

BOARD OF COUNTY COMMISSIONERS  
PITTSBURG COUNTY, OKLAHOMA

DATE: MARCH 21, 2022  
TIME: 9:00 A.M.  
PLACE: COUNTY COMMISSIONERS CONFERENCE ROOM  
PITTSBURG COUNTY COURTHOUSE  
115 EAST CARL ALBERT PARKWAY  
MCALESTER, OKLAHOMA

**FILED**

MAR 18 2022  
TIME 8:30 AM  
HOPE TRAMMELL, COUNTY CLERK  
PITTSBURG COUNTY  
BY \_\_\_\_\_ DEPUTY

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

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

1. CALL MEETING TO ORDER
2. ROLL CALL:

KEVIN SMITH	-	CHAIRMAN
CHARLIE ROGERS	-	VICE-CHAIRMAN
ROSS SELMAN	-	MEMBER
3. APPROVAL OF AGENDA
4. APPROVE/DISAPPROVE MEETING MINUTES
  - A. Regular Meeting Minutes from March 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. Exceeded Purchase Order Report
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

None.

9. AGENDA ITEMS

- A. Verbally Approve/Disapprove License Agreement between Kiamichi Electric Cooperative and the Pittsburg County Sheriff
- B. Amended Resolution 22-207 to Deposit Check - Various Accounts
- C. Resolution 22-209 to Accept Donation - BOCC
- D. Resolution 22-210 to Deposit Check - General

10. NEW BUSINESS

- A. Consideration and Possible Action with respect to any other matters not known about or which could not have been foreseen prior to posting this agenda.

11. ROAD CROSSING PERMIT

None.

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

- A. Bid No. 17, 14 Gauge Heavy Duty Stock Panels, a.k.a. Portable Rodeo Arena

13. 10:00 A.M. - PRE-BID CONFERENCE

- A. Bid No. 18, Mandatory Pre-Bid Conference for the Outdoor Facilities Project at the Southeast Expo Center

14. RECESS OR ADJOURNMENT

  
Clerk

**PITTSBURG COUNTY COMMISSIONER  
MARCH 21, 2022  
MEETING MINUTES**

**The Board of County Commissioners, Pittsburg County, met in regular session on March 21, 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 8:30 A.M., March 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 Smith.

AYE: Kevin Smith  
Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed.

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

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

AYE: Kevin Smith  
Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed.

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

**6. OFFICIALS – DEPARTMENT REPORTS:** Michelle Van Pelt presented the board with the February 2022 Animal Shelter report. The board reviewed the shelter report

**A. COUNTY CLERK:**

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

**7. FISCAL TRANSACTIONS:**

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

AYE: Kevin Smith  
Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed.

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

AYE: Kevin Smith  
Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed.

**C. MONTHLY REPORTS:** None.

**D. BLANKET PURCHASE ORDERS:**

<b>DEPT</b>	<b>PO</b>	<b>AMOUNT</b>	<b>VENDOR</b>
Jail	8050	\$ 500.00	Holman's Fast Lube
Jail	8051	\$ 500.00	O'Reilly's
Sheriff	8052	\$ 600.00	Bank N.A.
Jail	8053	\$ 600.00	Flower's Baking Co
Jail	8054	\$ 500.00	Caring Hands
Jail	8055	\$ 500.00	Caring Hands
District #3	8056	\$1,000.00	Kiamichi Automotive
District #1	8057	\$1,000.00	Yellowhouse Machinery

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.

<b>VENDOR</b>	<b>UNLEADED NON ETHANOL</b>	<b>UNDYED LOW S. DIESEL</b>	<b>DYED LOW S. DIESEL</b>	<b>PROPANE</b>
<b>RAM INC.</b>	3.5000	3.7900	3.7900	3.0500
<b>HOOTEN</b>	3.6+9274	3.97124	3.97474	No Bid
<b>HOPKINS</b>	No Bid	No Bid	No Bid	No Bid

Rogers made a motion to award unleaded, undyed low sulfur diesel and dyed low sulfur diesel to and propane to Ram; seconded by Selman.

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AYE: Kevin Smith  
Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed.

**8. UNFINISHED BUSINESS:** None.

**9. AGENDA ITEMS:**

**A. VERBALLY APPROVE/DISAPPROVE LICENSE AGREEMENT BETWEEN KIAMICHI ELECTRIC COOPERATIVE AND THE PITTSBURG COUNTY SHERIFF:**

Smith stated that the agreement is for the Quinton tower to enhance the radio signal for the department. Smith made a motion to approve the license agreement; seconded by Rogers.

AYE: Kevin Smith  
Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed.

**B. AMENDED RESOLUTION 22-207 TO DEPOSIT CHECK – VARIOUS ACCOUNTS:**  
Sandra Crenshaw explained the resolution is to correct an account number. Smith made a motion to approve the amended resolution; seconded by Rogers.

AYE: Kevin Smith  
Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed.

**C. RESOLUTION 22-209 TO ACCEPT DONATION - BOCC:** Smith read the resolution. Smith made a motion to approve the resolution; seconded by Selman.

AYE: Kevin Smith  
Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed.

**D. RESOLUTION 22-210 TO DEPOSIT CHECK - GENERAL:** Smith read the resolution. Smith made a motion to approve the resolution; seconded by Selman.

AYE: Kevin Smith  
Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed.

**10. NEW BUSINESS:**

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

**11. ROAD CROSSING PERMIT:** None.

**14. ADJOURNMENT/RECESS:** Smith made a motion to recess until 10:00; seconded by Rogers.

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AYE: Kevin Smith  
Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed. Meeting Recessed.

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

**2. ROLL CALL:** Roll was called.

Kevin Smith	Present
Charlie Rogers	Present
Ross Selman	Present

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

**A. BID NO. 17, 14 GAUGE HEAVY DUTY STOCK PANELS, A.K.A. PORTABLE RODEO ARENA:** The following bids were received.

<b>VENDOR</b>	<b>AMOUNT</b>
WW Manufacturing	\$127,250.00
Hi-Lo Pro Rodeo	\$110,000.00
Hi-Lo addendum	\$113,000.00

Smith made a motion to accept the bids as opened and table for review; seconded by Selman.

AYE: Kevin Smith  
Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed.



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**13. 10:00 A.M. – PRE-BID CONFERENCE:**

**A. BID NO. 18, MANDATORY PRE-BID CONFERENCE FOR THE OUTDOOR**

**FACILITIES PROJECT AT THE SOUTHEAST EXPO CENTER:** Contractors present were Steve Brewer, K&B General Construction and Anthony Salyers, Stone Electric. Smith explained the project. Salyers stated that they are only interested on the heat/ac and the electric. Smith explained the issue with expo center possibly being de-annexed from the city limits and suggested that the bids should include for city building permits and without. Brewer explained the problem with bidding do to fluctuations in the market for materials that if they have to wait weeks for the bid to be awarded that the material costs have been increasing very rapidly and they may not be able to complete the project at the bid price. Salyers stated that all metal prices will be increasing. Smith stated they the board has the ability to award the project when the bids are opened and reviewed instead of waiting weeks. Brewer asked about installments for material that is ordered instead of one payment when the project is finished. Smith stated that installment payments are needed they need to be included in the bids and that the commissioners will be doing the fill work for the project.

