

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

FILED

DATE: OCTOBER 25, 2021

OCT 22 2021

TIME: 9:00 A.M.

TIME 8:30 AM
HOPE TRAMMELL, COUNTY CLERK
PITTSBURG COUNTY

67 DEPUTY

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

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

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

1. CALL MEETING TO ORDER

2. ROLL CALL:

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

3. APPROVAL OF AGENDA

4. APPROVE/DISAPPROVE MEETING MINUTES

A. Regular Meeting Minutes from October 18, 2021

5. RECOGNITION OF GUESTS/PUBLIC COMMENTS

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

6. OFFICIALS - DEPARTMENT REPORTS

A. COUNTY CLERK

i. Exceeded Purchase Order Report

7. FISCAL TRANSACTIONS

A. CLAIMS AND PURCHASE ORDERS

B. TRANSFERS

C. MONTHLY REPORTS

D. BLANKET PURCHASE ORDERS

E. FUEL BIDS

F. PAYROLL

8. UNFINISHED BUSINESS

A. Accept/Deny application letter to establish a private cemetery in Section 17, Township 6 North, Range 15 East - District 3

- B. Approve/Disapprove Public Hearing Notice to establish a private cemetery in Section 17, Township 6 North, Range 15 East - District 3
- C. Approve/Disapprove Memorandum of Understanding between Emergency Management and the American Red Cross
- D. Resolution 22-088 to Cancel Purchase Order - ARPA

9. AGENDA ITEMS

- A. Approve/Disapprove Letter of Support for Kiamichi Electric Cooperative from grant proposal
- B. Approve/Disapprove Quote for the purchase and installation of HVAC unit at the Pittsburg County Jail
- C. Resolution 22-107 to setup projects, to be purchased with American Rescue Plan of 2021 funds
- D. Resolution 22-108 to Advertise for the Purchase and Installation of remaining HVAC units at the Pittsburg County Jail.
- E. Resolution 22-109 to Cancel Purchase Orders - BOCC
- F. Resolution 22-110 to Cancel Purchase Orders - General
- G. Resolution 22-111 to Deposit Check - Multiple funds
- H. Resolution 22-112 to Cancel Purchase Orders - District 3
- I. Resolution 22-113 to Cancel Purchase Orders - Health Department
- J. Resolution 22-114 to Cancel Purchase Orders - Canadian VFD
- K. Resolution 22-115 to Cancel Purchase Order - Pittsburg VFD
- L. Discussion and Possible Action on the approval of the Fiscal Year 2021-2022 Final Budget
- M. Executive Session:
 - i. To Discuss Applicants and the hiring of an Expo Center Manager, pursuant to Oklahoma Statutes, Title 25 § 307(B)(1)
- N. Possible Action on Hiring an Expo Center Manager

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

- A. Legacy Energy Consultants for Trinity Operating, LLC (temporary water lines) - District 1

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

None.

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

None.

14. RECESS OR ADJOURNMENT

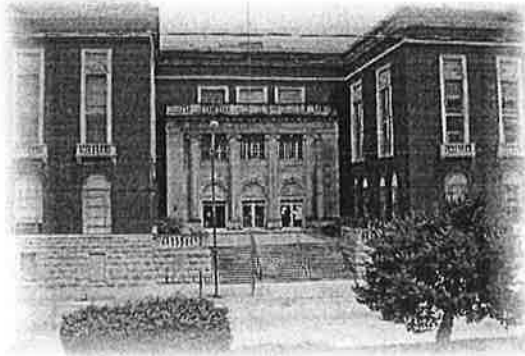
Cassie Barrett

Clerk

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 October 18, 2021

PO#	AMOUNT	EXCEEDED AMOUNT	VENDOR	FUND
2268	\$400.00	\$.91	O'Reilly Auto Parts	General

Hope Trammell
Pittsburg County Clerk

Ram, Inc. submits the following fuel bids for the week: October 25th, 2021.

FUEL	CLEAR	DYED	LP
2.7200	2.7472	2.7472	2.4900

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

Thank You,

Twilah Monroe

FILED

OCT 25 2021



TIME 8:00
HOPE TRAMMELL, COUNTY CLERK
PITTSBURG COUNTY

BY Tw DEPUTY

STANDARD FORM OF SPACE LICENSE AGREEMENT
FOR THE TEMPORARY USE OF
FACILITIES

(CUBICLE OR ROOM)

TERMS AND CONDITIONS

Effective Date: The date upon which this Agreement is effective, which will be the later of the dates of the signatures of Licensor and Licensee on this Form.

Owner of the Facility (the "Licensor"):

Pittsburg County Emergency Management

Legal Name of the User of the Room (the "Licensee"):

The American National Red Cross, a nonprofit corporation, a Federally chartered instrumentality of the United States, and a body corporate and politic under the laws of the United States (36 U.S.C. §§ 300101-300111 (2007)).

Date Upon which the Licensee May Begin to Use the Room (the "Start Date"):

11/1/2021

Date Upon Which the Licensee Must Vacate the Room (the "Expiration Date"):

10/31/2022

Building Owner and Licensor's Business Address:

705 EOC Drive, McAlester, OK 74501

Room User and Licensee's Business Address:

9450 SW Gemini Dr, #75048, Beaverton, OR 97008-7105

Street Address Building of the Building Where the Room is Located:

705 EOC Drive, McAlester, OK 74501

Permitted Use(s) of Licensed Room (check those applicable):

- General Office
- Training and/or Testing
- Storage

Description of Licensed Room:

1 dedicated office (approx. 10' x 12') with access to shared storage space.

This Temporary Space License Agreement (the "Agreement") is dated and intended to be effective as of the Effective Date set forth above, and made by and between the Licensor and the Licensee named above. Under the Agreement, the Licensee is permitted to use and occupy, on a temporary basis, the space described above (the "Room") in the Building at the Location set forth above (the "Building").

1. **Grant of License.** Licensor grants Licensee the right to use the Room for the Permitted Use(s) described above. This license includes reasonable ingress and egress to and from the Room through the Building's common areas. Licensee shall not have the right to use any other space in the Building (such as library, conference rooms, break room, coffee room) or any equipment belonging to Licensor unless the Licensor gives written permission to do so. This Agreement is not a lease and Licensee is granted no leasehold interest in the Room.
2. **Term.** Licensee's right to use the Premises shall begin on the Start Date and shall end on the Expiration Date. On or before the Expiration Date, Licensee shall vacate the Room. Licensee shall repair all damage caused by Licensee's occupancy, at Licensee's sole cost and expense.
3. **Early Termination.** Either party may terminate this agreement for any reason upon ninety (90) days prior written notice to the other party.
4. **License Fee.** Licensee shall pay, as a license fee, the amount of \$0.00.
5. **Licensee's Conduct.** Licensee agrees to keep the Room in good condition and promptly repair all damage to the Premises or the Building caused by Licensee's

negligence, and not to disrupt, adversely affect or interfere with other occupants of the Building.

6. Condition of Premises and Building. Licensor makes no warranty or representation about the Room or the Building. Licensee accepts the same "AS IS." Licensor is under no obligation to prepare or repair the Room or the Building for Licensee.
7. Indemnification. Licensee shall defend, hold harmless, and indemnify Licensor against any legal liability, including reasonable attorney fees, in respect to bodily injury, death, and property damage arising from the negligence of the said Licensee during its use of the Room.
8. Insurance. Licensee shall carry the following insurance coverage:
 - A. Commercial General Liability with an occurrence limit of at least one-million dollars (\$1,000,000) and an aggregate limit of at least two-million dollars (\$2,000,000);
 - B. Commercial Automobile Liability with a combined single limit of at least one-million dollars (\$1,000,000);
 - C. Workers Compensation coverage with statutory limits for the jurisdiction in which the premises are located and Employers' Liability with limits of at least one million dollars (\$1,000,000.00) per accident, one million dollars (\$1,000,000.00) disease – each employee and one million dollars (\$1,000,000.00) disease – policy limit.
9. Licensor's Right to Revoke License. Upon reasonable prior written notice to Licensee, Licensor may revoke the license represented by this Agreement if Licensee (a) fails to pay any fee or payment required hereunder or (b) breaches any other obligation hereunder and such breach continues after written notice from Licensor describing same. If this license is so revoked, Licensee shall forthwith vacate the Room in a neat and orderly manner. Licensor shall have all rights and remedies available to it under applicable law.
10. No Assignment. Licensee shall not, and shall not have any right to, assign or transfer, or sublicense this Agreement. Licensor shall have no obligation to consider or approve any such transfer, regardless of the circumstances.
11. Casualty or Condemnation Affecting Premises. Notwithstanding anything in this Agreement to the contrary, in the event that damage or casualty to all or a

part of the Room, this License shall terminate and Licensee shall have no right to restoration of the Room or to receive any compensation whatsoever.

12. Notice. Notice shall be deemed to have been duly given three (3) business days after having been mailed by certified or registered mail, return receipt requested, to the party's address set forth at the beginning of the Agreement, or upon receipt if delivered by hand or recognized overnight delivery service. Either party may change its address for the purpose of notice hereunder by providing the other party with notice of the new address.
13. Governing Law and Binding Effect. This Agreement shall be governed by and construed under the laws of the state in which the Building is located. This Agreement shall be binding on the parties and their respective, successors, transferees and assigns.
14. Brokers/Consultants. Licensor and Licensee each represent to the other that there is no broker in this transaction. Each party shall indemnify the other against the claims of any broker.
15. Authority. Each party represents and warrants that it has the full power and authority to execute, deliver and perform under this Agreement.

