

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

FILED

DATE: APRIL 11, 2022

TIME: 9:00 A.M.

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

APR 08 2022

TIME 8:59 AM
HOPE TRAMMELL, COUNTY CLERK
PITTSBURG COUNTY DEPUTY

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

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

1. CALL MEETING TO ORDER

2. ROLL CALL:

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

3. APPROVAL OF AGENDA

4. APPROVE/DISAPPROVE MEETING MINUTES

A. Regular Meeting Minutes from April 4, 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

F. PAYROLL

8. UNFINISHED BUSINESS

None.

9. AGENDA ITEMS

A. Executive Session

i. To Discuss pending litigation in the Don McKensy Griffin and Jason Barfield, Plaintiffs v. Cody Vaughn, in his individual capacity and Brandon Wilkins, Case No. 19-CIV-406, filed in the Eastern District of Oklahoma, on the advice

of and at the request of counsel, pursuant to Oklahoma Statutes, Title 25 § 307.B.4

B. Discussion and Possible Action related to pending litigation in the Don McKensey Griffin and Jason Barfield, Plaintiffs v. Cody Vaughn, in his individual capacity, and Brandon Wilkins, Case No. 19-CIV-406, filed in the Eastern District of Oklahoma, on the advice and at the request of counsel

C. Executive Session

i. To Discuss pending litigation in Rita Crampton, Personal Representative of the Estate of Jane Ann Martin, deceased v. Board of County Commissioners of Pittsburg County, et al., Case No. 21-CIV-053, filed in the Eastern District of Oklahoma, on the advice of and at the request of counsel, pursuant to Oklahoma Statutes, Title 25 § 307.B.4

D. Discussion and Possible Action related to pending litigation in Rita Crampton, Personal Representative of the Estate of Jane Ann Martin, deceased v. Board of County Commissioners of Pittsburg County, et al., Case No. 21-CIV-053, filed in the Eastern District of Oklahoma, on the advice and at the request of counsel

E. Executive Session

i. To Discuss pending litigation in James C. Payne v. Pittsburg County, et al., Case No. CJ-2014-73, filed in District Court of Pittsburg County, State of Oklahoma, on the advice of and at the request of counsel, pursuant to Oklahoma Statutes, Title 25 § 307.B.4

F. Discussion and Possible Action related to pending litigation in James C. Payne v. Pittsburg County, et al., Case No. CJ-2014-73, filed in District Court of Pittsburg County, State of Oklahoma, on the advice and at the request of counsel

G. Approve/Disapprove License No. DACW56-3-22-165 between the Department of the Army, Eufaula Lake and Pittsburg County for the operation and maintenance of the road, parking area and boat ramp located in Section 21, Township 9 North, Range 17 East - District 1

H. Approve/Disapprove Air Ambulance Contract between Air Med Care Network and Pittsburg County

I. Resolution 22-219 to Accept Donation - Sheriff

J. Resolution 22-220 to allow Pittsburg County to make a one-time irrevocable election to utilize the Standard Allowance revenue loss provision up to \$10 million (\$10,000,000.00) to provide government services as published January 6, 2022 and effective April 1, 2022 by the Department of the Treasury Final Rule for expending ARPA/SLFRF funds

K. Resolution 22-221 to Cancel Purchase Order - Sheriff

L. Resolution 22-222 to Cancel Purchase Order - Indianola VFD

M. Resolution 22-223 to Cancel Purchase Order - Bugtussle VFD

N. Resolution 22-224 to Cancel Purchase Order - Kiowa VFD

O. Resolution 22-225 to Cancel Purchase Order - District 3

P. Executive Session

i. To discuss the possible disciplinary action of Krystal Bess, Expo Center Director, pursuant to Oklahoma Statutes, 25 § 307.B.1

ii. To discuss the disciplinary action of Adam Lawson, Courthouse Maintenance Supervisor, pursuant to Oklahoma Statutes, 25 § 307.B.1

Q. Possible Disciplinary Action of Krystal Bess, Expo Center Director

R. Possible Disciplinary Action of Adam Lawson, Courthouse Maintenance Supervisor

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. Permit 22.026, Cody Raleigh (residential waterline) - District 2

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

- A. Bid No. 20, One (1) New 200 Gallon Wildlands Skid Unit for Quinton Fire Department

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

None.

14. RECESS OR ADJOURNMENT



Clerk

**PITTSBURG COUNTY COMMISSIONER
APRIL 11, 2022
MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on April 11, 2022 at 9:00 A.M., Meeting held in County Commissioners Conference Room, after proper notice and agenda were posted indicating time and date. Agenda was posted at 8:59 A.M., April 8, 2022.

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

Ross Selman	Present
Kevin Smith	Present
Charlie Rogers	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 MEETING MINUTES:

A. REGULAR MEETING MINUTES FROM APRIL 4, 2022: The minutes from the previous meeting, April 4, 2022 regular meeting. Selman made a motion to approve the minutes as read; seconded by Rogers.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

5. RECOGNITION OF GUESTS/PUBLIC COMMENTS: Tom Lackey of Bristow Point stated that the bridge in the area is rated for 15 tons and the fracking trucks are using the bridge over the limit to go about a ¼ mile from blocker on 31 Highway and that they are tearing up the new road. Lackey thanked Mr. Rogers for picking up the old guard rail. Lackey stated that the culvert across from Kevin Woody's house is crushed and causing the roadway to flood. Lackey also stated that trailers are not supposed to be in the area and that there is one that is burned out and that it needs to be cleaned up. Rogers stated that it should be addressed with the homeowners association. Lackey stated that on Crowder-Blocker road there are old trees that need to be cleaned up. Rogers stated that they are working with Crowder Fire Department to do a controlled burn. Lackey stated that someone has purchased several lots and that they are re-selling them and there needs to be more parking in the boat ramp area. Lackey asked about a large tree coming up the mountain hanging over the roadway, stating they would like it trimmed but not completely cut down.

6. OFFICIALS – DEPARTMENT REPORTS:

A. COUNTY CLERK:

i. EXCEEDED PURCHASE ORDER REPORT: Smith read the exceeded purchase order report stating purchase order 7136.

7. FISCAL TRANSACTIONS:

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

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

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

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AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

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

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

D. BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
District #1	8839	\$2,200.00	Cintas
District #3	8840	\$ 500.00	Weldon Parts

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

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

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

VENDOR	UNLEADED NON ETHANOL	UNDYED LOW S. DIESEL	DYED LOW S. DIESEL	PROPANE
RAM INC.	3.4000	3.7700	3.7700	2.7900
HOOTEN	3.52304	3.97694	3.98064	No Bid
HOPKINS	3.49	3.85	3.85	2.79

Selman noted that the bids from Ram and Hooten are for today only and that the bid from Hopkins is for all week. Selman made a motion to award unleaded, undyed low sulfur diesel and dyed low sulfur diesel to Ram and propane to Ram and Hopkins with the stipulation that if the vendor cannot deliver, to move to the next lowest bidder and to quote the bids again if needed; seconded by Smith.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

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

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

8. UNFINISHED BUSINESS: None.

9. AGENDA ITEMS:

The board moved down the agenda to item 9P ii.

P. EXECUTIVE SESSION:

ii. TO DISCUSS THE DISCIPLINARY ACTION OF ADAM LAWSON, COURTHOUSE MAINTENANCE SUPERVISOR, PURSUANT TO OKLAHOMA STATUTES, 25 § 307.B.1:

i. TO DISCUSS THE POSSIBLE DISCIPLINARY ACTION OF KRYSTAL BESS, EXPO CENTER DIRECTOR, PURSUANT TO OKLAHOMA STATUTES, 25 § 307.B.1: Smith made motion to move into executive session; seconded by Selman.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

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

Ross Selman	Present
Kevin Smith	Present
Charlie Rogers	Present

Q. POSSIBLE DISCIPLINARY ACTION OF KRYSTAL BESS, EXPO CENTER DIRECTOR: Smith made a motion to recommend a verbal warning for lack of communication; seconded by Rogers.

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AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

R. POSSIBLE DISCIPLINARY ACTION OF ADAM LAWSON, COURTHOUSE MAINTENANCE SUPERVISOR: Smith made a motion to recommend a verbal warning for lack of communication; seconded by Rogers.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

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

A. EXECUTIVE SESSION:

i. TO DISCUSS PENDING LITIGATION IN THE DON MCKENSEY GRIFFIN AND JASON BARFIELD, PLAINTIFFS V. CODY VAUGHN, IN HIS INDIVIDUAL CAPACITY AND BRANDON WILKINS, CASE NO. 19-CIV-406, FILED IN THE EASTERN DISTRICT OF OKLAHOMA, ON THE ADVICE OF AND THE REQUEST OF COUNSEL, PURSUANT TO OKLAHOMA STATUTES, TITLE 25 § 307.B.4:
Smith made a motion to move into executive session; seconded by Selman.

