

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

FILED

DATE: FEBRUARY 22, 2022

FEB 18 2022

TIME 8:48 AM
HOPE TRAMMELL, COUNTY CLERK
PITTSBURG COUNTY

TIME: 9:00 A.M.

BY _____ DEPUTY

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

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

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

1. CALL MEETING TO ORDER

2. ROLL CALL:

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

3. APPROVAL OF AGENDA

4. APPROVE/DISAPPROVE MEETING MINUTES

A. Regular Meeting Minutes from February 14, 2022

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. Annual Salary Report

B. COMMISSIONERS

i. Letter Changing Receiving Officer -- County Clerk

7. FISCAL TRANSACTIONS

A. CLAIMS AND PURCHASE ORDERS

B. TRANSFERS

C. OFFICIAL'S MONTHLY REPORTS

D. BLANKET PURCHASE ORDERS

E. FUEL BIDS

8. UNFINISHED BUSINESS

- A. Award/Reject Bid No. 14, Petroleum Products
- B. Award/Reject Bid No. 15, Select Road Oils

9. AGENDA ITEMS

- A. Discussion and Possible Action to Award Vendor for Construction Projects in the Pittsburgh County Clerk and Court Clerk's Offices
- B. Discussion and Possible Action regarding the Southeast Expo Center Rental Agreement and Revisions to Deposits and Refunds for reservations
- C. Resolution 22-195 to Cancel Bid No. 19, Outdoor Facilities at the Southeast Expo Center
- D. Resolution 22-196 to Remove Items from Inventory - District 1
- E. Resolution 22-197 to Remove Items from Inventory - District 2
- F. Resolution 22-198 to Remove Items from Inventory - Sheriff
- G. Resolution 22-199 to Re-Advertise for Bids on the Outdoor Facilities at the Southeast Expo Center
- H. Resolution 22-200 to declare item surplus – District 1
- I. Approve/Disapprove Memorandum of Understanding between Pittsburg County Sheriff and David Woody for K-9 Deputy Donation

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. Trinity Operating (USG), LLC (temporary water line) - District 3

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

None

13. RECESS OR ADJOURNMENT


Cassie Morgan
Clerk

**PITTSBURG COUNTY COMMISSIONER
FEBRUARY 22, 2022
MEETING MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on February 22, 2022 at 9:00 A.M., Meeting held in the County Commissioners Conference Room, after proper notice and agenda were posted indicating time and date. Agenda was posted at 8:48 A.M., February 18, 2022.

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

2. ROLL CALL: Roll was called.

Kevin Smith	Present
Charlie Rogers	Present
Ross Selman	Present

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

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MINUTES FROM:

A. REGULAR MEETING MINUTES FROM FEBRUARY 14, 2022: The minutes from the previous meeting, February 14, 2022 regular meeting were read. Selman made a motion to approve the minutes; seconded by Rogers.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

5. RECOGNITION OF GUESTS/PUBLIC COMMENTS: None.

6. OFFICIALS – DEPARTMENT REPORTS:

A. COUNTY CLERK:

i. ANNUAL SALARY REPORT: The board reviewed the report.

B. COMMISSIONERS:

i. LETTER CHANGING RECEIVING OFFICERS – COUNTY CLERK: Smith read the changes to the receiving officers for the county clerk's office.

7. FISCAL TRANSACTIONS:

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

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

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

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

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C. MONTHLY REPORTS: None.

D. BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
Sheriff	7136	\$ 150.00	Cintas 1 st Aid
Sheriff	7137	\$ 100.00	Walmart
Sheriff	7138	\$ 150.00	Pepsi Cola
Sheriff	7139	\$ 200.00	Walmart
District #1	7140	\$1,000.00	Rinker's Automotive
District #1	7143	\$1,500.00	T&W Tire
District #3	7146	\$ 300.00	Fastenal
District #1	7147	\$1,000.00	Warren Power

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

AYE: Kevin Smith
 Charlie Rogers
 Ross Selman

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.	3.0400	3.0700	3.0700	2.8900
HOOTEN	3.11594	3.14684	3.15034	No Bid
HOPKINS	2.954	3.01	3.01	2.89

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

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AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

8. UNFINISHED BUSINESS:

A. AWARD/REJECT BID NO. 14, PETROLEUM PRODUCTS: Smith made a motion to table the item from the agenda; seconded by Selman.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

B. AWARD/REJECT BID NO. 15, SELECT ROAD OILS: Smith made a motion to award the bid to Ergon as the lowest bidder; seconded by Selman.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

9. AGENDA ITEMS:

A. DISCUSSION AND POSSIBLE ACTION TO AWARD VENDOR FOR CONSTRUCTION PROJECTS IN THE PITTSBURG COUNTY CLERK AND COURT CLERK'S OFFICES: The following quote was received.

VENDOR	OFFICE	AMOUNT
Bailey Little Construction	County Clerk	\$23,542.00
Bailey Little construction	Court Clerk	\$ 6,500.00

Smith stated that this is the only quote that was returned after numerous vendors have been requested and reviewed these projects. Smith made a motion to award the projects to Bailey Little Construction; seconded by Selman.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

B. DISCUSSION AND POSSIBLE ACTION REGARDING THE SOUTHEAST EXPO CENTER RENTAL AGREEMENT AND REVISIONS TO DEPOSITS AND REFUNDS FOR RESERVATIONS: Krystal Bess explained the proposed changes to the deposits and refunds. Bess suggested if the cancellation is within a week of the event it would be a loss of the deposit. Bess stated that if it is the 2nd reserved date the deposit would be $\frac{3}{4}$ of the rental fee. Smith stated that dates should not be reserved without the deposit being received. Bess suggested that if the 3rd reserved date the deposit should be 100% of the rental fee upfront and that if the reservation is cancelled with more than 30 days from the event. No action taken.

C. RESOLUTION 22-195 TO CANCEL BID NO. 19, OUTDOOR FACILITIES AT THE SOUTHEAST EXPO CENTER: Smith made a motion to cancel the bid; seconded by Rogers.

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AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

D. RESOLUTION 22-196 TO REMOVE ITEMS FROM INVENTORY – DISTRICT 1:
Smith read the resolution stating the following items.

DESCRIPTION	ITEM#	SERIAL VIN#
CAT Motor Grader	D1-307.147	N9F00650
CAT Motor Grader	D1-307.148	N9f00649

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

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

E. RESOLUTION 22-197 TO REMOVE ITEMS FROM INVENTORY – DISTRICT 2:
Smith read the resolution stating the following items.

DESCRIPTION	ITEM#	SERIAL VIN#
CAT Motor Grader	D1-306.20C	N9F00554
CAT Motor Grader	D1-306.19C	N9R00259

Smith stated that the graders were returned not traded in. Smith made a motion to approve the resolution with the correction to reflect that the items were returned; seconded by Rogers.

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AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

F. RESOLUTION 22-198 TO REMOVE ITEMS FROM INVENTORY – SHERIFF: Smith read the resolution stating the following items.

DESCRIPTION	ITEM#	SERIAL VIN#
2010 Dodge Charge	B-880	2B3AA4CT1AH304810
2012 Dodge Charger	B-881	2C3CDXTXCH4130097

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

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

G. RESOLUTION 22-199 TO RE-ADVERTISE FOR BIDS ON THE OUTDOOR FACILITIES AT THE SOUTHEAST EXPO CENTER: Smith made a motion to table the item from the agenda; seconded by Selman.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

H. RESOLUTION 22-200 TO DECLARE ITEM SURPLUS – DISTRICT 1: Smith read the resolution stating the following item.

DESCRIPTION	ITEM#	SERIAL VIN#
2019 Ford F250	D1-301.167	1FT7W2B66KED27051

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

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

**I. APPROVE/DISAPPROVE MEMORANDUM OF UNDERSTANDING BETWEEN
PITTSBURG COUNTY SHERIFF AND DAVID WOODY FOR K-9 DEPUTY**

DONATION: Smith read the memorandum of understanding. Selman made a motion to approve the memorandum; seconded by Rogers.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

10. NEW BUSINESS: Enloe gave an update on the winter weather that is moving in stating that the cold front has sped up. Enloe stated that the briefing with the National Weather Service yesterday is calling for a ¼” to ½” of ice. Enloe stated that the National Weather Service will hold another briefing at 3:15 today. Enloe stated that with the cold front speeding up it could bring the ice accumulation down.