Signatures are on the following page.

AMERICAN NATIONAL RED CROSS
AND "LICENSEE:"


By: _____
(Signature)

Name:

Title:

Date:

**BUILDING OWNER AND
"LICENSOR:"**

By:  _____
(Signature)

Name:

Title:

Date:



Board of County Commissioners, Pittsburg County

*Charlie Rogers
District #1*

*Kevin Smith
District #2*

*Ross Selman
District #3*

October 18, 2021

The State of Oklahoma
Oklahoma State Capitol
2300 N. Lincoln Blvd
Oklahoma City, OK 73105

Dear Honorable Oklahoma State Legislators:

I am writing to express our full support for fiber to the home and the broadband grant proposal being submitted by Kiamichi Electric Cooperative (KEC). The on-going pandemic gives strong evidence that reliable high-speed internet connectivity is no longer a luxury but a necessity.

No one is more effected by the lack of broadband than rural America where connectivity is minimal or non-existent. Households in rural areas cannot participate in the digital economy; children living in rural areas do not have access to distance learning; employees cannot work virtually from home and rural citizens cannot access telehealth care opportunities.

The availability of grant funds would make all of these needs a reality to much of the rural citizens in Pittsburg, Latimer, LeFlore, Atoka and Pushmataha Counties in Oklahoma, by providing access to approximately 22000 citizens' initially, with the possibility of many more in the future.

Thank you for your consideration in providing the funds necessary to make this project a reality.

Sincerely,

Charlie Rogers
County Commissioner
District 1

Kevin Smith
County Commissioner
District 2

Ross Selman
County Commissioner
District 3

RESOLUTION
21-ARPA-02

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, October 25, 2021.

WHEREAS, on May 26, 2021, Pittsburg County received its initial payment of funds through the American Rescue Plan Act of 2021.

WHEREAS, to remain in compliance with the Interim Final Rule, Pittsburg County has decided to add the following projects, to be paid with American Rescue Plan Act of 2021 funds:

Project No. ARPA-21.005

The project will consist of the construction of a customer counter and sneeze guard partitions in the Pittsburg County Assessor's Office, to separate county employees from customers, resulting in less contact with the public and to help combat the spread of COVID-19. This project could be considered under infection prevention measures.

Project No. ARPA-21.006

The project will consist of the construction of a customer counter and sneeze guard partitions in the Pittsburg County Commissioners Office, to separate county employees from customers, resulting in less contact with the public and to help combat the spread of COVID-19. This project could be considered under infection prevention measures.

Project No. ARPA-21.007

This project will consist of the construction of two solid walls with doors and the construction of one customer counter and glass partitions in the Pittsburg County Clerk's Office, to separate county employees from customers, resulting in less contact with the public and to help combat the spread of COVID-19. This project could be considered under infection prevention measures.

Project No. ARPA-21-008

This project will consist of the completion of glass partitions and the installation of a door in the Pittsburg County Court Clerk's office. This project is to finish the installation of glass partitions from a project that was done in 2020 were glass partitions were installed to part of the counters in the Pittsburg County Court Clerk.

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 projects qualify and approve the creation of said projects, 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



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RESOLUTION

22-108

To Advertise

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, October 25, 2021.

WHEREAS, the Board of County Commissioners wish to advertise for the following:

Purchase and Installation of HVAC units at the Pittsburg County Jail

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

NO PRE-BID CONFERENCE WILL BE SET, BUT ALL INTERESTED BIDDERS MUST CONTACT JASON KLINK, JAIL MAINTENANCE SUPERVISOR, AT 918-423-5858 TO SCHEDULE A WALK-THROUGH OF THE PROJECT.

BIDS WILL ONLY BE ACCEPTED FROM BIDDERS WHO HAVE COMPLETED A WALK-THROUGH OF THE PROJECT LISTED ABOVE.

THEREFORE, each competitive bid submitted to the County must be accompanied with an affidavit for filing with the competitive bid form, as required by 61 OS § 103(A), bid bond, and business relationship affidavit.

Sealed bids will be received and filed with the Pittsburg County Clerk until Friday, November 19, 2021 at 10:00 a.m. All bids received after 10:00 a.m. on Friday, November 19, 2021 WILL NOT BE OPENED. Bids will be opened on Monday, November 22, 2021 at 10:00 a.m. in the Board of County Commissioners Conference Room, 115 E. Carl Albert Pkwy, McAlester, Oklahoma. The Board of County Commissioners, Pittsburg County, reserves the right to reject any and all bids and re-advertise.

ATTEST:

CHAIRMAN



VICE CHAIRMAN



MEMBER



COUNTY CLERK



BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

BID SPECIFICATIONS
FOR NEW HVAC UNITS AT THE PITTSBURG COUNTY JAIL

THIS BID WILL BE TO CHANGE OUT PACKAGE UNITS ON THE ROOF OF THE PITTSBURG COUNTY JAIL. BID SHALL INCLUDE:

PACKAGE UNITS INCLUDING HAIL GUARDS AND UV LIGHTS, CURB ADAPTORS, THERMOSTATS, SENSORS AND GAS AND ELECTRIC HOOKUPS

3 EACH - 7.5 TON UNITS

1 EACH - 4 TON UNIT

2 EACH - 3 TON UNITS

1 EACH - 8.5 TON UNIT

1 EACH - 10 TON UNIT

CURB ADAPTORS, IF SEPARATE COST FROM UNIT

HAIL GUARDS, IF SEPARATE COST FROM UNIT

UV LIGHTS, IF SEPARATE COST FROM UNIT

ELECTRIC HOOKUPS

GAS HOOKUPS

LABOR

CRANE

INSTRUCTIONS:

NO PRE-BID CONFERENCE WILL BE SET, BUT ALL INTERESTED BIDDERS MUST CONTACT JASON KLINK, JAIL MAINTENANCE SUPERVISOR, AT 918-423-5858 TO SCHEDULE A WALK-THROUGH OF THE PROJECT.

THE PITTSBURG COUNTY JAIL IS LOCATED AT 1210 N. WEST STREET, MCALESTER, OKLAHOMA.

BIDS WILL ONLY BE ACCEPTED FROM BIDDERS WHO HAVE COMPLETED A WALK-THROUGH OF THE PROJECT LISTED ABOVE.

ALL BIDDERS MUST SIGN THE WALKTHROUGH SIGN-IN SHEET SHOWING THEY HAVE COMPLETED THE WALKTHROUGH

ALL BIDS MUST BE SUBMITTED ON THE FORM PROVIDED, IF THE CURB ADAPTORS, HAIL GUARDS AND/OR UV LIGHTS ARE INCLUDED IN THE COST OF THE UNIT PLEASE WRITE INCLUDED ON THEIR LINE.

ALL BIDS MUST BE RECEIVED IN THE OFFICE OF THE PITTSBURG COUNTY CLERK NO LATER THAN 4:00 P.M., FRIDAY, NOVEMBER 19, 2021.

BIDS WILL BE OPENED BY THE BOARD OF COUNTY COMMISSIONERS, PITTSBURG COUNTY, ON MONDAY, NOVEMBER 22, 2021 AT 10:00 A.M. IN THE BOARD OF COUNTY COMMISSIONERS CONFERENCE ROOM, 115 EAST CARL ALBERT PARKWAY, ROOM 100B, MCALESTER, OKLAHOMA.

BID FORM
FOR NEW HVAC UNITS AT THE PITTSBURG COUNTY JAIL

BIDDER: _____

7.5 TON UNIT 3 @ \$ _____ = _____

4 TON UNIT 1 @ \$ _____ = _____

3 TON UNIT 2 @ \$ _____ = _____

8.5 TON UNIT 1 @ \$ _____ = _____

10 TON UNIT 1 @ \$ _____ = _____

CURB ADAPTORS @ \$ _____ = _____

HAIL GUARDS @ \$ _____ = _____

UV LIGHTS @ \$ _____ = _____

ELECTRIC HOOKUPS _____ = _____

GAS HOOKUPS _____ = _____

LABOR _____ = _____

CRANE _____ = _____

TOTAL BID _____ = _____

RESOLUTION

NO. 28-109

The Board of County Commissioners, Pittsburg County, Met in regular session Monday, October 25th, 2021.

WHEREAS, Pittsburg County Commissioners wish to cancel the following Purchase Orders

3612 to McAlester Mechanical dated October 26th, 2020 in the amount of \$12,240.00 for Phase 1 Plumbing in EOC Warehouse.

3613 to McAlester Mechanical dated October 26th, 2020 in the amount of \$8,160.00 for Phase 2 Plumbing in EOC Warehouse.

3622 to Summit Companies dated October 26th, 2020 in the amount of \$6,110.00 for Fire Alarm System in EOC Warehouse.

3623 to Summit Companies dated October 26th, 2020 in the amount of \$40,473.00 for Sprinkler System in EOC Warehouse.

10290 to McAlester Mechanical dated June 16th, 2021 in the amount of \$11,640.00 for ceiling insulation at EOC Warehouse Bid #14.