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AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

B. DISCUSSION AND POSSIBLE ACTION RELATED TO PENDING LITIGATION IN THE DON MCKENSEY GRIFFIN AND JASON BARFIELD, PLAINTIFFS V. CODY VAUGHN, IN HIS INDIVIDUAL CAPACITY, AND BRANDON WILKINS, CASE NO. 19-CIV-406, FILED IN THE EASTERN DISTRICT OF OKLAHOMA, ON THE ADVICE AND REQUEST OF COUNSEL: No action taken.

C. EXECUTIVE SESSION:

i. TO DISCUSS PENDING LITIGATION IN RITA CRAMPTON, PERSONAL REPRESENTATIVE OF THE ESTATE OF JANE ANN MARTIN, DECEASED V. BORD OF COUNTY COMMISSIONERS OF PITTSBURG COUNTY ET AL., CASE NO. 21-CIV-053, FILED IN THE EASTERN DISTRICT OF OKLAHOMA, ON THE ADVICE OF AND AT THE REQUEST OF COUNSEL, PURSUANT TO OKLAHOMA STATUTES, TITLE 25 § 307.B.4: Smith made a motion to move into executive session; seconded by Selman.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

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

Ross Selman	Present
Kevin Smith	Present
Charlie Rogers	Present

D. DISCUSSION AND POSSIBLE ACTION RELATED TO PENDING LITIGATION IN RITA CRAMPTON, PERSONAL REPRESENTATIVE OF THE ESTATE OF JANE ANN MARTIN, DECEASED V. BOARD OF COUNTY COMMISSIONERS OF PITTSBURG COUNTY, ET AL., CASE NO. 21-CIV-053, FILED IN THE EASTERN DISTRICT OF OKLAHOMA, ON THE ADVICE AND AT THE REQUEST OF COUNSEL: Smith stated that they need to appoint someone to represent the board at a possible settlement conference on May 3rd. Selman made a motion to appoint Smith to represent the board; seconded by Rogers.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

E. EXECUTIVE SESSION:

i. TO DISCUSS PENDING LITIGATION IN JAMES C. PAYNE V. PITTSBURG COUNTY, ET AL., CASE NO. CJ-2014-73, FILED IN THE DISTRICT COURT OF PITTSBURG COUNTY, STATE OF OKLAHOMA, ON THE ADVICE OF AND AT THE REQUEST OF COUNSEL, PURSUANT TO OKLAHOMA STATUTES, TITLE 25 § 307.B.4: Selman made a motion to move into executive session; seconded by Rogers.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

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

Ross Selman	Present
Kevin Smith	Present
Charlie Rogers	Present

F. DISCUSSION AND POSSIBLE ACTION RELATED TO PENDING LITIGATION IN JAMES C. PAYNE V. PITTSBURG COUNTY ET AL., CASE NO. CJ-2014-73, FILED IN DISTRICT COURT OF PITTSBURG COUNTY, STATE OF OKLAHOMA, ON THE ADVICE AND AT THE REQUEST OF COUNSEL: No action taken.

G. APPROVE/DISAPPROVE LICENSE NO. DACW56-3-22-165 BETWEEN THE DEPARTMENT OF THE ARMY, EUFAULA LAKE AND PITTSBURG COUNTY FOR THE OPERATION AND MAINTENANCE OF THE ROAD, PARKING AREA AND BOAT RAMP LOCATED IN SECTION 21, TOWNSHIP 9 NORTH, RANGE 17 EAST – DISTRICT 1: Rogers made a motion to table the item from the agenda; seconded by Smith.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

H. APPROVE/DISAPPROVE AIR AMBULANCE CONTRACT BETWEEN AIR MED CARE NETWORK AND PITTSBURG COUNTY: Smith stated that the agreement is for \$60.00 per employee household. Selman made a motion to approve the contract; seconded by Rogers.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

I. RESOLUTION 22-219 TO ACCEPT DONATION - SHERIFF: Smith read the resolution. Selman made a motion to approve the resolution; seconded by Smith.

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AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

J. RESOLUTION 22-220 TO ALLOW PITTSBURG COUNTY TO MAKE A ONE-TIME IRREVOCABLE ELECTION TO UTILIZE THE STANDARD ALLOWANCE REVENUE LOSS PROVISION UP TO \$10 MILLION (\$10,000,000.00) TO PROVIDE GOVERNMENT SERVICES AS PUBLISHED JANUARY 6, 2022 AND EFFECTIVE APRIL 1, 2022 BY THE DEPARTMENT OF THE TREASURY FINAL RULE FOR EXPENDING ARPA/SLFRF FUNDS: Sandra Crenshaw explained the final rule from Treasury for the standard allowance of up to \$10,000,000.00 for the ARPA funds and stated what the funds cannot be used for. Smith made a motion to approve the resolution; seconded by Selman.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

K. RESOLUTION 22-221 TO CANCEL PURHCASE ORDER - SHERIFF: Smith read the resolution stating purchase order 8131. Selman made a motion to cancel the purchase order; seconded by Rogers.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

L. RESOLUTION 22-222 TO CANCEL PURCHASE ORDER – INDIANOLA VFD: Smith read the resolution stating purchase order 7082. Rogers made a motion to approve the resolution; seconded by Selman.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

M. RESOLUTION 22-223 TO CANCEL PURCHASE ORDER – BUGTUSSE VFD: Smith read the resolution stating purchase order 6895. Selman made a motion to cancel the purchase order; seconded by Rogers.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

N. RESOLUTION 22-224 TO CANCEL PURCHASE ORDER – KIOWA VFD: Smith read the resolution stating purchase orders 6549 and 8494. Selman made a motion to cancel the purchase orders; seconded by Rogers.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

O. RESOLUTION 22-225 TO CANCEL PURCHASE ORDER – DISTRICT 3: Smith read the resolution stating purchase order 7248. Selman made a motion to cancel the purchase order; seconded by Rogers.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

The board moved down the agenda to item 10.

10. NEW BUSINESS:

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

11. ROAD CROSSING PERMIT:

A. PERMIT NO. 22-026, CODY RALEIGH (RESIDENTIAL WATERLINE) – DISTRICT 2: Smith made a motion to approve the road crossing permit; seconded by Selman.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

12. 10:00 A.M. – BID OPENINGS:

A. BID NO. 20, ONE (1) NEW 200 GALLON WILDLANDS SKID UNIT FOR QUINTON FIRE DEPARTMENT: The following bids were received.

VENDOR	AMOUNT
Banner Fire Equipment	\$15,035.00

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

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

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

14. ADJOURNMENT/RECESS: There being no further business brought before the board; Selman made a motion to 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: 04/11/2022 to 04/11/2022

PO	Warrant No.	Vendor Name	Purpose	Amount
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Animal Shelter

1316-1-8020-1233

008626	000563	OKLA. EMPLOYMENT SECURITY COM	EMPLOYMENT TAX	\$ 693.27
			Total:	\$ 693.27

1316-1-8020-2005

008095	000564	PITTSBURG COUNTY HEALTH DEPT	RABIES VACCINE	\$ 1,125.00
008398	000565	COVETRUS	URNS	\$ 36.09
008479	000566	SOUTHEASTERN ALARM LLC	ALARM MONITORING	\$ 120.00
008471	000567	PRO KILL INC.	PEST CONTROL SERVIC	\$ 80.00
008648	000568	LOWES	KENNEL SUPPLIES	\$ 439.30
008655	000569	MWI VET SUPPLY	VET SUPPLIES	\$ 1,468.00
008674	000570	CITY OF MCALESTER	MONTHLY SERVICE	\$ 653.99
008707	000571	CENTER, EWELL	VET SERVICES	\$ 600.00
008740	000572	PITSTOP LOCK & SAFE	LABOR AND PARTS	\$ 140.00
008761	000573	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 73.48
008775	000574	LOWES	KENNEL SUPPLIES	\$ 282.97
			Total:	\$ 5,018.83

ARPA 2021

1566-1-2000-2005

008820	000030	ALL STATE ELECTRIC MOTORS	HVAC	\$ 721.90
			Total:	\$ 721.90

1566-1-2000-4110

008727	000031	BEMAC SUPPLY	HEAT PUMP	\$ 1,833.87
			Total:	\$ 1,833.87

CBRI

1103-6-4200-2075

007806	000050	THE RAILROAD YARD	RAILROAD CARS	\$ 32,000.00
			Total:	\$ 32,000.00

Drug Court

PO	Warrant No.	Vendor Name	Purpose	Amount
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Drug Court

7206-1-1900-2005

007933	000147	REDWOOD TOXICOLOGY LABORATOR	DRUG TEST KITS	\$ 1,808.00
008709	000148	AT&T	MONTHLY SERVICE	\$ 83.02
008710	000149	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 145.00
008711	000150	US CELLULAR	MONTHLY SERVICE	\$ 72.69
008712	000151	AT&T	MONTHLY SERVICE	\$ 246.67
008713	000152	MCINTOSH CO. YOUTH & FAMILY RES	OFFICE RENTAL	\$ 175.00

