

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

FILED

DATE: APRIL 25, 2022
TIME: 9:00 A.M.
PLACE: COUNTY COMMISSIONERS CONFERENCE ROOM
PITTSBURG COUNTY COURTHOUSE
115 EAST CARL ALBERT PARKWAY
MCALESTER, OKLAHOMA

APR 21 2022
TIME 8:51 AM
HOPE TRAMWELL, 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 April 18, 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

None.

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

- A. 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

9. AGENDA ITEMS

- A. Jordan Anderson and others with Qualtrics to address the Board regarding programs to increase productivity and cyber security

- B. Approve/Disapprove Pay Application No. 3 for the waterline relocation project of the Swinging Bridge construction project - District 2
- C. Resolution 22-226 to Deposit Check for Sam's Point VFD
- D. Resolution 22-227 to Accept Donations - Animal Shelter
- E. Resolution 22-228 concerning compensation procedures as required by the Fair Labor Standard Act - Election Board
- F. Resolution 22-229 to Accept Donation - Emergency Management
- G. Resolution 22-230 to Cancel Purchase Order(s) - Sheriff
- H. Resolution 22-231 to Cancel Purchase Order(s) - High Hill VFD
- I. Resolution 22-232 to Cancel Purchase Order(s) - District 1
- J. Resolution 22-233 to Appoint Board Member to the Bugtussie VFD Board of Directors
- K. Approve/Disapprove Juvenile Detention Services Agreement between Pittsburg County and Tulsa County, on behalf of the Tulsa County Juvenile Detention Center, for Fiscal Year 2023

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. 22-027, Oklahoma Natural Gas (residential line) - District 1

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

None.

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

None.

14. RECESS OR ADJOURNMENT



Clerk

SA&I 1-4046 (1982)

VENDOR TELEPHONE QUOTE SHEET

4/25/2022

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

DEPARTMENT			BUYER OBTAINING QUOTE		PRICE		DEPARTMENT			BUYER OBTAINING QUOTE		PRICE	
LINE NO	UNIT NO.	QUANTITY	SUPPLIES/SERVICES DESC.	UNIT	TOTAL		UNIT	TOTAL	UNIT	TOTAL		UNIT	TOTAL
			UNLEADED NON ETHANOL					3.69644					3.5600
			UNDYED LOW SULPHUR DIESEL					4.39794					4.2000
			DYED LOW SULPHUR DIESEL					4.39164					4.2000
			PROPANE					NB					2.7900
								TODAY					TODAY
								ONLY					ONLY

Ram, Inc. submits the following fuel bids for the week: April 25th, 2022.

UP	CLEAR	DYED	UP
3.6000	4.2150	4.2150	2.7900

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

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 25 2022
 TIME 4:24
 HOPE TRAMMELL, COUNTY CLERK
 PITTSBURG COUNTY
 BY M. Bedford DEPUTY

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract): **Swinging Bridge Water Line Relocation** Application Number: **3**
 Application Period: **03/23/2022-04/21/2022** Application Date: **4/21/2022**

Bid Item No.	Item Description	Contract Information			C	D	E	F	Balance to Finish (B - F)		
		Item Quantity	Units	Unit Price						Total Value of Item (\$)	Estimated Quantity Installed
1	Mobilization	1	LS	\$20,000.00	\$20,000.00	1 LS	\$20,000.00		\$20,000.00	100.0%	
2	3" DR 11 Polyethylene Pipe, Water Main, Tracer Wire	1000	LF	\$24.00	\$24,000.00	1000 LF	\$24,000.00		\$24,000.00	100.0%	
3	3" DR 11 Polyethylene Pipe, by directional bore	700	LF	\$85.00	\$59,500.00	700 LF	\$59,500.00		\$59,500.00	100.0%	
4	2" PVC, Class 250, water main and tracer wire	10	LF	\$50.00	\$500.00	10 LF	\$500.00		\$500.00	100.0%	
5	2" Gate Valve with Valve Box and marker	1	EA	\$1,500.00	\$1,500.00	1 EA	\$1,500.00		\$1,500.00	100.0%	
6	2" Blow-Off Valve Assembly furnished and installed	1	LS	\$3,400.00	\$3,400.00	1 LS	\$3,400.00		\$3,400.00	100.0%	
7	Ductile Iron Fittings	200	LB	\$17.00	\$3,400.00	200 LB	\$3,400.00		\$3,400.00	100.0%	
8	6"x3" Tapping Sleeve, 3" Gate Valve and Valve Box	1	EA	\$3,800.00	\$3,800.00	1 EA	\$3,800.00		\$3,800.00	100.0%	
9	3" Encased County Road Crossing	50	LF	\$200.00	\$10,000.00	50 LF	\$10,000.00		\$10,000.00	100.0%	
10	Connection to Existing Main	1	EA	\$2,000.00	\$2,000.00				\$2,000.00		
11	2" Cut and Cap Existing Main	10	EA	\$500.00	\$5,000.00	4 EA	\$2,000.00		\$2,000.00	40.0%	
12	Bedding Material	100	LF	\$9.00	\$900.00	100 LF	\$900.00		\$900.00	100.0%	
13	Rock Excavation	5	CY	\$800.00	\$4,000.00	5 CY	\$4,000.00		\$4,000.00	100.0%	
14	500 Ft. 2" DR-11 polyethylene pipe, sterilized & connected after completion, line is salvaged to Sardis Lake Water Auth.	1	LS	\$12,000.00	\$12,000.00	1 LS	\$12,000.00		\$12,000.00	100.0%	
Totals							\$145,000.00		\$145,000.00	96.7%	\$5,000.00

11

MESONET CLIMATOLOGICAL DATA SUMMARY
 (CLAY) Clayton
 Latitude: 34-39-23
 Longitude: 95-19-33
 Nearest City: 3.0 NNE Clayton
 Elevation: 610 feet
 April 2022
 Time Zone: Midnight-Midnight CST
 County: Pushmataha

DAY	TEMPERATURE (F)		DEG DAYS	HUMIDITY (%)		RAIN	PRESSURE (in)		WIND DIR	WIND SPEED	SOLAR	4" SOIL TEMPERATURES			
	MAX	MIN	HDD	MAX	MIN	(in)	STN	MSL	DIR	AVG	(MJ/m2)	SOD	BARE		
	AVG	DEWPT	CDD	AVG	AVG					MAX		MAX	MIN		
1	70	29	15	97	26	0.05	29.36	30.02	SE	3.8	24.14	53.6	54.8		
2	74	45	5	96	31	0.02	29.37	30.03	N	3.2	23.67	56.9	61.7		
3	80	40	5	98	34	0.00	29.27	29.92	SSE	5.5	24.25	57.1	72		
4	73	56	1	97	38	1.09	29.16	29.81	ESE	4.8	6.67	58.3	64		
5	79	49	1	99	55	0.00	28.90	29.54	SSE	5.7	20.47	59.5	73		
6	74	55	1	71	18	0.00	29.19	29.84	NW	10.2	24.53	60.4	71		
7	61	48	10	55	26	0.00	29.41	30.07	NW	10.6	19.72	56.9	62		
8	60	35	18	80	24	0.00	29.43	30.08	NW	10.1	26.12	55.5	65		
9	76	28	13	95	18	0.00	29.30	29.96	SSE	4.8	26.40	54.9	69		
10	79	59	0	73	39	0.00	29.05	29.70	SSE	9.1	19.55	58.3	72		
11	81	64	0	97	56	0.30	29.07	29.72	SSE	6.4	11.43	61.8	74		
12	78*	67*	0*	92*	66*	0.00*	29.03*	29.68*	SSE*	8.9*	NA	63.6*	75*		
13	71	40	10	94	32	0.54	29.09	29.74	NW	8.4	18.05	62.8	70		
14	71	34	13	93	16	0.00	29.41	30.07	ESE	3.1	26.91	58.9	72		
15	78	44	4	85	36	0.00	29.22	29.87	SE	6.6	20.93	59.8	73		
16	72	58	0	98	81	0.10	29.26	29.92	MNW	3.7	3.48	62.4	67		
17	62	52	8	96	80	0.07	29.30	29.95	N	4.2	4.61	61.9	64		
18	67	41	11	90	37	0.00	29.59	30.25	N	5.7	26.02	60.5	72		
19	70	36	12	96	29	0.17	29.48	30.14	SE	6.2	23.62	58.7	70		
20	75	54	1	95	77	0.27	29.19	29.84	SE	7.1	7.18	59.4	68		
21	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA		
22	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA		
23	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA		
24	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA		
25	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA		
26	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA		
27	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA		
28	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA		
29	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA		
30	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA		
	73*	47*	<-	Monthly Averages	->		29.25*	29.91*	NA	6.4*	18.83*	59.0*	61.5*	70*	54*

Temperature - Highest: 81*	Degree Days - Total HDD: 127*	Number of Days With: Rainfall > 0.01 inch: 9*
Lowest: 28*	Total CDD: 19*	Rainfall > 0.10 inch: 6*
Monthly Total: 2.61* in.	Humidity - Highest: 99*	Avg Wind Speed > 10 mph: 3*
Greatest 24 Hr: 1.09* in.	Lowest: 16*	Max Wind Speed > 30 mph: 9*

© 1993, 2022 Oklahoma Climatological Survey
 Monthly data generated on Thursday, April 21, 2022 at 3:15 UTC
 * Denotes incomplete record

RESOLUTION
22-227

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, April 25, 2022.