10297 to Peterson Construction dated June 16th, 2021 in the amount of \$20,088.00 for Floor Finish at EOC Warehouse Bid #16.

and

10442 to Miller Glass dated June 23rd, 2021 in the amount of \$6,690.00 for replacing pieces of Lexan in jail.

WHEREAS, the purchase orders were not used, therefore they are no longer needed.

THEREFORE BE IT RESOLVED, Pittsburg County Commissioners do hereby cancel Purchase Orders 3612, 3613, 3622, 3623, 10290, 10297 & 10442 for FY 2020-2021.


CHAIRMAN


MEMBER



ATTEST:


MEMBER


COUNTY CLERK

RESOLUTION

NO. 22-110

The Board of County Commissioners, Pittsburg County, Met in regular session Monday, October 25th, 2021.


WHEREAS, General wishes to cancel the following Purchase Order

10233 to McAlester Mechanical LLC dated June 15th, 2021 in the amount of \$2,850.00 for installation of dampers.

WHEREAS, the purchase order was not used, therefore it is no longer needed.

THEREFORE BE IT RESOLVED, Pittsburg County Commissioners do hereby cancel Purchase Order 10233 for FY 2020-2021.


CHAIRMAN


MEMBER

ATTEST:




MEMBER


COUNTY CLERK

RESOLUTION

NO. 22-111

The Board of County Commissioners, Pittsburg County, Met in regular session on Monday, October 25, 2021.

WHEREAS, Pittsburg County has been issued a check from American Fidelity as reimbursement for payroll deducted supplemental insurance. The check is to be deposited in the amount of \$316.20 into the following accounts since the expenses came from the respective accounts and is to be reimbursed to the employees whose supplemental insurance did not go into effect timely.

FUND	ACCOUNT	AMOUNT
Treasurers Resale	1220-1-0600-1110	\$243.15
Court Fund	1211-1-1400-1110	\$46.05
Jail Sales Tax	1315-2-8034-1110	\$27.00

WHEREAS, Pittsburg County Clerk requests that the Board of County Commissioners approve this transaction of the deposit into the respective accounts.

THEREFORE BE IT RESOLVED, that the Board of County Commissioners of Pittsburg County do hereby approve the deposit of \$316.20 from the American Fidelity.

ATTEST:



Ron Selman

CHAIRMAN

[Signature]

VICE-CHAIRMAN

[Signature]

MEMBER

John Trammell

COUNTY CLERK

A REFUNDS

COUNT #
.LING #58389

R REFUND OF TX LIFE PREMIUM RECEIVED 7-1-2021 EFFECTIVE
-2021. TYLER BIGELOW \$9.25; JEFFREY DANIELS \$17.75; BLANCA
ARNER \$116.25; CASSANDRA MATHIS \$114.40; OLIVER BROOKE \$12.50;
KELLY STEINENT-LONDO \$46.05
VOID PROCESSOR 247 / 1-800-662-1113, EXT, 8850

IECK # 232993 CHECK DATE: SEPTEMBER 17, 2021 CHECK AMT: *****316.20**

Resall
Blanca Garner - 116.25
Cassandra Mathis - 114.40
Brooke Oliver - 12.50
243.15 1220-1-0600-1110

Tyler Bigelow 9.25
Jeffrey Daniels 17.75
27.00 1315-2-8034-1110

Count Fund
Kelly steinent-London 46.05 - 1211-1-1400-1110

ORIGINAL CHECK HAS A BLUE BACKGROUND, MICROPRINTING AND WATERMARK.

AMERICAN FIDELITY 
a different opinion

PAYABLE through Bank of Oklahoma,
Bartlesville OK
SPECIAL ACCOUNT

232993

SEPTEMBER 17, 2021

PAY \$ *****316.20**

PAY THREE HUNDRED SIXTEEN AND 20/100 DOLLARS

TO THE ORDER OF:

PITTSBURG COUNTY OK
ATTN:PAYROLL / ACCOUNTING
PO BOX 3304
MCALESTER, OK 74502

VOID AFTER 90 DAYS



RESOLUTION
22-112

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, October 25, 2021.

WHEREAS, Pittsburg County District 3 issued the following purchase orders:

5044, issued December 15, 2020, to Buck Wilson Frame and Body Shop, Inc. in the amount of \$1,360.00 for vehicle repairs

5965, issued on January 21, 2021 to Warrant Power & Machinery, Inc. in the amount of \$156.00 for Visionlink Daily Annual Service

7690, issued on March 22, 2021 to Daugherty's Pharmacy in the amount of \$250.00 for Poison Ivy Preventive

10356, issued June 21, 2021 to H2O Depot in the amount of \$250.00 for water and cooler rental

10535, issued June 25, 2021 to Patriot Auto Group in the amount of \$26.00 for an air filter for unit II

WHEREAS, the above-mentioned purchase orders were never used, are no longer needed and should be canceled.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners, Pittsburg County, do hereby cancel the above-mentioned purchase orders as they were never used and are no longer needed.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

CHAIRMAN



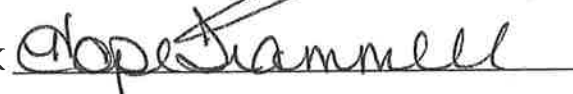
VICE-CHAIRMAN



MEMBER



COUNTY CLERK



RESOLUTION

NO. 22-113

The Board of County Commissioners, Pittsburg County, Met in regular session Monday, October 25th, 2021.

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

7851 to Saint Francis Health System dated March 29th, 2021 in the amount of \$120.00 for TB Chest Xrays.

7852 to McAlester Regional Health Center dated March 29th, 2021 in the amount of \$300.00 for CPR Cards.

8912 to Saint Francis Health System dated May 3rd, 2021 in the amount of \$120.00 for TB Chest Xrays.

8913 to McAlester Regional Health Center dated May 3rd, 2021 in the amount of \$300.00 for CPR Cards.

And

9731 to Saint Francis Health System dated June 1st, 2021 in the amount of \$120.00 for TB Chest Xrays.

WHEREAS, the purchase orders were not used, therefore they are no longer needed.

THEREFORE BE IT RESOLVED, Pittsburg County Commissioners do hereby cancel Purchase Order 7851, 7852, 8912, 8913 & 9731 for FY 2020-2021.


CHAIRMAN


MEMBER


MEMBER



ATTEST:


COUNTY CLERK

RESOLUTION

NO. 22-114

The Board of County Commissioners, Pittsburg County, Met in regular session Monday, October 25th, 2021.

WHEREAS, Canadian Volunteer Fire Department wishes to cancel the following Purchase Orders

2066 to Texas Towers dated September 2nd, 2020 in the amount of \$1,978.00 for universal tower.

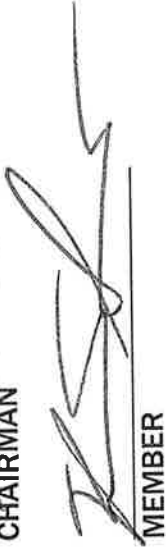
and

5759 to Darley Fire Equipment dated January 12th, 2021 in the amount of \$290.85 for gloves.

WHEREAS, the purchase orders were not used, therefore they are no longer needed.

THEREFORE BE IT RESOLVED, Pittsburg County Commissioners do hereby cancel Purchase Order 2066 & 5759 for FY 2020-2021.

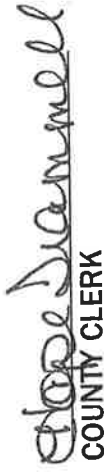

CHAIRMAN


MEMBER


MEMBER



ATTEST:


COUNTY CLERK

RESOLUTION

NO. 28-115


The Board of County Commissioners, Pittsburg County, Met in regular session Monday, October 25th, 2021.

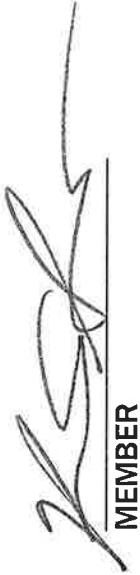
WHEREAS, Pittsburg Volunteer Fire Department wishes to cancel the following Purchase Order

6649 to Start Rite Auto Electric dated February 11th, 2021 in the amount of \$168.00 for starter for tanker truck.

WHEREAS, the purchase order was not used, therefore it is no longer needed.

THEREFORE BE IT RESOLVED, Pittsburg County Commissioners do hereby cancel Purchase Order 6649 for FY 2020-2021.

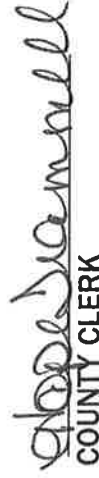

CHAIRMAN


MEMBER


MEMBER



ATTEST:


COUNTY CLERK

PERMIT# 22.006

STATE OF OKLAHOMA
COUNTY OF PITTSBURG
APPLICATION FOR PERMIT
PUBLIC SERVICE/PIPELINE CROSSING

We, the undersigned, hereby petition the Board of County Commissioners, Pittsburg County, to grant a permit for a public service, pipeline crossing, ingress and egress, or line installation as described below and in accordance with the provisions as listed.