Total: \$ 2,530.38

Econ Dev Trust

7603-4-0500-2005

007281	000287	BEMAC SUPPLY	SHOP SUPPLIES	\$ 295.96
007525	000288	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$ 165.97
008579	000289	PITSTOP LOCK & SAFE	KEYS	\$ 14.00
008594	000290	TK ELEVATOR CORPORATION	QUARTERLY SERVICE	\$ 705.00
008603	000291	AT&T MOBILITY	MONTHLY SERVICE	\$ 131.30
008666	000292	STACEY, NORA	CONTRACT LABOR	\$ 235.00
008667	000293	SELMAN, KAYA	CONTRACT LABOR	\$ 110.00
008668	000294	HOWELL, JAMES	CONTRACT LABOR	\$ 170.00
008669	000295	MCELROY, JILL E.	CONTRACT LABOR	\$ 170.00
008681	000296	MANRY, AUBREY	CONTRACT LABOR	\$ 50.00
008701	000297	MCELROY, STEVEN R.	CONTRACT LABOR	\$ 70.00
008774	000298	HERRINGSHAW WASTE MANAGEMEN	MONTHLY SERVICE	\$ 130.00

Total: \$ 2,247.23

Emergency Mgmt

1212-2-2700-1310

008730	000248	WEEKS, DAVID K.	TRAVEL	\$ 324.50
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Total: \$ 324.50

1212-2-2700-2005

007257	000249	OTA PIKEPASS CUSTOMER SERVICE	TOLL	\$ 5.00
007258	000250	COMDATA	FUEL	\$ 766.66
007260	000251	PRO KILL INC.	PEST CONTROL	\$ 212.00
008215	000252	OKLA EMERGENCY MGT ASSOC	MERCHANDISE	\$ 1,045.00
008509	000253	CINTAS FIRST AID AND SAFETY #418	FIRST AID SUPPLIES	\$ 150.97

Total: \$ 2,179.63

1212-2-2700-4110

005813	000254	VICARS POWERSPORTS	UTV	\$ 38,927.90
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Emergency Mgmt

Total: \$ 38,927.90

ETR

7506-6-4300-2005

008588	000004	O.M.E.S. - FUND 295	ETR PAYMENT	\$ 57,741.66
008589	000005	O.M.E.S. - FUND 295	ETR PAYMENT	\$ 40,000.00

Total: \$ 97,741.66

General

0001-1-0100-2005

007254	003221	H2O DEPOT	BOTTLED WATER ETC.	\$ 81.11
007255	003222	COMDATA	Blanket Fuel	\$ 989.83
007256	003223	OTA PIKEPASS CUSTOMER SERVICE	TOLL	\$ 11.20
008735	003224	US CELLULAR	MONTHLY SERVICE	\$ 460.90
008736	003225	THOMSON REUTERS WEST	MONTHLY SERVICE	\$ 427.45

Total: \$ 1,970.49

0001-1-1600-2005

008758	003226	XEROX CORPORATION	COPIER LEASE	\$ 1,201.89
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Total: \$ 1,201.89

0001-1-1700-1233

008628	003227	OKLA. EMPLOYMENT SECURITY COM	EMPLOYMENT TAX	\$ 816.38
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Total: \$ 816.38

0001-1-1700-2005

007263	003228	COMDATA	FUEL	\$ 387.70
008760	003229	AT&T MOBILITY	MONTHLY INTERNET SE	\$ 270.24

Total: \$ 657.94

0001-1-1700-2020

008759	003230	TASC	OIL & GAS MAINTENANC	\$ 9,375.00
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Total: \$ 9,375.00

0001-1-2000-1233

008629	003231	OKLA. EMPLOYMENT SECURITY COM	EMPLOYMENT TAX	\$ 14,780.90
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Total: \$ 14,780.90

PO	Warrant No.	Vendor Name	Purpose	Amount
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General

0001-1-2000-2011

008498	003232	WOODS PHARMACY	INMATE PRESCRIPTIONS	\$ 20.00
008573	003233	WOODS PHARMACY	INMATE PRESCRIPTIONS	\$ 235.25
008724	003234	CHRISTOPHER BEENE M.D.	INMATE MEDICAL	\$ 1,500.00

Total: \$ 1,755.25

0001-1-2200-1310

008715	003235	MORRIS, CARLA	TRAVEL	\$ 23.99
008716	003236	WILLIAMSON, BREEANN M.	TRAVEL	\$ 56.16

Total: \$ 80.15

0001-1-2200-2005

008405	003237	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 1,788.82
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Total: \$ 1,788.82

0001-1-3300-2005

005278	003238	THOMSON REUTERS WEST	STATUTE BOOKS	\$ 2,418.00
006613	003239	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$ 166.06
007250	003240	H2O DEPOT	BOTTLED WATER ETC.	\$ 287.77
007251	003241	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$ 277.46
007970	003242	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$ 879.68
008428	003243	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$ 275.89
008584	003244	AT&T MOBILITY	MONTHLY SERVICE	\$ 120.12
008604	003245	AT&T MOBILITY	MONTHLY SERVICE	\$ 151.95
008623	003246	VYVE BROADBAND	MONTHLY SERVICE	\$ 63.51
008624	003247	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 1,169.05
008647	003248	CITY OF MCALESTER	MONTHLY SERVICE	\$ 443.96
008649	003249	CITY OF MCALESTER	MONTHLY SERVICE	\$ 147.93
008664	003250	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 2,880.09
008739	003251	T & D WELDING	SHELVING	\$ 2,750.00
008765	003252	BIZ-TEL	CAMERA SYSTEM REPAI	\$ 280.00
008766	003253	COMPLIANCE RESOURCE GROUP	DRUG TESTING SUPPLIE	\$ 223.48
008833	003254	PRO KILL INC.	PEST CONTROL	\$ 126.00

Total: \$ 12,660.95

0001-2-0400-2012

008637	003255	US FOODS	INMATE GROCERIES	\$ 1,633.46
008639	003256	PERFORMANCE FOODSERVICE - LITT	INMATE GROCERIES	\$ 1,306.44

Total: \$ 2,939.90

0001-2-1800-2005

008828	003257	EASTERN OKLA. YOUTH SERVICES	JUVENILE DETENTION	\$ 3,663.18
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PO	Warrant No.	Vendor Name	Purpose	Amount
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General

0001-2-1800-2005

Total: \$ 3,663.18

0001-2-2700-1310

008728	003258	ENLOE, KEVIN J.	TRAVEL	\$ 324.50
008729	003259	LUPARDUS, LOIS A.	TRAVEL	\$ 20.00
			Total:	\$ 344.50

0001-2-2700-2005

008473	003260	PRO KILL INC.	PEST CONTROL	\$ 156.00
008703	003261	BIZ-TEL	PHONE REPAIR	\$ 213.75
008704	003262	AT&T MOBILITY	MONTHLY SERVICE	\$ 750.10
			Total:	\$ 1,119.85

0001-2-6300-2005

008767	003263	COMPLIANCE RESOURCE GROUP	DRUG TEST	\$ 38.74
			Total:	\$ 38.74

0001-5-0900-1310

008650	003264	CANTRELL, DAVID	TRAVEL	\$ 20.18
008651	003265	OWEN, GREGORY J.	TRAVEL	\$ 454.21
008652	003266	WILSON, STEPHANIE	TRAVEL	\$ 41.83
008653	003267	WINKLER, MEGAN	TRAVEL	\$ 86.40
			Total:	\$ 602.62

0001-5-0900-2005

008599	003268	SUMMIT BUSINESS SYSTEMS INC.	COPIER LEASE	\$ 83.97
008600	003269	SOUTHEASTERN ALARM LLC	ALARM MONITORING	\$ 120.00
			Total:	\$ 203.97

0001-6-0800-2005

003922	003270	EMBASSY SUITES NORMAN	LODGING	\$ 100.00
			Total:	\$ 100.00

Health

1216-3-5000-1310

008141	000272	NEWBY, MISTY	TRAVEL	\$ 157.95
			Total:	\$ 157.95

Health

1216-3-5000-2005

008028	000273	OKLAHOMA INTERACTIVE	CREDIT CARD READERS	\$ 100.00
008072	000274	RUMBLEDROM	REGISTRATION FEE	\$ 25.00
008110	000275	MCKESSON MEDICAL SURGICAL	SUPPLIES	\$ 841.24
008111	000276	GLAXO SMITH KLINE	VACCINE	\$ 911.24
008566	000277	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 2,940.55
008567	000278	STANDLEY SYSTEMS	COPIER MAINTENANCE	\$ 1,674.56
008568	000279	AT&T MOBILITY	MONTHLY SERVICE	\$ 425.33
008570	000280	THE HOME DEPOT PRO	JANITORIAL SUPPLIES	\$ 458.71
008609	000281	MULTILINGUAL COMMUNICATION SER	INTERPRETER	\$ 55.00
008610	000282	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 31.82
008611	000283	CITY OF MCALESTER	MONTHLY SERVICE	\$ 469.01
008612	000284	VYVE BROADBAND	MONTHLY SERVICE	\$ 221.15
008614	000285	PITNEY BOWES GLOBAL FINANCIAL S	POSTAGE METER LEASE	\$ 439.80
008671	000286	AT&T MOBILITY	CELLULAR SERVICE	\$ 43.44
008672	000287	AT&T MOBILITY	MONTHLY SERVICE	\$ 190.14