WHEREAS, the following individuals wish to make a donation to the Pittsburg County Animal Shelter Donation Account:

Linda Bradish	-	\$20.00
Bobbye Stipe	-	\$200.00
Bobbye Stipe	-	\$100.00

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

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

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:



CHAIRMAN

MEMBER

MEMBER

COUNTY CLERK

RESOLUTION

NO. 22-226

The Board of County Commissioners, Pittsburg County, Met in regular session on Monday, April 25, 2022.

WHEREAS, Sam's Point Volunteer Fire Department has been issued a check from VFIS as an insurance reimbursement for a lost hand-held radio. The funds are to be deposited in the amount of \$397.00 into the Sam's Point Fire Department Sales Tax Capital Outlay account 1321-2-8225-4110 since the payment for the radio came from the respective account.

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 \$397.00 from VFIS as a reimbursement for the radio.

ATTEST:






CHAIRMAN



VICE-CHAIRMAN



MEMBER



COUNTY CLERK



VFIS Claims Management
 P O Box 5126
 York, PA 17405
 (800) 233-1957

SAMS POINT FIRE DEPARTMENT
 205 KELSO DRIVE
 MCALESTER, OK 74501

1321-2-8225-410

PAYMENT IS BEING ISSUED FOR: Portable Equipment ; Radio lost less \$250
 policy deductible . Payment letter sent via
 email.

CHECK NUMBER: 0000030073
 CLAIM NUMBER: OKTR22030790
 PAYMENT AMOUNT: \$*****397.00

Payment on behalf of National Union and its Affiliated Companies

Any person who knowingly presents a false or fraudulent claim for the payment of a loss is guilty of a crime and subject to criminal prosecution and civil penalties.

mlandes

PLEASE DETACH VOUCHER AND DEPOSIT CHECK PROMPTLY

THIS CHECK IS VOID WITHOUT A BLUE & GREEN BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK - HOLD AT AN ANGLE TO VIEW



VFIS Claims Management
 P O Box 5126
 York, PA 17405
 Fax (717)747-7051
 (800) 233-1957

60-295

CHECK NO. 0000030073

CHECK DATE 03/23/2022

Void 90 days after this date

M & T Bank
 Altoona, PA

313

CLAIM NUMBER	POLICY NUMBER	PAYEE TAXPAYER ID	AGENT 1	POLICY DATES
OKTR22030790	VFNUTR0024865-01	***	Burrows & Burrows Agency Inc	11/23/2021-11/23/2022
AGENT 2		POLICY HOLDER		CLAIMANT
		SAMS POINT FIRE DEPARTMENT		SAMS POINT FIRE DEPARTMENT
				DATE OF LOSS
				03/10/2022

PAY: Three Hundred Ninety Seven Dollars And 00/100 Dollars

\$*****397.00

TO THE ORDER OF SAMS POINT FIRE DEPARTMENT
 205 KELSO DRIVE
 MCALESTER, OK 74501

[Handwritten Signature]
 AUTHORIZED SIGNATURE

⑈0000030073⑈ ⑆031302955⑆ 000009877494220⑈

RESOLUTION # 22-228

BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF PITTSBURG COUNTY, STATE OF OKLAHOMA:

THAT WHEREAS, based upon IRS regulations, the State Auditor's Office recommends changes in certain compensation procedures as required by the Fair Labor Standards Act.

THAT WHEREAS, the change states all County Election Board staff who work extra hours or travel in connection with school, municipal or special purpose districts: County Election Board Members who attend meetings in connection with federal, state, school, municipal, or special purpose districts or meetings for administrative purposes; or other election workers working part-time hours for any election may not be compensated as contract labor and are to be compensated as a part of regular monthly payroll process.

THAT WHEREAS, the Election Board Secretary shall bill the entity for whom an election was conducted for the amount of overtime, part-time compensation, travel, board meeting compensation, and employer's share of Social Security. The overtime compensation shall be claimed even if it is the county's policy to give compensatory time to county employees for overtime hours worked.

THAT WHEREAS, the Election Board Secretary shall issue a voucher from the Special Depository Account in the amount of the overtime compensation, part-time compensation, travel, board meeting compensation, and employer's share of Social Security withholdings for Precinct Officials, Absentee Voting Board Members, and County Election Board Members, for deposit to the County Election Board General Fund Account.

THAT WHEREAS, the Election Board Secretary also bills entities for whom an election is conducted for miscellaneous election supplies, such as postage, paper supplies, copy fees, etc.

THAT WHEREAS, the Election Board Secretary shall issue a voucher from the Special Depository Account in the amount of the miscellaneous reimbursement for deposit to the County Election Board General Fund account.

AND WHEREAS, the terms of this resolution shall commence on May 1, 2022, and end April 30, 2023, and shall be renewed annually by resolution on the 1st day of May.

NOW, THEREFORE, BE IT RESOLVED THAT THE Pittsburg County Board of County Commissioners direct the County Treasurer to reimburse the County Election Board Personal Services, Part-time Help, Travel, or Maintenance & operations General Fund Account pursuant to Title 62, Section 335, of the Oklahoma Statutes.

Dated this 25th day of April 2022

BOARD OF COUNTY COMMISSIONERS

PITTSBURG COUNTY, OKLAHOMA



Chairman



Member



Member



ATTEST:



County Clerk

RESOLUTION
22-229

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, April 25, 2022.

WHEREAS, Pittsburg County Office of Emergency Management has been donated a used pumper from Indianola Volunteer Fire Department, details listed below:

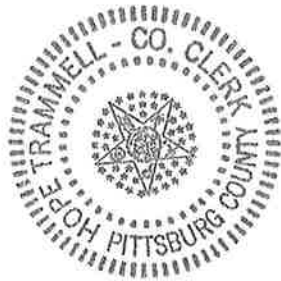
2007 Freightliner, VIN# 1FVXAU0067PZ41834
1985 Heil, VIN# 3D71637

WHEREAS, Pittsburg County Office of Emergency Management acknowledges that the above-mentioned equipment must be placed on inventory and cannot be removed without authorization by the Board of County Commissioners.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners, Pittsburg County, do hereby accept the above-mentioned equipment on behalf of the Pittsburg County Office of Emergency Management from the Indianola Fire Department.

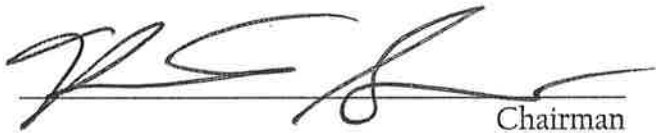


Emergency Management Director



ATTEST:

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA



Chairman



Vice-Chairman



County Clerk



Member

RESOLUTION

NO. 22-230

The Board of County Commissioners, Pittsburg County, Met in regular session Monday, April 25, 2022

WHEREAS, the SHERIFF wishes to cancel the following Purchase Orders

6696 dated February 7th, 2022 in the amount of \$6220.00 for computers, monitors, webcam and labor.

7432 dated March 2, 2022 in the amount of \$100.63 for water heater part.

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 6696,7432 for Fiscal Year 2021-2022.


