nor should it be considered, as a fixture. Instead, TK Elevator shall retain the right to remove the Device from any Unit(s) and/or cease any data collection and/or analysis at any time at its sole discretion. Moreover, TK Elevator shall retain the exclusive right and ability to, at its sole discretion, remove, delete and/or destroy all associated data generated from the Device(s). Because the Device contains trade secrets belonging to TK Elevator and is being installed for the sole use and benefit of our personnel, Purchaser agrees not to permit Purchaser's own personnel or any third parties to use, access, tamper with, relocate, copy, alter, destroy, disassemble or reverse

Gold Service Agreement



engineer the Device or its data. The installation of any Device on a Unit shall not confer any rights or operate as an assignment or license to you of any patents, copyrights or trade secrets with respect to the Device and/or any software contained or embedded therein or that it utilizes/utilized in connection with the collection, monitoring and/or analysis of data.

With a MAX device connected to your equipment, at no additional charge, information obtained via machine learning may be sent to our technicians to promote early diagnosis, faster fixes and reduced downtime.

TK Elevator offers an additional menu of services available as outlined in the attached MAX Exhibit for your consideration and acceptance at an additional fee. The services you select will be governed by the terms and conditions of this Agreement to the extent that they do not conflict with the terms and conditions of the MAX Exhibit. In the event of a conflict, the terms and conditions of the MAX Exhibit will exclusively govern the subject matter of those terms and conditions.

Customer Web Portal and Mobile App

TK Elevator provides a web-based customer portal (the "CP") and mobile application (the "App") which, following the effective date of this Agreement, may contain certain maintenance and service call data associated with the Unit(s). To the extent applicable, TK Elevator will provide Purchaser with a user name and password to access the CP and App platforms. Purchaser shall, at its sole cost, provide and ensure the functioning integrity of its own hardware, software and internet connection necessary to access the CP and App. To the extent applicable, TK Elevator reserves the right to restrict Purchaser's access to the CP and App if any of Purchaser's accounts with TK Elevator has an outstanding unpaid balance greater than 30 days or in the event of anticipated or pending litigation of any kind. TK Elevator reserves the right to discontinue the CP and App altogether at its sole discretion and without notice to Purchaser and Purchaser expressly agrees to release TK Elevator from any and all claims of any type or kind arising out of or related to that discontinuation.

Contract Term, Price, Available Discounts & Payment

Term

This Agreement is effective for 60 months starting August 15, 2021 and is non-cancellable. To ensure continuous service, this Agreement will be automatically renewed for successive 60-month periods unless either Party timely serves written notice on the other Party of its intention to cancel at least 90-Days but not more than 120 days before the end of the initial 60-month period or at least 90-Days before the end of any subsequent 60-month renewal period. Notice shall be sent by certified mail, return receipt requested to the TK Elevator office address found in this Agreement. Time is of the essence.

Price

The price for the services as stated in this Agreement shall be \$200.00 per month, inclusive of all applicable sales and use taxes, payable quarterly in advance. The billed amount may vary based on discounts as accepted by Purchaser's initials below and adjustments referenced in this Agreement that are applied throughout the life of the Agreement.

Available Discounts

<u>Payment Plan</u>				<u>Contract Term</u>			
Billing Frequency	Discount %	Monthly Discount \$	Initial to Select	Extended Term (Years)	Discount %	Monthly Discount \$	Initial to Select
Annual	4%	\$8		Seven (7)	2%	\$4	
Semi Annual	2%	\$4		Ten (10)	4%	\$8	
Quarterly	No Change	\$0	Current Selection	Fifteen (15)	8%	\$16	

We have included the following Digital Service Package notated below for the selected units below for an additional price of \$35.00 per month which will be billed to you separately from the price of the Agreement and will be noted as a "MAX Charge" on the invoice. The cost of the selected Digital Service Package is not subject to any discounts. See the MAX Exhibit for details or to change this selection.

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We reserve the right to increase all charges under this Agreement not to exceed a total of 3.00% annually.

Payment

Payments are due upon receipt of each of your TK Elevator invoices. If you do not timely pay any sum due to TK Elevator related to your Units described in this Agreement, regardless of whether it is billed pursuant to this Agreement or any other agreement with us, within the stipulated payment term calculated from the billing date, we may also choose to do one or more of the following:

- deem that you have permanently forfeited any discounts you may be entitled to associated with your payment plan/billing frequency for this Agreement, and/or
- suspend all services until all amounts due have been paid in full, and/or
- declare all sums for the unexpired term of this Agreement due immediately as liquidated damages and terminate our obligations under this Agreement

A service charge of the highest rate allowed by law shall apply to all overdue accounts you have with TK Elevator that are in any way related to any of the Unit(s) described in this Agreement. If TK Elevator elects to suspend service, we shall not be responsible for personal injury, death, damage to property (including damage to the Units) or losses of any other type or kind that is in any way related to TK Elevator's suspension of service. Upon resumption of service, you will be responsible for payment to TK Elevator for all costs we incur that result from our suspension of service and to remedy any damage caused to your equipment during that time. Time is of the essence.

TK Elevator reserves the right to assign payments owed to TK Elevator under this Agreement. If for any reason this Agreement is terminated prior to the end of the current term, a condition of such termination shall be that you agree to pay us the full amount of the any discount you received during the initial and any subsequent term. This is in addition to and not in lieu of any other rights or remedies we may have under this Agreement and the law.

Purchaser's Responsibilities

You agree to instruct or warn passengers in the proper use of the Unit(s) and to keep them under continued surveillance by competent personnel to detect irregularities between our examinations. You agree to immediately report any condition that may indicate the need for correction before the next regular examination. You agree to immediately shut down the Unit(s) upon manifestation of any irregularities in either the operation or the appearance of the Unit(s), to immediately notify us, and to keep the Unit(s) shut down until the completion of any repairs. Under those circumstances you agree not to re-set the mainline disconnect. In the event of a Service Request where our technician finds that the mainline disconnect has been reset, you agree that you will be responsible for all labor costs associated with that Service Request invoiced at TK Elevator's standard billing rates (whether Regular Time or Overtime depending on when we respond to that Service Request) including travel time (calculated roundtrip from the dispatching location to the Unit location and return), travel expenses, and time spent on the job. You agree to give us immediate verbal notice and written notice within ten (10) days after any occurrence or accident in or about the Unit(s). You agree to provide our personnel with a safe place to work. You agree to provide a suitable machine room, including secured doors, waterproofing, lighting, ventilation, and appropriate air temperature control to maintain that room at a temperature between 50°F and 90°F. You agree to provide properly maintained and functioning mainline disconnect(s). You agree to maintain the elevator pit in a dry condition at all times. Should water or other liquids become present, you are responsible for the cost associated with the removal and the proper handling of such liquids. You agree that if TK Elevator's inspection of a Unit serviced under this Agreement reveals an operational problem which, in TK Elevator's sole judgment, jeopardizes the safety of the riding public, TK Elevator may shut down the Unit until such time as the operational problem is resolved. In that event, TK Elevator will immediately advise you in writing of such action, the reason for such action, and whether any proposed solution is covered by the terms of this Agreement.

TK Elevator assumes no responsibility for any part of the Unit(s) except that upon which work has been performed under this Agreement. No work, service, examination or liability on the part of TK Elevator other than that specifically mentioned herein is included or intended. It is agreed that TK Elevator does not assume possession or control of any

Gold Service Agreement



part of the Unit(s) and that such remains Purchaser's exclusively as owner, lessor, lessee, possessor, or manager thereof.

We reserve the right to discontinue work in the building whenever, in our sole opinion, our personnel do not have a safe place to work. For safety reasons, you agree not to permit others to make alterations, additions, adjustments, or repairs or replace any component or part of the Unit(s) during the term of this Agreement. You agree to accept our judgment as to the means and methods employed by us for any corrective work under this Agreement.

Upon the commencement of this Agreement and as a condition of TK Elevator's performance of its obligations, Purchaser shall provide any wiring diagrams, manuals, special tools, monitoring devices, software, hardware or any other items designed to work with, diagnose, service, or repair the Unit(s) (1) as originally supplied by the OEM with the installation or (2) solely available to Purchaser from the OEM.

Some equipment covered by this Agreement may be encoded with serialized onboard diagnostics or other closely held diagnostic intelligence. In the event that the cause of a shutdown or other equipment issue cannot be diagnosed and/or resolved without enlisting the OEM's assistance, Purchaser agrees to obtain the assistance of the OEM and TK Elevator agrees to reimburse you for that expense, provided that it does not exceed the total monthly service fee divided by the number of Units covered under this Agreement. Any fees in excess of that figure shall be exclusively the Purchaser's responsibility.