Total: \$ 8,826.99

1216-3-5000-4110

008613	000288	BANCFIRST	LEASE PAYMENT	\$ 25,731.67
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Total: \$ 25,731.67

Highway

1102-6-4100-1310

008675	002118	MATHIS, DONALD W.	TRAVEL	\$ 147.50
008676	002119	ROGERS, CHARLES W.	TRAVEL	\$ 147.50

Total: \$ 295.00

1102-6-4300-2005

008376	002120	RAM INC	FUEL	\$ 4,016.90
008435	002121	RAM INC	FUEL	\$ 4,902.05

Total: \$ 8,918.95

Hwy-ST

1313-6-8040-2005

006653	002247	CINTAS CORPORATION # 618	UNIFORM MAINTENANCE	\$ 63.99
007173	002248	IBT INC.	EQUIPMENT PARTS	\$ 583.06
007510	002249	COMDATA	FUEL CHARGES	\$ 115.96
007511	002250	H2O DEPOT	WATER & COOLER RENT	\$ 9.20
007512	002251	CINTAS CORPORATION # 618	UNIFORM MAINTENANCE	\$ 85.32

Hwy-ST

1313-6-8040-2005

008175	002252	DOLESE	#4 SCREENINGS	\$ 4,711.02
008223	002253	DOLESE	3/8" #2 COVER CHIPS	\$ 7,389.02
008337	002254	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 92.99
008413	002255	DOLESE	3/8" #2 COVER CHIPS	\$ 7,368.16
008602	002256	AT&T MOBILITY	MONTHLY SERVICE	\$ 50.65
008608	002257	RAM INC	FUEL	\$ 5,346.88
008677	002258	JAMES SUPPLIES	WELDING SUPPLIES	\$ 13.33
008741	002259	KIAMICHI AUTOMOTIVE WAREHOUSE	SHOP SUPPLIES	\$ 186.99
008773	002260	HERRINGSHAW WASTE MANAGEMEN	MONTHLY SERVICE	\$ 90.00

Total: \$ 26,106.57

1313-6-8040-4130

008699	002261	WELCH STATE BANK	LEASE PAYMENT	\$ 15,723.91
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Total: \$ 15,723.91

1313-6-8041-2005

003920	002262	EMBASSY SUITES NORMAN	LODGING	\$ 400.00
006848	002263	ADVANCED WORKZONE	JACKETS	\$ 165.00
007534	002264	STIGLER STONE	1" CRUSHER RUN	\$ 1,733.58
007751	002265	STIGLER STONE	SHOT DOWN ROCK	\$ 546.63
007928	002266	STIGLER STONE	1 1/2" ODOT BASE TYPE	\$ 4,941.10
008068	002267	STIGLER STONE	1 1/2" ODOT BASE TYPE	\$ 4,904.60
008145	002268	ADVANCED WORKZONE	SHOP SUPPLIES	\$ 280.00
008199	002269	STIGLER STONE	1 1/2" ODOT BASE TYPE	\$ 4,924.20
008307	002270	STIGLER STONE	1 1/2" ODOT BASE TYPE	\$ 5,407.80
008393	002271	WELDON PARTS INC.	TRAINING	\$ 40.00
008576	002272	JORDAN BARNETT AGENCY	NOTARY BOND	\$ 30.00
008583	002273	CROSS TELEPHONE CO.	MONTHLY SERVICE	\$ 31.06
008592	002274	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 41.65
008593	002275	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 44.95
008596	002276	US CELLULAR	MONTHLY SERVICE	\$ 383.16
008598	002277	STANDARD MACHINE & WELDING	HOSE	\$ 123.22
008750	002278	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 181.32
008764	002279	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 36.74
008768	002280	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 70.00

Total: \$ 24,285.01

1313-6-8041-4130

008692	002281	SECURITY STATE BANK	LEASE PAYMENT	\$ 5,827.71
008693	002282	WELCH STATE BANK	LEASE PAYMENT	\$ 16,865.46
008694	002283	ARMSTRONG BANK	LEASE PAYMENT	\$ 10,679.43
008695	002284	OKLA. DEPT OF TRANSPORTATION	LEASE PAYMENT	\$ 5,259.17
008696	002285	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$ 2,981.97

PO	Warrant No.	Vendor Name	Purpose	Amount
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Hwy-ST

1313-6-8041-4130

008697	002286	MERCEDES-BENZ FINANCIAL SVCS	LEASE PAYMENT	\$ 5,482.73
008698	002287	SECURITY NATIONAL BANK	LEASE PAYMENT	\$ 6,844.59
			Total:	\$ 53,941.06

1313-6-8042-2005

003925	002288	EMBASSY SUITES NORMAN	LODGING	\$ 100.00
006473	002289	CINTAS CORPORATION # 618	UNIFORM MAINTENANCE	\$ 1,511.52
008105	002290	ADVANCED WORKZONE	SHOP SUPPLIES	\$ 560.00
008461	002291	KIRBY SMITH INC.	PARTS	\$ 999.12
008581	002292	AT&T MOBILITY	MONTHLY SERVICE	\$ 34.19
008582	002293	AT&T MOBILITY	MONTHLY SERVICE	\$ 160.16
008595	002294	PITTSBURG PUBLIC WORKS AUTH.	MONTHLY SERVICE	\$ 347.41
008601	002295	AT&T MOBILITY	MONTHLY SERVICE	\$ 957.15
008682	002296	BYNUM HISTORICAL FOUNDATION	SAND	\$ 1,200.00
008753	002297	OKLA. CORPORATION COMMISSION		\$ 50.00
008763	002298	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 36.74
008769	002299	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 140.00
			Total:	\$ 6,096.29

1313-6-8042-4130

008688	002300	WELCH STATE BANK	LEASE PAYMENT	\$ 26,101.87
008689	002301	OKLA. DEPT OF TRANSPORTATION	LEASE PAYMENT	\$ 4,343.87
008690	002302	SNB BANK NA	LEASE PAYMENT	\$ 5,774.64
008691	002303	ARMSTRONG BANK	LEASE PAYMENT	\$ 2,565.43
			Total:	\$ 38,785.81

1313-6-8043-2005

003924	002304	EMBASSY SUITES NORMAN	LODGING	\$ 200.00
005831	002305	T & W TIRE	TIRES & SERVICES	\$ 1,405.92
007146	002306	FASTENAL	SHOP SUPPLIES	\$ 113.76
007521	002307	OTA PIKEPASS	TOLL CHARGES	\$ 32.15
007873	002308	WARREN POWER & MACHINERY INC.	GRADER BLADES	\$ 2,693.20
008032	002309	WARREN POWER & MACHINERY INC.	DOOR GLASS	\$ 878.77
008056	002310	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS	\$ 721.85
008102	002311	FLEET PRIDE	PARTS	\$ 155.20
008103	002312	YELLOW HOUSE MACHINE	PARTS	\$ 1,571.50
008144	002313	BRUCKNER TRUCK SALES INC	PARTS	\$ 146.30
008177	002314	PEPSI-COLA BOTTLING CO.	BOTTLED WATER	\$ 270.00
008200	002315	RAM INC	FUEL	\$ 6,271.86
008240	002316	DIRECT DISCOUNT TIRE	TIRES	\$ 1,443.00
008331	002317	T & W TIRE	TIRES & SERVICES	\$ 213.70
008332	002318	FLEET PRIDE	PARTS	\$ 379.95
008349	002319	T & W TIRE	TIRES & SERVICES	\$ 97.95

PO	Warrant No.	Vendor Name	Purpose	Amount
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Hwy-ST

1313-6-8043-2005

008445	002320	PREMIER TRUCK GROUP	PARTS	\$ 310.00
008448	002321	VYVE BROADBAND	INTERNET SERVICE	\$ 104.95
008462	002322	LOWES	SHOP SUPPLIES	\$ 93.10
008464	002323	OKLAHOMA TAX COMMISSION	TAG & TITLE	\$ 12.50
008557	002324	P & K EQUIPMENT INC	PARTS	\$ 335.13
008580	002325	AT&T MOBILITY	MONTHLY SERVICE	\$ 313.82
008630	002326	CITY OF MCALESTER	MONTHLY SERVICE	\$ 473.58
008631	002327	CITY OF MCALESTER	MONTHLY SERVICE	\$ 20.35
008632	002328	CITY OF MCALESTER	MONTHLY SERVICE	\$ 111.20
008762	002329	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 36.74
008770	002330	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 72.00