CHAIRMAN


MEMBER


MEMBER



ATTEST:


COUNTY CLERK

RESOLUTION

NO 22-231


The Board of County Commissioners, Pittsburg County, Met in regular session
Monday, April 25, 2022

WHEREAS, the **HIGH HILL FIRE DEPT.** wishes to cancel the following Purchase Order

8046 dated March 18th, 2022 in the amount of \$1314.99 for a television for
training purposes.

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

THEREFORE, BE IT RESOLVED, Pittsburg County Commissioners do hereby cancel
Purchase Orders 8046 for Fiscal Year 2021-2022.



CHAIRMAN


MEMBER


MEMBER



ATTEST:


COUNTY CLERK

RESOLUTION

22-232

The Board of County Commissioners, Pittsburg County, Met in regular session Monday APRIL 25, 2022.

WHEREAS, District 1 wishes to cancel the following Purchase Orders

450 to Bruckner Truck Sales INC dated July 14, 2021 in the amount of \$89.91 for a Blower Motor

1574 to Lindley's Grocery dated August 23, 2021 in the amount of \$200.00 for blanket inmate lunches

3444 to Yellow House Machine dated October 18, 2021 in the amount of \$1,551.19 for labor, parts and miscellaneous

5035 to Premier Truck Group dated December 9, 2021 in the amount of \$6,378.52 for Parts, Labor and shop supplies

5041 to Rush Truck Center dated December 9, 2021 in the amount of \$704.82 for power steering pump, seal ring, seal kit, hydraulic pump gasket and seal

7909 to Bruckner Truck Sales INC dated March 15, 2022 in the amount of \$744.98 for window winder, shock absorber, step, bracket, screw, spring clip, washer, and lock nut

8088 to Bruckner Truck Sales INC dated March 21, 2022 in the amount of \$397.87 for Fuel Filter Housing

WHEREAS, the purchase orders were never used and the purchase orders should be cancelled.

THEREFORE, BE IT KNOWN, the Board of County Commissioners, Pittsburg County, do hereby cancel purchase order 450 in the amount of \$89.91, 1574 in the amount of \$200.00, 3444 in the amount of \$1,551.19, 5035 in the amount of \$6,378.52, 5041 in the amount of \$704.82, 7909 in the amount of \$744.98, 8088 in the amount of \$397.87 for FY 2021-2022

ATTEST:



Board of County Commissioners
Pittsburg County, Oklahoma

CHAIRMAN

VICE CHAIRMAN

MEMBER

COUNTY CLERK

RESOLUTION
22-233

The Board of County Commissioners, Pittsburg County, met in regular session on Tuesday, April 25, 2022.

WHEREAS, the Bugtussle Volunteer Fire Department requests that the Board of County Commissioners, Pittsburg County, appoint Ken Miller to the unexpired term of Larry Browning who has passed away.

WHEREAS, Mr. Miller is a property owner in the Bugtussle Fire District, see attached property report, and is an active member of the Bugtussle Volunteer Fire Department and has been voted by a majority of the citizens of the Bugtussle Volunteer Fire District to be appointed as Board Member.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners, Pittsburg County, do hereby appoint Ken Miller to the Bugtussle Volunteer Fire Department Board of Directors for the term expiring June 30, 2023.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

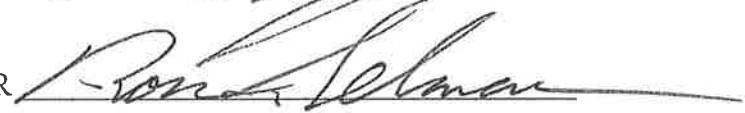
CHAIRMAN



VICE CHAIRMAN



MEMBER



COUNTY CLERK



**Detention Services Agreement By and Between The Board of County
Commissioners for Tulsa County and The Board of County Commissioners,
for Pittsburg County, Oklahoma**

THIS AGREEMENT made the 25th day of April, 2022, between the Board of County Commissioners for Tulsa County on behalf of the Tulsa County Juvenile Detention Center, hereinafter referred to as "TCJDC" and the Board of County Commissioners of Pittsburg County, Oklahoma, hereinafter referred to as "User County".

RECITALS

- 1) **Whereas**, the State of Oklahoma has mandated pursuant to 10A O.S. § 2-3-103 that each county shall make provisions for the temporary custody of juveniles in a juvenile detention facility certified by the Office of Juvenile Affairs pursuant to 10A O.S. § 2-3-103, and
- 2) **Whereas**, it is permitted that juvenile bureaus be statutorily formed and utilized to operate juvenile detention facilities pursuant to 10A O.S. § 2-3-103 (C) (3), and
- 3) **Whereas**, Tulsa County has been named pursuant to 10A O.S. § 2-7-608 by the State Legislature as a regional detention center to provide ten (10) beds to be available for use as regional detention facility, and
- 4) **Whereas**, the Tulsa County Juvenile Bureau operates the Tulsa County Juvenile Detention Center, and
- 5) **Whereas**, it is the position of this Board of County Commissioners that it is in the health, welfare and safety interests of the taxpayers of Tulsa County and Northeast Oklahoma, and in the long-term interest of juvenile offenders, that the Tulsa Board of County Commissioners support the Tulsa County Juvenile Bureau in its efforts to comply with this State mandate,
- 6) **Therefore**, until or unless deemed improper or otherwise directed by the State Legislature, it shall be the policy of the Tulsa Board of County Commissioners to permit and encourage the Tulsa County Juvenile Bureau, subject to a final vote of approval of the Tulsa Board of County Commissioners, to initiate contracts with other counties to provide additional bed space in the Tulsa County Juvenile Detention Center for juvenile offenders of the northeast region of the State subject to the terms and conditions outlined herein, and
- 7) **Whereas**, a Board of County Commissioners shall have the authority pursuant to 10A O.S. § 2-3-103 (C)(3)(c) to enter into a contract with and to pay a public agency, private agency, or a Board of County Commissioners of another county for juvenile detention services in a juvenile detention facility and for alternatives to secure detention; and

O.S. § 2-7-902; 1B, Attempted serious offenders, 10A O.S. § 2-7902; 2A, habitual offenders, juveniles with three (3) or more prior felony adjudications; 2B, seriously assaultive/destructive offenders, 10A O.S. § 2-3-101; 2C, juvenile adjudicated in a JD case who escape from an institution or Level E group home; 3A, an offender charged with a felony and meeting certain criteria; and 3B, a juvenile adjudicated in a JD case who escape from a Level D group home or below, as further described in "Attachment A". Numbers 3C and 4B will be accepted on a case-by-case basis. Number 4A shall not be accepted. Space availability will be determined by the TCJDC Facility Administration based on the projected needs of Tulsa County Law Enforcement Agencies.

(b) During the referral process, the User County or referring party must advise TCJDC of all pertinent information relating to the juvenile, including, but not limited to, any known suicide attempts, suicidal threats, threats of violence towards others, medical conditions, medications, etc. If a juvenile is under the influence of drugs or alcohol, the User County shall be responsible for obtaining a medical clearance for said juvenile to be detained before the juvenile is admitted to TCJDC. This medical clearance must be provided to TCJDC at the time of admittance. The User County is also responsible to make certain that any medications the resident is currently taking are brought to detention with the juvenile at the time of admission. It is the responsibility of User County to make all necessary arrangements that medications of this type are timely refilled and delivered to TCJDC. Any juvenile who arrives without his/her medically necessary prescription medication may not be admitted until the medication is received.

(c) All admissions to TCJDC shall be approved by TCJDC in advance of transportation to the Center. It shall be the responsibility of the User County authorities to initiate and obtain the detention authorization for the juvenile. A written detention order of the District Court for the User County shall be delivered to TCJDC in one of three methods: (1) by facsimile prior to the transportation and delivery of the juvenile; or (2) hand-delivery to TCJDC by User County's transportation officer delivering the juvenile to TCJDC; or (3) by verbal order of User County's District Court Judge providing that the written detention order is delivered by facsimile by 5:00 p.m. of the next judicial day. Acceptance of verbal detention orders shall only be granted in cases of exigent circumstances and in TCJDC's discretion. TCJDC shall advise the User County if beds are not available.