PLEASE PRINT

PUBLIC SERVICE/PIPELINE OWNER NAME: Tainsty Operating (USG), LLC

CONTACT: Richard Sonaggea EMAIL: ljfew1@gmail.com

ADDRESS: 24 E Choctaw Ave, Suite 201 PHONE: 918-917-0192

CITY: McAlester STATE: OK ZIP CODE: 74501

CONSTRUCTION COMPANY NAME: Aqua Hawk

CONTACT: Kevin Carr EMAIL: _____

ADDRESS: 205 N. Jefferson Hwy PHONE: 580-889-0677

CITY: Tushka STATE: OK ZIP CODE: 74525

TYPE OF INSTALLATION (Please mark all boxes that apply)				
<input type="checkbox"/> Electric	<input type="checkbox"/> Permanent Line	<input type="checkbox"/> Salt Water	<input type="checkbox"/> Residential	<input type="checkbox"/> Boring
<input type="checkbox"/> Gas	<input checked="" type="checkbox"/> Temporary Line	<input checked="" type="checkbox"/> Fresh Water	<input type="checkbox"/> Commercial	<input type="checkbox"/> Trenching
<input type="checkbox"/> Oil		<input type="checkbox"/> Other	<input type="checkbox"/> Agricultural	<input checked="" type="checkbox"/> In/Through existing culvert
<input checked="" type="checkbox"/> Water			<input checked="" type="checkbox"/> Oil/Gas Service Road	<input type="checkbox"/> Temporary Road Cross Bridge
<input type="checkbox"/> Telephone			<input type="checkbox"/> Other	<input type="checkbox"/> Other:
<input type="checkbox"/> Sewer				
<input type="checkbox"/> Other				

This permit is to erect, construct and maintain a Temp water lines along, upon and across the hereinafter said county highway/road for the purpose of transporting, selling, and using water

Beginning at 35.07309 and Cross freeway route Cable Loop
GPS Location (in decimals) Cross or Parallel County Road Name

Approximately 1.2 miles East of Shannon Rd Cable Loop and ending at
North, South, East, West Name of Closest Intersecting Road or Highway

35.07319
-95.46918 Embraced in Section 13 Township 7N Range 17E
GPS Location (in decimals)

PIPELINES	ELECTRIC
SIZE <u>10"</u>	VOLTAGE _____
ALLOY/MATERIAL <u>Lat Flat</u>	CONDUCTOR SIZE _____
WALL THICKNESS <u>1/4"</u>	TYPE OF STRUCTURE _____
CONTENTS <u>water</u>	RULING SPAN _____
MFG. TEST PRESSURE <u>350 PSI</u>	
MAX. OPERATING PRESSURE <u>250 PSI</u>	
WORKING PRESSURE <u>125 PSI</u>	
COMMUNICATIONS	SERVICE ENTRANCE
WIRES/PAIRS/STRANDS _____	DIAMETER OF CULVERT PIPE _____
GAUGE _____	LENGTH OF CULVERT PIPE _____
CABLE TYPE _____	

CASING
 SIZE _____ ALLOY/MATERIAL _____ WALL THICKNESS _____

FLOODPLAIN ADMINISTRATOR'S REVIEW

Upon review, I, Tawanna Cathey, a Floodplain Administrator for Pittsburg County, have determined that the above-referenced public service/pipeline crossing permit:

_____ Does Does Not

fall within any floodplain.



Signature, Pittsburg County Floodplain Administrator

(Administrator: Please attach a copy of the floodplain permit and receipt where permit was paid if road crossing is within a floodplain)

If granted, this permit is subject to the following conditions, requirements and covenants, to-wit, please initial that you have read each condition, requirement or covenant:

1. Applicant/contractor is aware that all road crossing permits for PITTSBURG COUNTY shall require approval from the Pittsburg County Floodplain Administrator's Office and that all permits and fees owed to the Floodplain Administrator's Office will be paid in full before approval is given by the Board of County Commissioners.

Initial: JF

2. Application for road crossing must be submitted *no later than 5 days before a meeting* of the Board of County Commissioners with a check for the amount of permit made payable to the Pittsburg County Commissioners. The petitioner/contractor shall contact the County Commissioners Office at the completion of crossing for an onsite inspection.

Initial: JF

3. The applicant must agree to hold Pittsburg County harmless for any damage or injury to persons or property caused by or resulting from the construction, maintenance, operation, or repair of the facilities on, under, or over the County right-of-way. The petitioner/contractor will be responsible for any damage resulting from deviation of the plat.

Initial: JF

4. All crossings shall be bored on blacktop/asphalt roads. Cutting may be permitted on dirt roads, ditches, or other surfaces with approval from the Board of County Commissioners. Blasting is not permitted.

Initial: JF

5. In construction pipelines or utility routes that cross county highways or roads, NO DITCH, TRENCH, OR BORING, shall be done by the applicant/contractor until approved by the Board of County Commissioners. All ditching and trenching shall be completed to the County Commissioner's specifications. Applicants, contractors or owners shall maintain crossing. (Signs, grass, brush control, etc.)

Initial: JF

6. The petitioner/contractor shall furnish all flag men, lights, barricades, and warning signs meeting all laws and regulations, including those in the "Manual on Uniform Traffic Control Devices" appropriate for the construction project. The petitioner/contractor agrees to keep the road open to traffic unless approved by the Board of County Commissioners. At the conclusion of such work, the right-of-way must be in a presentable condition.

Initial: JF

7. When notified to do so by the Board of County Commissioners, the petitioner/contractor agrees at their expense to make all changes in the facility on County right-of-way.

Initial: JF

8. Relocation - Applicant, upon 30 days written notice, agrees to relocate utilities at their expense should it interfere with County construction and/or maintenance.

Initial: JF

9. Aerial facilities - Clearance above the traffic lanes of the road at all aerial pole line crossings shall comply with applicable safety codes and will not be less than 20 feet. All poles, posts, stubs, fixtures, down guys, wires, and other appurtenances must be kept in good repair at all times and free from weeds and brush within a 5-foot area of the installation. These facilities, when paralleling the roadway, shall be single pole construction and located within 3 feet of the fence line, if a fence exists. If no fence exists, the right-of-way shall be located by an Oklahoma Registered Land Surveyor at the petitioner's expense and a copy provided to the Board prior to construction. All crossings shall be as nearly perpendicular as possible. Facility shall not interfere with the natural flow of waters or ditch.

Initial: JF

10. Underground facilities - All shall be a minimum of 5 feet below the elevation of the center line of the road, but not less than 4 feet below the bottom of the ditch. Crossings shall be encased from right-of-way line to right-of-way line and be vented off the right-of-way lines. Concrete caps of 4' wide and 6" deep may be required from edge of road to fence line. Identification markers shall be installed at each right-of-way line directly above the facility. The markers must identify the owner's name, address and telephone

number, size of facility, and emergency contact number in black with a yellow background. Marker must be at least 130 sq. inches in area and erected at a height plainly visible from the road right-of-way.

All underground electric cable crossings must be placed in a conduit and be a minimum of 4 feet below the ditch flow lines. Conduit placed beneath a roadway must be steel, HDPE, heavy-duty PVC, or fiberglass if it is designed to withstand roadway loading and is properly protected.

Steel pipelines crossing the right-of-way may be, upon approve of the Commissioner, installed without encasement if the carrier pipe material within the right-of-way is superior to the carrier pipe material outside the right-of-way by being of steel at least one grade better and of the same wall thickness, or a minimum of one wall thickness greater and of the same alloy. Pipe must be properly protected from corrosion.

Facilities such as water and sanitary sewer lines crossing the county right-of-way shall be encased. Maintenance will be performed by a method that will not disturb the through lanes or interfere with traffic. All conduits shall be sufficient to withstand roadway loadings.

Initial: JF

11. All section corners and ¼ section corners shall be protected. No pipeline or utility line shall cross an intersection diagonally. No liens shall cross within 50 feet of a ¼ section corner or 100' of a bridge.

Initial: JF

12. Owners of all facilities shall be responsible, at their own expense, for decommissioning of sites. Roads and right-of-way shall be restored to the original condition or better.

Initial: JF

13. All road crossings shall comply with all Department of Transportation and/or Oklahoma Corporation Commission pipeline safety standards rules and regulations in effect at the time of the permit.

Initial: JF

14. All pipelines made of non-metallic materials must have a tracer wire installed so the pipeline can be located from above the ground.

Initial: JF

15. Above ground water lines are temporary and shall be placed within three (3) feet of fence line or county right-of-way as not to disrupt road maintenance. All temporary water lines shall be marked or identified with a company contact number or sign at every county road crossing.

The type of temporary road crossing, either above the road surface or trenched, are at the discretion of the individual commissioner. Trenched lines shall be at sufficient depth as to not interfere with normal maintenance and shall be removed at applicant's expense. The owner, firm or company requesting the permit for temporary or permanent line(s) shall be responsible for all damages to county roads or right-of-way caused by such installation. Temporary installation permits are for a period of thirty (30) days. A new permit will be required for each thirty (30) day time period.

Initial: JF

16. Any pipe or tin horns to be installed shall be a beveled end at a 45° angle with concrete end treatments. The commissioner shall approve proper diameter of pipe.

