

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

FILED

DATE: MAY 23, 2022

TIME: 9:00 A.M.

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

MAY 20 2022

TIME 8:35 AM

HOPE TRAWMELL, 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 May 16, 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. BOARD OF COUNTY COMMISSIONERS

i. Juvenile Detention Center for April 2022

7. FISCAL TRANSACTIONS

A. CLAIMS AND PURCHASE ORDERS

B. TRANSFERS

C. OFFICIAL'S MONTHLY REPORTS

D. BLANKET PURCHASE ORDERS

E. FUEL BIDS

8. UNFINISHED BUSINESS

None.

9. AGENDA ITEMS

- A. Approve/Disapprove Pay Application No. 3 to Martin Roofing for the Expo Center Roof Project, ARPA-21.004
- B. Approve/Disapprove Pay Application No. 4 to Trane US Inc. for the Jail HVAC Project, ARPA-21.002

- C. Approve/Disapprove Memorandum of Understanding between Pittsburg County and the Chickasaw Nation of Oklahoma to house and care for detainees of the Chickasaw Nation at the Pittsburg County Jail
- D. Approve/Disapprove Juvenile Detention Center Agreement between Pittsburg County and Canadian County for juvenile detention services at the Canadian County Juvenile Detention Center for Fiscal Year 2022-2023
- E. Discussion and Possible Action to Award Vendors for quotes on electrical and heat and air installation for the new addition of the Canadian Fire Department station
- F. Resolution 22-244 to Accept Donation - Animal Shelter
- G. Resolution 22-245 to Advertise for Six Month Bids
- H. Resolution 22-246 to Accept Donation - District 1
- I. Resolution 22-247 to Cancel Purchase Order - Health Department
- J. Resolution 22-248 to Cancel Purchase Order - General Fund
- K. Resolution 22-249 to Cancel Purchase Order - Jail M&O

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. 22-028, Riverside Midstream Water Resources, LLC for Calyx Energy - District 3

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

None.

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

None.

14. RECESS OR ADJOURNMENT


Candice Morgan Clerk

**PITTSBURG COUNTY COMMISSIONER
MAY 23, 2022
MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on May 23, 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 8:55 A.M., May 20, 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; seconded by Rogers.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MEETING MINUTES:

A. REGULAR MEETING MINUTES FROM MAY 16, 2022: The minutes from the previous meeting, May 16, 2022 regular meeting. Selman made a motion to approve the minutes as read; seconded by Smith.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

5. RECOGNITION OF GUESTS/PUBLIC COMMENTS: None.

6. OFFICIALS – DEPARTMENT REPORTS:

A. BOARD OF COUNTY COMMISSIONERS:

i. JUVENILE DETENTION CENTER FOR APRIL 2022: The board reviewed the juvenile detention center report.

7. FISCAL TRANSACTIONS:

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

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

B. TRANSFERS: Smith 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: 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.

The board move down the agenda to item 7E.

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

VENDOR	UNLEADED NON ETHANOL	UNDYED LOW S. DIESEL	DYED LOW S. DIESEL	PROPANE
RAM INC.	4.0500	4.0200	4.0200	2.7900
HOOTEN	4.32904	4.14844	4.15214	No Bid
HOPKINS	4.1000	4.1000	4.1000	2.7900

Rogers noted that all of the bids are for today only. Rogers 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.

8. UNFINISHED BUSINESS: None.

9. AGENDA ITEMS:

A. APPROVE/DISAPPROVE PAY APPLICATION NO. 3 TO MARTIN ROOFING FOR THE EXPO CENTER ROOF PROJECT, ARPA-21.004: Smith stated that the payment application is in the amount of \$100,000.00. Rogers made a motion to approve the payment application; seconded by Selman.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

B. APPROVE/DISAPPROVE PAY APPLICATION NO. 4 TO TRANE US INC. FOR THE JAIL HVAC PROJECT, ARPA-21.002: Smith stated that the payment application is in the amount of \$18,025.00. Rogers made a motion to approve the payment application; seconded by Selman.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

C. APPROVE/DISAPPROVE MEMORANDUM OF UNDERSTANDING BETWEEN PITTSBURG COUNTY AND THE CHICKASAW NATION OF OKLAHOMA TO HOUSE AND CARE FOR DETAINEES OF THE CHICKASAW NATION AT THE PITTSBURG COUNTY JAIL: Smith stated that the Nation will be responsible for all medical and dental and the agreement is in the amount of \$40.00 per day per detainee. Selman made a motion to approve the memorandum of understanding; seconded by Rogers.