5. REPORTS AND COURT ORDERS:

All copies of the written detention orders shall include: the name and signature of the User County's juvenile judge, the full name of the juvenile, the date of admission to TCJDC, and authorization for emergency and/or necessary medical, dental and mental healthcare. Necessary reports from User County shall include: arrest information, a written list of all known significant medical issues, identification and all contact information of adult to be notified in case of a medical emergency. Upon release of the juvenile from TCJDC, the User County shall provide to TCJDC a written release order which shall state the juvenile's name, the date the juvenile is to be released, a clear identification of the person to whom release of the juvenile is authorized and the juvenile judge's signature. Said written release order shall be received by TCJDC prior to the release. Verbal orders of the court may be accepted at the

ensure that legally proper detention hearings are timely conducted with the resulting copies of written court orders being received by TCJDC with a written judicial order for secure detention, an order for a juvenile to be released from detention, orders to transport, authorization for emergency medical treatment, temporary release orders, and any medication the resident is currently taking. Juveniles adjudicated as Youthful Offenders shall only be eligible for admission after being placed in the temporary custody of the Office of Juvenile Affairs. Juveniles shall not be accepted into the TCJDC after they have reached their eighteenth (18th) birthday.

10. JUDICIAL REVIEW:

Whenever the District Court of the User County orders a juvenile to be held in the TCJDC, that order of secure detention shall remain in force and effect for not more than ten (10) days after such order. Upon application of the User County's District Attorney and after a hearing on such application, the District Court of the User County may extend the effective period of such an order for an additional period not to exceed ten (10) days after such hearing. The total period of preadjudicatory or predisposition detention shall not exceed the ninety (90) day limitation as specified by the Oklahoma Juvenile Code. No preadjudicatory or predisposition detention order shall remain in force and effect for more than thirty (30) days. The District Court of the User County, for good and sufficient cause shown, may extend the effective period of such an order and additional period not to exceed sixty (60) days. It is the responsibility of User County to make certain that the juvenile shall be present at the hearing on the application of extension unless, as authorized and approved by the Court, the attorney for the juvenile is present at the hearing and the juvenile is available to participate in the hearing via telephone conference communication. "Telephone conference communication" means use of a telephone device that allows all parties, including the juvenile, to hear and be heard by the other parties at the hearing. After the hearing, the District Court of the User County may order continued detention at TCJDC, may order the juvenile detained be moved to another placement, or may order the juvenile released.

11. OBSERVATION NOTES:

While a juvenile, detained upon the request of the User County, is a resident in the TCJDC, said TCJDC will provide, at the request of the User County, observation notes or other information on such juvenile while in detention, provided TCJDC is given ample time to produce such information.

12. PAYMENT:

The parties agree that the User County shall reimburse Tulsa County for juvenile detention services at a daily rate of sixty-eight dollars and twenty-five cents (\$68.25). The User County agrees to reimburse Tulsa County based on the rate, which represents the actual daily operating cost not paid by OJA. Should this Agreement be extended beyond the date set forth in Section 1 above, the rate per day shall remain the same for any succeeding months of the extended agreement. Should the daily rate change, TCJDC shall notify the User County thirty (30) days in advance of the effective date of the rate change when possible. Payment

16. MISCELLANEOUS PROVISIONS:

The failure of either party to enforce any of the provisions of this Agreement, or an waiver thereof in any instance shall not be construed as a general waiver or relinquishment on its part of any such provision, but the same shall, nevertheless, be and remain in full force and effect.

APPROVED this _____ day of _____, 20_____.

BOARD OF COUNTY COMMISSIONERS OF
TULSA COUNTY, OKLAHOMA

Chairman

ATTEST:

Tulsa County Clerk

APPROVED as to form:

Assistant District Attorney
Tulsa County, Oklahoma

**ASSOCIATION OF COUNTY COMMISSIONERS OF OKLAHOMA
SELF-INSURED GROUP (ACCO-SIG)**

Certificate of Participation

issued to

PITTSBURG COUNTY

The Association of County Commissioners of Oklahoma Self-Insured Group ("ACCO-SIG") certifies that the above-mentioned County (or Title 60 Trust) is a participating Member of ACCO-SIG for the period beginning July 1, 2021 through June 30, 2022. As a participating Member, the County (or Title 60 Trust) is entitled to all the rights, privileges and protection afforded to ACCO-SIG's Members. However, the County (or Title 60 Trust) is also subject to all the terms, provisions, duties and liabilities within ACCO-SIG's governing documents and ACCO-SIG's liability and property Coverage Agreement.

The lines of coverage and limits of liability afforded by ACCO-SIG are subject to a \$25,000 deductible and are as follows:

POLICY #

ACCO-SIG2021	<u>Property</u> – Risk of Direct Physical Loss or Damage including Flood, Vehicles, Earthquake and Boiler & Machinery	Per schedule on file with ACCO-SIG, (125% of stated value is maximum paid on bldgs. and contents)
ACCO-SIG2021	<u>Blanket Bond Coverage</u> - (includes Employee Dishonesty, Money and Securities Inside/Outside, Money Orders and Counterfeit Currency, Depositor's Forgery and Computer Fraud)	\$100,000 per Occurrence
ACCO-SIG2021	<u>Casualty</u> - Occurrence Made For Comprehensive General Liability Personal Liability Law Enforcement Liability Employment Practices Liability Employee Benefits Liability Automobile Liability Notary Public E&O Coverage Medical Payment for Volunteers Cyber Coverage	\$25/125/1,000,000 per Occurrence, \$25/125/1,000,000 per Occurrence, \$1,000,000 per Occurrence, \$1,000,000 per Occurrence, \$25/125/1,000,000 per Occurrence, \$25/125/1,000,000 per Occurrence, \$25/125/1,000,000 per Occurrence, \$20,000.00 per Claim (subject to a \$2,500.00 maintenance deductible), \$1,000,000.00 per Claim with a \$1,000,000.00 Annual Aggregate
ACCO-SIG2021	<u>Public Officials Wrongful Acts</u> Occurrence Made For Public Officials Wrongful Acts Coverage	\$1,000,000 per Occurrence,

This certificate is not a contract of insurance and does not bind ACCO-SIG as such. The coverages provided by ACCO-SIG's Coverage Agreement are governed by the terms and conditions of the actual ACCO-SIG Liability and Property Coverage Agreements and by ACCO-SIG's governing documents. ACCO-SIG is neither an insurance company nor subject to Oklahoma's laws regulating insurance companies. ACCO-SIG is a self-insured governmental risk pool. ACCO-SIG is an agency and/or instrumentality of its Members. The limits of the Governmental Tort Claims Act ("GTCA") in the amount of \$25/125/1 million will apply to any and all claims and/or lawsuits filed against ACCO-SIG's Member that trigger the application of and immunities within the GTCA. Issued July 1, 2021, by the Association of County Commissioners of Oklahoma Self-Insured Group, Oklahoma City, Ok.

PERMIT# 22-027

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: Oklahoma Natural Gas Company

CONTACT: Michael Martinovich EMAIL: michael.martinovich@onegas.com

ADDRESS: 5848 E. 15th St. PHONE: 918.831.8325

CITY: Tulsa STATE: OK ZIP CODE: 74112

CONSTRUCTION COMPANY NAME: B&H Construction

CONTACT: _____ EMAIL: _____

ADDRESS: 301 James Dean Dr. PHONE: 405.288.2412

CITY: Norman STATE: OK ZIP CODE: 73072

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 checked="" type="checkbox"/> Boring
<input checked="" type="checkbox"/> Gas	<input type="checkbox"/> Temporary Line	<input type="checkbox"/> Fresh Water	<input type="checkbox"/> Commercial	<input type="checkbox"/> Trenching
<input type="checkbox"/> Oil		<input type="checkbox"/> Other	<input type="checkbox"/> Agricultural	<input type="checkbox"/> In/Through existing culvert
<input type="checkbox"/> Water			<input type="checkbox"/> Oil/Gas Service Road	<input type="checkbox"/> Temporary Road
<input type="checkbox"/> Telephone			<input type="checkbox"/> Other	<input type="checkbox"/> Cross Bridge
<input type="checkbox"/> Sewer				<input type="checkbox"/> Other:
<input type="checkbox"/> Other				

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

Beginning at 35.21131/-95.60055 and Cross E. Highland Ave. freeway route
GPS Location (in decimals) Cross or Parallel County Road Name

Approximately 0.35/0.57 miles S./E. of US-69 & SH-9A and ending at
North, South, East, West Name of Closest Intersecting Road or Highway

35.21115/-95.60043 Embraced in Section 34 Township 9N Range 16E
GPS Location (in decimals)

PIPELINES	ELECTRIC
SIZE <u>3/4-inch</u> ALLOY/MATERIAL <u>Poly</u> WALL THICKNESS <u>0.095-inch</u> CONTENTS <u>Natural Gas</u> MFG. TEST PRESSURE <u>1600#</u> MAX. OPERATING PRESSURE <u>60#</u> WORKING PRESSURE <u>30#</u>	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 N/A ALLOY/MATERIAL N/A WALL THICKNESS N/A

FLOODPLAIN ADMINISTRATOR'S REVIEW

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

_____ Does _____ Does Not

fall within any floodplain.