Since TK Elevator's top priority is the satisfaction of its customers, if you should have any concern(s) with our performance or the means and methods used to meet our obligations under this Agreement, you agree to provide us with written notice of that concern and give us thirty (30) days to respond either in writing or commence action to appropriately resolve it.

In the event of the sale, lease or other transfer of the ownership of the premises in which the Unit(s) described herein are located, you agree to see that such transferee is made aware of this Agreement and agrees to assume and/or be bound by the conditions hereof for the balance of the unexpired term of this Agreement. Should the transferee fail to assume this Agreement, you shall remain liable for all unpaid amounts, including those owed for the balance of the current unexpired term of this Agreement.

Unless this Agreement expressly includes, or is later amended to include, TK Elevator Communications Phone Monitoring Service or Multimedia Monitoring Service as described in the exhibit hereto, this Agreement expressly excludes any materials, labor and/or services involving or related to either the monitoring of or provision of a response to any communications initiated from any Communication Equipment installed within the Unit(s) and Purchaser remains solely responsible for contracting with a separate vendor to monitor and respond to such communications in accordance with all applicable codes, statutes and/or laws.

You expressly agree to release and discharge us and our employees for any and all claims and/or losses of any type or kind (including but not limited to personal injury, death and property damage, specifically including damage to the property which is the subject matter of this Agreement) (1) associated with any components excluded in this Agreement or (2) associated with any Billable Work or (3) caused in whole or in part by reason(s) outside of our control. TK Elevator shall also automatically receive an extension of time commensurate with any delay in performance caused by or related to the aforementioned.

TO THE FULLEST EXTENT PERMITTED BY APPLICABLE LAW, TK ELEVATOR EXPRESSLY DISCLAIMS ALL WARRANTIES, WHETHER EXPRESS, IMPLIED, STATUTORY OR OTHERWISE WITH RESPECT TO ANY OR ALL OF THE PARTS, PLATFORMS (INCLUDING BUT NOT LIMITED TO CP, APP AND MAX) AND/OR SERVICES CONTEMPLATED BY THIS AGREEMENT INCLUDING ALL IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, TITLE AND NON-INFRINGEMENT, AND WARRANTIES THAT MAY ARISE OUT OF COURSE OF DEALING, COURSE OF PERFORMANCE, USAGE OR TRADE PRACTICE. WITHOUT LIMITATION TO THE FOREGOING, TK ELEVATOR PROVIDES NO WARRANTY OR UNDERTAKING, AND MAKES NO REPRESENTATION OF ANY KIND THAT THE PARTS, PLATFORMS AND/OR SERVICES CONTEMPLATED BY THIS AGREEMENT WILL BE ACCESSIBLE TO CUSTOMER, ACHIEVES ANY INTENDED RESULTS, MEETS CUSTOMER'S

Gold Service Agreement



REQUIREMENTS, OPERATES WITHOUT INTERRUPTION, MEETS ANY PERFORMANCE OR RELIABILITY STANDARDS OR BE ERROR FREE OR THAT ANY ERRORS OR DEFECTS CAN OR WILL BE CORRECTED. TO THE FULLEST EXTENT PERMITTED BY APPLICABLE LAW, IN NO EVENT WILL TK ELEVATOR OR ITS AFFILIATES, BE LIABLE TO THE CUSTOMER OR ANY THIRD PARTY FOR ANY USE, INTERRUPTION, DELAY OR INABILITY TO USE THE UNIT(S), PARTS, PLATFORMS AND/OR SERVICES OR FOR THE ACT OF ANY THIRD PARTY RELATED THERETO, INCLUDING BUT NOT LIMITED TO THE INCORPORATION OF A VIRUS, SPYWARE OR ANY OTHER MALICIOUS PROGRAM INTO THE PURCHASER'S SOFTWARE OR HARDWARE OR PLATFORM.

In consideration of TK Elevator performing the services herein specified, you expressly agree, to the fullest extent permitted by law, to indemnify, defend, save harmless, discharge, release and forever acquit TK Elevator Corporation, our employees, officers, agents, affiliates, and subsidiaries from and against any and all claims, demands, suits, and proceedings brought against TK Elevator, our employees, officers, agents, affiliates and subsidiaries for loss, property damage (including damage to the Unit(s) which are the subject matter of this Agreement), personal injury or death that are alleged to have been caused by the Purchaser or any others in connection with the presence, use, misuse, maintenance, installation, removal, manufacture, design, operation or condition of the Unit(s) covered by this Agreement, or the associated areas surrounding such equipment. Your duty to indemnify does not apply to the extent that the loss, property damage (including damage to the equipment which is the subject matter of this Agreement), personal injury or death is determined to be caused by or resulting from the negligence of TK Elevator and/or our employees. You recognize that your duty to defend TK Elevator under this clause is broader than your duty to indemnify and includes payment of all attorney's fees, court costs, judgments, settlements, interest and any other expenses of litigation arising out of such claims or lawsuits.

You expressly agree to name TK Elevator Corporation along with its officers, agents, affiliates and subsidiaries as additional insureds in your liability and any excess (umbrella) liability insurance policy(ies). Such insurance must insure TK Elevator Corporation, along with its officers, agents, affiliates and subsidiaries for those claims and/or losses referenced in the above paragraph, and for claims and/or or losses arising from the sole negligence or responsibility of TK Elevator Corporation and/or its officers, agents, affiliates and subsidiaries. Such insurance must specify that its coverage is primary and non-contributory. You hereby waive the right of subrogation.

In no event shall TK Elevator's liability for damages arising out of this Agreement exceed the remaining unpaid installments of the current, unexpired term of this Agreement.

You expressly agree to release and discharge TK Elevator from any and all claims for consequential, special or indirect damages arising out of the performance of this Agreement.

In the event an attorney is retained to enforce, construe or defend any of the terms and conditions of this Agreement or to collect any monies due hereunder the prevailing Party shall be entitled to recover all costs and reasonable attorney's fees.

You hereby waive trial by jury. You agree that this Agreement shall be construed and enforced in accordance with the laws of the state where the Unit(s) is/are located. You consent to jurisdiction of the courts, both state and Federal, of the state in which the Unit(s) is/are located as to all matters and disputes arising out of this Agreement.

In the event any portion of this Agreement is deemed invalid or unenforceable by a court of law, public policy or statute, such finding shall not affect the validity or enforceability of any other portion of this Agreement.

Our rights under this Agreement shall be cumulative and our failure to exercise any rights given hereunder shall not operate to forfeit or waive any of said rights and any extension, indulgence or change by us in the method, mode or manner of payment or any of its other rights shall not be construed as a waiver of any of its rights under this Agreement.

In the event that Purchaser and TK Elevator are parties to an existing elevator maintenance agreement at the time this proposed agreement is submitted for consideration, the existing agreement will remain in full force and effect until

Gold Service Agreement



such time as this proposed agreement is accepted and fully executed in writing by both Parties. Upon full acceptance by both Parties, this proposed Agreement shall supersede all prior agreements.

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Acceptance

Until executed by both Parties this Agreement is a proposal that shall only remain available for acceptance for a period of sixty (60) calendar days from the date appearing on the first page of this document unless revoked by TK Elevator earlier in writing to Purchaser. Your acceptance of this Agreement and its approval by an authorized manager of TK Elevator will constitute exclusively and entirely the agreement for the services herein described. All other prior representations or agreements, whether written or verbal, will be deemed to be merged herein and no other changes in or additions to this Agreement will be recognized unless made in writing and properly executed by both Parties. Should your acceptance be in the form of a purchase order or other similar document, the provisions of this Agreement will exclusively govern the Parties' responsibilities. No agent or employee of TK Elevator shall have the authority to waive or modify any of the terms of this Agreement without the express prior written approval of an authorized TK Elevator manager.

Pittsburg County Courthouse
(Purchaser):

TK Elevator Corporation Management Approval

By: 	By: _____
(Signature of Authorized Individual) Gandra Chrenshaw Kevin Smith	(Signature of Branch Representative)
Kevin Smith	Stephen Rhodes
(Print or Type Name)	Branch Manager
Vice-Chairman, BOCC	
(Print or Type Title)	
09/27/2021	
(Date of Acceptance)	(Date of Execution)

For inquiries regarding your contract or services provided by TK Elevator, please contact your local branch office:

13665 E 61st St
Broken Arrow, OK 74012
918-665-2040

Thank you for choosing TK Elevator. We appreciate your business.