11. ROAD CROSSING PERMIT:

A. TRINITY OPERATING (USG), LLC (TEMPORARY WATER LINE) – DISTRICT 3:
Selman made a motion to approve the road crossing permit; seconded by Rogers.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

12. 10:00 A.M. - BID OPENINGS: None.

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

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed. Meeting Adjourned.

Purchase Orders By Account

Fiscal Year : 2021-2022

Date Range: 02/22/2022 to 02/22/2022

PO	Warrant No.	Vendor Name	Purpose	Amount
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Animal Shelter

1316-1-8020-2005

006966	000451	CINTAS CORPORATION # 618	MAT MAINTENANCE	\$ 42.20
			Total:	\$ 42.20

Donations

1235-1-2000-2205

006532	000020	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 45.40
			Total:	\$ 45.40

Drug Court

7206-1-1900-2005

007013	000116	AT&T	MONTHLY SERVICE	\$ 245.57
007014	000117	AT&T	MONTHLY SERVICE	\$ 83.02
007015	000118	US CELLULAR	MONTHLY SERVICE	\$ 72.69
007016	000119	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$ 78.41
			Total:	\$ 479.69

Econ Dev Trust

7603-4-0500-2005

006664	000216	BEMAC SUPPLY	PARTS	\$ 442.35
006986	000217	TK ELEVATOR CORPORATION	QUARTERLY SERVICE	\$ 954.00
006989	000218	TK ELEVATOR CORPORATION	QUARTERLY SERVICE	\$ 705.00
007063	000219	LOWES	SHOP SUPPLIES	\$ 141.88
007091	000220	LOWES	SHOP SUPPLIES	\$ 237.38
007094	000221	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$ 39.00
			Total:	\$ 2,519.61

Estray Animal

7501-2-0400-2005

007110	000001	WYNN ANIMAL HOSPITAL		\$ 1,776.50
			Total:	\$ 1,776.50

PO	Warrant No.	Vendor Name	Purpose	Amount
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General

0001-1-1000-2005

006279	002574	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 1,747.38
006970	002575	ACCO	REGISTRATION FEES	\$ 95.00
007096	002576	MILLER OFFICE EQUIPMENT	MAINTENANCE CONTRA	\$ 141.65
007097	002577	KELLPRO SOFTWARE & TECHNOLOG	SOFTWARE LICENSE	\$ 492.70
Total:				\$ 2,476.73

0001-1-1600-2005

007009	002578	XEROX CORPORATION	COPIER LEASE	\$ 343.92
Total:				\$ 343.92

0001-1-2200-2005

007037	002579	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$ 886.56
Total:				\$ 886.56

0001-1-3300-2005

003841	002580	H2O DEPOT	BOTTLED WATER ETC.	\$ 206.00
004610	002581	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$ 221.76
005575	002582	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$ 270.01
005959	002583	KELLPRO SOFTWARE & TECHNOLOG	ELECTRONIC FILING FEE	\$ 541.99
006525	002584	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 52.30
006968	002585	UNIFIRST FIRST AID CORP	FIRST AID SUPPLIES	\$ 209.99
007036	002586	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 223.85
007038	002587	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 1,591.31
007039	002588	LINGO COMMUNICATIONS	MONTHLY SERVICE	\$ 106.62
007095	002589	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 412.35
007105	002590	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 304.16
007106	002591	CINTAS CORPORATION # 618	JANITORIAL SUPPLIES	\$ 41.08
007131	002592	TISDAL & O HARA	LEGAL SERVICES	\$ 426.38
007132	002593	TISDAL & O HARA	LEGAL SERVICES	\$ 265.55
Total:				\$ 4,873.35

0001-2-0400-2005

002496	002594	T & W TIRE	FLAT REPAIR	\$ 40.00
004615	002595	COMDATA	FUEL	\$ 7,500.00
004832	002596	COMDATA	FUEL	\$ 919.83
004872	002597	HOLMANS FAST LUBE	OIL CHANGES	\$ 349.81
005657	002598	COMDATA	FUEL & SERVICES	\$ 1,591.61
Total:				\$ 10,401.25

0001-2-2700-2005

007067	002599	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$ 186.02
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PO	Warrant No.	Vendor Name	Purpose	Amount
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General

0001-2-2700-2005

007068	002600	VYVE BROADBAND	MONTHLY SERVICE	\$ 166.34
007069	002601	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 1,255.38
007123	002602	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 11.56
007124	002603	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 1,385.97
007125	002604	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 42.33

Total: \$ 3,047.60

0001-5-0900-1110

006992	002605	OSU COOPERATIVE EXTENSIVE SER.	PERSONAL SERVICES	\$ 17,333.33
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Total: \$ 17,333.33

0001-6-0800-2005

006974	002606	ACCO	REGISTRATION	\$ 35.00
007059	002607	CANON FINANCIAL SERVICES	MONTHLY SERVICE	\$ 150.00

Total: \$ 185.00

Health

1216-3-5000-1310

006353	000215	ANNETT, STEPHANIE	TRAVEL	\$ 113.02
006901	000217	GIBSON, AMBRA	TRAVEL	\$ 207.09
006959	000218	CRAWFORD, REEVE	TRAVEL	\$ 56.51

Total: \$ 376.62

1216-3-5000-2005

006802	000216	ETHRIDGE, JAIME	TRAVEL	\$ 339.89
005587	000219	SAINT FRANCIS HEALTH SYSTEM	TB CHEST XRAY	\$ 40.00
005626	000220	QUALITY FIRE & SAFETY	FIRE EXTINGUISHER CA	\$ 934.68
005627	000221	QUALITY FIRE & SAFETY	FIRE EXTINGUISHER	\$ 481.30
006569	000222	WEDDLE SIGNS	SIGNS	\$ 173.68
006803	000223	ANDERSON, SONYA	REIMBURSEMENT	\$ 30.00
007053	000224	VIP VOICE SERVICES LLC	MONTHLY SERVICE	\$ 3,544.85

Total: \$ 5,544.40

Highway

1102-6-4100-1310

006103	001664	SUTER, STEVE E.	TRAVEL EXPENSES	\$ 43.25
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Total: \$ 43.25

PO	Warrant No.	Vendor Name	Purpose	Amount
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Highway

1102-6-4100-4110

006718	001665	JOHN VANCE AUTO GROUP	VEHICLE PURCHASE	\$ 34,057.00
			Total:	\$ 34,057.00

1102-6-4200-2005

006399	001666	DIRECT DISCOUNT TIRE	TIRES	\$ 191.90
			Total:	\$ 191.90

1102-6-4300-2005

006602	001667	DOLESE	1 1/2" ODOT BASE TYPE	\$ 3,265.33
			Total:	\$ 3,265.33

1102-6-6520-2005

006504	001668	HATCO FEED STORE	STOCK SALT	\$ 710.50
006578	001669	START RITE AUTO ELECTRIC	STARTER	\$ 180.00
006585	001670	HATCO FEED STORE	STOCK SALT	\$ 857.50
006586	001671	T & W TIRE	RECAP TIRE	\$ 199.00
006588	001672	YELLOW HOUSE MACHINE	EQUIP PARTS	\$ 64.79
006604	001673	RAM INC	FUEL	\$ 4,698.33
006609	001674	HATCO FEED STORE	SALT	\$ 428.75
006682	001675	ADAMS TRUE VALUE	STOCK SALT	\$ 931.00
006809	001676	KIAMICHI AUTOMOTIVE WAREHOUSE	SHOP SUPPLIES	\$ 650.31
006887	001677	RAM INC	FUEL	\$ 5,439.07
007018	001678	VAN KEPPEL CO.	LABOR AND PARTS	\$ 402.89
			Total:	\$ 14,562.14