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

AYE: Kevin Smith  
Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed. Meeting Adjourned.

# Purchase Orders By Account

Fiscal Year : 2021-2022

Date Range: 03/21/2022 to 03/21/2022

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

### 1316-1-8020-2005

005142	000511	AVID IDENTIFICATION SYSTEMS INC	MICROCHIPS	\$ 1,237.50
006023	000512	FUELMAN OF OKLAHOMA	FUEL	\$ 51.64
007872	000513	WALMART COMMUNITY CARD	KENNEL SUPPLIES	\$ 605.14
007930	000514	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 750.41
007931	000515	MILLER OFFICE EQUIPMENT	COPY OVERAGES	\$ 42.09
007946	000516	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$ 106.14
007966	000517	CENTER, EWELL	VET SERVICES	\$ 600.00
			<b>Total:</b>	<b>\$ 3,392.92</b>

## Donations

### 1235-1-8020-2202

007874	000021	WALMART COMMUNITY CARD	DOG TREATS	\$ 323.88
			<b>Total:</b>	<b>\$ 323.88</b>

## Drug Court

### 7206-1-1900-2005

005911	000134	REDWOOD TOXICOLOGY LABORATOR	DRUG TEST KITS	\$ 1,657.00
007956	000135	REDWOOD TOXICOLOGY LABORATOR	LAB FEES	\$ 636.10
007957	000136	MILLER OFFICE EQUIPMENT	MAINTENANCE CONTRA	\$ 78.41
008047	000137	MCINTOSH CO. YOUTH & FAMILY RES	OFFICE RENTAL	\$ 175.00
008048	000138	MCINTOSH CO. YOUTH & FAMILY RES	OFFICE RENTAL	\$ 175.00
			<b>Total:</b>	<b>\$ 2,721.51</b>

## Econ Dev Trust

### 7603-4-0500-2005

006557	000253	ADA PAPER COMPANY	CLEANING SUPPLIES	\$ 852.98
007665	000254	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 43.85
007664	000255	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 39.35
007945	000256	ALL ABOUT U PLUMBING	LABOR	\$ 2,200.00
007495	000257	LOWES	SHOP SUPPLIES	\$ 142.43
007056	000259	BANK OF AMERICA	CONCESSION SUPPLIES	\$ 196.40
007058	000260	BANK OF AMERICA	CONCESSION SUPPLIES	\$ 1,118.81

PO	Warrant No.	Vendor Name	Purpose	Amount
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## Econ Dev Trust

### 7603-4-0500-2005

**Total: \$ 4,593.82**

### 7603-4-0500-2040

007995	000258	BRADLEY, CLOEANN	SECURITY DEPOSIT RET	\$ 50.00
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**Total: \$ 50.00**

### 7603-4-0500-4110

007057	000261	BANK OF AMERICA	CONCESSION SUPPLIES	\$ 504.05
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**Total: \$ 504.05**

## Emergency Mgmt

### 1212-2-2700-2005

007161	000230	SERVICE WING ORGANIC SOLUTIONS	MAINTENANCE CONTRA	\$ 6,412.50
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007413	000231	MIDWEST CARD & ID SOLUTIONS	SOFTWARE SERVICE	\$ 3,260.00
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**Total: \$ 9,672.50**

## General

### 0001-1-1000-2005

008025	002898	MILLER OFFICE EQUIPMENT	MAINTENANCE CONTRA	\$ 141.65
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**Total: \$ 141.65**

### 0001-1-1600-1310

007980	002899	FIELDS, MICHELLE D.	TRAVEL	\$ 273.08
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007982	002900	RIDENOUR, CATHY L.	TRAVEL	\$ 88.50
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**Total: \$ 361.58**

### 0001-1-1700-1310

007981	002901	JONES, JALENE G.	TRAVEL	\$ 88.50
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**Total: \$ 88.50**

### 0001-1-1700-2005

007932	002902	AT&T MOBILITY	MONTHLY SERVICE	\$ 270.24
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007994	002903	MCALESTER TAG AGENT	REGISTRATION	\$ 92.10
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007997	002904	SIGNS BY JADE	LETTERING	\$ 450.00
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006876	002931	BANK OF AMERICA	MEASURING WHEEL	\$ 411.00
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**Total: \$ 1,223.34**

PO	Warrant No.	Vendor Name	Purpose	Amount
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## General

### 0001-1-2000-2011

007916	002905	CARING HANDS HEALTHCARE CENTE	INMATE PRESCRIPTIONS	\$ 1,320.71
			<b>Total:</b>	<b>\$ 1,320.71</b>

### 0001-1-2200-2005

007876	002906	MILLER OFFICE EQUIPMENT	COPY OVERAGE	\$ 35.40
			<b>Total:</b>	<b>\$ 35.40</b>

### 0001-1-3300-2005

005522	002907	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$ 1,028.29
006095	002908	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$ 417.87
006372	002909	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$ 685.80
006560	002910	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$ 570.67
007046	002911	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$ 411.58
007291	002912	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$ 573.76
007906	002913	LINGO COMMUNICATIONS	MONTHLY SERVICE	\$ 119.82
007963	002914	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 745.50
007964	002915	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$ 10.00
007965	002916	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 625.05
008010	002917	LOWES	METAL CLEANER	\$ 6.45
008011	002918	CINTAS CORPORATION # 618	JANITORIAL SUPPLIES	\$ 41.08
008023	002919	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 244.72
008024	002920	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 216.81
006523	002932	BANK OF AMERICA	PRINTER	\$ 476.21
			<b>Total:</b>	<b>\$ 6,173.61</b>

### 0001-2-0400-2005

006649	002921	HOLMANS FAST LUBE	OIL CHANGE ETC	\$ 330.48
			<b>Total:</b>	<b>\$ 330.48</b>

### 0001-2-2700-2005

007417	002922	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$ 96.38
007905	002923	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 1,108.37
007962	002924	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 315.41
008036	002925	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 1,154.35
			<b>Total:</b>	<b>\$ 2,674.51</b>

### 0001-5-0900-2005

008012	002926	LOWES	BOTTLED WATER ETC.	\$ 72.74
			<b>Total:</b>	<b>\$ 72.74</b>

PO	Warrant No.	Vendor Name	Purpose	Amount
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## General

### 0001-6-0800-2005

007613	002927	LOWES	BUILDING MATERIALS	\$ 459.41
007940	002928	MILLER GLASS CO.		\$ 132.00
007969	002929	LOWES	OFFICE SUPPLIES	\$ 37.94
006495	002933	BANK OF AMERICA	OFFICE EQUIPMENT	\$ 294.36
006836	002934	BANK OF AMERICA	COMPUTER ACCESSORI	\$ 176.00
007065	002935	BANK OF AMERICA	COMPUTER ACCESSORI	\$ 41.36
007427	002936	BANK OF AMERICA	LODGING	\$ 88.00