Taylor Pratt

Gold Service Agreement



Exhibit A

MAX

MAX is TK Elevator's smart, machine learning Internet of Things ("IoT") solution that has the ability to increase elevator availability and reduce out-of-service situations through real-time diagnostics. Connected 24/7/365, machine data covering topics such as door movements, trips, power-ups, car calls, and error codes is collected from MAX-connected elevators worldwide and is sent to the cloud. From there, depending on the menu of services you select below (a "Digital Service Package"), unique algorithms that are capable of analyzing that data and recognizing patterns to assist in computing the equipment's operation and providing precise and predictive diagnostics can be delivered to the technician in near real time, indicating where intervention is needed. The Digital Service Package you select will be governed by both the terms and conditions of the Agreement covering the Units described below and this MAX Exhibit and in the event that those terms conflict, the terms and conditions of this MAX Exhibit will exclusively govern the subject matter of those terms and conditions.

With MAX, we are able to offer the following Digital Service Packages with value-added features ("features") to your Agreement:

The (CHECK MARKS) below indicate which features are available in each of the individual Digital Service Packages.

	MAX Plus	MAX Pro	MAX Premium
IoT Connected with MAX Virtual Coach MAX device connected to Tk Elevator's IoT-based cloud enabling near real-time status and communication. Information obtained via machine learning is sent to our technician's mobile device with the service request to promote early diagnosis, faster fixes and reduced downtime.	✓	✓	✓
Email Notifications Stay informed of recent services provided via entries generated by our technicians available for your review in our customer web-based portal.	✓	✓	✓
Web Portal & Mobile App Secure access to your account including basic unit information and historical service information via web and native Android & iOS Apps.	✓	✓	✓
MAX Traffic Statistics Make smarter, data-driven decisions about your building by analyzing how elevator traffic changes over time in our customer web-based portal	✓	✓	✓
Real-Time Status and Failure Alerts Near real-time push notifications available via a mobile App or e-mail when a MAX-enabled unit shuts down and is returned to service.	✓	✓	✓
Auto Response / Dispatching As soon as our MAX technology verifies a failure we will immediately respond during Regular Time or seek your authorization to respond during Overtime to get your equipment back up and running.		✓	✓

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	MAX Plus	MAX Pro	MAX Premium
No Charge Running on Arrival ("ROA") Guarantee Since we are monitoring your elevator's operation, we will not bill you if our technician is dispatched on regular time and finds the unit ROA or is on independent service, firefighters' service, or is the subject of an engaged stop button/feature.		✓	✓
Social Distancing Service When changes are made to the Controller Software or Destination Dispatching program to promote social distancing, our MAX Premium Team will monitor the traffic patterns in the building for increased demand and communicate this information back to you.		✓	✓
MAX Team Monitoring The MAX Premium team of experts will perform a regular review of the traffic and service history, predictive analytics and other relevant data and insights to promote optimum uptime and recommendations to keep your building moving most efficiently.			✓
Predictive Intervention If during its review of traffic and service history, predictive analytics and other relevant data our MAX Premium team of experts recognizes what it believes to be a certain upcoming failure on a unit we will pre-emptively dispatch a technician to investigate and address the issue. These preventative actions taken before your elevator fails will increase your equipment's uptime and reduce inconvenience.			✓
Subscription Price per unit per month	\$10	\$35	\$95

Price, Term and Your Digital Service Package

We have included the following Digital Service Package notated below for the selected units below for an additional price of **\$35 per month which will be billed to you separately from the price of the Agreement (the "MAX Charge")**. The cost of your selected Digital Service Package is not subject to any discounts. Due to the changing nature of technology, TK Elevator reserves the right to increase the MAX Charge not to exceed a total of five percent (5%) annually. In addition to the monthly amount, the Digital Service Package selected below also requires a one-time activation and setup fee of \$249.00 per building.

The Digital Service Package noted below will be provided to you on a month-to-month basis and may be substituted for another package or cancelled at any time with thirty (30) days prior written notice by either Party to the other.

Building Name	Equipment Type	Nickname	Stops	MAX Plus	MAX Pro	MAX Premium
Southeast Expo Center	Hydraulic	1	0		Current Selection	

Unless otherwise provided for in the Agreement, any Service Requests, repairs, or maintenance initiated by the Digital Service Package shall be performed during Regular Time.

As technology changes or enhancements to our Digital Service Packages become available, TK Elevator may, in its sole discretion, change any aspect of any feature on thirty (30) days written notice to Purchaser. Such changes can include, but would not be limited to, modifying, adding or eliminating content, access to information and/or reports, application support, operating system support and other aspects that TK Elevator may deem appropriate in its sole opinion.



Customer Portal & Mobile App setup form

Name:	Sandra Chrenshaw		
Address: (if different from contract)			
City:			
State:			
Zip Code:			
Phone:			
Email:	bocc@pittsburg.okcounties.org		
Subscribe to email notifications:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

"AMENDED"
RESOLUTION
22-068

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, September 27, 2021.

WHEREAS, On August 23, 2021 the Board of County Commissioners, Pittsburg County, approved Resolution 22-031 declaring vehicles surplus, to be sold at the McAlester Auto Auction on Thursday, September 16, 2021.

WHEREAS, the vehicles listed below are the vehicles declared surplus on August 23, 2021 that were inadvertently not delivered to McAlester Auto Auction to be sold on Thursday, September 16, 2021.

<u>ITEM#</u>	<u>DESCRIPTION</u>	<u>SERIAL/VIN#</u>
B-346	2013 FORD EXPLORER	1FM5K8ARXDGC01621
B-879	2013 GMC YUKON	1GKS1CE08DR257400

WHEREAS, the Board of County Commissioners, Pittsburg County, approve this resolution allowing these vehicles to be sold at the McAlester Auto Auction on Thursday, October 21, 2021.

THEREFORE, BE IT KNOWN, the Board of County Commissioners, Pittsburg County, do hereby declare the above-mentioned items surplus, to be sold at the McAlester Auto Auction on Thursday, October 21, 2021.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

CHAIRMAN _____

MEMBER _____

MEMBER _____

COUNTY CLERK _____



"AMENDED"
RESOLUTION
22-069

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, September 27, 2021.

WHEREAS, on August 30, 2021, the Board of County Commissioners, Pittsburg County, approving Resolution 22-054 adding project ARPA-21.004.

WHEREAS, the Board of County Commissioners, Pittsburg County, wish to make a change to the description of this project to now include, under Category 1. Public Health and is in line with ARPA FAQ 2.1, capital investments in public facilities to meet pandemic operational needs.

WHEREAS, ARPA-21.004 project description should read as follows:

This project will consist of repairs and upgrades to the HVAC units, roof system, security system, sewer infrastructure, water infrastructure and other capital investments in public facilities to meet pandemic operational needs

The Pittsburg County Expo Center has been designated as a testing facility and a vaccination facility and could be used a field hospital if the need arises. It has also been added to the Pittsburg County Emergency Operations Plan.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners, Pittsburg County, have carefully reviewed the Interim Final Rule for the American Rescue Plan Act of 2021 and believe that the above-mentioned project qualifies and approved the project, to be tracked and recorded as required by said Interim Final Rule.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

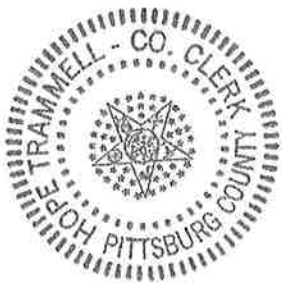
ATTEST:

CHAIRMAN _____

VICE-CHAIRMAN _____

MEMBER _____

COUNTY CLERK _____



RESOLUTION
22-070

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, September 27, 2021.

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

Dan Denny \$50.00

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

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

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:



CHAIRMAN _____

MEMBER _____

MEMBER _____

COUNTY CLERK _____

DESCRIPTION	Amount
<i>check # 3864</i>	

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

RECEIPT

No:24386

ANIMAL SHELTER

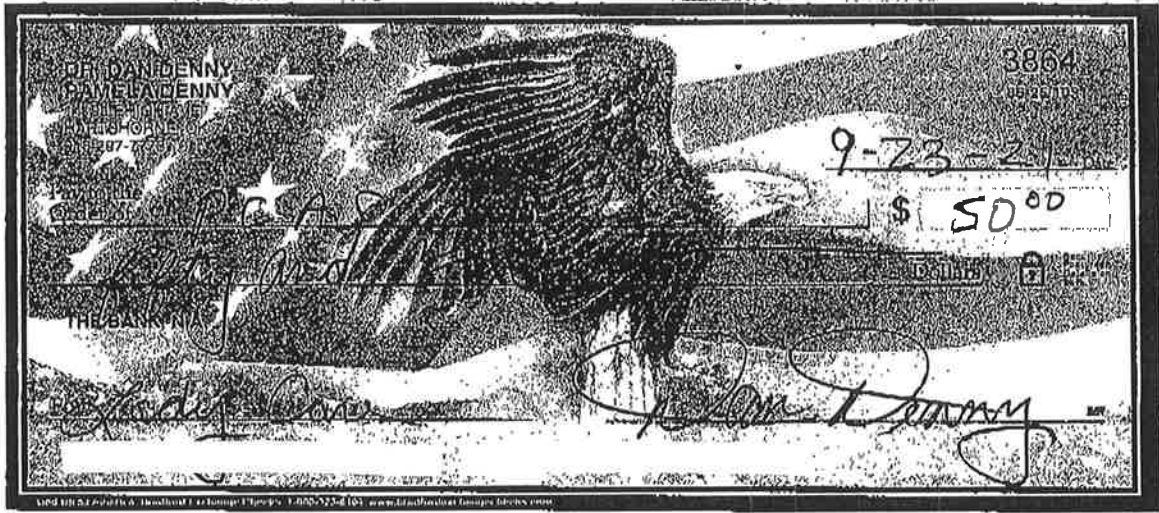
(office or board)