Hwy-ST

1313-6-8040-2005

003884	001849	H2O DEPOT	WATER & COOLER RENT	\$ 24.20
004849	001850	H2O DEPOT	WATER & COOLER RENT	\$ 9.20
005557	001851	H2O DEPOT	WATER & COOLER RENT	\$ 9.20
005724	001852	YELLOW HOUSE MACHINE	FILTERS	\$ 184.59
006124	001853	DOLESE	3/8" #2 COVER CHIPS	\$ 7,385.81
006382	001854	DOLESE	#4 SCREENINGS	\$ 4,721.05
006491	001855	DOLESE	#4 SCREENINGS	\$ 4,724.53
006790	001856	DOLESE	3/8" #2 COVER CHIPS	\$ 7,387.72
006791	001857	DOLESE	#4 SCREENINGS	\$ 4,717.28
006792	001858	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 13,492.05
006873	001859	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 13,336.65
006897	001860	RAM INC	FUEL	\$ 7,202.93
006967	001861	UNIFIRST FIRST AID CORP	MEDICINE CABINET RES	\$ 61.13

PO	Warrant No.	Vendor Name	Purpose	Amount
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Hwy-ST

1313-6-8040-2005

006985	001862	ASPHALT & FUEL SUPPLY	PG 64-22	\$ 13,974.90
006993	001863	ATWOODS	SPRAYER	\$ 59.99
007000	001864	RAM INC	FUEL	\$ 8,038.62
007008	001865	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 27,244.95
007020	001866	VYVE BROADBAND	MONTHLY SERVICE	\$ 123.88
007066	001867	STANDARD MACHINE & WELDING	PARTS	\$ 188.02
007114	001868	LOWES	SHOP SUPPLIES	\$ 84.04

Total: \$ 112,970.74

1313-6-8041-2005

003904	001869	H2O DEPOT	WATER & COOLER RENT	\$ 123.90
004477	001870	P & K EQUIPMENT	PARTS	\$ 277.93
004851	001871	H2O DEPOT	WATER & COOLER RENT	\$ 18.40
005460	001872	CODA	REGISTRATION	\$ 250.00
005561	001873	H2O DEPOT	WATER & COOLER RENT	\$ 18.40
005565	001874	LINDLEYS GROCERY	SHOP SUPPLIES	\$ 138.08
005833	001875	WELDON PARTS INC.	PARTS	\$ 374.74
005834	001876	T & W TIRE	TIRES & SERVICES	\$ 862.95
006072	001877	PREMIER TRUCK GROUP	REPAIRS	\$ 6,746.75
006114	001878	KIAMICHI AUTOMOTIVE WAREHOUSE	SHOP SUPPLIES	\$ 430.81
006224	001879	O REILLY AUTO PARTS	PARTS & SHOP SUPPLIE	\$ 111.41
006225	001880	RINKERS AUTO	SHOP SUPPLIES	\$ 681.00
006479	001881	CMC EXPRESS	CONTRACT HAULING	\$ 2,660.00
006587	001882	CUSTOM PRODUCTS CORPORATION	SIGNS & SIGN SUPPLIES	\$ 4,751.28
006741	001883	TRUCKPRO-FORT SMITH	PARTS	\$ 159.54
006807	001884	BRUCKNER TRUCK SALES INC	PARTS & SHOP SUPPLIE	\$ 556.43
006839	001885	DEELA, BRANDON J.	REIMBURSEMENT	\$ 16.63
006869	001886	RAM INC	DIESEL	\$ 1,992.62
006870	001887	RAM INC	DIESEL	\$ 3,326.05
006883	001888	LOWES	SHOP SUPPLIES	\$ 1,080.46
006958	001889	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 142.12
006975	001890	ACCO	REGISTRATION	\$ 130.00
006987	001891	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 177.80
006988	001892	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 178.59
006991	001893	LOWES	SHOP SUPPLIES	\$ 200.17
007003	001894	JAB INC	LABOR AND PARTS	\$ 2,408.51
007022	001895	TRUCKPRO-FORT SMITH	PARTS	\$ 1,321.30

Total: \$ 29,135.87

1313-6-8042-2005

003903	001896	H2O DEPOT	WATER & COOLER RENT	\$ 24.70
004645	001897	H2O DEPOT	WATER & COOLER RENT	\$ 37.10
005539	001898	DOLESE	1 1/2" ODOT BASE TYPE	\$ 10,877.46

PO	Warrant No.	Vendor Name	Purpose	Amount
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Hwy-ST

1313-6-8042-2005

005560	001899	H2O DEPOT	WATER & COOLER RENT	\$ 23.15
005573	001900	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS	\$ 1,367.34
006227	001901	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 684.35
006434	001902	T & W TIRE	TIRES	\$ 1,363.32
006477	001903	RINKERS AUTO	PARTS & SHOP SUPPLIE	\$ 1,209.60
006983	001904	ACCO	REGISTRATION	\$ 95.00

Total: \$ 15,682.02

1313-6-8043-2005

005484	001905	CODA	REGISTRATION FEE	\$ 125.00
005554	001906	COMDATA	FUEL	\$ 4,363.52
006838	001907	CINTAS CORPORATION # 618	UNIFORM MAINTENANCE	\$ 1,195.88
006946	001908	RAM INC	FUEL	\$ 5,366.83
006957	001909	RAM INC	FUEL	\$ 3,112.34
006973	001910	ACCO	REGISTRATION FEE	\$ 95.00
006976	001911	VYVE BROADBAND	INTERNET SERVICE	\$ 104.95
007001	001912	LOWES	SHOP SUPPLIES	\$ 94.38
007107	001913	MILLER OFFICE EQUIPMENT	MONTHLY COPIER MAINT	\$ 33.70
007134	001914	ATWOODS	PARTS & SHOP SUPPLIE	\$ 104.96

Total: \$ 14,596.56

Jail-ST

1315-2-8034-2005

006963	000551	PUBLIC SERVICE CO. OF OKLAHOMA	UTILITIES/ JAIL ELECTRI	\$ 3,911.08
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Total: \$ 3,911.08

1315-2-8034-2011

006888	000552	CARING HANDS HEALTHCARE CENTE	INMATE PRESCRIPTIONS	\$ 73.50
006890	000553	WOODS PHARMACY	INMATE PRESCRIPTIONS	\$ 368.53
006981	000554	MCALESTER REGIONAL HEALTH CEN	INMATE MEDICAL	\$ 255.00
006982	000555	CARING HANDS HEALTHCARE CENTE	INMATE PRESCRIPTIONS	\$ 57.50

Total: \$ 754.53

Rural Fire-ST

1321-2-8201-2005

005617	000649	MUSKOGEE COMMUNICATIONS	RADIO HEADSETS ETC.	\$ 3,280.00
007130	000650	THE BURROWS AGENCY	INSURANCE	\$ 8,586.00