Initial: JF

FEE SCHEDULE
(Check must accompany permit)

Floodplain Inspection Fee (if necessary)	\$50.00 each
Floodplain Oil & Gas Pipeline Burial Permit Fee	\$300.00 each
Floodplain Permit extension (all floodplain permits expire 6 months for original permit date)	1/2 of permit fee each
Road Bore - Permanent	\$1,000.00 each
Domestic or livestock water 3" diameter or less	N/C
Cut or trenched permanent	\$1,500.00 each
Temporary lines through culverts/bridges	\$1,500.00 each
Temporary buried line, cut or trenched	\$1,500.00 each
Temporary Road Crossing Bridge	\$1,500.00 each

NOTE: FAILURE TO NOTIFY COMMISSIONERS OF HEAVY LOAD MOVEMENT OR IF A LINE OR SERVICE ENTRANCE IS PLACED IN COUNTY RIGHT-OF-WAY WITHOUT THE PROPER PERMIT(S) MAY RESULT IN A FINE UP TO \$5,000 PLUS COURT COSTS

PETITIONER/CONTRACTOR'S ATTESTMENT

I hereby attest to the accuracy of the information contained on this application. I further certify that, in my professional opinion, the facility line is installed; the drawings, plans and specifications therefore comply in all respects with the requirement of said permit.

Petitioner/Contractor Signature

Date

Title

Phone Number

Agent

10/19/21

918-917-6192

PERMIT APPROVAL

The undersigned Board of County Commissioners, Pittsburg County, do hereby grant the crossing described in the application hereinabove set forth; provided that, the same shall be subject to the terms and conditions of the application incorporated herein by this reference.

Approved on the 25th day of October, 20 21.

Pittsburg County District # 1

Company Check# 24048 Date of Check _____ Amount of Check 3000.00

COMMISSIONERS COMMENTS/CHANGES:

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:



[Signature]
District 1 Commissioner

[Signature]
District 2 Commissioner

[Signature]
District 3 Commissioner

[Signature]
County Clerk

PERMIT# 22.007

STATE OF OKLAHOMA
COUNTY OF PITTSBURG
APPLICATION FOR PERMIT
PUBLIC SERVICE/PIPELINE CROSSING

We, the undersigned, hereby petition the Board of County Commissioners, Pittsburg County, to grant a permit for a public service, pipeline crossing, ingress and egress, or line installation as described below and in accordance with the provisions as listed.

PLEASE PRINT

PUBLIC SERVICE/PIPELINE OWNER NAME: Tainity Operating (USG), LLC

CONTACT: Richard Sonaggeer EMAIL: ljfew1@gmail.com

ADDRESS: 24 E Choctaw Ave, Suite 201 PHONE: 918-917-0192

CITY: McAlester STATE: OK ZIP CODE: 74501

CONSTRUCTION COMPANY NAME: Aqua Hawk

CONTACT: Kevin Carr EMAIL: _____

ADDRESS: 205 N. Jefferson Hwy PHONE: 580-889-0677

CITY: Tushka STATE: OK ZIP CODE: 74525

TYPE OF INSTALLATION (Please mark all boxes that apply)				
<input type="checkbox"/> Electric	<input type="checkbox"/> Permanent Line	<input type="checkbox"/> Salt Water	<input type="checkbox"/> Residential	<input type="checkbox"/> Boring
<input type="checkbox"/> Gas	<input checked="" type="checkbox"/> Temporary Line	<input checked="" type="checkbox"/> Fresh Water	<input type="checkbox"/> Commercial	<input type="checkbox"/> Trenching
<input type="checkbox"/> Oil		<input type="checkbox"/> Other	<input type="checkbox"/> Agricultural	<input checked="" type="checkbox"/> In/Through existing culvert
<input checked="" type="checkbox"/> Water			<input checked="" type="checkbox"/> Oil/Gas Service Road	<input type="checkbox"/> Temporary Road Cross Bridge
<input type="checkbox"/> Telephone			<input type="checkbox"/> Other	<input type="checkbox"/> Other:
<input type="checkbox"/> Sewer				
<input type="checkbox"/> Other				

This permit is to erect, construct and maintain a Temp water lines along, upon and across the hereinafter said county highway/road for the purpose of transporting, selling, and using water.

Beginning at 35.08326 and CROSS freeway route Cable Loop
GPS Location (in decimals) Cross or Parallel County Road Name

Approximately .8 miles South of SH 31 & Cable Loop and ending at
North, South, East, West Name of Closest Intersecting Road or Highway

35.08327
-95.45460 Embraced in Section 13 Township 7N Range 17E
GPS Location (in decimals)

PIPELINES	ELECTRIC
SIZE <u>10"</u>	VOLTAGE _____
ALLOY/MATERIAL <u>Lay Flat</u>	CONDUCTOR SIZE _____
WALL THICKNESS <u>1/4"</u>	TYPE OF STRUCTURE _____
CONTENTS <u>water</u>	RULING SPAN _____
MFG. TEST PRESSURE <u>350 PSI</u>	
MAX. OPERATING PRESSURE <u>250 PSI</u>	
WORKING PRESSURE <u>125 PSI</u>	
COMMUNICATIONS	SERVICE ENTRANCE
WIRES/PAIRS/STRANDS _____	DIAMETER OF CULVERT PIPE _____
GAUGE _____	LENGTH OF CULVERT PIPE _____
CABLE TYPE _____	

CASING SIZE _____ ALLOY/MATERIAL _____ WALL THICKNESS _____

FLOODPLAIN ADMINISTRATOR'S REVIEW

Upon review, I, Tawanna Cathey a Floodplain Administrator for Pittsburg County, have determined that the above-referenced public service/pipeline crossing permit:

_____ Does Does Not

fall within any floodplain.

Tawanna Cathey
Signature, Pittsburg County Floodplain Administrator

(Administrator: Please attach a copy of the floodplain permit and receipt where permit was paid if road crossing is within a floodplain)

If granted, this permit is subject to the following conditions, requirements and covenants, to-wit, please initial that you have read each condition, requirement or covenant:

1. Applicant/contractor is aware that all road crossing permits for PITTSBURG COUNTY shall require approval from the Pittsburg County Floodplain Administrator's Office and that all permits and fees owed to the Floodplain Administrator's Office will be paid in full before approval is given by the Board of County Commissioners.

Initial: JF

2. Application for road crossing must be submitted **no later than 5 days before a meeting** of the Board of County Commissioners with a check for the amount of permit made payable to the Pittsburg County Commissioners. The petitioner/contractor shall contact the County Commissioners Office at the completion of crossing for an onsite inspection.

Initial: JF

3. The applicant must agree to hold Pittsburg County harmless for any damage or injury to persons or property caused by or resulting from the construction, maintenance, operation, or repair of the facilities on, under, or over the County right-of-way. The petitioner/contractor will be responsible for any damage resulting from deviation of the plat.

Initial: JF

4. All crossings shall be bored on blacktop/asphalt roads. Cutting may be permitted on dirt roads, ditches, or other surfaces with approval from the Board of County Commissioners. Blasting is not permitted.

Initial: JF

5. In construction pipelines or utility routes that cross county highways or roads, NO DITCH, TRENCH, OR BORING, shall be done by the applicant/contractor until approved by the Board of County Commissioners. All ditching and trenching shall be completed to the County Commissioner's specifications. Applicants, contractors or owners shall maintain crossing. (Signs, grass, brush control, etc.)

Initial: JF

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Initial: JF

7. When notified to do so by the Board of County Commissioners, the petitioner/contractor agrees at their expense to make all changes in the facility on County right-of-way.

Initial: JF

8. Relocation - Applicant, upon 30 days written notice, agrees to relocate utilities at their expense should it interfere with County construction and/or maintenance.

Initial: JF

9. Aerial facilities - Clearance above the traffic lanes of the road at all aerial pole line crossings shall comply with applicable safety codes and will not be less than 20 feet. All poles, posts, stubs, fixtures, down guys, wires, and other appurtenances must be kept in good repair at all times and free from weeds and brush within a 5-foot area of the installation. These facilities, when paralleling the roadway, shall be single pole construction and located within 3 feet of the fence line, if a fence exists. If no fence exists, the right-of-way shall be located by an Oklahoma Registered Land Surveyor at the petitioner's expense and a copy provided to the Board prior to construction. All crossings shall be as nearly perpendicular as possible. Facility shall not interfere with the natural flow of waters or ditch.

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number, size of facility, and emergency contact number in black with a yellow background. Marker must be at least 130 sq. inches in area and erected at a height plainly visible from the road right-of-way.

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Initial: JF

11. All section corners and $\frac{1}{4}$ section corners shall be protected. No pipeline or utility line shall cross an intersection diagonally. No liens shall cross within 50 feet of a $\frac{1}{4}$ section corner or 100' of a bridge.

Initial: JF

12. Owners of all facilities shall be responsible, at their own expense, for decommissioning of sites. Roads and right-of-way shall be restored to the original condition or better.

Initial: JF

13. All road crossings shall comply with all Department of Transportation and/or Oklahoma Corporation Commission pipeline safety standards rules and regulations in effect at the time of the permit.

Initial: JF

14. All pipelines made of non-metallic materials must have a tracer wire installed so the pipeline can be located from above the ground.

Initial: JF

15. Above ground water lines are temporary and shall be placed within three (3) feet of fence line or county right-of-way as not to disrupt road maintenance. All temporary water lines shall be marked or identified with a company contact number or sign at every county road crossing.

The type of temporary road crossing, either above the road surface or trenched, are at the discretion of the individual commissioner. Trenched lines shall be at sufficient depth as to not interfere with normal maintenance and shall be removed at applicant's expense. The owner, firm or company requesting the permit for temporary or permanent line(s) shall be responsible for all damages to county roads or right-of-way caused by such installation. Temporary installation permits are for a period of thirty (30) days. A new permit will be required for each thirty (30) day time period.