PITTSBURG COUNTY
STATE OF OKLAHOMA

McALESTER, OKLAHOMA 9-22, 21

Received of Dan Denny \$ 50⁰⁰
fifty dollars Dollars

Purpose ~~donation~~ Donation
Chairman, BOCC By CS
Officer Deputy





OKLAHOMA
State Department
of Health

VIP Voice Services

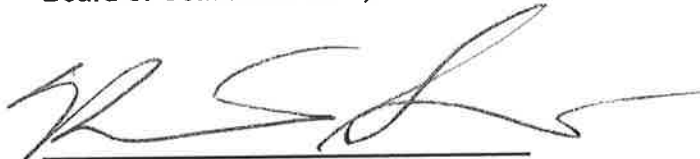
60 month 1Gb Fiber Internet Upgrade agreement with an monthly fee of \$300.00 beginning October 1, 2021 and terminating on September 30, 2027.

Pittsburg County Health Department
1400 E. College Ave.
McAlester, OK 74501


Juliann Montgomery
Regional Administrative Director

Examined and approved this 27th day of September, 2021 by the Board of County Commissioners.

Board of Commissioners, Chairman



County Commissioner



County Commissioner



Attest: 
County Clerk



We have prepared a quote for you

VIP Voice Services - 1Gb Fiber Internet Upgrade

Quote # 008041
Version 1

Prepared for:

Pittsburg County Health Department

Juli Montgomery
JuliM@health.ok.gov



Solution Overview

Item	Description	Price	Qty	Ext. Price
<p>Thank you for giving us this opportunity to present our proposal. VIP Voice Services is committed to working with you and providing unmatched customer service.</p>				
<p>The following solution was engineered for Pittsburg County Health Department and includes the features and provisions listed below:</p>				
<p><u>Fiber Internet Provisions & Features</u></p>				
<ul style="list-style-type: none">• 1Gb SIA• (x1) Static IP Address(es)				
<p>Please review this quote to confirm our offer meets your business needs. Sales tax and insurance coverage is not included in this estimate. Any unforeseen issues that arise during the installation, that is outside VIP's contracted scope of work, will be notified to the customer and billed on a time and material basis to rectify, fix or replace upon customer approval. If you have any questions or concerns regarding the proposal, please feel free to contact us. Otherwise, you may digitally sign this document to get the quote processed.</p>				

12127 S State Hwy 51
Coweta, OK 74429
http://www.vipvoiceservices.com
9182797001



VIP Voice Services - 1Gb Fiber Internet Upgrade

Prepared by:

VIP Technology Solutions Group, LLC

Colby Cook

918-279-7033

Fax 9182797096

colby@viptsg.com

Prepared for:

Pittsburg County Health Department

1400 E College Ave

McAlester, OK 74501

Juli Montgomery

JuliM@health.ok.gov

(918) 423-1267

Quote Information:

Quote #: 008041

Version: 1

Delivery Date: 09/21/2021

Expiration Date: 10/05/2021

Recurring Expenses Summary

Description	Amount
1Gb Fiber Internet Upgrade - 60mo	\$300.00

Recurring Total: \$300.00

Taxes, shipping, handling and other fees may apply. Prices in the Quotation are excluding sales tax, any other taxes, fees, or duties. All applicable taxes will be assessed at time of invoicing. We reserve the right to cancel orders arising from pricing or other errors.

Terms & Conditions for Voice, Internet and Rental Agreement Documentation when applicable, must be signed along with the 1st Months payment to complete the order process.

Any unforeseen issues that arise during the installation, that is outside VIP's contracted scope of work, will be notified to the customer and billed on a time and material basis to rectify, fix or replace upon customer approval.

Signature

Date

9/23/21



Internet Terms & Conditions

Special Conditions	
Promotion Details	
<p>- Thank you for your business!</p> <p>-Customer who is not satisfied with a VIP Business Internet may be entitled to a refund of up to the first forty-five (45) days of the monthly recurring charges for that Service, plus applicable taxes and surcharges. To qualify for this refund, the Customer must notify VIP Business in writing within 30-days of installation of the applicable Service that the Customer is exercising its rights under this 30-Day Satisfaction Guarantee to terminate that Service. If the Customer chooses to terminate such Service at that time, VIP will waive the early termination fees associated with the qualifying terminated Service(s). The refund excludes Service activations requiring construction or installation costs incurred by VIP in excess of \$300. The refund excludes all local and long distance usage charges which Customer shall be required to pay, and all taxes and fees associated with such usage charges. A Customer may obtain this refund only once for each applicable VIP Service. All VIP equipment rented or used by the Customer must be returned to VIP in good condition prior to any refunds or credits being issued.</p>	
<p>By signing this Agreement, you represent that you are the authorized Customer representative. This Agreement binds Customer to the terms and conditions attached to this Agreement (the "Service Terms") and any other terms and conditions applicable to the Services set forth, including without limitation, the VIP tariffs, Service Guides, State and Federal regulations, and the General Terms (attached). Customer acknowledges receipt and acceptance of the Service Terms, the AUP and the General Terms by signing this Agreement. Customer acknowledges and accepts that Customer is solely responsible for protecting its network, equipment and the software through the use of firewalls, anti-virus and other security devices. Customer further acknowledges and accepts that Customer is solely responsible for fraudulent activity and related charges that result from Customer's failure to protect its network, equipment and the software. This Agreement is subject to credit approval and Customer authorizes VIP to check credit. The prices above do not include applicable taxes, fees, assessments or surcharges which are additional and may change. This proposal is valid provided Customer signs and delivers this Agreement to VIP unchanged within thirty (30) days of receipt. In addition to any other termination rights in this Agreement, VIP may terminate this Agreement without liability at any time prior to installation of Services or if VIP determines that Customer's location is not reasonably serviceable according to VIP's standard practices. If Customer terminates or decreases any Service that is part of a bundle offering, the remaining Service(s) shall be subject to price increases for the remaining Term. Each party may use electronic signature to sign this Agreement, provided the electronic signature method used by Customer is acceptable to VIP. "Acceptance" of the Agreement by VIP shall occur upon the earlier of (i) VIP's countersignature of this Agreement or (ii) VIP's installation of Service at Customer's location. If Customer cancels this Agreement prior to installation of Service by VIP, Customer shall be liable for VIP's costs incurred. If VIP Equipment is not returned to VIP after disconnection of Services, Customer shall be liable for the VIP Equipment costs. I acknowledge that I have read and understand the 911 disclosures in Section 2 of the Service Terms.</p>	
Customer Authorized Signature	VIP Voice Services, LLC Signature
<i>Juliann Montgomery</i>	
Signature:	Signature:
Print: JULIANN MONTGOMERY	Print:
Title Position: REGIONAL ADMINISTRATIVE DIRECTOR	Title Position:
Date:	

1. Service Start Date and Term This Agreement shall be effective upon execution by Customer and "Acceptance" by VIP (as such term is defined on the Cover Page). The "Initial Term" shall begin upon installation of Service and shall continue for the applicable Term commitment set forth on the Cover Page. However, if Customer delays installation or is not ready to receive Services on the agreed-upon installation date, VIP may begin billing for Services on the date Services would have been installed. VIP shall use reasonable efforts to make the Services available by the requested service date. VIP shall not be liable for damages for delays in meeting service dates due to install delays or reasons beyond VIP's control. If Customer delays installation for more than ninety (90) days after Customer's execution of this Agreement, VIP reserves the right to terminate this Agreement by providing written notice to Customer and Customer shall be liable for VIP's reasonable costs incurred. AFTER THE INITIAL TERM, THIS AGREEMENT SHALL AUTOMATICALLY RENEW FOR ONE (1) YEAR TERMS (EACH AN "EXTENDED TERM") UNLESS A PARTY GIVES THE OTHER PARTY WRITTEN TERMINATION NOTICE AT LEAST THIRTY (30) DAYS PRIOR TO THE EXPIRATION OF THE INITIAL TERM OR THEN CURRENT EXTENDED TERM. "Term" shall mean the Initial Term and Extended Term (s), if any. VIP reserves the right to increase rates for all Services by no more than ten percent (10%) during any Extended Term by providing Customer with at least sixty (60) days written notice of such rate increase. This limitation on rate increases shall not apply to Services for which rates, terms and conditions are governed by a VIP tariff or SG. Upon notice to Customer, VIP may change the rates for Services periodically during the Term. VIP may change the rates for telephone Service subject to a VIP tariff or SG periodically during the Term. For the avoidance of doubt, promotional rates and promotional discounts provided to Customer will expire at the end of the Initial Term or earlier as set forth in the promotion language. Customer's payment for Service after notice of a rate increase will be deemed to be Customer's acceptance of the new rate.