Total: \$ 11,866.00

PO	Warrant No.	Vendor Name	Purpose	Amount
Rural Fire-ST				
1321-2-8203-2005				
005591	000651	COMDATA	FUEL	\$ 39.74
006263	000652	LAMBERT, ROY	BUILDING REPAIR	\$ 2,575.00
006581	000653	TOLIVER CHEVROLET	TRUCK REPAIR & SERVIC	\$ 1,393.87
			Total:	\$ 4,008.61
1321-2-8204-4130				
007100	000654	WELCH STATE BANK	LEASE PAYMENT	\$ 1,018.50
			Total:	\$ 1,018.50
1321-2-8205-2005				
006497	000655	HOPKINS PROPANE	PROPANE	\$ 502.20
006961	000656	US CELLULAR	MONTHLY SERVICE	\$ 146.85
			Total:	\$ 649.05
1321-2-8205-4130				
007099	000657	ARMSTRONG BANK	LEASE PAYMENT	\$ 723.53
			Total:	\$ 723.53
1321-2-8206-2005				
006737	000658	WHITESIDE, KURT	A/C REPAIR	\$ 403.00
			Total:	\$ 403.00
1321-2-8206-4110				
006738	000659	WHITESIDE, KURT	A/C UNIT	\$ 4,700.00
			Total:	\$ 4,700.00
1321-2-8207-2005				
001821	000660	EUFAULA AUTO PARTS INC	AUTO PARTS	\$ 109.34
007120	000661	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY ELECTRIC SER	\$ 160.53
007121	000662	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 325.36
007122	000663	CANADIAN VALLEY TELEPHONE	MONTHLY SERVICE	\$ 139.38
			Total:	\$ 734.61
1321-2-8207-4130				
007101	000664	OKLAHOMA STATE BANK	LEASE PAYMENT	\$ 2,675.35
			Total:	\$ 2,675.35
1321-2-8212-2005				
003221	000665	MUSKOGEE COMMUNICATIONS	REPEATER REPAIR	\$ 750.00
007055	000666	CITY OF MCALESTER	MONTHLY SERVICE	\$ 82.02

PO	Warrant No.	Vendor Name	Purpose	Amount
Rural Fire-ST				
1321-2-8212-2005				
			Total:	\$ 832.02
1321-2-8214-2005				
005599	000667	COMDATA	FUEL	\$ 148.89
			Total:	\$ 148.89
1321-2-8214-4110				
003506	000668	CHIEF FIRE & SAFETY	SIREN ETC	\$ 825.00
			Total:	\$ 825.00
1321-2-8215-2005				
005600	000669	COMDATA	FUEL	\$ 786.47
007070	000670	AT&T	MONTHLY SERVICE	\$ 212.28
007071	000671	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 236.16
			Total:	\$ 1,234.91
1321-2-8218-2005				
007083	000672	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 62.70
007084	000673	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 358.42
			Total:	\$ 421.12
1321-2-8219-4130				
007102	000674	WELCH STATE BANK	LEASE PAYMENT	\$ 1,255.55
			Total:	\$ 1,255.55
1321-2-8222-2005				
006519	000675	PRO KILL INC.	PEST CONTROL	\$ 48.00
006969	000676	THE BURROWS AGENCY	INSURANCE	\$ 9,959.00
007108	000677	WINDSTREAM	MONTHLY SERVICE	\$ 343.80
			Total:	\$ 10,350.80
1321-2-8225-2005				
007030	000678	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 399.81
			Total:	\$ 399.81
1321-2-8225-4130				
007103	000679	K & B GENERAL CONSTRUCTION INC.	LEASE PAYMENT	\$ 1,375.19
			Total:	\$ 1,375.19

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

1321-2-8227-2005

007117	000680	US CELLULAR	MONTHLY SERVICE	\$ 114.14
007118	000681	US CELLULAR	MONTHLY SERVICE	\$ 44.49
007119	000682	THE BURROWS AGENCY	INSURANCE	\$ 7,430.00
			Total:	\$ 7,588.63

1321-2-8227-4130

007104	000683	WELCH STATE BANK	LEASE PAYMENT	\$ 690.08
			Total:	\$ 690.08

SH Commissary

1223-2-0400-2005

003877	000192	COMDATA	FUEL	\$ 7,500.00
006784	000193	COMMISSARY EXPRESS	INMATE COMMISSARY	\$ 4,926.59
006939	000194	COMMISSARY EXPRESS	KIOSK FEES	\$ 113.75
006940	000195	COMMISSARY EXPRESS	KIOSK FEES	\$ 68.25
			Total:	\$ 12,608.59

SH Forf

1225-2-0400-2005

006997	000005	US CELLULAR	MONTHLY SERVICE	\$ 97.25
			Total:	\$ 97.25

SH Svc Fee

1226-2-0400-2005

006122	001091	PEPSI-COLA BOTTLING CO.	INMATE WORK CREW	\$ 96.00
006833	001092	BALCO UNIFORM CO. INC.	NAME PLATES	\$ 10.68
006994	001093	U LINE	DEPUTIES TOTES	\$ 441.26
006996	001094	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY ELECTRIC SER	\$ 111.89
007005	001095	BIZ-TEL	PHONE	\$ 295.00
007034	001096	ALL-PAWN	HOLSTER	\$ 42.95
006998	001127	O REILLY AUTO PARTS	AUTO PARTS	\$ 318.62
			Total:	\$ 1,316.40

1226-2-0400-2012

007029	001097	PERFORMANCE FOODSERVICE - LITT	INMATE GROCERIES	\$ 1,258.97
			Total:	\$ 1,258.97

PO	Warrant No.	Vendor Name	Purpose	Amount
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SH Svc Fee

1226-2-3400-2005

003843	001098	COMDATA	FUEL	\$ 1,500.00
004611	001099	COMDATA	FUEL	\$ 1,355.47
004737	001100	CHESTNUT RIDGE FOAM INC	JAIL MATTS	\$ 10,593.50
004831	001101	COMDATA	JAIL FUEL	\$ 67.27
005895	001102	CODA	CODA CONFERENCE	\$ 405.00
005896	001103	HAMPTON INN & SUITES NORMAN	LODGING	\$ 384.00
006079	001104	OKLAHOMA SHERIFFS ASSOCIATION	OKLAHOMA SHERIFF'S A	\$ 1,200.00
006444	001105	STROBES N'MORE LLC	AUTO PARTS	\$ 508.49
006775	001106	US FOODS	JAIL KITCHEN SUPPLIES	\$ 154.21
006832	001107	COMPLIANCE RESOURCE GROUP	EMPLOYEE DRUG TESTI	\$ 180.81
006898	001108	PEPSI-COLA BOTTLING CO.	INMATE WORK CREW	\$ 120.00
006943	001109	T & W TIRE	TIRES	\$ 638.59
006964	001110	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY ELECTRIC SER	\$ 111.92
006979	001111	DISCOUNT STEEL	JAIL MAINTENANCE SUP	\$ 346.20
006995	001112	VYVE BROADBAND	CABLE SERVICE	\$ 226.11
006999	001113	JE SYSTEMS INC	FIRE SUPPRESSION SYS	\$ 288.50
007004	001114	INDIAN NATION WHOLESALE CO.	JANITORIAL SUPPLIES	\$ 31.69
007006	001115	SHRED-IT	DOCUMENT SHREDDING	\$ 293.68
007033	001116	DISCOUNT STEEL	MAINTENANCE SUPPLIE	\$ 121.20
007064	001117	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 175.00

Total: \$ 18,701.64

1226-2-3400-2030

005266	001118	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 163.56
006223	001119	WALMART COMMUNITY CARD	JAIL SUPPLIES	\$ 209.71
006465	001120	LOWES	MAINTENANCE SUPPLIE	\$ 297.00
006771	001121	US FOODS	KITCHEN SUPPLIES	\$ 104.94
006778	001122	BOB BARKER COMPANY	STORAGE BAGS	\$ 870.00
006938	001123	COMMISSARY EXPRESS	DEBIT PHONE TIME FEE	\$ 159.00
006942	001124	COMMISSARY EXPRESS	DEBIT PHONE TIME FEE	\$ 147.00
006978	001125	UNITED PACKAGING & SHIPPING	SHIPPING	\$ 65.24
006980	001126	FASTENAL	JAIL MAINTENANCE SUP	\$ 104.57
007027	001128	JAMESCO ENTERPRISES LLC	JAIL JANITORIAL SUPPLI	\$ 354.16
007035	001129	WEDDLE SIGNS	VINYL GRAPHICS	\$ 749.18
007044	001130	CARING HANDS HEALTHCARE CENTE	FIRST AID /INHOUSE ME	\$ 3.00
007092	001131	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$ 535.62
007093	001132	LOWES	JAIL MAINTENANCE SUP	\$ 137.32