**Total: \$ 1,229.07**

### 0001-6-0800-4110

006210	002930	MILLER GLASS CO.	CONSTRUCTION PROJE	\$ 4,780.00
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**Total: \$ 4,780.00**

## Health

### 1216-3-5000-2005

005625	000257	K & B GENERAL CONSTRUCTION INC.	BUILDING REPAIR	\$ 1,350.00
007356	000258	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 438.68
007474	000259	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	\$ 53.28
007861	000260	THE HOME DEPOT PRO	JANITORIAL SUPPLIES	\$ 784.03
007951	000261	LOWES	MAINTENANCE SUPPLIE	\$ 42.27

**Total: \$ 2,668.26**

## Highway

### 1102-6-4100-2005

007882	001909	PETE'S PLACE RESTAURANT	EMPLOYEE APPRECIATI	\$ 990.00
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**Total: \$ 990.00**

### 1102-6-4300-1310

007887	001910	SELMAN, WILLIAM R.	TRAVEL	\$ 157.25
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**Total: \$ 157.25**

### 1102-6-6520-2005

006660	001911	OTA PIKEPASS	TOLL CHARGES	\$ 30.35
007318	001912	BANK OF AMERICA	SHOP SUPPLIES	\$ 66.75

**Total: \$ 97.10**

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

### 1313-6-8040-2005

007052	002057	MUSKOGEE SAND COMPANY INC	CLASS A SAND	\$ 3,721.50
007399	002058	DOLESE	#4 SCREENINGS	\$ 4,663.87
007400	002059	DOLESE	3/8" #2 COVER CHIPS	\$ 7,383.29
007537	002060	DOLESE	#4 SCREENINGS	\$ 4,679.08
007615	002061	DOLESE	3/8" #2 COVER CHIPS	\$ 7,399.55
007616	002062	DOLESE	#4 SCREENINGS	\$ 4,678.04
007673	002063	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 13,553.10
007860	002064	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 13,242.30
007886	002065	VYVE BROADBAND	MONTHLY SERVICE	\$ 123.88
007918	002066	KIAMICHI AUTOMOTIVE WAREHOUSE	FILTERS	\$ 70.07
007926	002067	RAM INC	FUEL	\$ 10,092.50
008029	002068	T & W TIRE	TIRE REPAIR	\$ 599.45

**Total: \$ 70,206.63**

### 1313-6-8041-2005

006470	002069	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 228.39
006670	002070	DOLESE	1 1/2" CRUSHER RUN	\$ 4,608.82
006671	002071	STIGLER STONE	1 1/2" ODOT BASE TYPE	\$ 4,805.60
007284	002072	STIGLER STONE	1 1/2" CRUSHER RUN	\$ 1,679.01
007702	002073	BRUCKNER TRUCK SALES INC	PARTS	\$ 778.75
007703	002074	BRUCKNER TRUCK SALES INC	PARTS	\$ 368.95
007732	002075	FASTENAL	PARTS	\$ 229.69
007740	002076	RAM INC	FUEL	\$ 8,532.58
007743	002077	RAM INC	FUEL	\$ 3,842.37
007744	002078	TRUE VALUE HARTSHORNE	SHOP SUPPLIES	\$ 17.48
007812	002079	EUFAULA AUTO PARTS INC	SHOP SUPPLIES	\$ 255.96
007864	002080	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 153.16
007865	002081	AIRGAS	ACTYLENE & OXYGEN	\$ 249.38
007954	002082	U.S. POSTAL SERVICE	POSTAGE	\$ 500.00
007976	002083	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 135.89
007977	002084	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 149.84
008030	002085	TINT KING LLC	TINTING	\$ 550.00

**Total: \$ 27,085.87**

### 1313-6-8041-4110

007807	002086	MIKE GRAHAM AUCTIONEERS	EQUIPMENT PURCHASE	\$ 28,000.00
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**Total: \$ 28,000.00**

### 1313-6-8042-2005

002966	002087	ALDERSON REGIONAL LANDFILL	LANDFILL CHARGES	\$ 84.13
007988	002088	PREMIER TRUCK GROUP	PARTS	\$ 13.41
008031	002089	ATLINK SERVICES	MONTHLY SERVICE	\$ 125.00

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

### 1313-6-8042-2005

006875	002110	BANK OF AMERICA	PHONE ACCESSORIES	\$ 332.00
007043	002111	BANK OF AMERICA	SUBSCRIPTION	\$ 29.99
			<b>Total:</b>	<b>\$ 584.53</b>

### 1313-6-8042-4110

007843	002090	MIKE GRAHAM AUCTIONEERS	SKID STEER ATTACHMEN	\$ 2,500.00
			<b>Total:</b>	<b>\$ 2,500.00</b>

### 1313-6-8043-2005

006667	002091	ADAMS TRUE VALUE	SHOP SUPPLIES	\$ 289.98
007115	002092	HOLIDAY INN EXPRESS	LODGING	\$ 384.00
007437	002093	FLEET PRIDE	PARTS	\$ 241.06
007488	002094	WARREN POWER & MACHINERY INC.	PARTS	\$ 1,903.35
007606	002095	WARREN POWER & MACHINERY INC.	PARTS	\$ 295.30
007650	002096	DIRECT DISCOUNT TIRE	TIRES	\$ 6,400.00
007742	002097	FLEET PRIDE	PARTS	\$ 214.27
007746	002098	RAM INC	FUEL	\$ 4,031.76
007748	002099	STUART FARM & RANCH	SALT	\$ 1,102.50
007767	002100	PREMIER TRUCK GROUP	PARTS	\$ 38.98
007818	002101	DEFRANGE AUTO	PARTS	\$ 35.00
007852	002102	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 602.16
007853	002103	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 85.52
007884	002104	LOWES	SHOP SUPPLIES	\$ 120.52
007885	002105	BRUCKNER TRUCK SALES INC	PARTS	\$ 349.31
007920	002106	T & W TIRE	TIRES & SERVICES	\$ 862.15
008004	002107	MILLER OFFICE EQUIPMENT	MONTHLY COPIER MAINT	\$ 33.70
008033	002108	FUSION	MONTHLY SERVICE	\$ 70.22
006739	002112	BANK OF AMERICA	PARTS	\$ 290.74
			<b>Total:</b>	<b>\$ 17,350.52</b>

### 1313-6-8043-4110

007842	002109	MIKE GRAHAM AUCTIONEERS	EQUIPMENT PURCHASE	\$ 28,000.00
			<b>Total:</b>	<b>\$ 28,000.00</b>

## Jail-ST

### 1315-2-8034-2005

007670	000623	CITY OF MCALESTER	WATER USEAGE FOR JAI	\$ 3,605.58
007973	000624	PUBLIC SERVICE CO. OF OKLAHOMA	UTILITIES/ JAIL ELECTRI	\$ 4,176.87
007974	000625	PUBLIC SERVICE CO. OF OKLAHOMA	UTILITIES/OUTDOOR LIG	\$ 111.97
			<b>Total:</b>	<b>\$ 7,894.42</b>