Signature, Pittsburg County Floodplain Administrator

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

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

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

Initial: MRM

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: MRM

3. The applicant must agree to hold Pittsburg County harmless for any damage or injury to persons or property caused by or resulting from the construction, maintenance, operation, or repair of the facilities on, under, or over the County right-of-way. The petitioner/contractor will be responsible for any damage resulting from deviation of the plat.
- Initial: MRM
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: MRM
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: MRM
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: MRM
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: MRM
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: MRM
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: MRM
10. Underground facilities - All shall be a minimum of 5 feet below the elevation of the center line of the road, but not less than 4 feet below the bottom of the ditch. Crossings shall be encased from right-of-way line to right-of-way line and be vented off the right-of-way lines. Concrete caps of 4' wide and 6" deep may be required from edge of road to fence line. Identification markers shall be installed at each right-of-way line directly above the facility. The markers must identify the owner's name, address and telephone

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

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

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

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

Initial: MRM

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

Initial: MRM

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: MRM

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: MRM

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: MRM

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: MRM

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: MRM

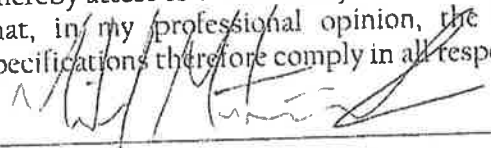
FEE SCHEDULE
(Check must accompany permit)

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

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

PETITIONER/CONTRACTOR'S ATTESTMENT

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



 Petitioner/Contractor Signature
Michael Martinovich - Real Estate Services

 Title

04.14.2022

 Date
918.831.8325

 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 25th day of April, 20 22.

Pittsburg County District # 1

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

COMMISSIONERS COMMENTS/CHANGES:

Residential line. No charge.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:



[Signature]
District 1 Commissioner

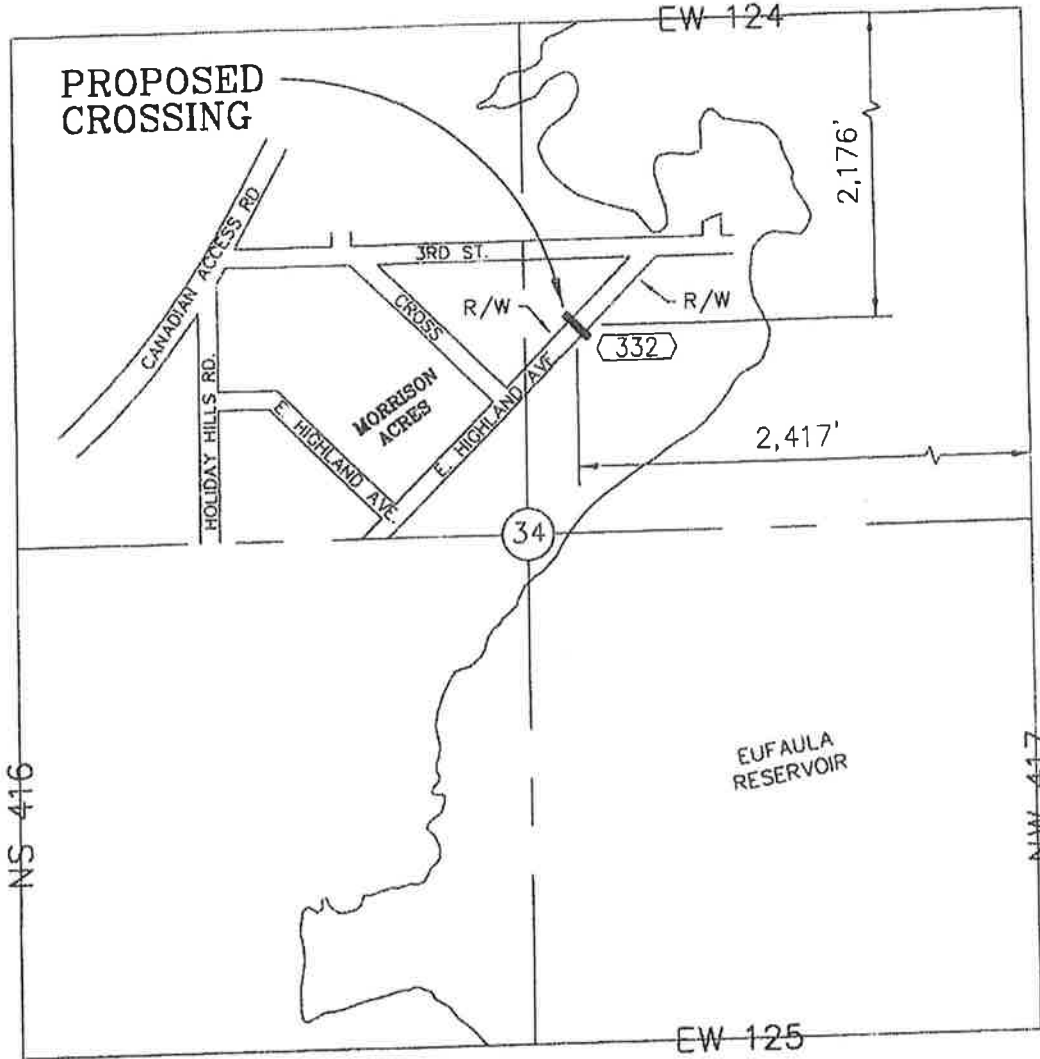
[Signature]
District 2 Commissioner

[Signature]
District 3 Commissioner

[Signature]
County Clerk

PITTSBURG COUNTY

R 16 E



T
9
N

CROSSING

- * 3/4"OD ASTM D2513 PE3408 .13# .095"WT H.D. PIPE INSIDE R/W
(100# MFG MAOP)
- 3/4"OD ASTM D2513 PE2406 .12# .095"WT PLASTIC PIPE OUTSIDE R/W
(60# MFG MAOP)
- BORED 48" MIN BELOW HWY SURFACE
48" MIN BELOW DRAINAGE DITCH
- * 1600# MFG MIN TEST PRESSURE
- 100# ONG MIN TEST PRESSURE
- 30# NORMAL W.P.
- 60# MAX W.P.

0.35 MILES SOUTH AND 0.57
MILES EAST OF JUNCTION OF
US HWY 69 AND ST HWY 9A

332 E. HIGHLAND AVE.

OKLAHOMA NATURAL GAS COMPANY		
CANADIAN DISTRIBUTION		
PROPOSED 3/4" GAS SERVICE LINE CROSSING E. HIGHLAND AVE.		
DESIGNED -	SURVEY -	DATE 4-1-2022
DRAWN K.E.R.	J.C. 021.054.2988.005101	SCALE NONE
CHECKED C.E.	R/W -	SHEET 1
FILE	DWG. 2980-59-22CP	OF 1

**PITTSBURG COUNTY COMMISSIONER
APRIL 25, 2022
MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on April 25, 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 8:51 A.M., April 21, 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: Smith made a motion to approve the agenda with a correction to item 13 to include the public hearing to close a road in Sooner Haven Addition that was properly published; 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 18, 2022: The minutes from the previous meeting, April 18, 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: None.

6. OFFICIALS – DEPARTMENT REPORTS: None.

7. FISCAL TRANSACTIONS:

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

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

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

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

C. OFFICIAL'S MONTHLY REPORTS: None.

D. BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
District #1	9165	\$1,500.00	T&W Tire
District #1	9166	\$1,500.00	Cintas

Pittsburg County Commissioners Minutes
April 25, 2022
Page 3

DEPT	PO	AMOUNT	VENDOR
District #1	9167	\$1,000.00	Yellowhouse Machinery
District #1	9169	\$ 500.00	O'Reilly's
Jail	9171	\$ 300.00	Walmart
Jail	9172	\$ 200.00	Staples
Jail	9173	\$ 100.00	Caring Hands

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

AYE: Kevin Smith
 Charlie Rogers
 Ross Selman

NAY: None.