Total: \$ 3,900.30

1226-2-3400-4110

006359	001133	METRO EMERGENCY UPFITTERS LLC	VEHICLE PARTS	\$ 18,941.00
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Total: \$ 18,941.00

PO	Warrant No.	Vendor Name	Purpose	Amount
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Grand Total: \$ 388,227.38

2021 PUBLIC SALARIES REPORT

*BARRON, LOUIS \$ 15,520.00
 *BUTLER, LARRY W. \$ 16,477.50
 *CRAIG, ETHAN R. \$ 80.00
 *CUNNINGHAM, MARCUS \$ 7,200.00
 *FLORENZANO, ROYCE A \$ 3,036.00
 *HORN, CODY K. \$ 6,690.00
 *KELLOGG, CLEO DENIS \$ 17,634.00
 *MCFARLAND, LARRY \$ 220.00
 *MCPHETRIDGE, RYAN D \$ 783.46
 *PARKER, JAKEB D. \$ 18,407.50
 *RIDENOUR, JORDAN DA \$ 180.00
 *ROBINSON, DREW L. \$ 3,040.00
 *TEEL, RICHARD J. \$ 300.00
 *WEEKS, DAVID K. \$ 1,742.00
 ALEXANDER, MALINDA J \$ 33,600.00
 ANDERSON, MICHAEL R. \$ 35,268.00
 *BARNES, JAMES S. \$ 13,462.94
 BARNHILL, AMBER M. \$ 28,328.80
 BENNETT, CARL DALE \$ 35,268.00
 *BESS, KRystal L. \$ 5,212.74
 BLANSETT, GLADYS M. \$ 33,000.00
 BREWER, JOHNNY L. \$ 33,170.98
 *BROWN, CODY W. \$ 13,801.88
 BURGAN, MELVIN L. \$ 35,268.00
 *CARRELL, JAMES D. \$ 5,648.64
 CHOATE, ROBERT T. \$ 35,268.00
 COLE, LESLIE A. \$ 33,600.00
 COOP, MICHAEL G. \$ 35,268.00
 CRANDALL, TINA R. \$ 39,258.00
 CRENSHAW, SANDRA K. \$ 45,876.00
 DANIELS, JEFFREY JOH \$ 35,400.00
 DAVIDSON, TAMMY A. \$ 32,600.00
 *DOBSON, JAMES D. \$ 9,046.00
 EGGLESTON, BEVERELY \$ 35,224.88
 ENLOE, KEVIN J. \$ 48,600.00
 FIELDS, MICHELLE D. \$ 57,033.84
 *FOWLER, WYATT A. \$ 12,782.64
 *FRY, RICHARD L. \$ 14,128.00
 GIBBS, DONALD E. \$ 35,268.00
 GODOSKY, FRANK D. \$ 35,268.00
 GRIFFETH, SCOTT R. \$ 29,714.88
 *HACKLER, GLEN D. \$ 4,408.50
 HANCE, DALLAS B. \$ 35,268.00
 *HARRISON, NICHOLAS R \$ 976.32
 HASS, RANDALL J. \$ 42,900.00
 *HELMS, TONI L. \$ 12,755.88
 *HILTON, CHRISTOPHER \$ 318.48
 HORN, HEATHER R. \$ 27,487.72
 HOWELL, JAMES E. \$ 35,268.00
 JOHNSON, GLENDA L. \$ 33,000.00
 *JONES, EDDIE C. \$ 23,150.59
 JORDAN, MATTHEW D. \$ 35,775.00
 KELLEY, JACOB J. \$ 36,814.08
 KIOUS, JOSHUA T. \$ 35,100.00
 KLINK, JASON A. \$ 36,000.00
 LEFEBVRE, REBECCA M. \$ 29,819.21
 LUMAN JR, LARRY L. \$ 35,268.00
 *MACHADO, SUSAN N. \$ 23,838.04
 *MARTIN, JAMES R. \$ 6,481.36
 MATHIS, DONALD WADE \$ 44,101.92
 MCCORMICK, KEVIN R. \$ 35,268.00
 MCKEE, TOMMY D. \$ 35,268.00
 MEDINA, KAYSON J. \$ 33,121.00
 MOODY, ELIZABETH R. \$ 37,500.00
 MORRIS, CARLA \$ 41,701.92
 *MORROW, BILLY J. \$ 22,720.90
 O DELL, VIRGINIA M. \$ 33,000.00
 *PADGETT, GLEN DALE \$ 7,943.90
 PARKER, JULIE DIANE \$ 33,000.00
 *BOATRIGT, BILLY B. \$ 180.00
 *CABLE, BOYD \$ 1,300.00
 *CRAWFORD, ROGER D. \$ 360.00
 *DEFRANGE, PEGGY S. \$ 35.00
 *GARRISON, MAGAN N. \$ 5,050.00
 *IVES, AUSTIN T. \$ 3,322.00
 *KENNEDY, THEODORE E \$ 350.00
 *MCFARLAND, RAYMOND \$ 3,108.60
 *MORRIS, JOE L. \$ 292.50
 *PATTERSON, BRADLEE \$ 140.00
 *RIVERS II, ANGELO R \$ 3,180.00
 *RUMBLE, CHARLES R. \$ 7,200.00
 *THOMAS, CLARE H. \$ 245.00
 *WILLIAMSON, ELIJAH \$ 1,000.00
 AMOS, GREGORY L. \$ 35,268.00
 ARMSTRONG, CODY C. \$ 33,150.00
 BARNES, TONYA M. \$ 44,246.04
 *BARONE, DALTON A.M. \$ 4,044.48
 BENNETT, JOE C. \$ 35,268.00
 BIGELOW, TYLER W \$ 34,350.00
 BLOXHAM, LEEOMA \$ 33,000.00
 BREWER, PAYTON S. \$ 35,268.00
 BROWN, ETHAN D. \$ 34,937.50
 CAMPBELL, ROBERT H. \$ 35,268.00
 *CATHEY, SAMUEL F. \$ 4,408.50
 CHRISTMAN, LARRY H. \$ 44,101.92
 COOK, CINDY L. \$ 41,701.92
 COSPER, CONCHATTA L. \$ 37,500.00
 *CRAWFORD, DORIS F. \$ 25,864.64
 CRUNK, DWAYNE S. \$ 33,798.50
 DANIELS, JESSICA R. \$ 32,052.28
 DEELA, BRANDON J. \$ 35,268.00
 DUGAN, BUDDY W. \$ 35,268.00
 ELLIS, SAMMY L. \$ 35,268.00
 *ERICKSON, ADAM C. \$ 24,020.80
 *FORD, BRANDON D. \$ 15,373.40
 FOX, TIM W. \$ 35,268.00
 *FURR, JEREMY B. \$ 810.00
 GIBBS, TAMMY K. \$ 36,468.00
 *GOLDSBY, TUCKER R. \$ 7,643.52
 GRIFFIN, RICK \$ 35,268.00
 HACKLER, JENNIFER L. \$ 57,033.84
 HANCE, KODY C. \$ 35,100.00
 HARTSFIELD, BOBBI \$ 36,814.08
 HAYNIE, BRENTLEE W. \$ 35,100.00
 HENRY, WINDELL R. \$ 35,183.20
 *HILTON, DESTINY M. \$ 9,576.11
 HOWARD, HEATHER L. \$ 32,449.98
 HYDE, STANLEY T. \$ 35,268.00
 JOHNSON, NEIL V. \$ 39,600.00
 JONES, JALENE G. \$ 41,701.92
 *JOSLIN, KATELYN R. \$ 5,622.68
 KENDRICK, ROY M. \$ 35,268.00
 KIRKES, JOSE M. \$ 36,814.08
 LAMB, JERRY D. \$ 35,268.00
 LONDON III, LOYD D. \$ 33,600.00
 LUPARDUS, LOIS A. \$ 41,701.92
 MACKEY, KAYTLYN N. \$ 33,000.00
 *MARTIN, JEFFREY R. \$ 13,225.50
 *MCBRIDE, MARY F. \$ 23,392.12
 MCELROY, STEVEN R. \$ 35,268.00
 MCKINNEY, JASON D. \$ 35,268.00
 MILLER, TROY N. \$ 27,101.24
 MORGAN, CASIDHE H. \$ 33,000.00
 MORRIS, CHRISTOPHER \$ 57,033.84
 *MYERS, JONATHAN C. \$ 10,811.44
 OLIVER, BROOKE L. \$ 33,000.00
 PADGETT, JULIE M. \$ 38,400.00
 PARKER, LINDSEY D. \$ 33,000.00
 *BOCHER, PATRICIA J. \$ 4,981.50
 *COXSEY, PHILLIP \$ 180.00
 *CRITTENDEN, JASON C \$ 5,490.00
 *DUFF, CARRIE V. \$ 3,315.00
 *GREENMYER, SHIRLEY \$ 4,167.00
 *JAMESON, BRANDON AL \$ 2,880.00
 *MATHIS, CHRISTIAN W \$ 2,534.00
 *MCGOWAN, M MATT \$ 1,350.00
 *MYERS, MILES TRENT \$ 9,000.00
 *PETERS, GEORGIA H. \$ 3,946.28
 *ROBBINS-SCHULTZ, AM \$ 1,475.50
 *SHROPSHIRE, JAMES R \$ 1,250.00
 *WARD, ZACHARY S. \$ 3,280.00
 *WILSON, ZAIN K. \$ 2,880.00
 *ANDERSON, CALEB A. \$ 20,151.12
 AZARMI, STEVEN A. \$ 33,000.00
 BARNES, WHITNEY L. \$ 35,268.00
 BEDFORD, BRIAN S. \$ 36,468.00
 *BENTON, JEDIDIAH S. \$ 10,116.90
 *BILLS, TY L. \$ 10,171.87
 *BONEBRAKE, AUSTIN T. \$ 11,504.56
 *BROCK, TRACY D. \$ 179.45
 *BUMPERS, KEITH D. \$ 129.89
 CANNELLA, PHYLLIS A. \$ 33,000.00
 CATHEY, TAWANNA R. \$ 36,814.08
 *COFFMAN, MICHAEL D. \$ 6,717.68
 *COOK, TYLER R. \$ 21,051.01
 *COURTS, COLTON JOHN \$ 14,959.10
 *CREEKMORE, MORGAN P. \$ 4,870.89
 DALLEY, GLENN R. \$ 35,100.00
 DAVEY, MARK E. \$ 35,100.00
 DELANA, JENNIFER R. \$ 36,814.08
 EFFINGER, BRET ALAN \$ 35,268.00
 ELROD, MICHAEL W. \$ 42,000.00
 *FERRARI, JUSTYCE D. \$ 6,112.50
 FORD, MARY E. \$ 39,258.00
 *FRY, JOSEPH L. \$ 4,408.50
 GARNER, BLANCA P. \$ 33,000.00
 *GLASCO, MICHAEL S. \$ 24,737.41
 *GRAHAM, MATTHEW M. \$ 10,568.80
 GRIVETTE, RICHARD D. \$ 35,268.00
 HALL, MARK A. \$ 35,268.00
 *HARRELL, CLINTON T. \$ 23,264.96
 HARTSFIELD, SANDRA J \$ 41,701.92
 *HEFLIN, DOOLEY B. \$ 9,017.76
 *HILTON, BRENT A. \$ 18,305.10
 *HOLLOWAY, JACOB D. \$ 22,650.00
 HOWELL, DENNIS L. \$ 35,268.00
 *ISBELL, PAULA S. \$ 5,052.01
 *JOHNSTON, KERRY L. \$ 26,451.00
 *JONES, TRAVIS W. \$ 13,225.50
 *KEITH, SHANTAL R. \$ 23,675.45
 *KILLINGSWORTH, TANNE \$ 8,028.24
 KIRKES, LEE A. \$ 44,101.92
 *LAWSON, ADAM W. \$ 21,895.60
 LONDON JR, LOYD D. \$ 38,400.00
 LYONS, TOMMY JOE \$ 37,500.00
 MARSHALL, CARL L. \$ 37,200.00
 MATHIS, CASSANDRA L. \$ 33,000.00
 MCCLENDON, FRANKIE W \$ 45,876.00
 MCFARLAND, MATTHEW J \$ 35,100.00
 MCOWEN, HOMER L. \$ 32,428.68
 MITCHELL, MARK W. \$ 35,100.00
 MORGAN, DAKOTA L. \$ 32,809.56
 MORRIS, JASON A. \$ 24,635.00
 NOBLES, ROBERT L. \$ 35,268.00
 OWENS, BRENT L. \$ 35,100.00
 *PAOLI, AMBER L. \$ 14,813.12
 PATTERSON, SUSAN K. \$ 36,814.08