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

### 1315-2-8034-2011

004128	000626	CARING HANDS HEALTHCARE CENTE	INMATE MEDICAL	\$ 463.31
007867	000627	DOUGHERTYS PHARMACY	INMATE PRESCRIPTIONS	\$ 5.35
007975	000628	CARING HANDS HEALTHCARE CENTE	INMATE MEDICAL	\$ 30.00

**Total: \$ 498.66**

### 1315-2-8034-2012

007899	000629	PERFORMANCE FOODSERVICE - LITT	INMATE GROCERIES	\$ 2,121.87
007900	000630	PERFORMANCE FOODSERVICE - LITT	INMATE GROCERIES	\$ 612.63
007901	000631	US FOODS	INMATE GROCERIES	\$ 5,164.09
007904	000632	US FOODS	INMATE GROCERIES	\$ 2,706.13

**Total: \$ 10,604.72**

### 1315-2-8034-4110

007950	000633	LOCKE HEATING & COOLING SUPPLY	JAIL MAINTENANCE SUP	\$ 8,783.89
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**Total: \$ 8,783.89**

## Rural Fire-ST

### 1321-2-8201-2005

008042	000766	ADT SECURITY SERVICES	SECURITY MONITORING	\$ 17.49
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**Total: \$ 17.49**

### 1321-2-8204-2005

005700	000767	W.E. ALLFORD PROPANE	PROPANE	\$ 1,477.60
007241	000768	HOPKINS PROPANE	PROPANE	\$ 1,549.93
007939	000769	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$ 158.17

**Total: \$ 3,185.70**

### 1321-2-8205-2005

007855	000770	US CELLULAR	MONTHLY SERVICE	\$ 148.85
007856	000771	RURAL WATER DIST #8	MONTHLY SERVICE	\$ 196.86

**Total: \$ 345.71**

### 1321-2-8206-2005

008039	000772	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 85.76
008040	000773	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$ 211.93
008041	000774	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$ 175.92

**Total: \$ 473.61**



PO	Warrant No.	Vendor Name	Purpose	Amount
<b>Rural Fire-ST</b>				
<b>1321-2-8207-2005</b>				
007923	000775	THE BURROWS AGENCY	INSURANCE	\$ 152.00
007924	000776	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 189.38
008034	000777	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 355.87
			<b>Total:</b>	<b>\$ 697.25</b>
<b>1321-2-8208-2005</b>				
000924	000778	MYDER FIRE SUPPORT	TRUCK REPAIR	\$ 5,170.00
006762	000779	FREEDOM FORD	TRUCK REPAIRS	\$ 39.95
			<b>Total:</b>	<b>\$ 5,209.95</b>
<b>1321-2-8211-2005</b>				
007937	000780	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$ 211.93
			<b>Total:</b>	<b>\$ 211.93</b>
<b>1321-2-8212-2005</b>				
007996	000781	CITY OF MCALESTER	MONTHLY SERVICE	\$ 82.62
			<b>Total:</b>	<b>\$ 82.62</b>
<b>1321-2-8214-2005</b>				
006530	000782	OKLA. STATE FIREFIGHTERS ASSOCIA	MEMBERSHIP DUES	\$ 100.00
006638	000783	COMDATA	FUEL	\$ 169.84
007984	000784	ADT SECURITY SERVICES	MONTHLY SERVICE	\$ 285.21
007985	000785	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$ 211.93
			<b>Total:</b>	<b>\$ 766.98</b>
<b>1321-2-8215-2005</b>				
007922	000786	AT&T	MONTHLY SERVICE	\$ 212.28
			<b>Total:</b>	<b>\$ 212.28</b>
<b>1321-2-8217-2005</b>				
006948	000787	HOLT TRUCK CENTER	TRUCK REPAIRS	\$ 4,809.25
007553	000788	HOPKINS PROPANE	PROPANE	\$ 885.29
007862	000789	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$ 211.93
			<b>Total:</b>	<b>\$ 5,906.47</b>
<b>1321-2-8222-2005</b>				
007166	000790	PRO KILL INC.	PEST CONTROL	\$ 48.00
008013	000791	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$ 211.93
			<b>Total:</b>	<b>\$ 259.93</b>

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

### 1321-2-8223-2005

007459	000792	MAYHEM PERFORMANCE LLC	TRUCK REPAIRS	\$ 650.00
007991	000793	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$ 211.93
			<b>Total:</b>	<b>\$ 861.93</b>

### 1321-2-8228-2005

007821	000794	HOPKINS PROPANE	PROPANE	\$ 1,470.07
			<b>Total:</b>	<b>\$ 1,470.07</b>

## SH Commissary

### 1223-2-0400-2005

004689	000206	OKLAHOMA SPORTING SUPPLIES	FIREARM ETC.	\$ 3,213.00
006461	000207	JORDAN BARNETT AGENCY	NOTARY BOND	\$ 240.00
007329	000208	CUSTOM TECHNOLOGIES LLC	INHOUSE COMMISSARY	\$ 2,756.81
007431	000209	COMMISSARY EXPRESS	INMATE COMMISSARY	\$ 5,183.03
007624	000210	PEPSI-COLA BOTTLING CO.	INHOUSE COMMISSARY	\$ 192.00
007625	000211	US FOODS	INHOUSE COMMISSARY	\$ 348.71
007626	000212	COMMISSARY EXPRESS	INMATE COMMISSARY	\$ 3,492.30
007741	000213	BANCFIRST	POSITIVE PAY MONTHLY	\$ 149.38
007761	000214	BEMAC SUPPLY	JAIL MAINTENANCE SUP	\$ 341.40
007765	000215	BEMAC SUPPLY	JAIL MAINTENANCE SUP	\$ 907.30
007828	000216	BEMAC SUPPLY	JAIL MAINTENANCE SUP	\$ 359.29
007833	000217	COMMISSARY EXPRESS	KIOSK FEES	\$ 126.75
007834	000218	COMMISSARY EXPRESS	KIOSK FEES	\$ 97.50
007835	000219	COMMISSARY EXPRESS	KIOSK FEES	\$ 87.75
007836	000220	COMMISSARY EXPRESS	KIOSK FEES	\$ 113.75
007868	000221	WALMART COMMUNITY CARD	OTC MEDS	\$ 123.84
007869	000222	LOWES	MAINTENANCE SUPPLIE	\$ 197.08
007870	000223	CARING HANDS HEALTHCARE CENTE	OTC MEDS	\$ 10.00
007910	000224	PEPSI-COLA BOTTLING CO.	INHOUSE COMMISSARY	\$ 192.00
008003	000225	AMERICAN SOLUTIONS	CAR DETAIL SUPPLIES	\$ 149.90
			<b>Total:</b>	<b>\$ 18,281.79</b>