Total: \$ 18,478.48

1313-6-8043-4130

008683	002331	WELCH STATE BANK	LEASE PAYMENT	\$ 22,616.52
008684	002332	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$ 3,437.99
008685	002333	ARMSTRONG BANK	LEASE PAYMENT	\$ 1,196.72
008686	002334	WARREN POWER & MACHINERY INC.	LEASE PAYMENT	\$ 11,975.00
008687	002335	OKLA. DEPT OF TRANSPORTATION	LEASE PAYMENT	\$ 7,493.88

Total: \$ 46,720.11

Jail-ST

1315-2-8034-1233

008627	000698	OKLA. EMPLOYMENT SECURITY COM	EMPLOYMENT TAX	\$ 1,817.53
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Total: \$ 1,817.53

1315-2-8034-2005

008470	000699	SUMMIT FIRE & SECURITY	FIRE SUPPRESSION SYS	\$ 84.00
008642	000700	CITY OF MCALESTER	JAIL WATER USEAGE	\$ 4,413.37

Total: \$ 4,497.37

1315-2-8034-2011

002271	000701	PITTSBURG COUNTY HEALTH DEPT	INMATE TB SKIN TESTS	\$ 60.00
008497	000702	WOODS PHARMACY	INMATE PRESCRIPTIONS	\$ 372.00

Total: \$ 432.00

1315-2-8034-2012

008053	000703	FLOWERS BAKING CO. OF DENTON	INMATE GROCERIES	\$ 535.04
008585	000704	FLOWERS BAKING CO. OF DENTON	INMATE GROCERIES	\$ 267.52

Total: \$ 802.56

PO	Warrant No.	Vendor Name	Purpose	Amount
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Mental Health

7207-1-1900-2005

007907	000001	REDWOOD TOXICOLOGY LABORATOR	DRUG TESTING SUPPLIE	\$ 680.00
			Total:	\$ 680.00

Misdemeanor Drug Recovery Fund

7211-1-1900-2005

008083	000040	REDWOOD TOXICOLOGY LABORATOR	DRUG TEST KIT	\$ 469.50
			Total:	\$ 469.50

ML Fee

1208-1-1000-2005

003917	000028	EMBASSY SUITES NORMAN	LODGING	\$ 100.00
			Total:	\$ 100.00

Rural Fire-ST

1321-2-8202-2005

008571	000845	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$ 211.93
			Total:	\$ 211.93

1321-2-8205-2005

007267	000846	KIAMICHI AUTOMOTIVE WAREHOUSE	AUTO PARTS	\$ 325.53
008305	000847	T & W TIRE	TIRES ETC.	\$ 908.10
008680	000848	REPUBLIC SERVICES # 375	SERVICE	\$ 520.40
			Total:	\$ 1,754.03

1321-2-8206-2005

008754	000849	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$ 187.79
008755	000850	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 234.00
008756	000851	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 95.31
			Total:	\$ 517.10

1321-2-8207-2005

006635	000852	COMDATA	FUEL	\$ 350.09
007270	000853	COMDATA	FUEL	\$ 217.41
008620	000854	CANADIAN VALLEY TELEPHONE	MONTHLY SERVICE	\$ 139.25
			Total:	\$ 706.75

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

1321-2-8214-2005

008432	000855	FREEDOM FORD	TRUCK REPAIRS	\$ 169.00
			Total:	\$ 169.00

1321-2-8214-4110

008142	000856	DEFRANGE AUTO	BUMPERS & WINCH	\$ 3,745.00
			Total:	\$ 3,745.00

1321-2-8215-2005

008732	000857	ADT SECURITY SERVICES	MONTHLY SERVICE	\$ 113.03
008733	000858	COMDATA	FUEL	\$ 284.40
008734	000859	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 244.46
			Total:	\$ 641.89

1321-2-8216-2005

008540	000860	TOLIVER CHEVROLET	TRUCK REPAIRS	\$ 4,703.30
008578	000861	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 166.30
008751	000862	COMDATA	FUEL	\$ 814.40
			Total:	\$ 5,684.00

1321-2-8217-2005

008643	000863	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$ 226.76
008644	000864	CROSS TELEPHONE CO.	MONTHLY SERVICE	\$ 62.75
008645	000865	LONGTOWN RW&S DIST. #1	MONTHLY SERVICE	\$ 51.48
008646	000866	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$ 52.33
			Total:	\$ 393.32

1321-2-8218-2005

008208	000867	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 40.15
008577	000868	RURAL WATER DIST #18	MONTHLY SERVICE	\$ 200.00
008705	000869	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 57.53
008706	000870	OKLA. TELEPHONE & TELEGRAPH	MONTHLY SERVICE	\$ 113.06
			Total:	\$ 410.74

1321-2-8219-2005

008493	000871	P & K EQUIPMENT	BLOWERS	\$ 1,335.97
008829	000872	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 512.00
			Total:	\$ 1,847.97

1321-2-8219-4110

002908	000873	MUNICIPAL EMERGENCY SERVICES	TOOLS	\$ 2,388.16
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PO	Warrant No.	Vendor Name	Purpose	Amount
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Rural Fire-ST

1321-2-8219-4110

Total: \$ 2,388.16

1321-2-8222-2005

008772	000874	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 32.00
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Total: \$ 32.00

1321-2-8223-2005

008678	000875	MCALESTER NEWS CAPITAL & DEM.	ADVERTISING /PUBLISHI	\$ 40.40
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Total: \$ 40.40

1321-2-8223-4110

007990	000876	DEFRANGE AUTO	WINCH	\$ 900.00
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Total: \$ 900.00

1321-2-8225-2005

007278	000877	COMDATA	FUEL	\$ 684.17
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Total: \$ 684.17

1321-2-8227-2005

007279	000878	COMDATA	FUEL	\$ 749.92
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008830	000879	US CELLULAR	MONTHLY SERVICE	\$ 22.43
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008831	000880	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$ 145.01
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008832	000881	RURAL WATER DIST. #9	MONTHLY SERVICE	\$ 35.85
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Total: \$ 953.21

1321-2-8228-2005

008359	000882	T & W TIRE	TIRES	\$ 1,025.10
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Total: \$ 1,025.10

SH Commissary

1223-2-0400-2005

006466	000239	PEPSI-COLA BOTTLING CO.	COMMISSARY PRODUCT	\$ 432.00
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008203	000240	BOB BARKER COMPANY	INMATE HYGIENE SUPPLI	\$ 405.31
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008319	000241	BOB BARKER COMPANY	INMATE CLOTHING	\$ 890.79
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008386	000242	COMMISSARY EXPRESS	INMATE BILLED VIDEO VI	\$ 4,383.72
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008390	000243	CUSTOM TECHNOLOGIES LLC	INHOUSE COMMISSARY	\$ 2,454.94
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008633	000244	US FOODS	INHOUSE COMMISSARY	\$ 605.70
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008719	000245	OKLAHOMA TAX COMMISSION	INHOUSE COMMISSARY	\$ 1,670.47
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SH Commissary

Total: \$ 10,842.93

SH Svc Fee

1226-2-0400-2005

003568	001381	LOWES	MAINTENANCE SUPPLIE	\$ 150.38
007136	001382	CINTAS FIRST AID AND SAFETY #418	FIRST AID SUPPLIES	\$ 156.44
007137	001383	WALMART COMMUNITY CARD	INMATE WORK CREW	\$ 52.34
007844	001384	T & W TIRE	TIRE REPAIR	\$ 60.00
007846	001385	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 174.64

Total: \$ 593.80

1226-2-3400-2005

003572	001386	WOODS PHARMACY	FIRST AID SUPPLIES	\$ 48.83
008044	001387	US FOODS	KITCHEN EQUIPMENT	\$ 140.10
008389	001388	AIRGAS	WELDING SUPPLIES	\$ 92.06
008634	001389	INDIAN NATION WHOLESALE CO.	JANITORIAL SUPPLIES	\$ 135.37
008635	001390	US FOODS	JAIL JANITORIAL SUPPLI	\$ 727.23
008636	001391	US FOODS	JAIL KITCHEN SUPPLIES	\$ 49.84
008638	001392	PERFORMANCE FOODSERVICE - LITT	JAIL KITCHEN SUPPLIES	\$ 26.78
008744	001393	OKLA. DEPT. OF PUBLIC SAFETY	OLETS USER FEES	\$ 1,425.00
008745	001394	TRAMMELLS AUTOMOTIVE	AUTO REPAIR	\$ 280.00
008746	001395	PATRIOT AUTO GROUP	AUTO REPAIR	\$ 734.40

Total: \$ 3,659.61

1226-2-3400-2030

006950	001396	WALMART COMMUNITY CARD	JAIL SUPPLIES	\$ 228.36
007504	001397	H2O DEPOT	BOTTLED WATER ETC.	\$ 186.24
008640	001398	JAMESCO ENTERPRISES LLC	JAIL JANITORIAL SUPPLI	\$ 209.02
008720	001399	JAMES SUPPLIES	RENTAL EQUIPMENT	\$ 39.60
008721	001400	PARMED PHARMACEUTICALS	INMATE MEDICAL	\$ 322.77
008723	001401	US FOODS	DISHWASHER LEASE	\$ 511.14