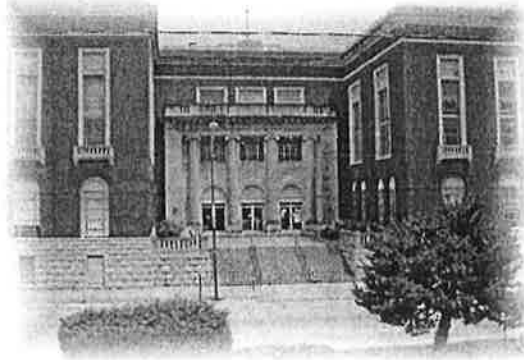
*PEEBLES, JACOB R.	\$ 15,170.00	PENROD, MELINDA K.	\$ 38,400.00	PERTEET JR, JOHN F.	\$ 32,900.00
PINGLETON, JAYDON T.	\$ 28,437.28	PLUNKETT, JAMIE L.	\$ 27,400.00	POWELL, MATTHEW A.L.	\$ 30,423.48
PRYOR, JIMMY D.	\$ 35,268.00	*PRYOR, JULIE A.	\$ 4,947.70	RATLIFF, KENNETH M.	\$ 35,268.00
REASNOR, THOMAS J.	\$ 35,268.00	REED, CHRISTINE M.	\$ 30,673.48	RICE II, GEORGE L.	\$ 35,268.00
RIDENOUR, CATHY L.	\$ 41,701.92	ROBERTS, JOSHUA L.	\$ 35,268.00	ROBERTS, TAMMY M.	\$ 33,000.00
ROBINSON, FLOYD A.	\$ 29,487.61	RODGERS, ROY P.	\$ 33,833.68	ROGERS, CHARLES E.	\$ 42,000.00
ROGERS, CHARLES W.	\$ 57,033.84	ROGERS, SUMMER D.	\$ 33,000.00	SANDERS, COLIN L.	\$ 35,268.00
*SANDERS, SHAWNA D.	\$ 12,500.00	SCHOGGINS, KRISTAL D	\$ 33,000.00	SELF, JOHNNY D.	\$ 35,268.00
SELMAN, WILLIAM R.	\$ 57,033.84	SENNETT, MONICA R.	\$ 36,814.08	SENNETT, WESLEY H.	\$ 35,268.00
SENSIBAUGH, ALLEN K.	\$ 35,268.00	SHARP II, JOEL B.	\$ 35,268.00	*SMART, JAMES D.	\$ 9,600.00
SMITH, DERRAL D.	\$ 29,107.70	SMITH, JOHN CALVIN	\$ 35,268.00	SMITH, KEVIN R.	\$ 57,033.84
SMITH, NICOLE L.	\$ 33,000.00	SMITH, PAMELA L.	\$ 57,033.84	SMITH, STEPHANIE D.	\$ 29,595.60
SPARKS, STEPHEN D.	\$ 31,800.00	*STACEY, SHANNON D.	\$ 13,302.64	STATON, LLOYD E.	\$ 36,814.08
STEINERT-LONDON, KEL	\$ 29,850.00	*STINE, LANE K.	\$ 2,227.20	*STRAIN, LIZZIE R.	\$ 15,768.37
*STUBBLEFIELD, KELLY	\$ 24,650.00	SULLIVAN, JIMMY R.	\$ 36,300.00	SULLIVAN, JOE F.	\$ 42,000.00
SUTER, RYAN J.	\$ 33,000.00	SUTER, STEVE E.	\$ 37,068.00	SUTTERFIELD, MARVELY	\$ 36,814.08
SWEETIN, HOLLY T.	\$ 38,915.04	*TATE, TAYLOR D.	\$ 2,550.00	THOMAS, ANGEL J.	\$ 36,814.08
THOMASON, JAMES H.	\$ 35,268.00	TIMMONS, RYLEE A.	\$ 33,000.00	*TRAMMELL, JOEY D.	\$ 12,271.36
TRAMMELL, LOREN H.	\$ 57,033.84	TRIPP, HILLARY N.	\$ 33,000.00	TRIPP, JEREMY L.	\$ 35,268.00
TRIPP, RHONDA L.	\$ 34,800.00	*TRUE, CHARISSA L.	\$ 19,250.00	*TRULY, JAMES A.	\$ 23,400.00
TUCKER, ROY B.	\$ 36,300.00	*TURNER, DEVAN R.	\$ 5,271.42	VAN PELT, MICHELE E.	\$ 41,701.92
*VAUGHN, CODY R.	\$ 3,075.00	VESTER, TARENCE E.	\$ 33,000.00	*WAGEMAN, CLAY B.	\$ 22,360.93
WALLER, NICKY W.	\$ 35,268.00	WARD, CALVIN R.	\$ 35,268.00	*WEEKS, MATTHEW J.	\$ 5,343.00
WESTBROOK, COLTEN J.	\$ 33,700.00	WHEELAND, JULIAN S.	\$ 33,000.00	*WHITE, RANDY W.	\$ 11,067.52
*WHORTON, AMIE L.	\$ 10,100.00	*WICKWARE, CHRISTOPHE	\$ 15,203.80	*WILKETT, BUDDY D.	\$ 19,894.90
WILKINS, BRANDON B.	\$ 35,775.00	WILLIAMS, BENJAMIN C	\$ 35,268.00	*WILLIAMS-NEFF, KYLE	\$ 16,646.88
WILLIAMSON, BREEANN	\$ 36,814.08	WILSON, DENNIS W.	\$ 35,268.00	*WILSON, JAMES W.	\$ 22,589.76
WILSON, JERRY L.	\$ 37,500.00	WILSON, TIMOTHY L.	\$ 35,268.00	WIMBERLY, DALE L.	\$ 35,268.00
*WOODY, DAVID L.	\$ 8,928.33	WORLEY, JONATHON A.	\$ 33,000.00	YOUNG, CYNTHIA J.	\$ 41,701.92
YOUNG, JOHN W.	\$ 35,100.00	YOUNG, JUSTIN C.	\$ 35,268.00	YOUNG, JUSTIN W.	\$ 35,268.00
*ZITO, JOSEPH T.	\$ 79.62				