Initial: JF

16. Any pipe or tin horns to be installed shall be a beveled end at a 45° angle with concrete end treatments. The commissioner shall approve proper diameter of pipe.

Initial: JF

FEE SCHEDULE
(Check must accompany permit)

Floodplain Inspection Fee (if necessary).....	\$50.00 each
Floodplain Oil & Gas Pipeline Burial Permit Fee	\$300.00 each
Floodplain Permit extension	1/2 of permit fee each
(all floodplain permits expire 6 months for original permit date)	
Road Bore - Permanent	\$1,000.00 each
Domestic or livestock water 3" diameter or less	N/C
Cut or trenched permanent.....	\$1,500.00 each
Temporary lines through culverts/bridges	\$1,500.00 each
Temporary buried line, cut or trenched	\$1,500.00 each
Temporary Road Crossing Bridge	\$1,500.00 each

NOTE: FAILURE TO NOTIFY COMMISSIONERS OF HEAVY LOAD MOVEMENT OR IF A LINE OR SERVICE ENTRANCE IS PLACED IN COUNTY RIGHT-OF-WAY WITHOUT THE PROPER PERMIT(S) MAY RESULT IN A FINE UP TO \$5,000 PLUS COURT COSTS

PETITIONER/CONTRACTOR'S ATTESTMENT

I hereby attest to the accuracy of the information contained on this application. I further certify that, in my professional opinion, the facility line is installed; the drawings, plans and specifications therefore comply in all respects with the requirement of said permit.

Petitioner/Contractor Signature

Date

Title

Phone Number

[Handwritten Signature]
Agent

10/19/21

918-917-0192

PERMIT APPROVAL

The undersigned Board of County Commissioners, Pittsburg County, do hereby grant the crossing described in the application hereinabove set forth; provided that, the same shall be subject to the terms and conditions of the application incorporated herein by this reference.

Approved on the 25th day of October, 20 21.

Pittsburg County District # 1

Company Check# 24048 Date of Check _____ Amount of Check 3000⁰⁰

COMMISSIONERS COMMENTS/CHANGES:

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:



[Signature]
District 1 Commissioner

[Signature]
District 2 Commissioner

[Signature]
District 3 Commissioner

[Signature]
County Clerk

**PITTSBURG COUNTY COMMISSIONER
OCTOBER 25, 2021
MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on October 25, 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 8:30 A.M., October 22, 2021.

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

Ross Selman	Present
Kevin Smith	Present
Charlie Rogers	Present

3. APPROVAL OF AGENDA: Rogers made a motion to approve the agenda with a correction to item 9C stating that the resolution number should read 21-ARPA-02; seconded by Smith.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MEETING MINUTES:

A. REGULAR MEETING MINUTES FROM OCTOBER 4, 2021: The minutes from the previous meeting, October 18, 2021 regular meeting were read. Rogers made a motion to approve the minutes as read; seconded by Smith.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

5. RECOGNITION OF GUESTS/PUBLIC COMMENTS: None.

6. OFFICIALS – DEPARTMENT REPORTS:

A. COOUNTY CLERK:

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

7. FISCAL TRANSACTIONS:

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

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

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

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

C. MONTHLY REPORTS: Smith made a motion to approve the monthly reports of officers; seconded by Selman.

Pittsburg County Commissioners Minutes
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Page 3

AYE: Ross Selman
 Kevin Smith
 Charlie Rogers

NAY: None.

Motion Passed.

D. BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
Sheriff	3566	\$ 400.00	O'Reilly's
Sheriff	3567	\$ 200.00	Pepsi Cola
Sheriff	3568	\$ 200.00	Lowes
Sheriff	3569	\$ 400.00	Holman's Fast Lube
Jail	3570	\$ 300.00	Walmart
Jail	3571	\$ 200.00	Staples
Jail	3572	\$ 100.00	Woods Pharmacy
Jail	3573	\$ 300.00	Holman's Fast Lube
Jail	3574	\$ 500.00	Woods Pharmacy
Jail	3575	\$ 150.00	Pittsburg Co Health Department
Sheriff	3576	\$ 600.00	Pepsi Cola
Sheriff	3577	\$ 200.00	Johnny's Market
Sheriff	3578	\$ 200.00	Lowes
District #1	3579	\$ 500.00	Kiamichi Automotive
District #1	3580	\$1,000.00	OK Tire
District #1	3581	\$ 500.00	Weldon Parts
District #1	3582	\$1,000.00	Yellowhouse Machinery

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

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October 25, 2021
Page 4

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

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

VENDOR	UNLEADED NON ETHANOL	UNDYED LOW S. DIESEL	DYED LOW S. DIESEL	PROPANE
RAM INC.	2.7200	2.7472	2.7472	2.4900
HOOTEN	2.80594	2.84154	2.84504	No Bid
HOPKINS	2.7200	2.7800	2.7800	2.4900

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

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

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

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

8. UNFINISHED BUSINESS:

A. ACCEPT/DENY APPLICATION LETTER TO ESTABLISH A PRIVATE CEMEMTRY IN SECTION 17, TOWNSHIP 6 NORTH, RANGE 15 EAST – DISTRICT 3: Smith made a motion to table the item from the agenda; seconded by Rogers,

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

B. APPROVE/DISAPPROVE PUBLIC HEARING NOTICE TO ESTABLISH A PRIVATE CEMETERY ON SECTION 17, TOWNSHIP 6 NORTH, RANGE 15 EAST – DISTRICT 3: Selman made a motion to table the item from the agenda; seconded by Smith.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

C. APPROVE/DISAPPROVE MEMRANDUM OF UNDERTSTANDING BETWEEN EMERGENCY MANAGEMENT AND THE AMERICAN RED CROSS: Kevin Enloe Emergency Management Director explained the memorandum. Smith made a motion to approve the memorandum of understanding; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

D. RESOLUTION 22-088 TO CANCEL PURCHASE ORDER – ARPA: Selman made a motion to table the item from the agenda; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

9. AGENDA ITEMS:

A. APPROVE/DISAPPROVE LETTER OF SUPPORT FOR KIAMICHI ELECTRIC COOPERATIVE FROM GRANT PROPOSAL: Smith explained the support for the grant for high speed internet. Selman made a motion to approve the letter of support; seconded by Smith.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

B. APPROVE/DISAPPROVE QUOTE FOR THE PURCHASE AND INSTALLATION OF HVAC UNIT AT THE PITTSBURG COUNTY JAIL: Smith made a motion to table the item from the agenda; seconded by Selman.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

C. RESOLUTION 21-ARPA-02 TO SET UP PROJECTS, TO BE PURCHASED WITH AMERICAN RESCUE PLAN OF 2021 FUNDS: Smith explained the resolution. Smith made a motion to approve the resolution; seconded by Selman.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

D. RESOLUTION 22-108 TO ADVERTISE FOR THE PURCHASE NAD INSTALLATION OF REMAINING HVAC UNITS AT THE PITTSBURG COUNTY JAIL: Smith read the resolution. Smith made a motion to approve the resolution; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

E. RESOLUTION 22-109 TO CANCEL PURCHASE ORDERS BOCC: Smith read the resolution stating the following purchase orders 3612, 3613, 3622, 3623, 10290 and 10297. Selman made a motion to approve the resolution; seconded by Smith.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

F. RESOLUTION 22-110 TO CANCEL PURCHASE ORDERS – GENERAL: Smith read the resolution stating purchase orders 10233. Rogers made a motion to cancel the purchase order; seconded by Selman.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

G. RESOLUTION 22-111 TO DEPOSIT CHECK MULTIPLE FUNDS: Smith read the resolution. Rogers made a motion to approve the resolution; seconded by Smith.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

H. RESOLUTION 22-112 TO CANCEL PURCHASE ORDERS – DISTRICT 3: Smith read the resolution stating purchase orders 5044, 5965, 7690, 10356 and 10535. Rogers made a motion to cancel the purchase orders; seconded by Selman.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

I. RESOLUTION 22-113 TO CANCEL PURCHASE ORDERS – HEALTH

DEPARTMENT: Smith read the resolution stating purchase orders 7851, 7852, 8912, 8913 and 9731. Rogers made a motion to cancel the purchase orders; seconded by Selman.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

J. RESOLUTION 22-114 TO CANCEL PURCHASE ORDERS – CANADIAN VFD: Smith read the resolution stating purchase orders 2066 and 5759. Rogers made a motion to cancel the purchase orders; seconded by Selman.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

K. RESOLUTION 22-115 TO CANCEL PURCHASE ORDER – PITTSBURG VFD: Smith read the resolution stating purchase order 6649. Rogers made a motion to cancel the purchase order; seconded by Selman.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

L. DISCUSSION AND POSSIBLE ACTION ON THE APPROVAL OF THE FISCAL YEAR 2021-2022 FINAL BUDGET: Selman made a motion to table the item from the agenda; seconded by Smith.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

The board moved down the agenda to item 10.

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.

11. ROAD CROSSING PERMIT:

A. LEGACY ENERGY CONSULTANTS FOR TRINITY OPERATING, LLC (TEMPORARY WATER LINES) – DISTRICT 1: Smith made a motion to approve the road crossing permits; seconded by Selman.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

12. 10:00 A.M. – BID OPENINGS: None.