## SH Forf

### 1225-2-0400-2005

007936	000006	US CELLULAR	MONTHLY SERVICE	\$ 97.25
			<b>Total:</b>	<b>\$ 97.25</b>

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

### 1226-2-0400-2005

005345	001236	FREEDOM FORD	AUTO PARTS	\$ 28.90
006650	001237	O REILLY AUTO PARTS	AUTO PARTS ETC.	\$ 323.93
007109	001238	JPX INTERNATIONAL LLC	TRAINING	\$ 375.00
007153	001239	BIZ-TEL	Phone line Repairs	\$ 95.00
007196	001240	EVIDENT INC	EVIDENCE COLLECTION	\$ 112.70
007019	001281	BANK OF AMERICA	ANNUAL SERVICE	\$ 199.99

**Total: \$ 1,135.52**

### 1226-2-0400-4110

006490	001282	BANK OF AMERICA	CAMERA	\$ 539.95
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**Total: \$ 539.95**

### 1226-2-3400-2005

005887	001241	STAPLES CREDIT PLAN	MONITOR	\$ 279.99
006517	001242	MCALESTER TAG AGENT	TAG & TITLE	\$ 92.10
007150	001243	MUSKOGEE COMMUNICATIONS	RADIO REPAIRS	\$ 3,235.00
007467	001244	SPEED TECH LIGHTS	CABLE ETC.	\$ 194.73
007817	001245	SIGNS BY JADE	VEHICLE LETTERING	\$ 85.00
007902	001246	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY ELECTRIC SER	\$ 296.30
007903	001247	STERICYCLE INC	DOCUMENT SHREDDING	\$ 105.10
007941	001248	ACC BUSINESS	INTERNET SERVICE	\$ 250.82
008005	001249	O REILLY AUTO PARTS	AUTO PARTS	\$ 260.22
008026	001250	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$ 535.62
006899	001283	BANK OF AMERICA	AUTO PARTS	\$ 153.55
007031	001284	BANK OF AMERICA	FLAGS	\$ 105.38

**Total: \$ 5,593.81**

### 1226-2-3400-2030

005610	001251	HOLMANS FAST LUBE	OIL CHANGE ETC	\$ 107.82
006117	001252	H2O DEPOT	BOTTLED WATER ETC.	\$ 181.40
006377	001253	GALLS LLC	BADGE	\$ 3,013.50
006779	001254	BOB BARKER COMPANY	INMATE HYGIENE SUPPLI	\$ 883.59
006783	001255	BOB BARKER COMPANY	JAIL KITCHEN SUPPLIES	\$ 237.24
007328	001256	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 236.12
007500	001257	WALMART COMMUNITY CARD	JAIL SUPPLIES	\$ 230.47
007627	001258	CINTAS FIRST AID AND SAFETY #418	FIRST AID /INHOUSE ME	\$ 140.41
007628	001259	NCIC	INMATE PHONE COMMIS	\$ 4,388.11
007629	001260	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	\$ 188.62
007630	001261	US FOODS	JAIL JANITORIAL SUPPLI	\$ 425.88
007631	001262	BEMAC SUPPLY	JAIL MAINTENANCE SUP	\$ 9.21
007632	001263	BEMAC SUPPLY	JAIL MAINTENANCE SUP	\$ 201.25
007633	001264	US FOODS	JAIL KITCHEN SUPPLIES	\$ 108.93

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

### 1226-2-3400-2030

007722	001265	LOWES	JAIL MAINTENANCE SUP	\$ 366.82
007731	001266	U LINE	MEDICAL EQUIPMENT	\$ 617.86
007832	001267	COMMISSARY EXPRESS	DEBIT PHONE TIME FEE	\$ 192.00
007837	001268	COMMISSARY EXPRESS	DEBIT PHONE TIME FEE	\$ 223.00
007838	001269	COMMISSARY EXPRESS	DEBIT PHONE TIME FEE	\$ 180.00
007866	001270	WALMART COMMUNITY CARD	INMATE GROCERIES	\$ 45.82
007839	001271	COMMISSARY EXPRESS	DEBIT PHONE TIME FEE	\$ 182.00
007912	001272	VYVE BROADBAND	CABLE SERVICE	\$ 226.11
007913	001273	US FOODS	JAIL JANITORIAL SUPPLI	\$ 391.35
007914	001274	JE SYSTEMS INC	FIRE SUPPRESSION SYS	\$ 99.00
007917	001275	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	\$ 723.39
007971	001276	INDIAN NATION WHOLESALE CO.	JANITORIAL SUPPLIES	\$ 78.15
007978	001277	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 50.00
007979	001278	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 25.00
006770	001285	BANK OF AMERICA	KITCHEN SUPPLIES	\$ 51.98

**Total: \$ 13,805.03**

### 1226-2-3400-4110

006693	001279	MUSKOGEE COMMUNICATIONS	DEPT. RADIOS	\$ 2,553.21
007831	001280	STAPLES CREDIT PLAN	COMPUTERS	\$ 4,401.98

**Total: \$ 6,955.19**

**Grand Total: \$ 311,222.58**

# PITTSBURG COUNTY ANIMAL SHELTER

## PRIVATE CREMATION FOR THE MONTHS OF 2021

*JANUARY-24*

*FEBRUARY- 22*

*MARCH- 27*

*APRIL- 25*

*MAY- 17*

*JUNE- 15*

*JULY- 13*

*AUGUST- 20*

*SEPTEMBER- 14*

*OCTOBER- 12*

*NOVEMBER- 15*

*DECEMBER- 16*

*TOTAL: 220 (2021)*

## PRIVATE CREMATIONS FOR THE MONTHS OF 2022

*JANUARY- 19*

*FEBRUARY-13*

*MARCH-*

*APRIL-*

*MAY-*

*JUNE-*

*JULY-*

*AUGUST-*

*SEPTEMBER-*

*OCTOBER-*

*NOVEMBER-*

*DECEMBER-*

*TOTAL: 000 (2022)*



**PITTSBURG COUNTY ANIMAL SHELTER**

**OUT OF COUNTY SURRENDERS**

**FOR THE MONTHS OF (2021)**

JANUARY- 15

FEBRUARY- 04

MARCH – 19

APRIL – 25

MAY – 10

JUNE— 19

JULY—19

AUGUST—22

SEPTEMBER— 33

OCTOBER-23

NOVEMBER- 11

DECEMBER- 13

TOTAL: 213 SURRENDERS(2021)

**OUT OF COUNTY SURRENDERS**

**FOR THE MONTHS OF (2022)**

JANUARY-23

FEBRUARY-9

MARCH-

APRIL-

MAY-

JUNE-

JULY-

AUGUST-

SEPTEMBER-

OCTOBER-

NOVEMBER-

DECEMBER-

TOTAL: 000 SURRENDER(2022)