Total: \$ 1,497.13

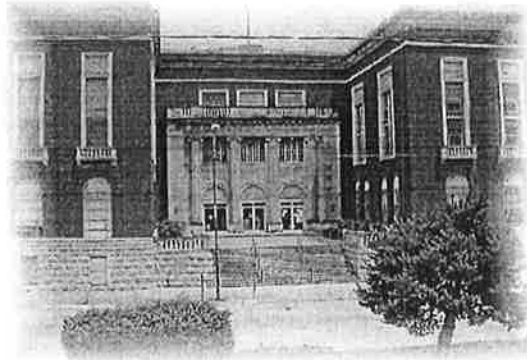
1226-2-3400-4110

008402	001402	BEMAC SUPPLY	JAIL MAINTENANCE SUP	\$ 1,754.00
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Total: \$ 1,754.00

Grand Total: \$ 561,638.70

PITTSBURG COUNTY CLERK'S OFFICE



DEPUTIES

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

DEPUTIES

KAYTLYN MACKEY
MORGAN CREEKMORE
MIRANDA BEDFORD
LAUREN OLIVER
SYDNEY 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

Exceeded Purchase Order: As of April 11th, 2022

PO #	AMOUNT	EXCEEDED AMOUNT	VENDOR	FUND	DEPARTMENT
7136	150.00	6.44	CINTAS	SH SVC FEE	SHERIFF

Hope Trammell
Pittsburg County Clerk

SA&I 1-4046 (1982)
VENDOR TELEPHONE QUOTE SHEET

USE TO OBTAIN BIDS FOR ITEMS COSTING UNDER \$750 NOT ON 6-MONTHS BID LIST

			QUOTE GOOD FOR ____ DAYS		QUOTE GOOD FOR ____ DAYS		QUOTE GOOD FOR ____ DAYS		
			QUOTE GOOD UNTIL (DATE)		QUOTE GOOD UNTIL (DATE)		QUOTE GOOD UNTIL (DATE)		
			VENDOR	RAM	VENDOR	HOOTEN	VENDOR	HOPKINS	
			REPRESENTATIVE	RONNIE	REPRESENTATIVE	DAVID OR	REPRESENTATIVE	DONALD	
			DELIVERY DATE	CHARLIE OR	DELIVERY DATE	STEVE	DELIVERY DATE		
DEPARTMENT	DATE	BUYER OBTAINING QUOTE	P.O. NUMBER	CLINT	P.O. NUMBER		P.O. NUMBER		
	4/11/2022		PHONE NUMBER	423-3121	PHONE NUMBER	800-256-4590	PHONE NUMBER	800-637-2412	
HIGHWAY		PURCHASING	PRICE		PRICE		PRICE		
LINE NO	UNIT NO.	QUANTITY	SUPPLIES/SERVICES DESC.	UNIT	TOTAL	UNIT	TOTAL	UNIT	TOTAL
			UNLEADED NON ETHANOL				3.52304		3.49
			UNDYED LOW SULPHUR DIESEL				3.97694		3.85
			DYED LOW SULPHUR DIESEL				3.98064		3.85
			PROPANE				N/B		2.79

today only

all week

Ram, Inc. submits the following fuel bids for the week: April 11th, 2022.

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

UL	CLEAR	DYED	LP
3.4000	3.7700	3.7700	2.7900

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

APR 11 2022
 TIME 8:15 AM
 HOPE TRAMMELL COUNTY CLERK
 PITTSBURG COUNTY
 DEPUTY



Plan Code: 2119

**AirMedCare Network Group Full Census Membership
For Pittsburg County, OK**

Organization: Pittsburg County, OK
Physical Address: 115 E Carl Albert Parkway
McAlester, OK 74501
Contact: Hope Trammell
Phone: 918-423-4934
Email: pittscountyclerk@yahoo.com
County: Pittsburg

Membership Sales Manager/Base: Jenn Green MT255

Participants:

1. The Organization is paying AirMedCare Network the fees shown below so the individuals (Participants) listed on the attached Participant List can be members of AirMedCare Network, an alliance of affiliated air ambulance providers *(each a "Company") as provided in this Agreement.
 - o A Participant must be actively affiliated with the Organization (as a member, director, officer, employee or similar relationship) as indicated on the Participant List when the fee for such Participant is paid.
2. For annual payment plans, the Organization may later add a Participant by providing AirMedCare Network with an updated census list.

Fees and Payment:

No. of Participants in Initial Group	<u>Annual Rate</u>	\$	Total
196	Census Slots	60.00	\$ 11,760.00
		Total	<u>\$ 11,760.00</u>

General Provisions:

1. Participant memberships will be effective upon AirMedCare Network' receipt of (a) this Agreement signed by the Organization, (b) payment as provided above and (c) monthly employee census list completed by the Participants/Company. Memberships will automatically expire for an employee at the time they are no longer employed with the company. No refunds.
2. AirMedCare Network agrees that Participant Lists (a) will be used by AirMedCare Network only for the purpose of delivering AirMedCare Network services, (b) will be treated like any other AirMedCare Network confidential information and (c) will not be used, sold or shared with any third party inconsistent with this provision.
3. This membership plan will be effective for 12 months, effective as of _____, and will be evaluated by both parties annually at least 30 days prior to anniversary date, if (a) no termination notice has been sent by either party and (b) payment for the renewal period is received by AirMedCare Network before expiration of the grace period. Either party may terminate this Agreement at any time and for any reason with 30 days prior written notice to the other party, but termination will not affect issued memberships.
4. The Organization shall not decrease the historical air ambulance coverage benefit or reimbursement amount applicable to the Participants. Any such action will be a material breach of this Agreement and AirMedCare Network may immediately terminate this Agreement and pursue any other remedies available at law or in equity.



Initial

Terms and Conditions

AirMedCare Network ("AMCN") is an alliance of affiliated emergency air ambulance providers* (each a **Provider**). Your AMCN membership automatically enrolls you as a member in each Provider's membership program. Membership ensures that you will have no out-of-pocket flight expenses if flown by a Provider by providing prepaid protection against a Provider's air ambulance costs that are not covered by any insurance, benefits, or third-party responsibility available to you, subject to the following terms and conditions:

1. Patient transport will be to the closest appropriate medical facility for medical conditions that are deemed by the AMCN Provider attending medical professionals to be life- or limb-threatening, or that could lead to permanent disability, and which require emergency air ambulance transport. A patient's medical condition, not membership status, will dictate whether or not air transportation is appropriate and required. Under all circumstances, an AMCN Provider retains the sole right and responsibility to determine whether or not a patient is flown. Emergent ground ambulance transport of a member by an AMCN Provider, in connection with an emergent air ambulance transport by a Provider, will be covered under these same terms and conditions.
2. AMCN Provider air ambulance services may not be available when requested due to factors beyond the Provider's control, such as use of the appropriate aircraft by another patient or other circumstances governed by operational requirements or restrictions including, but not limited to, equipment manufacturer limitations, governmental regulations, maintenance requirements, patient condition, age or size, or weather conditions. FAA restrictions prohibit most AMCN Provider aircraft from flying in inclement weather conditions. The primary determinant of whether to accept a flight is always the safety of the patient and medical flight crews.
3. Members who have any insurance or other benefits available to them, or third party responsibility (or liability) claims, that cover in any way the cost of ambulance services are financially liable for the cost of AMCN Provider services up to the limit of any such available coverage or recovery. In return for payment of the membership fee, the AMCN Provider will consider its air ambulance costs that are not covered by any insurance, benefits or other third-party responsibility available to the member to have been fully prepaid. "**Insurance**" or "**benefits**" means any and all types of insurance or benefits without any limitation. By way of example only, such "insurance" or "benefits" include medical benefits available under health insurance, automobile insurance, homeowners insurance, workers compensation, and government insurance or benefits programs. Further, the terms "insurance" or "benefits" include any insurance or benefits that are owned by a member (or that are written or held in a member's name), as well as any insurance or benefits owned by someone else (or that are written or held in someone else's name) that provide coverage, to any extent, for the services provided by the AMCN Provider to a member. "Third-party responsibility" means any amounts that any third-party is required to pay to a member because of or related to the AMCN Provider's services rendered to the member. The AMCN Provider reserves the right to seek payment directly from any available insurance, benefits provider, or third party for services rendered to a member (to the same extent it could do so for any non-member patient), and members authorize all available insurers, benefits providers, and responsible third parties to pay any covered amounts directly to the AMCN Provider.
4. Members agree to remit to the AMCN Provider any payment received from any insurance, benefit providers, or any third party for any services provided by the AMCN Provider, not to exceed the amount charged by the AMCN Provider, including (but not limited to) instances in which payment for an AMCN Provider's services is made via settlement with any insurers, benefit providers, or third parties found responsible for a member's injury or condition leading to the air medical services provided by the AMCN Provider. Remitting such payments are not member out-of-pocket expenses

because such payments originated from third parties only because of the air medical services provided to the member. Failure by a member to remit such payments constitutes a material breach of these terms and conditions and authorizes the Provider to seek full payment for its services from the member.