*EMPLOYEE IS EMPLOYED PART-TIME OR WORKED LESS THAN 12 MONTHS DURING THE CALENDAR YEAR

PITTSBURG COUNTY CLERK'S OFFICE

DEPUTIES

CINDY YOUNG
BOBBI HARTSFIELD
MONICA SENNETT
VIRGINIA O'DELL
GLADYS BLANSETT



DEPUTIES

KAYTLYN MACKAY
MORGAN CREEKMORE
MIRANDA BEDFORD
LAUREN OLIVER
SIDNEY TARRON

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

February 22, 2022

Board of County Commissioners
Pittsburg County
115 E. Carl Albert Room 100
McAlester, OK 74501

RE: Receiving Officer
From: Pittsburg County Clerk

Dear Board,

Please remove Kaytlyn Mackey and add Morgan Creekmore as a receiving officer for all County Clerk accounts. Should you have any questions please feel free to contact me at your convenience.

Sincerely,

Hope Trammell
Pittsburg County Clerk

Corrected

Ram, Inc. submits the following fuel bids for the week: February ~~23rd~~^{22ND}, 2022.

UJI	CLEAR	DYED	JP
3.04	3.07	3.07	2.8900

FILED

FEB 22 2022
 TIME 8:00 AM
 HOPE TRAWMELL, COUNTY CLERK
 PITTSBURG COUNTY
 BY *[Signature]* DEPUTY

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

If you can't read this bid, call me immediately.

Thank you,

Twilah Monroe

RAM, Inc.

918-424-2097

BID RECORD		CRS-2+	CRS-2+	CRS-2+	CRS-2S	CRS-2S DELIVERED	PUMP CHARGE	DEMURRAGE	MINIMUM LOAD CHARGE		
Dept: County-wide											
REQ:											
DATE:											
Opened: 02/14/2022											
COASTAL ENERGY CORP.		\$2.22	N/A	\$2.37	N/A	\$75.00	\$75.00	\$75.00	\$1,200.00	LESS THAN 5500	
WRIGHT ASPHALT		\$2.15	\$2.18	\$2.30	\$2.33	\$75.00	\$75.00	\$75.00	5500 MINIMUM LOAD. NO \$\$		
ERGON		\$2.11	\$2.14	\$2.26	\$2.29	\$100.00	\$70.00	\$70.00	5700 MINIMUM LOAD. NO \$\$		
VANCE BROTHERS		\$2.15	\$2.28	\$2.30	2.43	\$75.00	\$70.00	\$70.00	\$715.00		

County commissioner renovation

For: Pittsburg county

McAlester, Oklahoma

Bailey Little Construction

Superiorconstruct247@yahoo.com

412 W Adams Ave, McAlester OK

Bailey Little

(918) 470-0276

County clerk office

1. Build half wall to support glass commercial door
2. Install glass windows in wall
3. Install commercial door with window in wall
4. Sheetrock and trim half wall.
5. Frame in opening to support another glass commercial door
6. Install commercial door with window in 2nd wall
7. Sheetrock remainder of new wall and trim
8. Build 17 ft wall with glass dividers on top
9. Trim out new wall

Total price \$23,542

We are insured. We give a 1 year warranty on labor. We stand behind our work

County commissioner renovation

For: Pittsburg county

McAlester, Oklahoma

Bailey Little Construction

Superiorconstruct247@yahoo.com

412 W Adams Ave, McAlester OK

Bailey Little

(918) 470-0276

Court clerk office

1. Frame up walk way to support lockable door
2. Install new door
3. Install glass dividers on top of existing counter
4. Install 30 inch x 7 foot door in back room

Total price \$6,500

We are insured. We give a 1 year warranty on labor. We stand behind our work

RESOLUTION
22-195
to Cancel Active Bid

The Board of County Commissioners, Pittsburg County, met in regular session on Tuesday, February 22, 2022.

WHEREAS, on Monday, January 31, 2022, the Board of County Commissioners approved Resolution 22-189 to Re-Advertise for Outdoor Facilities at the Pittsburg County Expo Center, Bid No. 19.