Motion Passed.

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

VENDOR	UNLEADED NON ETHANOL	UNDYED LOW S. DIESEL	DYED LOW S. DIESEL	PROPANE
RAM INC.	3.6000	4.2150	4.2150	2.7900
HOOTEN	3.69644	4.39794	4.39164	No Bid
HOPKINS	3.5600	4.2000	4.2000	2.79

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

AYE: Kevin Smith
 Charlie Rogers
 Ross Selman

NAY: None.

Motion Passed.

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

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

8. UNFINISHED BUSINESS:

A. APPROVE/DISAPPROVE LICENSE NO. DACW56-3-22-165 BETWEEN THE DEPARTMENT OF THE ARMY, EUFUALA 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 stated that there is not a boat ramp and the county does not maintain the subdivision. No action taken.

9. AGENDA ITEMS:

A. JORDAN ANDERSON AND OTHERS WITH QUALTRICS TO ADDRESS THE BOARD REGARDING PROGRAMS TO INCREASE PRODUCTIVITY AND CYBER SECURITY: Anderson explained the data survey and reporting platform stating that it can aid in community engagement and data collections. Anderson stated that there will be 284 billion available for roads federally but you must have program readiness. Smith stated that all of the counties projects are through the CED and are programmed out over 8 years. Anderson asked how the county currently receives feedback from citizens asking if it would be helpful to get feedback from 5,000 to 10,000 citizens. Smith suggested that it would be better for Anderson to reach out to the CED districts explaining that many counties do not have the funds available for the federal match. Anderson stated that Qualtrics gives the ability to streamline the workload. Anderson stated that they will send information for the Commissioners to review, with examples of how other counties are using the product.

B. APPROVE/DISAPPROVE PAY APPLICATION NO. 3 FOR THE WATERLINE RELOCATION PROJECT OF THE SWINGING BRIDGE CONSTRUCTION PROJECT – DISTRICT 2: Smith stated that payment application is in the amount of \$89,621.01 and that the project is close to completion. Smith made a motion to approve the payment application; seconded by Selman.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

C. RESOLUTION 22-226 TO DEPOSIT CHECK FOR SAM'S POINT VFD: Smith read the resolution. Smith made a motion to approve the resolution; seconded by Rogers.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

D. RESOLUTION 22-227 TO ACCEPT DONATIONS ANIMAL SHELTER: Smith read the resolution. Selman made a motion to approve the resolution; seconded by Rogers.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

E. RESOLUTION 22-228 TO CONCERNING COMPENSATION PROCEDURES AS REQUIRED BY THE FAIR LABOR STANDARDS ACT – ELECTION BOARD: Sandra Crenshaw stated that this is the annual resolution. Smith made a motion to approve the resolution; seconded by Selman.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

F. RESOLUTION 22-229 TO ACCEPT DONATION – EMERGENCY MANAGEMENT: Smith read the resolution stating the following items.

DESCRIPTION	VIN#
2007 Freightliner	1FVXAU0067PZ41834
1985 Heil	3D71637

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

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

G. RESOLUTION 22-230 TO CANCEL PURCHASE ORDER(S) - SHERIFF: Smith read the resolution stating purchase orders 6696 and 7432. Smith made a motion to cancel the purchase orders; seconded by Rogers.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

H. RESOLUTION 22-231 TO CANCEL PURCHASE ORDER(S) – HIGH HILL VFD: Smith read the resolution stating purchase order 8046. Selman made a motion to cancel the purchase order; seconded by Rogers.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

I. RESOLUTION 22-232 TO CANCEL PURCHASE ORDER(S) – DISTRICT 1: Smith read the resolution stating purchase orders 450, 1574, 3444, 5035, 5041, 7909 and 8088. Selman made a motion to cancel the purchase order; seconded by Rogers.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

J. RESOLUTION 22-233 TO APPOINT BOARD MEMBER TO THE BUGTUSSLE VFD BOARD OF DIRECTORS: Smith read the resolution appointing Ken Miller. Smith made a motion to approve the appointment upon attaching the proof of residency and ownership; seconded by Rogers.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

K. APPROVE/DISAPPROVE JUVENILE DENTION SERVICES AGREEMENT BETWEEN PITTSBURG COUNTY AND TULSA COUNTY, ON BEHALF OF THE TULSA COUNTY JUVENILE DETENTION CENTER, FOR FISCAL YEAR 2023: Smith stated that the agreement is in the amount of \$68.25 a day per child. Selman made a motion to approve the juvenile detention agreement; seconded by Rogers.

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 FORSEEN PRIOR TO POSTING THIS AGENDA: None.

11. ROAD CROSSING PERMIT:

A. PERMIT NO. 22-027, OKLAHOMA NATURAL GAS (RESIDENTIAL LINE) – DISTRICT 1: Rogers made a motion to approve the road crossing permit; seconded by Selman.

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AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

12. 10:00 A.M. – BID OPENINGS: None.

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

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed. Meeting Recessed.

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

Ross Selman	Present
Kevin Smith	Present
Charlie Rogers	Present

13. 10:00 A.M. – PUBLIC HEARINGS:

A. ROAD CLOSING – BAKER AVENUE BETWEEN LOTS 23-26 AND 17-22 BLOCK 1, SOONER HAVEN ADDITION: Smith asked if anyone present was against the road closing. All present were for the closing. Marcus Reagan stated that the road dead ends between his and the Crandell's houses and that they would like the road closed. Smith stated that no action can be taken today and that an item will be placed on the agenda next week for action.

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

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed. Meeting Adjourned.

Purchase Orders By Account

Fiscal Year : 2021-2022

Date Range: 04/25/2022 to 04/25/2022

PO	Warrant No.	Vendor Name	Purpose	Amount
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Animal Shelter

1316-1-8020-1222

009053	000576	AIR MED CARE NETWORK	MEMBERSHIP DUES	\$ 480.00
			Total:	\$ 480.00

1316-1-8020-2005

008657	000577	ZOETIS US LLC	VET SUPPLIES	\$ 1,171.80
008873	000578	WALMART COMMUNITY CARD	DOG AND CAT FOOD	\$ 735.28
008931	000579	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$ 215.49
008940	000580	CENTER, EWELL	VET SERVICES	\$ 600.00
008969	000581	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 703.68
008973	000582	ATWOODS	KENNEL SUPPLIES	\$ 283.24
			Total:	\$ 3,709.49

CBRI

1103-6-4200-2075

007769	000051	THE RAILROAD YARD	RAILROAD CARS	\$ 26,400.00
			Total:	\$ 26,400.00

Drug Court

7206-1-1900-2005

009005	000153	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$ 78.41
009007	000154	REDWOOD TOXICOLOGY LABORATOR	LAB FEES	\$ 246.08
			Total:	\$ 324.49

Econ Dev Trust

7603-4-0500-2005

008859	000309	TK ELEVATOR CORPORATION	ELEVATOR INSPECTION	\$ 650.00
009031	000310	LINGO COMMUNICATIONS	MONTHLY SERVICE	\$ 153.42
009060	000311	LOWES	SHOP SUPPLIES	\$ 53.13
			Total:	\$ 856.55

PO	Warrant No.	Vendor Name	Purpose	Amount
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Econ Dev Trust

7603-4-0500-2040

009152	000312	PIPER, RYAN	SECURITY DEPOSIT RET	\$ 100.00
009164	000313	AYALA, YARELI	REFUND	\$ 1,265.00
			Total:	\$ 1,365.00

General

0001-1-0100-2005

008017	003294	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 199.02
008289	003295	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 1,354.68
009058	003296	MCALESTER AUTO GLASS	WINDSHIELD	\$ 465.00
009059	003297	5R INC	DOCUMENT SHREDDING	\$ 175.00
			Total:	\$ 2,193.70

0001-1-0600-2005

008151	003298	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 741.89
009104	003299	FUSION	MONTHLY SERVICE	\$ 63.67
			Total:	\$ 805.56