5. Neither the Providers nor AMCN is an insurance company. Membership is not an insurance policy and cannot be considered as a secondary insurance coverage or a supplement to any insurance coverage. **Neither the Providers nor AMCN will be responsible for payment for services provided by another ambulance service.**

6. Membership starts 15 days after AMCN receives a complete application with full payment; however, the waiting period will be waived for unforeseen events occurring during such time. Members must be natural persons. Memberships are non-refundable and non-transferable.

7. Some state laws prohibit Medicaid beneficiaries from being offered membership or being accepted into membership programs. By applying, members certify to the Providers that they are not Medicaid beneficiaries.

8. LIMITATION OF LIABILITY. THE LIABILITY OF AMCN AND THE PROVIDERS, AND THE DAMAGES AVAILABLE TO A MEMBER, FOR BREACH OF THESE TERMS AND CONDITIONS IS LIMITED TO ACTUAL DAMAGES IN AN AMOUNT NOT TO EXCEED (A) ANY AMOUNT ACTUALLY RECEIVED BY AMCN OR ANY PROVIDER IN VIOLATION OF THESE TERMS AND CONDITIONS AND (B) THE MEMBERSHIP FEE PAID BY THE MEMBER FOR THE APPLICABLE MEMBERSHIP TERM. IN NO EVENT SHALL AMCN OR ANY PROVIDER BE LIABLE TO A MEMBER UNDER THESE TERMS AND CONDITIONS PURSUANT TO ANY CONTRACT, NEGLIGENCE, STRICT LIABILITY, TORT, OR OTHER LEGAL OR EQUITABLE THEORY FOR ANY INCIDENTAL, SPECIAL OR CONSEQUENTIAL DAMAGES OF ANY NATURE WHATSOEVER, ARISING OUT OF OR IN CONNECTION WITH THE MEMBERSHIP PROGRAM OR THESE TERMS AND CONDITIONS, EVEN IF AMCN OR A PROVIDER HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. THE MEMBER ACKNOWLEDGES AND AGREES THAT THE LIMITATIONS OF LIABILITY SET FORTH IN THESE TERMS AND CONDITIONS REFLECT AN ALLOCATION OF RISK SET FORTH IN THESE TERMS AND CONDITIONS AND THAT, IN THE ABSENCE OF SUCH LIMITATIONS, THESE TERMS AND CONDITIONS WOULD BE SUBSTANTIALLY DIFFERENT.

9. Any and all matters arising out of or relating to the AMCN membership program, these terms and conditions, and/or the subject matter hereof shall be governed by, construed, and enforced in accordance with the laws of the United States of America (including without limitation, the Federal Arbitration Act) and, to the extent not preempted by Federal law, the laws of the State of Missouri without regard to conflicts or choice of law principles, regardless of the legal theory upon which such matter is asserted. Outside of these terms and conditions, Federal law preempts state and local laws, regulations, and other provisions, including common law duties that relate to rates, routes, or services of an air carrier. To the extent a state or political subdivision thereof makes the incorporation of common law duties or state law in contracts optional, the Providers and you agree that this contract does not incorporate any such common law duties or state laws.

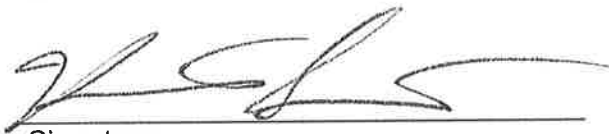
10. **ARBITRATION AGREEMENT.** Any controversy or claim arising out of or relating to the AMCN membership program, these terms and conditions, and/or the subject matter hereof shall be resolved by binding arbitration by a single arbitrator pursuant to the Consumer Arbitration Rules of the American Arbitration Association ("**Rules**"), as modified by these terms and conditions. The place of arbitration will be St. Louis, Missouri. The judgment on any award rendered by the arbitrator may be entered in any court having jurisdiction thereof. **THERE SHALL BE NO RIGHT OR AUTHORITY FOR ANY CLAIMS TO BE ARBITRATED ON A CLASS ACTION, JOINT OR CONSOLIDATED BASIS OR ON BASES INVOLVING CLAIMS BROUGHT IN A PURPORTED REPRESENTATIVE CAPACITY ON BEHALF OF OTHER MEMBERS OR OTHER PERSONS. THE ARBITRATOR MAY**

AWARD RELIEF ONLY IN FAVOR OF THE INDIVIDUAL PARTY SEEKING RELIEF AND ONLY TO THE EXTENT NECESSARY TO PROVIDE RELIEF WARRANTED BY THAT INDIVIDUAL PARTY'S CLAIM. The arbitrator is not authorized to award attorney's fees and costs or equitable relief. In the event the prohibition on class arbitration or any other provision in this arbitration agreement is deemed invalid or unenforceable, then the remaining provisions of these terms and conditions will remain in full force and effect. In the event of any dispute between the parties, you agree to first contact the Provider or AMCN and make a good faith effort to resolve the dispute before resorting to arbitration under these terms and conditions.

11. These terms and conditions supersede all previous terms and conditions between a member and the Providers or AMCN, including any other writings, or verbal representations, relating to the terms and conditions of membership. These terms and conditions may be modified or amended only in writing signed by the President or a Vice President of AMCN or a Provider, and may not be modified or amended orally, by trade usage or by course of conduct or dealing.

*Air Evac EMS, Inc. / Guardian Flight, LLC / Med-Trans Corporation / REACH Air Medical Services, LLC -- These terms and conditions apply to all AMCN participating provider membership programs, regardless of which participating provider transports you.

Agreed to by:



Signature

Kevin Smith

Printed Name

Chairman, Boec

Title

Pittsburg County

Organization Name

4-11-2022

Date

Signature

Keith Hovey

Printed Name

Vice President

Title

Membership

Division

Date

RESOLUTION
22-219

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, April 11, 2022.

WHEREAS, First Realty, Inc. wishes to make a donation to the Pittsburg County Sheriff in the amount of \$500.00, to be deposited into the Sheriff's Donation Account (1235-2-0400-2201).

WHEREAS, the Board of County Commissioners, Pittsburg County, do hereby accept this donation on the behalf of the Pittsburg County Sheriff, to be deposited in the Sheriff's Donation account (1235-2-0400-2201).

THEREFORE, BE IT RESOLVED, the Board of County Commissioners, Pittsburg County, do hereby accept this donation on the behalf of the Pittsburg County Sheriff, to be deposited in the Sheriff's Donation Account (1235-2-0400-2201) account.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:



CHAIRMAN [Signature]

VICE CHAIRMAN [Signature]

MEMBER [Signature]

COUNTY CLERK [Signature]

FIRST REALTY, INC.

Pittsburg County Sheriff

Check Number 48195
Check Date Mar 28, 2022

40153

Item to be Paid - Description

Contributions FIRST REALT

Check Amount \$500.00
Discount Take Amount Paid

500.00

Donation



First Realty, Inc.
P O Box 400
McAlester, OK 74502
ph:918-423-3122

First National Bank & Trust Co.
McAlester, OK
86-21/1031

48195

Check Number 48195

DATE Mar 28, 2022

Memo: Five Hundred and 00/100 Dollars

\$ 500.00

AMOUNT

PAY TO THE ORDER OF: Pittsburg County Sheriff

[Handwritten Signature]
AUTHORIZED SIGNATURE

Details on Back.

Photo Safe Deposit®

92-819

RESOLUTION
22-220

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, April 11, 2022.

WHEREAS, On March 11, 2021, the American Rescue Plan Act of 2021 State and Local Fiscal Recovery Funds (ARPA/SLFRF) was signed into law and allocating approximately \$8,479,278.00 in funds for distribution to Pittsburg County; and

WHEREAS, the Department of the Treasury Final Rule for expending ARPA/SLFRF funds was published on January 6, 2022, and effective April 1, 2022, allows recipients to make a one-time irrevocable election to utilize the Standard Allowance revenue loss provision up to \$10 million (\$10,000,000.00) to provide government services; and

NOW, THEREFORE, BE IT RESOLVED, the Board of County Commissioners, Pittsburg County, that:

1. Pittsburg County elects to utilize the Standard Allowance option up to the amount of \$8,479,278.00 in lost revenue to provide government services as authorized by 31 CFR Part 35.6(d)(1).
2. Funds received by Pittsburg County under the American Rescue Plan Act of 2021 State and Local Fiscal Recovery Funds (ARPA/SLFRF) that are not expended under the expenditure categories of Public Health, Negative Economic Impacts, Premium Pay for Essential Workers, Water, Sewer, and Broadband Infrastructure, or used for their administrative costs are to be declared "Lost Revenue" and expended to replace lost public sector revenue to provide government services to the extent of the reduction in revenue experienced after March 3, 2021 due to the pandemic and as authorized by state and federal law.
3. The Finance Officer is hereby directed to maintain sufficient specific detailed accounting records to satisfy the requirements of the grantor agency and the grant agreements, including payroll documentation and effort certifications, in accordance with 2 CFR 200.430 & 2 CFR 200.431 and the County's Uniform Guidance Allowable Costs and Cost Principles Policy.
4. No funds shall be used for payment of interest or principal on outstanding debt instruments, including short-term revenue or tax anticipation notes, or other debt services costs.
5. No funds shall be used to satisfy any obligation arising under or pursuant to a settlement agreement, judgment, consent decree, or judicial confirmed debt restructuring plan in a judicial, administration or regulatory proceeding.
6. No funds will be used for rainy day funds, financial reserves, or similar funds.