**PITTSBURG COUNTY ANIMAL SHELTER**

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

**JANUARY- 000**

**FEBRUARY – 000**

**MARCH – 000**

**APRIL – 301**

**MAY – 339**

**JUNE—504**

**JULY— 470**

**AUGUST- 588**

**SEPTEMBER- 571**

**OCTOBER- 503**

**NOVEMBER- 603**

**DECEMBER- 643 (3,879)2021**

**CUSTOMER COUNT FOR  
THE MONTHS OF (2022)**

**JANUARY- 434**

**FEBRUARY- 393**

**MARCH-**

**APRIL-**

**MAY-**

**JUNE-**

**JULY-**

**AUGUST-**

**SEPTEMBER-**

**OCTOBER-**

**NOVEMBER-**

**DECEMBER- (0,000)2022**



# PITTSBURG COUNTY ANIMAL SHELTER

## ADOPTIONS FROM

### PET SENSE (2021)

JANUARY - 10

FEBRUARY - 4

MARCH - 4

APRIL - 7

MAY - 5

JUNE - 16

JULY - 7

AUGUST - 13

SEPTEMBER - 17

OCTOBER - 9

NOVEMBER - 9

DECEMBER - 22

TOTAL:123 ADOPTIONS(2021)

## ADOPTIONS FROM

### PET SENSE (2022)

JANUARY- 20

February-12

MARCH-

APRIL-

MAY -

JUNE-

JULY-7

AUGUST-

SEPTEMBER-

OCTOBER-

NOVEMBER-

DECEMBER-

TOTAL:000 ADOPTIONS(2022)





# PITTSBURG COUNTY ANIMAL SHELTER FELINE SURRENDERS

## SURRENDERS FOR THE MONTHS OF 2021

JANUARY-87

FEBRUARY-31

MARCH-73

APRIL- 82

MAY-124

JUNE- 214

JULY- 205

AUGUST- 193

SEPTEMBER- 133

OCTOBER- 141

NOVEMBER- 97

DECEMBER- 91

**TOTAL FOR THE YEAR(2021)**

**1,471**

## SURRENDERS FOR THE MONTHS OF 2022

JANUARY- 39

FEBRUARY-19

MARCH-

APRIL-

MAY-

JUNE-

JULY-

AUGUST-

SEPTEMBER-

OCTOBER-

NOVEMBER-

DECEMBER-

**TOTAL FOR THE YEAR(2022)**

**0,000**



www.shutthestock.com - 19090021

# PITTSBURG COUNTY ANIMAL SHELTER FELINE ADOPTIONS

ADOPTIONS FOR THE MONTHS OF 2021

JANUARY-56

FEBRUARY-18

MARCH-47

APRIL-39

MAY-54

JUNE-49

JULY-44

AUGUST-51

SEPTEMBER-50

OCTOBER-38

NOVEMBER-34

DECEMBER-48

TOTAL ADOPTIONS 2021

528

ADOPTIONS FOR THE MONTHS OF 2022

JANUARY-47

FEBRUARY-22

MARCH-

APRIL-

MAY-

JUNE-

JULY-

AUGUST-

SEPTEMBER-

OCTOBER-

NOVEMBER-

DECEMBER-

TOTAL ADOPTIONS 2022

000



# PITTSBURG COUNTY ANIMAL SHELTER CANINE SURRENDERS

**SURRENDERS FOR THE  
MONTHS OF 2021**

**JANUARY- 108**

**FEBRUARY- 86**

**MARCH- 149**

**APRIL- 120**

**MAY- 125**

**JUNE- 98**

**JULY- 124**

**AUGUST- 145**

**SEPTEMBER- 152**

**OCTOBER- 142**

**NOVEMBER- 92**

**DECEMBER- 107**

**TOTAL FOR THE YEAR(2021)**

**1,448 SURRENDERS**

**SURRENDER FOR THE  
MONTH OF 2022**

**JANUARY-160**

**FEBRUARY- 94**

**MARCH-**

**APRIL-**

**MAY-**

**JUNE-**

**JULY-**

**AUGUST-**

**SEPTEMBER-**

**OCTOBER-**

**NOVEMBER-**

**DECEMBER-**

**TOTAL FOR THE YEAR(2022)**

**0,000 SURRENDERS**



# PITTSBURG COUNTY ANIMAL SHELTER CANINE ADOPTIONS

## ADOPTIONS FOR THE MONTHS OF 2021

JANUARY-97

FEBRUARY-76

MARCH-127

APRIL-88

MAY-89

JUNE-80

JULY-97

AUGUST-100

SEPTEMBER-92

OCTOBER-98

NOVEMBER-67

DECEMBER-97

## TOTAL ADOPTIONS (2021)

**1,108**

## ADOPTIONS FOR THE MONTHS OF 2022

JANUARY-108

FEBRUARY-43

MARCH-

APRIL-

MAY-

JUNE-

JULY-

AUGUST-

SEPTEMBER-

OCTOBER-

NOVEMBER-

DECEMBER-

## TOTAL ADOPTIONS (2022)

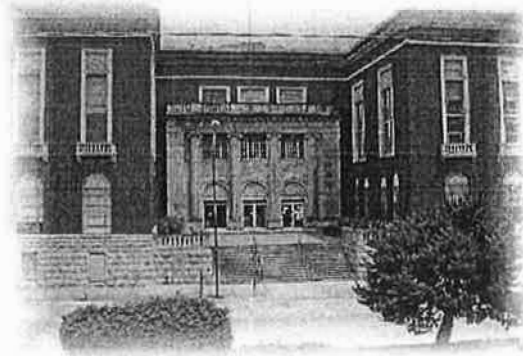
**0,000**



# 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 March 21, 2022

<b>PO#</b>	<b>AMOUNT</b>	<b>EXCEEDED AMOUNT</b>	<b>VENDOR</b>	<b>FUND</b>
924	\$5000.00	\$170.00	Myder Fire Support	Fire

Hope Trammell  
Pittsburg County Clerk



**Ram, Inc. submits the following fuel bids for the week: March 21st, 2022.**

**\*\*\* This bid is for today only\*\*\***

UL	CLEAR	DYED	LP
3.5000	3.7900	3.7900	3.0500

**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**

**FILED**

MAR 21 2022

TIME 5:28   
HOPE TRAMMELL, COUNTY CLERK  
PITTSBURG COUNTY

BY Miranda Butler DEPUTY

## License Agreement Regarding "Quinton Tower"

KIAMICHI ELECTRIC COOPERATIVE, a rural electric cooperative organized under the laws of the State of Oklahoma, (hereinafter called the "Owner") and Pittsburg County Sheriff's Office, a political subdivision located in Pittsburg County, Oklahoma, (hereinafter called the "Licensee"), desiring to cooperate wherever such use shall, in the estimation of both parties, be compatible with their respective needs, do hereby, in consideration of the premises and the mutual covenants herein contained, covenant and agree for themselves and their respective successors and assigns as follows:

WITNESSETH:

WHEREAS, Owner owns a tower on real property in or near Quinton, Pittsburg County, Oklahoma, which is more particularly described in the "Scope" document which is attached hereto Exhibit "A" to this agreement and incorporated herein by reference; and

WHEREAS, Licensee has placed and/or desires to place certain lines, attachments and apparatus on said tower, consisting of a single antenna and cabling; and

WHEREAS, Owner is willing to grant to Licensee a limited, revocable and nonexclusive license authorizing placement and use of said antenna and cabling, subject to the existing agreement between Wagon Ranch, Pittsburg County Emergency Management, and Pittsburg County, Oklahoma, which governs placement, ingress, egress, and use of said tower, and, provided that such placement and use does not interfere with Owner's own service requirements, including consideration of economy and safety, and further to the extent that such placement and use will not interfere with any other usage of said tower which is already occurring.