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

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

9. AGENDA ITEMS:

M. EXECUTIVE SESSION:

i. TO DISCUSS APPLICANTS AND THE HIRING OF AN EXPO CENTER MANAGER, PURSUANT TO OKLAHOMA STATUTES, TITLE 25 § 307(B)(1): Smith made a motion to go into executive session; seconded by Selman.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

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

Ross Selman	Present
Kevin Smith	Present
Charlie Rogers	Present

N. POSSIBLE ACTION ON HIRING AN EXPO CENTER MANAGER: Rogers made a motion to hire Krystal Bess; seconded by Smith.

Pittsburg County Commissioners Minutes
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AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

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

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed. Meeting Adjourned.

Purchase Orders By Account

Fiscal Year : 2021-2022

Date Range: 10/25/2021 to 10/25/2021

PO	Warrant No.	Vendor Name	Purpose	Amount
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Animal Shelter

1316-1-8020-2005

003405	000228	MILLER OFFICE EQUIPMENT	COPY OVERAGES	\$ 39.61
003484	000229	CENTER, EWELL	VET SERVICES	\$ 600.00
003500	000230	FUSION	MONTHLY SERVICE	\$ 68.09
			Total:	\$ 707.70

CARES

1565-1-2000-2005

002236	000009	DOLESE	1 1/2" CRUSHER RUN	\$ 1,843.54
003019	000010	UNITED RENTALS	EQUIPMENT RENTAL	\$ 1,326.00
003054	000011	WHITESIDE, KURT	INSTALLATION	\$ 3,500.00
			Total:	\$ 6,669.54

CBRI

1103-6-4100-2075

003231	000034	APAC CENTRAL	ASPHALT	\$ 29,437.76
003271	000035	APAC CENTRAL	ASPHALT	\$ 8,898.35
			Total:	\$ 38,336.11

Donations

1235-2-0400-2201

002484	000013	OMG NATIONAL	RED RIBBON WEEK SUP	\$ 1,601.77
002489	000014	FOREMOST PROMOTIONS	RED RIBBON WEEK SUP	\$ 586.17
			Total:	\$ 2,187.94

Econ Dev Trust

7603-4-0500-2005

003268	000062	PEPSI-COLA BOTTLING CO.	CONCESSION SUPPLIES	\$ 620.56
003407	000063	LOWES	LIGHT BULBS	\$ 88.66
003442	000064	LOWES	KEYS	\$ 9.11
003450	000065	CD SERVICES	LABOR	\$ 350.00
003523	000066	LOWES	SHOP SUPPLIES	\$ 20.89

PO	Warrant No.	Vendor Name	Purpose	Amount
Econ Dev Trust				
7603-4-0500-2005				
003524	000067	LOWES	SHOP SUPPLIES	\$ 70.72
003563	000068	LINGO COMMUNICATIONS	MONTHLY SERVICE	\$ 154.18
			Total:	\$ 1,314.12
7603-4-0500-4110				
003505	000069	FEDERAL SURPLUS	EQUIPMENT	\$ 3,300.00
003532	000070	FEDERAL SURPLUS	EQUIPMENT PURCHASE	\$ 500.00
			Total:	\$ 3,800.00
Emergency Mgmt				
1212-2-2700-2005				
003433	000064	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 10.69
003501	000065	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 82.37
003502	000066	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 42.33
003545	000067	FUSION	MONTHLY SERVICE	\$ 338.80
			Total:	\$ 474.19
General				
0001-1-0100-2005				
003549	001261	FUSION	MONTHLY SERVICE	\$ 63.35
			Total:	\$ 63.35
0001-1-1000-2005				
002074	001262	MIDWEST PRINTING	INDEX BOOKS	\$ 2,257.49
			Total:	\$ 2,257.49
0001-1-2200-1130				
003482	001263	WILLIAMSON, BREEANN M.	TRAVEL	\$ 34.72
			Total:	\$ 34.72
0001-1-2200-1310				
003539	001264	KILCREASE, MARY	TRAVEL	\$ 33.60
003540	001265	ESCOE, LINDA	TRAVEL	\$ 26.88
003541	001266	OWENS, ANN	TRAVEL	\$ 33.60
003542	001267	BARNETT, STACY	TRAVEL	\$ 33.60
			Total:	\$ 127.68

PO	Warrant No.	Vendor Name	Purpose	Amount
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General

0001-1-2200-2005

003421	001268	STAPLES CREDIT PLAN	NAME BADGES	\$ 26.49
003434	001269	JOHNNYS A STREET MARKET	BOTTLED WATER	\$ 32.94
			Total:	\$ 59.43

0001-1-3300-2005

002798	001270	A-1 MINI STORAGE	STORAGE RENTAL	\$ 35.00
003088	001271	STAPLES ADVANTAGE	INK CARTRIDGE	\$ 91.29
003490	001272	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 56.59
003504	001273	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 543.45
003544	001274	LOWES	JANITORIAL SUPPLIES	\$ 43.12
			Total:	\$ 769.45

0001-2-2700-2005

002664	001275	CINTAS FIRST AID AND SAFETY #418	FIRST AID SUPPLIES	\$ 151.74
			Total:	\$ 151.74

0001-5-0900-1110

003530	001276	OSU COOPERATIVE EXTENSIVE SER.	PERSONAL SERVICES	\$ 17,333.33
			Total:	\$ 17,333.33

0001-5-0900-2005

002870	001277	COMPTON ELECTRIC LLC	ELECTRICAL REPAIR	\$ 717.60
003453	001278	ALERT 360	MONTHLY SERVICE	\$ 42.65
003454	001279	LOWES	BOTTLED WATER	\$ 19.92
003529	001280	COMPTON ELECTRIC LLC	LIGHT BULBS	\$ 100.00
003543	001281	FUSION	MONTHLY SERVICE	\$ 158.99
			Total:	\$ 1,039.16

0001-6-0800-2005

003561	001282	CANON FINANCIAL SERVICES	MONTHLY COPIER LEAS	\$ 150.00
002725	001283	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 1,032.26
002800	001284	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 33.98
003090	001285	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 101.45
			Total:	\$ 1,317.69

Health

1216-3-5000-2005

002476	000097	C R MOWING	LAWN CARE	\$ 250.00
003491	000098	VIP VOICE SERVICES LLC	MONTHLY SERVICE	\$ 3,244.85

PO	Warrant No.	Vendor Name	Purpose	Amount
Health				
1216-3-5000-2005				
003492	000099	COMPTON ELECTRIC LLC	REPAIR	\$ 252.20
003493	000100	STANDLEY SYSTEMS	COPIER LEASE	\$ 1,540.96
003499	000101	LOWES	MAINTENANCE SUPPLIE	\$ 7.87
			Total:	\$ 5,295.88

Hwy-ST

1313-6-8040-2005				
003152	000887	DOLESE	#4 SCREENINGS	\$ 4,725.02
003212	000888	DOLESE	3/8" #2 COVER CHIPS	\$ 7,388.17
003227	000889	ASPHALT & FUEL SUPPLY	PG 64-22	\$ 12,474.20
003284	000890	ASPHALT & FUEL SUPPLY	PG 64-22	\$ 12,265.65
003345	000891	G.C. RENTAL CENTER	EQUIPMENT RENTAL	\$ 90.00
003356	000892	JAMES SUPPLIES	WELDING SUPPLIES	\$ 26.00
003363	000893	JAMES SUPPLIES	WELDING SUPPLIES	\$ 44.59
003455	000894	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 11,979.50
003470	000895	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 1,636.34
003489	000896	YELLOW HOUSE MACHINE	FILTERS	\$ 284.55
003522	000897	OK TIRE	HYDRAULIC OIL	\$ 110.85
			Total:	\$ 51,024.87

1313-6-8041-2005				
002810	000898	STIGLER STONE	1" CRUSHER RUN	\$ 4,158.80
001396	000899	O REILLY AUTO PARTS	PARTS & SHOP SUPPLIE	\$ 306.62
002059	000900	P & K EQUIPMENT	PARTS	\$ 445.52
002395	000901	DOLESE	1 1/2" CRUSHER RUN	\$ 4,599.05
002502	000902	LINDLEYS GROCERY	INMATE LUNCHES	\$ 169.69
002691	000903	WELDON PARTS INC.	EQUIPMENT PARTS	\$ 414.36
002825	000904	BRUCKNER TRUCK SALES INC	TRUCK REPAIR	\$ 6,746.31
003213	000905	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 315.08
003261	000906	RAM INC	FUEL	\$ 1,726.33
003351	000907	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 122.05
003364	000908	TRUE VALUE	SHOP SUPPLIES	\$ 29.97
003368	000909	RAM INC	DIESEL	\$ 1,865.30
003388	000910	T & W TIRE	TIRES & SERVICES	\$ 1,911.27
003440	000911	BRUCKNER TRUCK SALES INC	PARTS	\$ 746.92
003441	000912	TRUE VALUE	REPAIRS	\$ 39.96
003457	000913	RAM INC	DIESEL	\$ 6,169.85
003562	000914	US CELLULAR	FLEET MANAGEMENT	\$ 145.20
			Total:	\$ 29,912.28