ATTEST:



CHARIMAN

VICE-CHAIRMAN

MEMBER

COUNTY CLERK Hope Trammell

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

RESOLUTION

NO. 22-221

The Board of County Commissioners, Pittsburg County, Met in regular session Monday, April 11th, 2022.

WHEREAS, the Sheriff's office wishes to cancel the following Purchase Order 8131 to Locke Heating & Cooling Supply dated March 22nd, 2022 in the amount of \$530.15 for lights.

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

THEREFORE BE IT RESOLVED, Pittsburg County Commissioners do hereby cancel Purchase Order 8131 to Locke Heating & Cooling Supply.


CHAIRMAN


MEMBER


MEMBER

ATTEST:




COUNTY CLERK

RESOLUTION

NO. 22-222


The Board of County Commissioners, Pittsburg County, Met in regular session Monday, April 11th, 2022.

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

7082 to Casco Industries dated February 17th, 2022 in the amount of \$4,422.00 for fire hose.

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

THEREFORE BE IT RESOLVED, Pittsburg County Commissioners do hereby cancel Purchase Order 7082 to Casco Industries.



CHAIRMAN


MEMBER


MEMBER

ATTEST:




COUNTY CLERK

RESOLUTION

NO. 22-223


The Board of County Commissioners, Pittsburg County, Met in regular session Monday, April 11th, 2022.

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

6895 to Republic Service dated February 10th, 2022 in the amount of \$158.17 for monthly service.

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

THEREFORE BE IT RESOLVED, Pittsburg County Commissioners do hereby cancel Purchase Order 6895 to Republic Service.


CHAIRMAN


MEMBER


MEMBER



ATTEST:


COUNTY CLERK

RESOLUTION

NO. 22-224

The Board of County Commissioners, Pittsburg County, Met in regular session Monday, April 11th, 2022.

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

6549 to Max Fire Training Inc. dated February 1st, 2022 in the amount of \$5,350.00 for MFB Phase 1 Max Fire Box for training.

and

8494 to Oklahoma Trailer Sales Inc. dated April 1st, 2022 in the amount of \$2,424.00 for 77" x 14' Hefty Trailer.

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

THEREFORE BE IT RESOLVED, Pittsburg County Commissioners do hereby cancel Purchase Orders 6549 to Max Fire Training and 8494 to Oklahoma Trailer Sales.


CHAIRMAN


MEMBER


MEMBER



ATTEST:


COUNTY CLERK

RESOLUTION

22-225

The Board of County Commissioners, Pittsburg County, Met in regular session Monday, April 11, 2022.

WHEREAS, District 3 wishes to cancel the following Purchase Order 7248 to KIRBY SMITH INC dated February 25, 2022 in the amount of \$1,802.78 for 8” grader blades

WHEREAS, the purchase order was never used and the purchase order should be cancelled.

THEREFORE, BE IT KNOWN, the Board of County Commissioners, Pittsburg County, do hereby cancel purchase order 7248 for \$1,802.78 for FY 2021 -2022

Board of County Commissioners
Pittsburg County, Oklahoma

ATTEST:

CHAIRMAN



VICE CHAIRMAN



MEMBER



COUNTY CLERK



PERMIT# 22.026

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: Cody Raleigh

CONTACT: _____ EMAIL: _____

ADDRESS: 1573 Pine Top Rd PHONE: 918-329-0428

CITY: Pittsburg STATE: OK ZIP CODE: 74560

CONSTRUCTION COMPANY NAME: Cody Raleigh

CONTACT: _____ EMAIL: _____

ADDRESS: 1573 Pine Top Rd PHONE: _____

CITY: Pittsburg STATE: OK ZIP CODE: 74560

TYPE OF INSTALLATION (Please mark all boxes that apply)				
<input type="checkbox"/> Electric	<input checked="" type="checkbox"/> Permanent Line	<input type="checkbox"/> Salt Water	<input checked="" type="checkbox"/> Residential	<input type="checkbox"/> Boring
<input type="checkbox"/> Gas	<input type="checkbox"/> Temporary Line	<input checked="" type="checkbox"/> Fresh Water	<input type="checkbox"/> Commercial	<input checked="" type="checkbox"/> Trenching
<input type="checkbox"/> Oil		<input type="checkbox"/> Other	<input type="checkbox"/> Agricultural	<input type="checkbox"/> In/Through existing culvert
<input checked="" type="checkbox"/> Water			<input 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 Waterline along, upon and across the hereinafter said county highway/road for the purpose of transporting, selling, and using Water.

Beginning at 34.678844 ^{-95.716776} and Cross freeway route Pine Top Rd
GPS Location (in decimals) LOCATION Cross or Parallel County Road Name

Approximately 1.5 miles East of Pittsburg Rd and ending at
North, South, East, West Name of Closest Intersecting Road or Highway

34.678923, -95.716750 Embraced in Section 3 Township 2N Range 15E
GPS Location (in decimals)

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

CASING SIZE 2 3/8 Pipe 1" 1/4 ALLOY/MATERIAL Steel WALL THICKNESS _____

FLOODPLAIN ADMINISTRATOR'S REVIEW

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

_____ Does X Does Not

fall within any floodplain.

Holly Sweetin
 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: HS

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: CR

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 or, under, or over the County right-of-way. The petitioner/contractor will be responsible for any damage resulting from deviation of the plat.

Initial: CR

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: CR

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: CR

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: CR

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: CR

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: CR

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: CR

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 follow 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: CR

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: CR

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: CR

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: CR

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: CR

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: CR

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: CR

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.

Cody R. Smith
Petitioner/Contractor Signature

4-5-22
Date

Title

918-329-0428
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 11th day of April, 20 22.

Pittsburg County District # 2

Company Check# N/A Date of Check N/A Amount of Check N/A

COMMISSIONERS COMMENTS/CHANGES:

Residential waterline. No charge.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

[Signature]
District 1 Commissioner
[Signature]
District 2 Commissioner
[Signature]
District 3 Commissioner
[Signature]
County Clerk

National Flood Hazard Layer FIRMette

95°43'19"W 34°40'59"N



Legend

SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR PANEL LAYOUT

SPECIAL FLOOD HAZARD AREAS	Without Base Flood Elevation (BFE) Zone A, V, A99 With BFE or Depth Zone AE, AO, AH, VE, AR Regulatory Floodway
[Symbol]	0.2% Annual Chance Flood Hazard, Areas of 1% annual chance flood with average depth less than one foot or with drainage areas of less than one square mile Zone X
[Symbol]	Future Conditions 1% Annual Chance Flood Hazard Zone X
[Symbol]	Area with Reduced Flood Risk due to Levee. See Notes, Zone X
[Symbol]	Area with Flood Risk due to Levee Zone D

OTHER AREAS OF FLOOD HAZARD	NO SCREEN Effective LOMRS
[Symbol]	Area of Minimal Flood Hazard Zone X
[Symbol]	Area of Undetermined Flood Hazard Zone D

OTHER AREAS	GENERAL STRUCTURES
[Symbol]	Channel, Culvert, or Storm Sewer Levee, Dike, or Floodwall

[Symbol]	20.2 Cross Sections with 1% Annual Chance Water Surface Elevation
[Symbol]	47.5 Coastal Transect Base Flood Elevation Line (BFE)
[Symbol]	Limit of Study
[Symbol]	Jurisdiction Boundary
[Symbol]	Coastal Transect Baseline
[Symbol]	Profile Baseline
[Symbol]	Hydrographic Feature

OTHER FEATURES	MAP PANELS
[Symbol]	Digital Data Available
[Symbol]	No Digital Data Available
[Symbol]	Unmapped



The pin displayed on the map is an approximate point selected by the user and does not represent an authoritative property location.

This map complies with FEMA's standards for the use of digital flood maps if it is not void as described below. The basemap shown complies with FEMA's basemap accuracy standards.

The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on 4/7/2022 at 8:47 AM and does not reflect changes or amendments subsequent to this date and time. The NFHL and effective information may change or become superseded by new data over time.

This map image is void if the one or more of the following map elements do not appear: basemap imagery, flood zone labels, legend, scale bar, map creation date, community identifiers, FIRN panel number, and FIRN effective date. Map images for unmapped and unmodernized areas cannot be used for regulatory purposes.

0 250 500 1,000 1,500 2,000 Feet 1:6,000

Basemap: USGS National Map: Orthoimagery: Data refreshed October, 2020

95°42'42"W 34°40'29"N