0001-1-1000-2005

007816	003300	MIDWEST PRINTING	RECORD PAPER ETC.	\$ 4,889.76
008327	003301	BARGAIN JOURNAL INC.	ENVELOPES	\$ 918.00
008999	003302	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$ 141.65
009103	003303	FUSION	MONTHLY SERVICE	\$ 63.67
			Total:	\$ 6,013.08

0001-1-1700-1222

009043	003304	AIR MED CARE NETWORK	MEMBERSHIP DUES	\$ 480.00
			Total:	\$ 480.00

0001-1-1700-2005

009106	003305	FUSION	MONTHLY SERVICE	\$ 63.67
			Total:	\$ 63.67

0001-1-2000-2011

008946	003306	PREMIER PHYSICIANS	INMATE MEDICAL	\$ 1,335.00
009065	003307	MCALESTER REGIONAL HEALTH CEN	INMATE MEDICAL	\$ 1,844.25
			Total:	\$ 3,179.25

PO	Warrant No.	Vendor Name	Purpose	Amount
General				
0001-1-2200-2005				
008771	003308	WAV 11	INSTALL SCANNER	\$ 90.00
008972	003309	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 646.13
009072	003310	PITNEY BOWES SUPPLIES	INK CARTRIDGE	\$ 242.22
009107	003311	FUSION	MONTHLY SERVICE	\$ 63.66
009139	003312	JOHNNYS A STREET MARKET	BOTTLED WATER	\$ 32.94
			Total:	\$ 1,074.95
0001-1-2300-1222				
009042	003313	AIR MED CARE NETWORK	MEMBERSHIP DUES	\$ 3,780.00
			Total:	\$ 3,780.00
0001-1-3300-2005				
008879	003314	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$ 279.22
008934	003315	CINTAS CORPORATION # 618	JANITORIAL SUPPLIES	\$ 41.08
009035	003316	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 189.27
009154	003317	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 485.55
			Total:	\$ 995.12
0001-2-0400-2012				
008895	003325	US FOODS	INMATE GROCERIES	\$ 2,832.46
			Total:	\$ 2,832.46
0001-2-2700-2005				
008923	003318	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$ 248.78
009014	003319	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 791.18
009015	003320	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 953.31
009092	003321	FUSION	MONTHLY SERVICE	\$ 349.90
009093	003322	SECRETARY OF STATE	NOTARY FILING FEE	\$ 25.00
009094	003323	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 11.91
009153	003324	MCALESTER TAG AGENT	REGISTRATION/TAG	\$ 132.65
			Total:	\$ 2,512.73
0001-5-0900-2005				
008420	003326	CINTAS FIRST AID AND SAFETY #418	FIRST AID SUPPLIES	\$ 323.38
008654	003327	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 140.34
009133	003328	LOWES	BOTTLED WATER	\$ 19.92
009134	003329	FUSION	MONTHLY SERVICE	\$ 161.50
009141	003330	ALERT 360	MONTHLY SERVICE	\$ 46.64
			Total:	\$ 691.78

PO	Warrant No.	Vendor Name	Purpose	Amount
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General

0001-6-0800-2005

006099	003331	CLAMPITT PAPER COMPANY OF OKLA.	COPY PAPER	\$ 200.90
009105	003332	FUSION	MONTHLY SERVICE	\$ 63.67
			Total:	\$ 264.57

Health

1216-3-5000-1110

008995	000301	OKLA. STATE DEPT. OF HEALTH	PERSONAL SERVICES	\$ 33,690.63
009089	000302	OKLA. STATE DEPT. OF HEALTH	PERSONAL SERVICES	\$ 55,086.48
			Total:	\$ 88,777.11

1216-3-5000-2005

008080	000303	AMAZON CAPITAL SERVICES	BULLETIN BOARD SUPPL	\$ 51.90
008357	000304	PRO KILL INC.	PEST CONTROL	\$ 158.00
008928	000305	WALMART COMMUNITY CARD	REFRESHMENTS	\$ 8.72
008996	000306	WALMART COMMUNITY CARD	DEPT SUPPLIES	\$ 163.43
009073	000307	LOWES	MAINTENANCE SUPPLIE	\$ 9.90
009088	000308	VIP VOICE SERVICES LLC	MONTHLY SERVICE	\$ 3,544.85
			Total:	\$ 3,936.80

1216-3-5000-4110

008569	000309	ABBOTT RAPID DX	MEDICAL SUPPLIES	\$ 1,999.00
			Total:	\$ 1,999.00

Highway

1102-6-4000-1222

009044	002127	AIR MED CARE NETWORK	MEMBERSHIP DUES	\$ 180.00
			Total:	\$ 180.00

1102-6-4100-1222

009045	002128	AIR MED CARE NETWORK	MEMBERSHIP DUES	\$ 1,500.00
			Total:	\$ 1,500.00

1102-6-4200-1222

009046	002129	AIR MED CARE NETWORK	MEMBERSHIP DUES	\$ 1,500.00
			Total:	\$ 1,500.00

PO	Warrant No.	Vendor Name	Purpose	Amount
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Highway

1102-6-4300-1222

009047	002130	AIR MED CARE NETWORK	MEMBERSHIP DUES	\$ 1,620.00
			Total:	\$ 1,620.00

1102-6-4300-1310

009010	002131	SELMAN, WILLIAM R.	TRAVEL	\$ 96.00
			Total:	\$ 96.00

1102-6-4300-2005

008605	002132	JAMES SUPPLIES	CYLINDER LEASE	\$ 612.00
008659	002133	WELDON PARTS INC.	SHOP SUPPLIES	\$ 69.72
008660	002134	W.E. ALLFORD PROPANE	PROPANE	\$ 76.25
008850	002135	UNIFIRST FIRST AID CORP	GLOVES	\$ 399.00
008872	002136	ALFORD METALS	12" STEEL PIPE	\$ 6,301.00
008882	002137	WAV 11	INTERNET SERVICE	\$ 265.00
008908	002138	WARREN POWER & MACHINERY INC.	PARTS	\$ 532.86
008986	002139	VYVE BROADBAND	INTERNET SERVICE	\$ 104.95
008987	002140	WELDON PARTS INC.	PARTS	\$ 19.16
009011	002141	W.E. ALLFORD PROPANE	PROPANE	\$ 75.33
009024	002142	FLEET PRIDE	PARTS	\$ 70.82
009025	002143	RAM INC	FUEL	\$ 7,653.74
009115	002144	ATWOODS	TOOLS	\$ 15.99
009117	002145	WELDON PARTS INC.	SIGNS	\$ 92.48
			Total:	\$ 16,288.30

1102-6-6520-2005

007509	002146	OTA PIKEPASS	TOLL CHARGES	\$ 3.30
			Total:	\$ 3.30

Hwy-ST

1313-6-8040-2005

008441	002394	DOLESE	#4 SCREENINGS	\$ 4,718.10
008665	002395	IBT INC.	PARTS	\$ 2,294.02
008867	002396	LOWES	PLANT SUPPLIES	\$ 215.30
008884	002397	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 14,119.20
008948	002398	KIAMICHI AUTOMOTIVE WAREHOUSE	SHOP SUPPLIES	\$ 43.98
008988	002399	VYVE BROADBAND	MONTHLY SERVICE	\$ 123.88
008994	002400	RAM INC	FUEL	\$ 11,673.75
009034	002401	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 1,642.89
009061	002402	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 14,008.20
009121	002403	LOWES	SHOP SUPPLIES	\$ 74.81