WHEREAS, on Monday, February 14, 2022, the Board of County Commissioners held a mandatory pre-bid conference for the above-mentioned project and only one bidder attend.

WHEREAS, the Board of County Commissioners came to the conclusion that the bid specifications of the current bid were too complex and not enough information was listed. It was then determined that the current bid should be canceled, the bid specifications be re-worked and a new bid be sent out to current bidders.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners, Pittsburg County, do hereby cancel active bid no. 19, Outdoor Facilities at the Pittsburg County Expo Center.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:



CHAIRMAN

VICE-CHAIRMAN

MEMBER

COUNTY CLERK

RESOLUTION

22-196

The Board of County Commissioners, Pittsburg County, Oklahoma, met in regular session on Tuesday February 22, 2022.

WHEREAS, Pittsburg County District #1 hereby wishes to have the following items removed from inventory as they were Traded-In.

<u>Unit No.</u>	<u>Description</u>	<u>Ser/Vin#</u>
D1-307.147	CAT Motor grader	N9F00650
D1-307.148	CAT Motor grader	N9F00649

WHEREAS, Pittsburg County District #1 wishes to have the above-mentioned items removed from inventory as they were Traded-In.

NOW THEREFORE BE IT RESOLVED that the Board of County Commissioners do hereby declare the above-described property to be removed from inventory as it was Traded-In.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

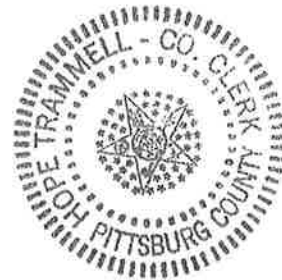

Chairman


Vice-Chairman


Member

ATTEST:


County Clerk



RESOLUTION

22-197

The Board of County Commissioners, Pittsburg County, Oklahoma, met in regular session on Tuesday February 22, 2022.

WHEREAS, Pittsburg County District #2 hereby wishes to have the following items removed from inventory as they were sent back to Caterpillar


<u>Unit No.</u>	<u>Description</u>	<u>Ser/Vin#</u>
D1-306.20C	CAT Motor grader	N9F00554
D1-306.19C	CAT Motor grader	N9R00259


WHEREAS, Pittsburg County District #2 wishes to have the above-mentioned items removed from inventory as they were sent back to Caterpillar.

NOW THEREFORE BE IT RESOLVED that the Board of County Commissioners do hereby declare the above-described property to be removed from inventory as they were sent back to Caterpillar.

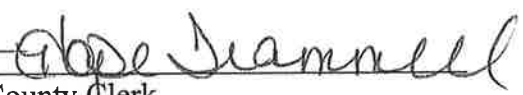
BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

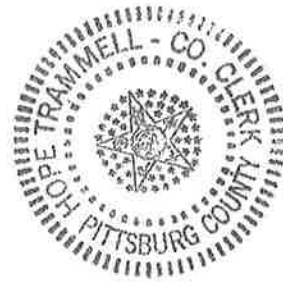

Chairman


Vice-Chairman


Member

ATTEST:


County Clerk



RESOLUTION
22-198

The Board of County Commissioners, Pittsburg County, met in regular session on Tuesday, February 22, 2022.

WHEREAS, the Pittsburg County Sheriff's Office wishes to remove the following vehicles from inventory, that were sold at the McAlester Auto Auction on Thursday, February 10, 2022.

ITEM#	DESCRIPTION	SERIAL/VIN#
B-880	2010 DODGE CHARGER	2B3AA4CTIAH304810
B-881	2012 DODGE CHARGER	2C3CDXTXCH130097

THEREFORE, BE IT KNOWN, the Board of County Commissioners, Pittsburg County, do hereby remove the above-mentioned vehicles from inventory, as they were sold at the McAlester Auto Auction on Thursday, February 10, 2022.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

CHAIRMAN



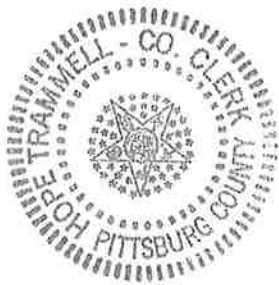
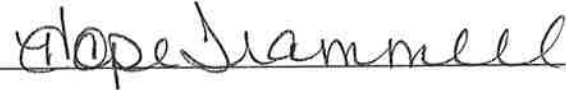
MEMBER



MEMBER



COUNTY CLERK



RESOLUTION

22-200

The Board of County Commissioners, Pittsburg County, met in regular session on Tuesday February 22, 2022.

WHEREAS, Pittsburg County District I wishes to declare the following item surplus:

ITEM NO.	DESCRIPTION	VIN/SERIAL
D1-301.167	2019 FORD F250	1FT7W2B66KED27051

WHEREAS, Pittsburg County District I wishes to declare the above-mentioned items surplus, to be sold at the CED Equipment Auction, March 11th & 12th, 2022 in Elk City, Oklahoma.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners, Pittsburg County, do hereby declare the above-mentioned equipment surplus for Pittsburg County District I

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

CHAIRMAN



VICE CHAIRMAN



MEMBER



COUNTY CLERK



Memorandum for record:

To: Sheriff Chris Morris and BOCC,

From: Deputy D.Woody

Subject: donation of police K9 trained in narcotics detection, criminal apprehension and officer personal protection.

RECOMMENDED ACTION:

1. That the above administration and council approve the donation of 4 ½ year old Belgium malinois trained in detecting all 4 major narcotic categories, criminal apprehension and officer personal protection.
2. Approve the mutual contract of expectations of the sheriff's office responsibilities and care of the k9 team is as described:
 - >allowing k9 team a minimum of 16 hours of logged k9 training a month.
 - >insurance liability for k9 team.
 - >veterinary care for k9.
3. The k9 handlers' compensation for maintenance cost associated with daily maintenance is approx. 1 hour per day.

K9 team has already completed a 50-hour OBN basic handler' s course.

Discussion:

Deputy David Woody wishes to donate a personally owned K9 to Pittsburg County Sheriff' s office free of cost with the stipulation that the K9 cannot be reassigned to another deputy and if Deputy David Woody leaves the agency for any reason the k9 will be donated back. David Woody affirms that there are no major health issues with the k9 and is up to date on all vaccinations.



Sheriff Chris Morris



Commissioner

PERMIT# 22-022

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: Trinity Operating (USG) LLC

CONTACT: Richard Sonagger EMAIL: rsonagger@yahoo.com

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

CITY: McAlester STATE: OK ZIP CODE: 74501

CONSTRUCTION COMPANY NAME: Ace Fluid Solutions

CONTACT: Jason Huffaker EMAIL: jasonhuffaker7@gmail.com

ADDRESS: 20 Westinghouse Way PHONE: 580-277-9510

CITY: McAlester STATE: OK ZIP CODE: 74501

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 Line along, upon and across the hereinafter said county highway/road for the purpose of transporting, selling, and using Water

Beginning at 34.91317 and CROSS freeway route Flat Top Rd
GPS Location (in decimals) Cross or Parallel County Road Name

Approximately 1.2 miles North of Flat Top Rd SH 31 and ending at
North, South, East, West Name of Closest Intersecting Road or Highway

34.91313 Embraced in Section 13 Township 5N Range 13E
GPS Location (in decimals)

payden Pad

PIPELINES	ELECTRIC
SIZE <u>10"</u>	VOLTAGE _____
ALLOY/MATERIAL <u>Poly</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>150 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, 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

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	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.

<u>Justin Few</u>	<u>2/14/22</u>
Petitioner/Contractor Signature	Date
<u>Agent</u>	<u>918 - 478 - 8806</u>
Title	Phone Number

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 22nd day of February, 2022.

Pittsburg County District # 3

Company Check# 1009 Date of Check 2/14/2022 Amount of Check \$1,500⁰⁰

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