2. Termination Customer may terminate any Service before the end of the Term selected by Customer on the Cover Page; provided, however, if Customer terminates any such Service before the end of the Term (except for breach by VIP), unless otherwise expressly stated in the General Terms, Customer will be obligated to pay VIP a termination fee equal to the nonrecurring charges (if unpaid) and One Hundred Percent (100%) of the monthly recurring charges for the terminated Service(s) multiplied by the number of full months remaining in the Term. This provision survives termination of the Agreement. If there is signal interference with any VIP Service(s), VIP may terminate this Agreement without liability if VIP cannot resolve the interference by using commercially reasonable efforts.

3. Payment Customer shall pay VIP all monthly recurring charges ("MRCs") and all non-recurring charges ("NRCs"), if any, by the due date on the invoice. Any amount not received by the due date shown on the applicable invoice will be subject to interest or a late charge no greater than the maximum rate allowed by law. If VIP terminates this Agreement due to Customer's breach, or if Customer fails to pay any amounts when due and fails to cure such non-payment upon receipt of written notice of non-payment from VIP, Customer will be deemed to have terminated this Agreement and will be obligated to pay the termination fee described above. If applicable to the Service, Customer shall pay sales, use, gross receipts, and excise taxes, access fees and all other fees, universal service fund assessments, 911 fees, franchise fees, bypass or other local, State and Federal taxes or charges, and deposits, imposed on the use of the Services. Taxes will be separately stated on Customer's invoice. No interest will be paid on deposits unless required by law.

4. General Terms The General Terms are hereby incorporated into this Agreement by reference. VIP, in its sole discretion, may modify, supplement or remove any of the General Terms from time to time, without additional notice to Customer, and any such changes will be effective upon VIP publishing such changes on the website listed above. BY EXECUTING THIS AGREEMENT AND/OR USING OR PAYING FOR THE SERVICES, CUSTOMER ACKNOWLEDGES THAT IT HAS READ, UNDERSTOOD, AND AGREED TO BE BOUND BY THE GENERAL TERMS.

5. LIMITATION OF LIABILITY VIP AND/OR ITS AGENTS SHALL NOT BE LIABLE FOR DAMAGES FOR FAILURE TO FURNISH OR INTERRUPTION OF ANY SERVICES, NOR SHALL VIP OR ITS AGENTS BE RESPONSIBLE FOR FAILURE OR ERRORS IN SIGNAL TRANSMISSION, LOST DATA, FILES OR SOFTWARE DAMAGE REGARDLESS OF THE CAUSE. VIP SHALL NOT BE LIABLE FOR DAMAGE TO PROPERTY OR FOR INJURY TO ANY PERSON ARISING FROM THE INSTALLATION OR REMOVAL OF EQUIPMENT UNLESS CAUSED BY THE NEGLIGENCE OF VIP. UNDER NO CIRCUMSTANCES WILL VIP BE LIABLE FOR ANY INDIRECT, INCIDENTAL, SPECIAL OR CONSEQUENTIAL DAMAGES, INCLUDING LOST PROFITS, ARISING FROM THIS AGREEMENT OR ITS PROVISION OF THE SERVICES.

6. WARRANTIES EXCEPT AS PROVIDED IN THIS AGREEMENT, THERE ARE NO OTHER AGREEMENTS, WARRANTIES OR REPRESENTATIONS, EXPRESS OR IMPLIED, EITHER IN FACT OR BY OPERATION OF LAW, STATUTORY OR OTHERWISE, INCLUDING WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, RELATING TO THE SERVICES. SERVICES PROVIDED ARE A BEST EFFORTS SERVICE AND VIP DOES NOT WARRANT THAT THE SERVICES, EQUIPMENT OR SOFTWARE SHALL BE ERROR-FREE OR WITHOUT INTERRUPTION. INTERNET AND WIFI SPEEDS WILL VARY. VIP MAKES NO WARRANTY AS TO TRANSMISSION OR UPSTREAM OR DOWNSTREAM SPEEDS OF THE NETWORK.

**PITTSBURG COUNTY COMMISSIONER
SEPTEMBER 27, 2021
MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on September 27, 2021 at 9:00 A.M., Meeting held in County Commissioners Conference Room, after proper notice and agenda were posted indicating time and date. Agenda was posted at 8:56 A.M., September 24, 2021.

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

Ross Selman	Absent
Kevin Smith	Present
Charlie Rogers	Present

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

AYE: Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MEETING MINUTES:

A. REGULAR MEETING MINUTES FROM SEPTEMBER 20, 2021: The minutes from the previous meeting, September 20, 2021 regular meeting were read. Smith made a motion to approve the minutes as read; seconded by Rogers.

AYE: Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

5. RECOGNITION OF GUESTS/PUBLIC COMMENTS: Melissa Phillips stated that she lives in Warren Subdivision and property owners were not notified that a road was being opened and that she lives on a dead end street that is a private drive and has been in legal contentions for a long time. Phillips stated that her neighbor will not let a gate be put in. Phillips said that someone entered her private property and painted rocks and survey sticks. Phillips explained work that she has done to her private drive. Rogers stated that her neighbor has to be able to get to his property. Rogers stated that he has no plans to do more work to the road unless they are called back to the area. Phillips stated that they are discriminating against her if they open the private road. Smith asked what the board can do for her today. Phillips stated that she does not want the road open.

6. OFFICIALS – DEPARTMENT REPORTS:

A. COUNTY CLERK:

i. TORT CLAIM, DISTRICT 1: Smith explained the tort claim.

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

7. FISCAL TRANSACTIONS:

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

AYE: Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

B. TRANSFERS: Smith made a motion to approve the transfers; seconded by Rogers.

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AYE: Kevin Smith
 Charlie Rogers

NAY: None.

Motion Passed.

C. BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
Building Maintenance	2658	\$ 550.00	H2O Depot
Building Maintenance	2659	\$ 400.00	Cintas
Visual Inspection	2660	\$ 500.00	Comdata
Emergency Mgmt	2661	\$ 106.00	Prokil
Emergency Mgmt	2662	\$2,000.00	Comdata
Emergency Mgmt	2663	\$ 40.00	OTA Pikepass
Emergency Mgmt	2664	\$ 300.00	Cintas
Health Department	2665	\$ 120.00	St Francis Health
Sheriff	2666	\$7,500.00	Comdata
Sheriff	2667	\$1,500.00	Comdata
District Attorney	2668	\$1,000.00	Comdata
District Attorney	2669	\$ 50.00	OTA Pikepass
Alderson Fire Dept	2670	\$1,000.00	Comdata
Ashland Fire Dept	2671	\$1,000.00	Comdata
Blanco Fire Dept	2672	\$1,000.00	Comdata
Blanco Fire Dept	2673	\$ 500.00	Kiamichi Automotive
Blue Fire Dept	2674	\$1,000.00	Titus Snow
Blue Fire Dept	2675	\$1,000.00	Comdata
Bugtussle Fire Dept	2676	\$ 700.00	Comdata
Canadian Fire Dept	2677	\$1,000.00	Comdata
Canadian Fire Dept	2678	\$ 300.00	Eufaula Auto Parts
Canadian Shore Fire Dept	2679	\$1,000.00	Comdata
High Hill Fire Dept	2680	\$1,000.00	Comdata
Haileyville Fire Dept	2681	\$1,000.00	Comdata
Haywood/Arpelar Fire Dept	2682	\$1,000.00	Comdata
Highway 9 Fire Dept	2683	\$1,000.00	Comdata

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DEPT	PO	AMOUNT	VENDOR
Indianola Fire Dept	2684	\$1,000.00	Comdata
Russellville Fire Dept	2685	\$1,000.00	Comdata
Sam's Point Fire Dept	2686	\$1,000.00	Comdata
Sam's Point Fire Dept	2687	\$ 500.00	O'Reilly's
Sam's Point Fire Dept	2688	\$ 500.00	Lowes
Shady Grove Fire Dept	2689	\$1,000.00	Comdata
Tannehill Fire Dept	2690	\$1,000.00	Comdata
District #1	2691	\$ 500.00	Weldon Parts
District #1	2692	\$1,000.00	OK Tire
District #1	2693	\$1,500.00	T&W Tire

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

AYE: Kevin Smith
 Charlie Rogers

NAY: None.