NOW, THEREFORE, in consideration of the promises and the mutual covenants, terms and conditions herein contained, the parties hereto do hereby mutually covenant and agree as follows:

### 1. License:

The Owner, for the term and subject to the terms and conditions hereinafter set forth, grants, to Licensee permission to use the afore-described tower of Owner for the purpose of attaching thereto and thereon one antenna and cabling for usage of same.

### 2. Other Provisions:

- Licensee shall, at its own expense and risk, make and maintain said attachment in safe condition and in thorough repair and in a manner suitable to the parties in such manner as will not conflict with the use of said tower by Owner, or interfere with its working use of its facilities thereon or which may from time to time be placed thereon. Licensee shall, at



any time, at its own expense, upon notice from Owner, relocate, replace or rearrange its antenna and/or cabling, or perform any other work in connection with said facilities that may be required by Owner to maintain its tower in safe condition and to avoid conflict or interference with Owner's use of such tower.

- Licensee expressly assumes legal responsibility for determining the condition of its antenna and cabling. Owner disclaims any warranty or representation regarding the condition and safety of the antenna and cabling.
- The antenna and cabling covered by this agreement shall be placed and maintained in accordance with the applicable requirements, specifications, rules and regulations of the most current edition of the National Electrical Safety Code (NESC), the Occupational Safety and Health Act (OSHA), the rural Utility Services (RUS), or any governing authority having jurisdiction and the rules and practices of Owner.
- Owner reserves to itself, its successors and assigns, the right to maintain its tower and to operate its facilities thereon in such a manner as will best enable it to fulfill its own service requirements, but in accordance with the specifications hereinbefore referred to. Owner agrees to cooperate with Licensee to investigate and, to the extent practicable, remedy any interference with Licensee's facilities or services. Notwithstanding the previous sentence, Owner shall not be liable to Licensee for an interruption to services of Licensee or any interference with the operation of the antenna or cables of Licensee.
- This Agreement does not convey, assign, transfer, or grant to Licensee any easement, right of way or other ownership in any easement or right of way.
- Licensee shall take any and all necessary precautions to protect all persons and property, including employees and property of Owner, against injury or damage that may result from Licensee's attachments to Owner's tower. If, in the Owner's opinion, Licensee does not take such necessary precautions, Owner shall have the right, by written notice to Licensee, to terminate the permission herein granted in whole or as to any particular attachment.
- In the event the installation or operation of Licensee's system, or any part thereof, interferes with other authorized uses of the tower, Licensee shall eliminate, at its sole expense, the cause of such interference.
- Permission under this agreement is granted at the request of Licensee. The Owner, except as otherwise provided herein, makes no representation or warranty whatsoever as to the condition, adaptability or safety of their tower, and Licensee agrees that its attachments shall be installed, attached, maintained, operated, and removed at the risk and expense of Licensee.
- Should Licensee for any reason cease to furnish the communications service which this agreement is designed to facilitate, then and in that event this agreement shall automatically terminate and Licensee shall immediately remove its attachments from the tower, solely at the Licensee's expense.
- If Owner requires access to the space occupied by Licensee's attachments for its own use, and rearrangement is not feasible because of insufficient capacity or for reasons of safety, reliability, National Electrical Safety Code violations or generally applicable engineering standards, Owner reserves the right to cancel this License, or as to any part of the attachments covered by this License, by giving Licensee thirty (30) days notice in



BY \_\_\_\_\_  
Title: Secretary/Treasurer Rusty Shaw

Pittsburg County Sheriff's Office

BY Chris M...

Approved by Pittsburg County Sheriff's Office

Frankie McClendon  
Sheriff

Sgt Roy Rogers Communications Officer  
Sheriff

Attest:

Hope Stammell  
Pittsburg County Clerk

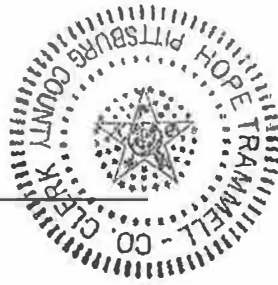


EXHIBIT A  
RULES AND PRACTICES FOR  
COMMUNICATION ATTACHMENTS

1. All communication pole attachments attached to Owner's poles shall be installed in a manner to ensure compliance with the requirements of the most current edition of the "National Electrical Safety Code" in effect at the time of installation.

2. The location of all cables and power supplies on Owner's poles shall be approved in writing by Owner. No pole attachments shall be made without prior approval of the Owner.
3. All communication cables and power supplies shall be located on the same side of each pole as any existing telephone cable, or as designed by the Owner.
4. Licensee's service connections or drops to its customers shall be installed and maintained so as to provide at least a forty (40) inch square climbing space directly over and corresponding to the climbing space provided for and through any telephone service connections or drops.
5. Licensee shall cause all electrical cabinets and electrical enclosures to be rounded according to any and all applicable local, state and national electrical codes.
6. No power supply shall be installed on any Owner's poles without Owner's approval.
7. No bolt used by Licensee to attach its pole attachments shall extend or project more than two (2) inches beyond its nut.
8. All pole attachments of Licensee shall have at least two (2) inches of clearance from un-bonded hardware.
9. All communication cable attachments shall have at least forty (40) inches of clearance under the effectively grounded parts of transformers, transformer platforms, capacitor banks, and sectionalizing equipment and at least forty (40) inches of clearance under the current carrying parts of such equipment (energized at 8,700 volts or less). Clearance not specified in this rule shall be determined by reference to the National Electrical Safety Code.
10. No electrical service connection shall be made or installed by Owner until after Licensee shall have completed installation of an approved fused service disconnect switch or circuit breaker.
11. Licensee shall install and maintain any and all of its pole attachments in a neat and workman-like manner consistent with the maintenance and overall appearance of the jointly used pole, and all subject to the approval of Owner, provided that the Licensee shall be solely responsible for compliance with the specifications referred to in Section 5 of this License agreement.
12. All down guys, head guys or messenger dead ends installed by Licensee shall be attached to Owner's poles by the use of through bolts. All guys and anchors shall be installed prior to the installation of any wire or cables by Licensee. Owner reserves the right to remove any wire or cable from its poles if anchor and guy assemblies are not installed or installed

incorrectly. Licensee shall not use any of Owner's anchor assemblies to attach Licensee's down guys. Licensee shall set own anchors to attach all of Licensee's down guys. Failure to properly anchor and guy all of Licensee's pole attachments shall be deemed a default of the "POLE ATTACHMENT LICENSE AGREEMENT" and will be subject to Section 10 "DEFAULTS" of the "POLE ATTACHMENT LICENSE AGREEMENT."