PO	Warrant No.	Vendor Name	Purpose	Amount
Hwy-ST				
1313-6-8042-2005				
003436	000915	ATLINK SERVICES	MONTHLY SERVICE	\$ 125.00
			Total:	\$ 125.00
1313-6-8043-2005				
002063	000916	COMDATA	FUEL	\$ 5,055.96
002500	000917	CINTAS CORPORATION # 618	UNIFORM MAINTENANCE	\$ 2,055.89
002574	000918	DOLESE	1 1/2" ODOT BASE TYPE	\$ 5,449.59
002954	000919	OK TIRE	TIRES & SERVICES	\$ 828.00
002959	000920	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 895.76
002963	000921	UNIFIRST FIRST AID CORP	MEDICINE CABINET RES	\$ 186.61
003119	000922	CERTIFIED LABORATORIES	SHOP SUPPLIES	\$ 293.95
003186	000923	STATEWIDE COMMUNICATIONS	RADIOS	\$ 283.00
003226	000924	DOLESE	1 1/2" ODOT BASE TYPE	\$ 5,449.36
003239	000925	DOLESE	1 1/2" CRUSHER RUN	\$ 4,532.63
003282	000926	RINKERS AUTO	DEF	\$ 665.00
003283	000927	RAM INC	FUEL	\$ 5,067.29
003285	000928	FLEET PRIDE	PARTS	\$ 1,731.94
003339	000929	SUNBELT EQUIPMENT	STEEL PIPE	\$ 18,044.52
003362	000930	TINT KING LLC	WINDSHIELD REPLACEM	\$ 150.00
003366	000931	DOLESE	1 1/2" ODOT BASE TYPE	\$ 5,442.03
003447	000932	WELDON PARTS INC.	PARTS	\$ 14.08
003448	000933	FLEET PRIDE	PARTS	\$ 218.54
003458	000934	OKLAHOMA TAX COMMISSION	TAG & TITLE	\$ 46.00
003483	000935	RAM INC	FUEL	\$ 4,915.71
003528	000936	FUSION	MONTHLY SERVICE	\$ 69.89
003560	000937	MILLER OFFICE EQUIPMENT	MONTHLY COPIER LEAS	\$ 33.70
003564	000938	US CELLULAR	MONTHLY SERVICE	\$ 435.60
			Total:	\$ 61,865.05

ML Fee

1208-1-1000-2005

003262	000001	STAPLES ADVANTAGE	COPY PAPER ETC	\$ 569.91
			Total:	\$ 569.91

Rural Fire-ST

1321-2-8201-4130

003507	000305	WELCH STATE BANK	LEASE PAYMENT	\$ 784.34
			Total:	\$ 784.34

PO	Warrant No.	Vendor Name	Purpose	Amount
Rural Fire-ST				
1321-2-8203-2005				
001910	000306	T & W TIRE	TIRES & SERVICES	\$ 1,186.03
001911	000307	T & W TIRE	TIRES & SERVICES	\$ 1,842.90
			Total:	\$ 3,028.93
1321-2-8204-4130				
003508	000308	WELCH STATE BANK	LEASE PAYMENT	\$ 1,018.50
			Total:	\$ 1,018.50
1321-2-8205-2005				
001815	000309	COMDATA	FUEL	\$ 643.69
003439	000310	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 80.00
			Total:	\$ 723.69
1321-2-8205-4130				
003509	000311	ARMSTRONG BANK	LEASE PAYMENT	\$ 723.53
			Total:	\$ 723.53
1321-2-8207-2005				
003459	000312	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 47.85
			Total:	\$ 47.85
1321-2-8207-4130				
003510	000313	OKLAHOMA STATE BANK	LEASE PAYMENT	\$ 2,675.35
			Total:	\$ 2,675.35
1321-2-8212-2005				
003423	000314	CITY OF MCALESTER	MONTHLY SERVICE	\$ 82.02
			Total:	\$ 82.02
1321-2-8214-4130				
003511	000315	WELCH STATE BANK	LEASE PAYMENT	\$ 1,031.08
			Total:	\$ 1,031.08
1321-2-8216-2005				
003424	000316	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 108.48
			Total:	\$ 108.48
1321-2-8218-2005				
003431	000317	OKLA. NATURAL GAS COMPANY	MONTHLY ELECTRIC SER	\$ 17.75

PO	Warrant No.	Vendor Name	Purpose	Amount
Rural Fire-ST				
1321-2-8218-2005				
			Total:	\$ 17.75
1321-2-8219-4130				
003512	000318	WELCH STATE BANK	LEASE PAYMENT	\$ 1,255.55
			Total:	\$ 1,255.55
1321-2-8221-2005				
003535	000319	THE BURROWS AGENCY	SURETY BOND	\$ 236.00
			Total:	\$ 236.00
1321-2-8222-2005				
003475	000320	WINDSTREAM	MONTHLY SERVICE	\$ 177.23
			Total:	\$ 177.23
1321-2-8225-4130				
003513	000321	WELCH STATE BANK	LEASE PAYMENT	\$ 2,179.94
003514	000322	K & B GENERAL CONSTRUCTION INC.	LEASE PAYMENT	\$ 1,375.19
			Total:	\$ 3,555.13
1321-2-8227-2005				
003427	000323	US CELLULAR	MONTHLY SERVICE	\$ 28.43
			Total:	\$ 28.43
1321-2-8227-4130				
003515	000324	WELCH STATE BANK	LEASE PAYMENT	\$ 690.08
			Total:	\$ 690.08

SH Commissary

1223-2-0400-2005				
000867	000094	EMBLEM ENTERPRISES INC.	UNIFORM PATCHES	\$ 406.79
001481	000095	EMBASSY SUITES NORMAN	LODGING	\$ 1,344.00
003003	000096	EPCOM	RADIO REPAIRS	\$ 335.67
003272	000097	COMMISSARY EXPRESS	INMATE COMMISSARY	\$ 3,597.21
003474	000098	US FOODS	INHOUSE COMMISSARY	\$ 167.25
			Total:	\$ 5,850.92

SH Svc Fee

PO	Warrant No.	Vendor Name	Purpose	Amount
SH Svc Fee				
1226-2-0400-2005				
003048	000492	EVIDENT INC	EVIDENCE COLLECTION	\$ 179.15
003393	000493	TRAMMELLS AUTOMOTIVE	AUTO REPAIR	\$ 280.00
003394	000494	OKLA. DEPT. OF PUBLIC SAFETY	OLETS USER FEES	\$ 475.00
003398	000495	CINTAS FIRST AID AND SAFETY #418	FIRST AID /INHOUSE ME	\$ 145.96
003426	000496	UNITED PACKAGING & SHIPPING	SHIPPING	\$ 108.04
			Total:	\$ 1,188.15
1226-2-0400-2012				
003468	000497	US FOODS	INMATE GROCERIES	\$ 3,080.94
003478	000498	PERFORMANCE FOODSERVICE - LITT	INMATE GROCERIES	\$ 1,288.55
			Total:	\$ 4,369.49
1226-2-3400-2005				
002934	000499	LOCKE HEATING & COOLING SUPPLY	MAINTENANCE SUPPLIE	\$ 163.31
003471	000500	INDIAN NATION WHOLESALE CO.	JANITORIAL SUPPLIES	\$ 168.28
003473	000501	US FOODS	JAIL JANITORIAL SUPPLI	\$ 192.01
			Total:	\$ 523.60
1226-2-3400-2030				
002469	000502	HOLIDAY INN	TRAINING	\$ 267.00
003402	000503	LOCKE HEATING & COOLING SUPPLY	JAIL MAINTENANCE SUP	\$ 69.55
003403	000504	G.C. RENTAL CENTER	RENTAL EQUIPMENT	\$ 135.00
003430	000505	MILLER OFFICE EQUIPMENT	MONTHLY SERVICE	\$ 535.62
003467	000506	US FOODS	JAIL KITCHEN SUPPLIES	\$ 38.68
			Total:	\$ 1,045.85
			Grand Total:	<u>\$ 254,598.58</u>

Purchase Orders By Account

Fiscal Year : 2020-2021

Date Range: 10/25/2021 to 10/25/2021

PO	Warrant No.	Vendor Name	Purpose	Amount
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Equitable Sharing - DOJ

1243-1-0200-2005

010038	000016	G.T. DISTRIBUTOR	FIREARM	\$ 1,823.52
			Total:	\$ 1,823.52

General

0001-1-3300-2005

007839	004470	H & P MECHANICAL	A/C REPAIRS	\$ 97.25
			Total:	\$ 97.25

0001-5-0900-2005

001433	004471	OKLAHOMA STATE UNIVERSITY	COMPUTER SOFTWARE	\$ 52.12
			Total:	\$ 52.12

Hwy-ST

1313-6-8041-2005

010376	003040	KC FARM MACHINERY	GREY PIPE	\$ 3,756.00
			Total:	\$ 3,756.00

1313-6-8043-2005

006198	003041	RAM INC	FUEL	\$ 1,579.33
009282	003042	VAN KEPPEL CO.	PARTS	\$ 627.91
			Total:	\$ 2,207.24

Rural Fire-ST

1321-2-8207-2005

008246	001281	CHIEF FIRE & SAFETY	WILDLAND BOOTS	\$ 250.00
			Total:	\$ 250.00

SH Svc Fee

PO	Warrant No.	Vendor Name	Purpose	Amount
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SH Svc Fee

1226-2-0400-2005

009361	001464	ADVANCE AUTO PARTS	AUTO PARTS & REPAIRS	\$ 45.49
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Total: \$ 45.49

Grand Total: \$ 8,231.62