Motion Passed.

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

VENDOR	UNLEADED NON ETHANOL	UNDYED LOW S. DIESEL	DYED LOW S. DIESEL	PROPANE
RAM INC.	2.5200	2.5950	2.5950	2.3000
HOOTEN	2.61014	2.67894	2.68264	No Bid
HOPKINS	2.5200	2.6100	2.6100	2.3900

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

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AYE: Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

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

AYE: Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

8. UNFINISHED BUSINESS:

A. DISCUSSION AND POSSIBLE ACTION TO AWARD VENDOR FOR PROTECTIVE GLASS AND CABINETS FOR THE PITTSBURG COUNTY COURT CLERK'S OFFICE: Smith made a motion to strike the item from the agenda; seconded by Rogers.

AYE: Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

B. DISCUSSION AND POSSIBLE ACTION TO AWARD VENDOR FOR PROTECTIVE GLASS AND CABINETS FOR THE PITTSBURG COUNTY COURT COMMISSIONERS OFFICE: Smith made a motion to strike the item from the agenda; seconded by Rogers.

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AYE: Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

C. DISCUSSION AND POSSIBLE ACTOPN ON LETTER OF INTENT TO COMPLETE MECHANICAL, ELECTRICAL AND PLUMBING SCHEMATIC DESIGN FOR THE HVAC SYSTEMS AT THE PITTSBURG COUNTY COURTHOUSE AND EXPO CENTER: Smith stated that the board is still waiting on other quotes. Smith made a motion to table the item from the agenda; seconded by Rogers.

AYE: Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

D. ACCEPT/DENY PETITION TO OPEN A SECTION LINE, LOCATED BETWEEN SECTIONS 5, 6, 7, 8, TOWNSHIP 2 NORTH, RANGE 17 EAST – DISTRICT 2: Smith stated that he has spoken with the petitioner. Smith made a motion to table the item from the agenda; seconded by Rogers.

AYE: Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

E. APPROVE/DISAPPROVE PUBLIC HEARING NOTOCE TO OPEN A SECTION LINE, LOCATED BETWEEN SECTIONS 5, 6, 7, 8, TOWNSHIP 2 NORTH, RANGE 17 EAST – DISTRICT 2: Smith made a motion to table the item from the agenda; seconded by Rogers.

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AYE: Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

9. AGENDA ITEMS:

A. APPROVE/DISAPPROVE PROCLAMATION DECLARING OCTOBER AS DOMESTIC VIOLENCE AWARENESS MONTH IN PITTSBURG COUNTY: District Attorney Chuck Sullivan stated that he appreciates the support that they have received from the commissioners. Smith read the proclamation. Smith made a motion to approve the proclamation; seconded by Rogers.

AYE: Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

B. JOSH RHODES WITH THE GARLAND COMPANY TO ADDRESS THE BOARD OF COUNTY COMMISSIONERS REGARDING ROOFING OPTIONS AT THE PITTSBURG COUNTY EXPO CENTER: Josh Rhodes was unable to attend the meeting. The representative from the Garland Company stated that they have two options for the bids and explained the time line for the bids. Smith stated that the board would like both options included in the bids. The Garland Company explained the bidding process. Smith stated that the item on the agenda does not allow for action and will be placed on the next agenda for action.

C. RICHARD BEDFORD WITH NCWO TO ADDRESS THE BOARD OF COUNTY COMMISSIONERS REGARDING RENTAL OF THE PITTSBURG COUNTY EXPO CENTER: Richard Bedford explained that his previous agreement with the City of McAlester included the city as sponsorship. Bedford stated that the events were started as a benefit for McKenna Mattioda and that the agreement was for \$4.00 a ticket. Bedford also explained the advertisement for the expo center. Bedford stated that as a small company he cannot afford all the fees.

Bedford gave a brief description of the wrestling celebrities that have appeared at the events that have been held which has benefited tourism in the area. Bedford stated that he is coming today to request the same agreement that he has had with the city. Bedford stated that they have an event scheduled for December 11th and are trying to reschedule the cancelled August 28th event. Bedford also explained what is required to set up for the events and explained how the event works and that they would need the rooms for 3 days. Smith stated that the rent is \$1,150.00 a day not including a security deposit. Smith asked if there is a guarantee for the amount that would be paid if there is an agreement for the \$4.00 a ticket sold. Bedford stated that there has not been a minimum set. Smith asked if the tourism department helps with any of the expenses. Bedford stated that the pay for the celebrity to come in. Smith stated that his concern is how the commissioners could do this without offering the same offer to every organization. Bedford stated that the events were started for family entertainment as there is not much in the area. Smith asked for Bedford to put his request in writing. Bedford stated that he will put a request of need together, stating that he would like to have the expo as their home.

D. APPROVE/DISAPPROVE SUPPLEMENTAL AND MODIFICATION AGREEMENT NO.1; PROJECT MAINTENANCE, FINANCING AND RIGHT-OF-WAY AGREEMENT FOR COUNTY BRIDGE OVER UNNAMED CREEK ON FAIRVIEW ROAD (EW-129) APPROXIMATELY 1.5 MILES NORTH AND 0.9 MILES WEST OF CROWDER, LOCAL NUMBER 15, NBI5968, PROJECT NO. STP-161D(198)CI, STATE JOB NO. 23886(04) – DISTRICT 1: Rogers made a motion to approve the agreement; seconded by Smith.

AYE: Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

E. APPROVE/DISAPPROVE AGREEMENT BETWEEN PITTSBURG COUNTY AND THYSEN KRUPP ELEVATOR (TKE) FOR ELEVATOR MAINTENANCE AT THE PITTSBURG COUNTY EXPO CENTER: Smith explained the agreement. Smith made a motion to approve the agreement; seconded by Rogers.

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AYE: Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

F. AMENDED RESOLUTION 22-068 APPROVING THE SALE OF VEHICLES AT THE MCALESTER AUTO AUCTION ON OCTOBER 21, 2021: Smith read the resolution stating the following items.

DESCRIPTION	ITEM#	SERIAL/VIN#
2013 Ford Explorer	B-346	1FM5K8ARXDGC01621
2013 GMC Yukon	B-879	1GKS1CE08DR257400

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

AYE: Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

G. AMENDED RESOLUTION 22-069 AMENDING RESOLUTION 22-054 REGARDING AMERICAN RESCUE PLAN PROJECT ARPA-21.004: Smith read the resolution. Smith made a motion to approve the resolution; seconded by Rogers.

AYE: Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

H. RESOLUTION 22-070 TO ACCEPT DONATION – ANIMAL SHELTER: Smith read the resolution. Smith made a motion to approve the resolution; seconded by Rogers.

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AYE: Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

I. APPROVE/DISAPPROVE 2021 EMERGENCY OPERATION PLAN FOR PITTSBURG COUNTY – EMERGENCY MANAGEMENT: Smith stated that the emergency operations plan is updated yearly. Smith made a motion to approve the emergency operations plan; seconded by Rogers.

AYE: Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

J. APPROVE/DISAPPROVE FIBER INTERNET UPGRADE AGREEMENT BETWEEN VIP VOICE SERVICES AND PITTSBURG COUNTY HEALTH DEPARTMENT: Smith stated that the agreement is in the amount of \$300.00 a month. Smith made a motion to approve the agreement; seconded by Rogers.

AYE: 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 FORESEEN PRIOR TO POSTING THIS 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; Smith made a motion to adjourn; seconded by Rogers.

AYE: Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed. Meeting Adjourned.