13. In the event that any of the Licensee's proposed pole attachments are to be installed upon poles already jointly used by Owner and other parties, without in any way modifying the clearance requirements set forth in these Rules and Practices, Licensee shall negotiate with such other parties, as to clearances between its pole attachments and the spans of Licensee and such other parties.
14. In the event Licensee desires to request a change in the number of pole attachment contacts, it shall do so by submitting to Owner the standard form suitable for that practice that is approved by Owner.

**AMENDED  
RESOLUTION  
NO. 22-207**

The Board of County Commissioners, Pittsburg County, Met in regular session on Monday, March 21, 2022.

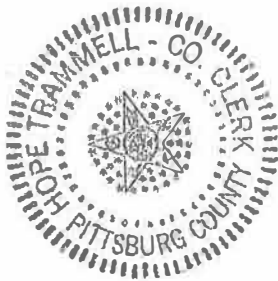
**WHEREAS**, Pittsburg County has been issued a check from Association of County Commissioners of Oklahoma Self Insured Group as reimbursement for expenses from flooding of the emergency management office. The check is to be deposited in the amount of \$20,815.19 into the following accounts since the expenses came from the respective account.

FUND	ACCOUNT	AMOUNT
General Fund	0001-1-3300-2005	\$ 6,799.86
General Fund	0001-1-3300-4110	\$13,706.06
General Fund	0001-2-2700-1110	\$ 128.52
Emergency Management	1212-2-2700-1110	\$ 180.75

**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 \$20,815.19 from Association of County Commissioners of Oklahoma Self Insured Group.

**ATTEST:**



**CHAIRMAN**

**VICE-CHAIRMAN**

**MEMBER**

**COUNTY CLERK**

**RESOLUTION**  
**NO. 22-209**

The Board of County Commissioners, Pittsburg County, Met in regular session on Monday, March 21, 2022.

**WHEREAS**, The Choctaw Nation of Oklahoma has presented Pittsburg County with a donation in the amount of \$6,900.00.

**WHEREAS**, the Pittsburg County Clerk is hereby requested to place this donation in the Choctaw nation Donation Account (1235-1-2000-2205).

**Whereas**, the Board of County Commissioners, Pittsburg County, do hereby accept this donation, with a project to be decided at a later date for the use of the funds and any other that may be forthcoming.

**THEREFORE BE IT RESOLVED**, that the Board of County Commissioners, Pittsburg County, do hereby accept the donation from the Choctaw Nation of Oklahoma in the amount of \$6,900.000 to be deposited in the Choctaw Nation Donation Account (1235-1-2000-2205).

**ATTEST:**



  
**CHAIRMAN**

  
**VICE-CHAIRMAN**

  
**MEMBER**

  
**COUNTY CLERK**

Vendor #

Vendor Name

Check #

Check Date

Check Amt

8701

PITTSBURG COUNTY

4100107826

02/22/2022

\*\*\*\*\*6,900.00

Stub 1 of 1

CHOCTAW NATION OF OKLAHOMA

Invoice No  
AB87011020822

Invoice Date  
02/08/2022

Description  
CCPF DONATION

Gross  
6,900.00

Discount  
.00

Net  
6,900.00

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

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

NO. 4100107826



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

DATE  
02/22/2022

PAY EXACTLY  
\*\*\*\*\*6,900.00

VOID AFTER 90 DAYS

PAY SIX THOUSAND NINE HUNDRED DOLLARS AND ZERO CENTS\*\*\*\*\*

TWO SIGNATURES REQUIRED

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

⑈ 4 100 10 78 26 ⑈ ⑆ 103 10088 1⑆ ⑈ 396 5880 ⑈



**RESOLUTION**  
**NO. 22-210**

The Board of County Commissioners, Pittsburg County, Met in regular session on Monday, March 21, 2022.

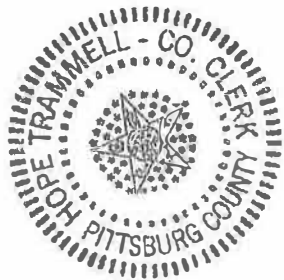
**WHEREAS**, Pittsburg County has been issued a check from Association of County Commissioners of Oklahoma Self Insured Group as reimbursement for expenses from flooding of the emergency management office. The check is to be deposited in the amount of \$90.00 into the following accounts since the expenses came from the respective account.

FUND	ACCOUNT	AMOUNT
General Fund	0001-1-3300-2005	\$90.00

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

**THEREFORE BE IT RESOLVED**, that the Board of County Commissioners of Pittsburg County do hereby approve the deposit of \$90.00 from Association of County Commissioners of Oklahoma Self Insured Group.

**ATTEST:**



  
\_\_\_\_\_

**CHAIRMAN**

  
\_\_\_\_\_

**VICE-CHAIRMAN**

  
\_\_\_\_\_

**MEMBER**

  
\_\_\_\_\_

**COUNTY CLERK**



**SELF INSURED GROUP**  
 429 N.E. 50th STREET  
 OKLAHOMA CITY, OK 73105  
 (405) 962-1920  
 TOLL FREE 1 (877) 962-1920

**BANCFIRST**  
 P.O. BOX 26788  
 OKLAHOMA CITY, OK 73126  
 39-363-1030  
 VOID AFTER 90 DAYS

G 035662

PAY **Ninety and 00/100 Dollars\*\*\*\*\***  
 TO THE  
 ORDER OF

DATE  
 3/9/2022

AMOUNT  
 \*\*\$90.00\*\*

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

AUTHORIZED SIGNATURE

⑈035662⑈ ⑆103003632⑆ 0400523299⑈

ASSOCIATION OF COUNTY COMMISSIONERS OF OKLAHOMA / SELF INSURED GROUP

G 035662

Description	From Date	To Date	Invoice #	Invoice Amt	Amount
All Risks Buildings All Other Pe	3/8/2022	3/8/2022		\$0.00	\$90.00

Claim Number: GCPROP073698 Claimant: Pittsburg County Payee: Pittsburg County  
 Total Check Amt: \$90.00 Event Date: 12/17/2021 Department: 0061 Pittsburg County  
 Check Memo: 08-Mar-2022 9:42:36 AM (Jim Dougherty)to reimburse county for having Heating unit checked out after water loss from last December

SOUTHEAST EXPO CENTER  
 OUTDOOR FACILITIES BID  
 MANDATORY SIGN-IN SHEET

NUMBER	CONTACT NAME	COMPANY NAME	MAILING ADDRESS	PHONE NUMBER	EMAIL ADDRESS
1	Anthony Salyers	Stone Electric	PO Box 1 Pittsburg OK	918-429-2382	stone_mechanical_1@gmail.com
2					
3					
4	R. Bruma	R. B CONST	1930 S. Bache Rd	429 5812	
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