Hwy-ST

1313-6-8040-2005

Total: \$ 48,914.13

1313-6-8041-2005

006472	002404	P & K EQUIPMENT	PARTS	\$ 139.32
007848	002405	KIAMICHI AUTOMOTIVE WAREHOUSE	AUTO & SHOP SUPPLIES	\$ 104.14
008303	002406	O REILLY AUTO PARTS	PARTS	\$ 254.33
008408	002407	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 58.72
008551	002408	YELLOW HOUSE MACHINE	PARTS	\$ 945.23
008700	002409	STIGLER STONE	1 1/2" ODOT BASE TYPE	\$ 4,882.70
008839	002410	WELDON PARTS INC.	PARTS	\$ 335.15
008848	002411	STIGLER STONE	1 1/2" ODOT BASE TYPE	\$ 4,902.40
008865	002412	WARREN POWER & MACHINERY INC.	PARTS	\$ 1,645.14
008890	002413	AIRGAS	WELDING SUPPLIES	\$ 272.66
008918	002414	RAM INC	FUEL	\$ 7,693.80
008919	002415	RAM INC	FUEL	\$ 3,845.52
008939	002416	JIM WOOD REFRIGERATION	LABOR	\$ 195.00
008989	002417	TRUCK PRO	PARTS	\$ 235.95
009012	002418	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 96.72
009013	002419	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 124.22
009019	002420	OKLAHOMA TAX COMMISSION	TITLE	\$ 16.00
009036	002421	YELLOW HOUSE MACHINE	KEYS	\$ 104.30
009037	002422	T & W TIRE	TIRES & SERVICES	\$ 2,155.72
009108	002423	FUSION	MONTHLY SERVICE	\$ 63.67
009151	002424	US CELLULAR	MONTHLY SERVICE	\$ 145.20

Total: \$ 28,215.89

1313-6-8042-2005

008852	002425	ADVANCED WORKZONE	LABOR	\$ 680.00
008871	002426	ALFORD METALS	METAL PLATE	\$ 2,903.80
009001	002427	ATLINK SERVICES	MONTHLY SERVICE	\$ 125.00
009109	002428	FUSION	MONTHLY SERVICE	\$ 63.67

Total: \$ 3,772.47

1313-6-8043-2005

007519	002429	CINTAS CORPORATION # 618	UNIFORM MAINTENANCE	\$ 1,979.66
007520	002430	COMDATA	FUEL	\$ 5,357.49
008424	002431	BRUCKNER TRUCK SALES INC	PARTS	\$ 187.51
008449	002432	YELLOW HOUSE MACHINE	PARTS	\$ 90.94
008561	002433	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS	\$ 991.54
008625	002434	DOLESE	1 1/2" ODOT BASE TYPE	\$ 5,342.22
009016	002435	STUART FARM & RANCH	SALT	\$ 441.00
009032	002436	MILLER OFFICE EQUIPMENT	MONTHLY SERVICE	\$ 33.70
009033	002437	CANON FINANCIAL SERVICES	MONTHLY COPIER LEAS	\$ 150.00

PO	Warrant No.	Vendor Name	Purpose	Amount
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Hwy-ST

1313-6-8043-2005

009160	002438	US CELLULAR	MONTHLY SERVICE	\$ 435.60
			Total:	\$ 15,009.66

Jail-ST

1315-2-8034-1222

009052	000706	AIR MED CARE NETWORK	MEMBERSHIP DUES	\$ 1,140.00
			Total:	\$ 1,140.00

1315-2-8034-2005

009095	000707	FUSION	MONTHLY SERVICE	\$ 428.91
			Total:	\$ 428.91

Resale

1220-1-0600-2005

000049C	000231	AIR MED CARE NETWORK	AIR MED CARE	\$ 180.00
			Total:	\$ 180.00

RM&P

1209-1-1000-1110

009048	000050	AIR MED CARE NETWORK	MEMBERSHIP DUES	\$ 120.00
			Total:	\$ 120.00

Rural Fire-ST

1321-2-8204-2005

007269	000901	COMDATA	FUEL	\$ 270.93
009149	000902	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 179.95
			Total:	\$ 450.88

1321-2-8205-2005

007266	000903	COMDATA	FUEL	\$ 1,000.00
008361	000904	CAR BONZ SALVAGE & SALES	REPAIR TRANSMISSION	\$ 1,865.00
008846	000905	COMDATA	FUEL	\$ 548.46
			Total:	\$ 3,413.46

PO	Warrant No.	Vendor Name	Purpose	Amount
Rural Fire-ST				
1321-2-8207-2005				
009008	000906	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 399.80
009009	000907	THE BURROWS AGENCY	INSURANCE	\$ 5,187.00
			Total:	\$ 5,586.80
1321-2-8212-2005				
009086	000908	CITY OF MCALESTER	MONTHLY SERVICE	\$ 82.62
			Total:	\$ 82.62
1321-2-8214-2005				
000910	000909	COMDATA	FUEL	\$ 108.64
007273	000910	COMDATA	FUEL	\$ 615.15
009102	000911	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$ 379.96
			Total:	\$ 1,103.75
1321-2-8215-2005				
007274	000912	COMDATA	FUEL	\$ 1,000.00
009163	000913	AT&T	MONTHLY SERVICE	\$ 208.94
			Total:	\$ 1,208.94
1321-2-8216-2005				
009136	000914	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 87.84
			Total:	\$ 87.84
1321-2-8218-2005				
009003	000915	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 100.41
			Total:	\$ 100.41
1321-2-8219-4110				
008597	000916	CASCO INDUSTRIES	SCBA AIR PACKS	\$ 16,522.00
			Total:	\$ 16,522.00
1321-2-8222-2005				
009126	000917	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 54.59
			Total:	\$ 54.59
1321-2-8225-2005				
009069	000918	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 216.06
009162	000919	OKLA. FIREFIGHTERS ASSOC.	MEMBERSHIP	\$ 168.00
			Total:	\$ 384.06

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

1321-2-8225-4110

008421	000920	MUSKOGEE COMMUNICATIONS	HAND HELD RADIOS	\$ 665.00
			Total:	\$ 665.00

1321-2-8226-2005

006733	000921	CHIEF FIRE & SAFETY	HELMET & LIGHTS	\$ 3,340.00
			Total:	\$ 3,340.00

1321-2-8229-2005

008921	000922	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$ 211.93
009002	000923	JAMES SUPPLIES	ANNUAL SERVICE	\$ 97.00
			Total:	\$ 308.93

SH Commissary

1223-2-0400-2005

008896	000254	INDIAN NATION WHOLESALE CO.	INHOUSE COMMISSARY	\$ 70.02
008899	000255	US FOODS	INHOUSE COMMISSARY	\$ 207.04
008913	000256	COMMISSARY EXPRESS	INMATE COMMISSARY	\$ 3,113.28
008947	000257	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 329.94
			Total:	\$ 3,720.28

SH Svc Fee

1226-2-0400-1110

009049	001434	AIR MED CARE NETWORK	MEMBERSHIP DUES	\$ 240.00
			Total:	\$ 240.00

1226-2-0400-2005

007139	001435	WALMART COMMUNITY CARD	DEPUTY SUPPLIES	\$ 178.04
009029	001436	BRIGGS PRINTING	BUSINESS CARDS	\$ 35.00
			Total:	\$ 213.04

1226-2-3400-1110

009050	001437	AIR MED CARE NETWORK	MEMBERSHIP DUES	\$ 420.00
			Total:	\$ 420.00

1226-2-3400-2005

008050	001438	HOLMANS FAST LUBE	OIL CHANGES	\$ 411.05
008296	001439	T & W TIRE	TIRES & REPAIRS	\$ 149.95

PO	Warrant No.	Vendor Name	Purpose	Amount
SH Svc Fee				
1226-2-3400-2005				
008857	001440	NARTEC INC.	DRUG TEST KITS	\$ 392.75
008909	001441	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 503.90
008951	001442	PEPSI-COLA BOTTLING CO.	INMATE WORK CREW	\$ 180.00
009028	001443	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$ 535.62
009054	001444	DEFRANGE AUTO	AUTO PARTS & REPAIRS	\$ 1,610.00
009055	001445	CANON FINANCIAL SERVICES		\$ 150.00
009063	001446	ALL-PAWN	AMMUNITION	\$ 770.00
009110	001447	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 47.97
			Total:	\$ 4,751.24
1226-2-3400-2030				
008776	001448	INDIAN NATION WHOLESALE CO.	JANITORIAL SUPPLIES	\$ 95.55
008905	001449	US FOODS	JAIL JANITORIAL SUPPLI	\$ 140.09
008906	001450	US FOODS	JAIL KITCHEN SUPPLIES	\$ 87.36
009078	001451	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	\$ 849.90
			Total:	\$ 1,172.90
1226-2-3400-4110				
009056	001452	DEFRANGE AUTO	AUTO PARTS & REPAIRS	\$ 4,510.00
			Total:	\$ 4,510.00
1226-2-3500-1110				
009051	001453	AIR MED CARE NETWORK	MEMBERSHIP DUES	\$ 60.00
			Total:	\$ 60.00
			Grand Total:	\$ 320,100.71