Purchase Orders By Account

Fiscal Year : 2021-2022

Date Range: 09/27/2021 to 09/27/2021

PO	Warrant No.	Vendor Name	Purpose	Amount
Animal Shelter				
1316-1-8020-2005				
000941	000147	H2O DEPOT	WATER & COOLER RENT	\$ 16.70
000942	000148	CINTAS CORPORATION # 618	MAT MAINTENANCE	\$ 59.80
001931	000149	ECOLAB FOOD SAFETY SPECIALTIES	KENNEL SUPPLIES	\$ 266.10
002438	000150	STANDARD MACHINE & WELDING	HOSE	\$ 554.44
002512	000151	MWI VET SUPPLY	VET SUPPLIES	\$ 255.45
002549	000152	CENTER, EWELL	VET SERVICES	\$ 600.00
002576	000153	LOCKE HEATING & COOLING SUPPLY	KENNEL SUPPLIES	\$ 278.67
002597	000154	FUSION	MONTHLY SERVICE	\$ 68.82
002601	000155	ATWOODS	DOG AND CAT FOOD	\$ 1,255.44
002609	000156	CINTAS CORPORATION # 618	OFFICE SUPPLIES	\$ 24.60
			Total:	\$ 3,380.02

CBRI

1103-6-4100-2075				
002288	000017	DOLESE	5/8" #3 COVER CHIPS	\$ 4,822.76
			Total:	\$ 4,822.76

1103-6-4200-2075				
001609	000018	MCALESTER NEWS CAPITAL & DEM.	PUBLICATIONS	\$ 94.72
			Total:	\$ 94.72

Econ Dev Trust

7603-4-0500-2005				
002042	000035	PRO KILL INC.	PEST CONTROL SERVIC	\$ 390.00
002529	000036	LINGO COMMUNICATIONS	MONTHLY SERVICE	\$ 154.18
002599	000037	REPUBLIC SERVICES # 375	WASTE DISPOSAL	\$ 75.46
002614	000038	LOWES	JANITORIAL SUPPLIES	\$ 13.57
002615	000039	LOWES	SHOP SUPPLIES	\$ 11.86
002629	000040	JOHNSTONE SUPPLY	PARTS & SHOP SUPPLIE	\$ 379.94
002651	000041	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$ 326.78
			Total:	\$ 1,351.79

PO	Warrant No.	Vendor Name	Purpose	Amount
Econ Dev Trust				
7603-4-0500-4110				
002561	000042	ALL STATE ELECTRIC MOTORS	PARTS & SHOP SUPPLIE	\$ 1,272.05
			Total:	\$ 1,272.05
Emergency Mgmt				
1212-2-2700-2005				
002553	000053	K & B GENERAL CONSTRUCTION INC.	SIDEWALK	\$ 1,800.00
			Total:	\$ 1,800.00
General				
0001-1-0100-2005				
001184	000826	COMDATA	Blanket Fuel	\$ 546.21
			Total:	\$ 546.21
0001-1-0600-2005				
002557	000827	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 1,305.71
002621	000828	FUSION	MONTHLY SERVICE	\$ 64.41
			Total:	\$ 1,370.12
0001-1-1000-2005				
001938	000829	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 87.94
002429	000830	ACCO	REGISTRATION FEE	\$ 95.00
002620	000831	FUSION	MONTHLY SERVICE	\$ 64.41
			Total:	\$ 247.35
0001-1-1600-1310				
002530	000832	FIELDS, MICHELLE D.	TRAVEL	\$ 184.51
002531	000833	RIDENOUR, CATHY L.		\$ 89.39
			Total:	\$ 273.90
0001-1-1600-2005				
002623	000834	FUSION	MONTHLY SERVICE	\$ 64.40
			Total:	\$ 64.40
0001-1-2200-2005				
002624	000835	FUSION	MONTHLY SERVICE	\$ 64.40
			Total:	\$ 64.40

PO	Warrant No.	Vendor Name	Purpose	Amount
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General

0001-1-3300-2005

000231	000836	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$ 773.92
000653	000837	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$ 121.78
002410	000838	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 35.64
002577	000839	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 621.97
002578	000840	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 61.41
002602	000841	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 434.70

Total: \$ 2,049.42

0001-2-0400-1310

000673	000842	RENAISSANCE TULSA CONVENTION C	DEPT TRAVEL	\$ 484.10
002517	000843	MORRIS, CHRISTOPHER W.	DEPT TRAVEL	\$ 93.83
002519	000844	MCCLENDON, FRANKIE W.	DEPT TRAVEL	\$ 55.72
002582	000845	PADGETT, JULIE M.	TRAVEL	\$ 166.36

Total: \$ 800.01

0001-2-0400-2005

001837	000846	O REILLY AUTO PARTS	AUTO PARTS	\$ 403.27
002630	000847	KIAMICHI ELECTRIC COOPERATIVE	UTILITIES: TOWER #2	\$ 23.68

Total: \$ 426.95

0001-2-2700-2005

002474	000848	KIAMICHI AUTOMOTIVE WAREHOUSE	BATTERY	\$ 119.99
002551	000849	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 10.61
002552	000850	RAM INC	FUEL	\$ 939.80
002631	000851	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 94.76
002636	000852	FUSION	MONTHLY SERVICE	\$ 341.75
002637	000853	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$ 211.83
002643	000854	CANON FINANCIAL SERVICES	MONTHLY SERVICE	\$ 135.00

Total: \$ 1,853.74

0001-5-0900-2005

002579	000855	LOWES	BOTTLED WATER	\$ 19.92
002580	000856	ALERT 360	SECURITY MONITORING	\$ 42.65
002642	000857	FUSION	MONTHLY SERVICE	\$ 160.40

Total: \$ 222.97

0001-6-0800-2005

002526	000858	CANON FINANCIAL SERVICES	MONTHLY COPIER LEAS	\$ 150.00
002622	000859	FUSION	MONTHLY SERVICE	\$ 64.41

Total: \$ 214.41

PO	Warrant No.	Vendor Name	Purpose	Amount
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Health

1216-3-5000-2005

002521	000081	VIP VOICE SERVICES LLC	MONTHLY SERVICE	\$ 3,244.85
002583	000082	BEMAC SUPPLY	MAINTENANCE SUPPLIE	\$ 122.56
			Total:	\$ 3,367.41

Highway

1102-6-4100-2079

001634	000539	ERGON ASPHALT & EMULSIONS	ROAD OIL	\$ 9,017.11
			Total:	\$ 9,017.11

1102-6-4300-2005

002655	000540	US CELLULAR	MONTHLY SERVICE	\$ 435.60
			Total:	\$ 435.60

1102-6-4300-4110

002525	000541	OKLA. DEPT OF TRANSPORTATION	CONSTRUCTION PROJE	\$ 791,000.00
			Total:	\$ 791,000.00

Hwy-ST

1313-6-8040-2005

002071	000660	MUSKOGEE SAND COMPANY INC	SAND	\$ 3,814.19
002087	000661	DOLESE	#4 SCREENINGS	\$ 4,656.96
002088	000662	DOLESE	3/8" #2 COVER CHIPS	\$ 7,347.92
002294	000663	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 11,960.10
002331	000664	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 11,547.85
002346	000665	DOLESE	3/8" #2 COVER CHIPS	\$ 7,384.47
002348	000666	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 11,547.85
002349	000667	DOLESE	#4 SCREENINGS	\$ 4,725.01
002435	000668	ASPHALT & FUEL SUPPLY	PG 64-22	\$ 11,969.80
002437	000669	ASPHALT & FUEL SUPPLY	PG 64-22	\$ 11,804.90
002439	000670	RAM INC	FUEL	\$ 6,188.25
002527	000671	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 1,924.16
			Total:	\$ 94,871.46

1313-6-8040-2065

001677	000659	MUSKOGEE SAND COMPANY INC	CLASS A SAND	\$ 3,848.35
			Total:	\$ 3,848.35

PO	Warrant No.	Vendor Name	Purpose	Amount
Hwy-ST				
1313-6-8041-2005				
001575	000672	RINKERS AUTO	SHOP SUPPLIES	\$ 165.75
001602	000673	MCALESTER NEWS CAPITAL & DEM.	PUBLICATIONS	\$ 68.93
001852	000674	YELLOW HOUSE MACHINE	PARTS & SHOP SUPPLIE	\$ 572.78
002057	000675	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 430.89
002356	000676	RAM INC	FUEL	\$ 3,252.89
002431	000677	TRUE VALUE	SHOP SUPPLIES	\$ 10.99
002432	000678	T & W TIRE	TIRES & SERVICES	\$ 1,529.33
002434	000679	EUFULA AUTO PARTS INC	PARTS	\$ 178.72
002510	000680	TRUE VALUE	FILTERS	\$ 33.99
002528	000681	US CELLULAR	FLEET MANAGEMENT	\$ 145.20
002625	000682	FUSION	MONTHLY SERVICE	\$ 64.41
002656	000683	LONGTOWN RW&S DIST. #1	MONTHLY SERVICE	\$ 33.00
			Total:	\$ 6,486.88

1313-6-8042-2005

001645	000684	US CELLULAR	MONTHLY SERVICE	\$ 181.86
002416	000685	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 37.00
002509	000686	ATLINK SERVICES	MONTHLY SERVICE	\$ 125.00
002626	000687	FUSION	MONTHLY SERVICE	\$ 64.41
002652	000688	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 99.50
002653	000689	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 449.71
			Total:	\$ 957.48

1313-6-8043-2005

000547	000690	DOLESE	1 1/2" CRUSHER RUN	\$ 9,299.01
000837	000691	DOLESE	1" CRUSHER RUN	\$ 5,821.93
001573	000692	CINTAS CORPORATION # 618	UNIFORM MAINTENANCE	\$ 1,771.88
002165	000693	YELLOW HOUSE MACHINE	PARTS	\$ 29.94
002189	000694	DIRECT DISCOUNT TIRE	TIRES & SERVICES	\$ 1,650.00
002200	000695	CUSTOM PRODUCTS CORPORATION	SIGNS	\$ 497.05
002201	000696	NORTHERN SAFETY	SHOP SUPPLIES	\$ 162.13
002375	000697	WALMART COMMUNITY CARD	SHOP SUPPLIES	\$ 40.48
002377	000698	RINKERS AUTO	GLOVES	\$ 572.40
002408	000699	FLEET PRIDE	SHOP SUPPLIES	\$ 197.73
002422	000700	RAM INC	FUEL	\$ 3,885.75
002452	000701	T & W TIRE	TIRES & SERVICES	\$ 713.95
002466	000702	RAM INC	FUEL	\$ 2,282.50
002536	000703	T & W TIRE	TIRES & SERVICES	\$ 1,011.83
002573	000704	DEFRANGE AUTO	PARTS & SHOP SUPPLIE	\$ 2,470.00
002581	000705	FUSION	MONTHLY SERVICE	\$ 70.62
002589	000706	LOWES	SHOP SUPPLIES	\$ 383.56
			Total:	\$ 30,860.76

PO	Warrant No.	Vendor Name	Purpose	Amount
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Jail-ST

1315-2-8034-2005

001223	000194	THE GARLAND COMPANY INC	ROOF REPAIR	\$ 7,892.62
001797	000195	THE GARLAND COMPANY INC	ROOF REPAIR	\$ 2,481.76
001897	000196	BOB BARKER COMPANY	INMATE HYGENE SUPPLI	\$ 708.21
002044	000197	THE GARLAND COMPANY INC	ROOF REPAIR	\$ 2,013.76
002590	000198	LOCKE HEATING & COOLING SUPPLY	MAINTENANCE SUPPLIE	\$ 149.23
002591	000199	LOCKE HEATING & COOLING SUPPLY	MAINTENANCE SUPPLIE	\$ 143.30
002627	000200	FUSION	TELEPHONE BILL	\$ 429.85

Total: \$ 13,818.73

Rural Fire-ST

1321-2-8204-2005

002632	000211	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$ 154.99
002633	000212	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 157.20
002634	000213	VERIZON	MONTHLY SERVICE	\$ 40.90

Total: \$ 353.09

1321-2-8205-2005

000902	000214	COMDATA	FUEL	\$ 70.05
002588	000215	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 311.56

Total: \$ 381.61

1321-2-8207-2005

000075	000216	EUFAULA AUTO PARTS INC	AUTO PARTS	\$ 42.89
002542	000217	CANADIAN VALLEY TELEPHONE	MONTHLY SERVICE	\$ 139.87
002544	000218	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 306.34
002545	000219	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 47.94
002546	000220	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$ 211.71
002547	000221	THE BURROWS AGENCY	INSURANCE	\$ 761.00

Total: \$ 1,509.75

1321-2-8216-2005

002508	000222	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 108.01
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Total: \$ 108.01

1321-2-8220-2005

002635	000223	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$ 211.71
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Total: \$ 211.71

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

1321-2-8222-2005

002493	000224	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$ 211.71
			Total:	\$ 211.71

1321-2-8227-2005

002492	000225	O REILLY AUTO PARTS	BATTERIES ETC	\$ 624.90
002558	000226	US CELLULAR	MONTHLY SERVICE	\$ 28.63
			Total:	\$ 653.53

SH Commissary

1223-2-0400-2005

002366	000060	COMMISSARY EXPRESS	INMATE COMMISSARY	\$ 3,374.64
002390	000061	US FOODS	COMMISSARY SUPPLIES	\$ 67.32
002443	000062	BOB BARKER COMPANY	INMATE HYGENE SUPPLI	\$ 249.08
002487	000063	US FOODS	INHOUSE COMMISSARY	\$ 273.74
002490	000064	COMMISSARY EXPRESS	KIOSK FEES	\$ 94.25
002562	000065	LOCKE HEATING & COOLING SUPPLY	JAIL MAINTENANCE SUP	\$ 346.06
002565	000066	INDIAN NATION WHOLESALE CO.	INHOUSE COMMISSARY	\$ 158.40
002568	000067	US FOODS	INHOUSE COMMISSARY	\$ 469.24
002628	000068	US FOODS	INHOUSE COMMISSARY	\$ 120.04
			Total:	\$ 5,152.77

SH Svc Fee

1226-2-0400-2005

002020	000319	MCALESTER NEWS CAPITAL & DEM.	ADVERTISING /PUBLISHI	\$ 60.25
002239	000320	JPX-EAST COAST LLC	JPX PEPPER BALL AMMO	\$ 615.00
002290	000321	BRIGGS PRINTING	DEPOSITORY BOOKS	\$ 517.00
002291	000322	BRIGGS PRINTING	BUSINESS CARDS	\$ 35.00
002468	000323	CINTAS FIRST AID AND SAFETY #418	FIRST AID SUPPLIES	\$ 141.50
002532	000324	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 150.00
002617	000325	AT&T MOBILITY	DEPT. CELL PHONE SER	\$ 490.63
			Total:	\$ 2,009.38

1226-2-0400-2012

001849	000326	FLOWERS BAKING CO. OF DENTON	INMATE GROCERIES	\$ 567.63
002389	000327	US FOODS	INMATE GROCERIES	\$ 2,497.01
002570	000328	PERFORMANCE FOODSERVICE - LITT	INMATE GROCERIES	\$ 1,196.48
			Total:	\$ 4,261.12

PO	Warrant No.	Vendor Name	Purpose	Amount
SH Svc Fee				
1226-2-3400-2005				
001468	000329	CENTRAL RESTAURANT PRODUCTS	KITCHEN MAINTENANCE	\$ 2,439.18
002021	000330	NASH MANAGEMENT SERVICES	TRAINING	\$ 2,000.00
002241	000331	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$ 49.80
002335	000332	MONASCO LLC	MEDICAL EQUIPMENT	\$ 410.85
002483	000333	LOCKE HEATING & COOLING SUPPLY	JAIL MAINTENANCE SUP	\$ 198.46
002488	000334	LOCKE HEATING & COOLING SUPPLY	JAIL MAINTENANCE SUP	\$ 158.79
002491	000335	LOCKE HEATING & COOLING SUPPLY	JAIL MAINTENANCE SUP	\$ 73.07
002616	000336	LOCKE HEATING & COOLING SUPPLY	MAINTENANCE SUPPLIE	\$ 206.51
002618	000337	BEMAC SUPPLY	MAINTENANCE SUPPLIE	\$ 79.52
			Total:	\$ 5,616.18
1226-2-3400-2030				
001787	000338	JPX-EAST COAST LLC	JPX PEPPER BALL AMMO	\$ 831.00
002388	000339	US FOODS	JAIL KITCHEN SUPPLIES	\$ 51.46
002451	000340	G.C. RENTAL CENTER	RENTAL EQUIPMENT	\$ 1,977.25
002485	000341	COMMISSARY EXPRESS	DEBIT PHONE TIME FEE	\$ 145.00
002514	000342	BEMAC SUPPLY	JAIL MAINTENANCE SUP	\$ 1,082.81
002515	000343	AIRGAS	WELDING SUPPLIES	\$ 38.95
002563	000344	US FOODS	JAIL JANITORIAL SUPPLI	\$ 509.03
002564	000345	US FOODS	JAIL KITCHEN SUPPLIES	\$ 28.17
002566	000346	WHITESIDE, KURT	LABOR	\$ 900.00
002569	000347	INDIAN NATION WHOLESALE CO.	JANITORIAL SUPPLIES	\$ 263.81
			Total:	\$ 5,827.48
Grand Total:				\$ 1,001,815.3

Purchase Orders By Account

Fiscal Year : 2020-2021

Date Range: 09/27/2021 to 09/27/2021

PO	Warrant No.	Vendor Name	Purpose	Amount
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Animal Shelter

1316-1-8020-2005

010429	000733	ADA PAPER COMPANY	KENNEL SUPPLIES	\$ 206.65
			Total:	\$ 206.65

ARPA 2021

1566-1-2000-4110

010288	000005	K & B GENERAL CONSTRUCTION INC.		\$ 41,250.00
010293	000006	STONE ELECTRIC		\$ 15,900.00
			Total:	\$ 57,150.00

CARES

1565-1-2000-2005

005517	000082	DOLESE	1 1/2" CRUSHER RUN	\$ 457.74
			Total:	\$ 457.74

1565-1-2000-4110

008060	000083	STONE ELECTRIC	STORAGE WAREHOUSE	\$ 20,083.00
			Total:	\$ 20,083.00

Grand Total: \$ 77,897.39