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AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

D. APPROVE/DISAPPROVE JUVENILE DETENTION CENTER AGREEMENT BETWEEN PITTSBURG COUNTY AND CANADIAN COUNTY FOR JUVENILE DETENTION SERVICES AT THE CANADIAN COUNTY JUVENILE DETENTION CENTER FOR FISCAL YEAR 2022-2023: Smith stated that the agreement is in the amount of \$36.00 a day per juvenile. Rogers made a motion to approve the agreement; seconded by Selman.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

E. DISCUSSION AND POSSIBLE ACTION TO AWARD VENDORS FOR QUOTES ON ELECTRICAL AN HEAT AND AIR INSTALLATION FOR THE NEW ADDITION OF TH CANADIAN FIRE DEPARTMENT STATION: Smith stated that Canadian has contacted several vendors for each but was only able to obtain one quote for each.

VENDOR	ITEM	AMOUNT
Green Country Electric	Electrical	\$11,600.00
Team 360 Solutions	Electrical	No Quote
D&R Electric	Electrical	No Quote
Rick Compton Electric	Electrical	No Quote
Stone Electric	Electrical & Heating	No Quote
Lakeside Heat & Air	Heating	\$ 4,100.00
B&R Electric	Electrical	No Bid
Pendley Heat & Air	Heating	No Quote
Sherman Electric Heat & Air	Electrical & Heating	No Quote

VENDOR	ITEM	AMOUNT
Woods Refrigeration	Heating	No Quote
Jimmy Jones Electric	Electrical	No Quote

Smith made a motion to award the projects to the Green County Electric and Lakeside Heat & Air; seconded by Rogers.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

F. RESOLUTION 22-244 O ACCEPT DOANTION – ANIMAL SHELTER: Smith read the resolution. Smith made a motion to approve the resolution; seconded by Selman.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

G. RESOLUTION 22-245 TO ADVERTISE FOR SIX MONTH BIDS: Smith read the resolution. Rogers made a motion to approve the resolution; seconded by Selman.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

H. RESOLUTION 22-246 TO ACCEPT DOANTION – DISTRICT 1: Smith read the resolution and stating that the amount should read \$13,700.00. Rogers made a motion to approve the resolution as corrected; seconded by Selman.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

I. RESOLUTION 22-247 TO CANCEL PURCHASE ORDER – HEALTH DEPARTMENT: Smith read the resolution stating purchase order 8587. Rogers made a motion to cancel the purchase order; seconded by Selman.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

J. RESOLUTION 22-248 TO CANCEL PURCHASE ORDER – GENERAL FUND: Smith read the resolution stating purchase order 9763. Rogers made a motion to cancel the purchase order; seconded by Selman.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

K. RESOLUTION 22-249 TO CANCEL PURCHASE ORDER – JAIL-M&O: Smith read the resolution stating purchase order 5002. Smith made a motion to cancel the purchase order; seconded by Selman.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

10. NEW BUSINESS:

A. CONSIDERATION AND POSSIBLE ACTION WITH RESPECT TO ANY OTHER MATTERS NOT KNOWN ABOUT OR WHICH COULD NOT HAVE BEEN FORSEEN PRIOR TO POSTING THIS AGENDA: Judge Mills asked about possible changes as to the hours of operations of the courthouse. Smith stated that he has been informed that there is an attorney general ruling stating the courthouse has to be open 5 days a week. Mills asked about adjusting the hours per day. Smith stated that some offices have altered the staff hours however the office have to be open anytime the courthouse is open. Smith stated that they try to figure out altering the operation hours per day.

11. ROAD CROSSING PERMIT:

A. 22-028. RIVERSIDE MIDSTREAM WATER RESOURCES, LLC FOR CALYX ENERGY – DISTRICT 3: Selman made a motion to approve the road crossing permit upon receipt of payment; seconded by Smith.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

12. 10:00 A.M. – BID OPENINGS: None.

The board moved back up the agenda to item 7D.

7. FISCAL TRANSACTIONS:

D. BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
Jail	10102	\$ 200.00	T&W Tire
District #1	10104	\$ 500.00	O'Reilly's
District #1	10105	\$ 1,500.00	T&W Tire
District #1	10106	\$ 500.00	Weldon Parts
District #1	10107	\$49,000.00	Warren Power & Machinery

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

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AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed. Meeting Adjourned.

Purchase Orders By Account

Fiscal Year : 2021-2022

Date Range: 05/23/2022 to 05/23/2022

PO	Warrant No.	Vendor Name	Purpose	Amount
911 Phone				
1201-2-3600-2030				
008889	00004	CITY OF MCALESTER	WIRELINE SURCHARGES	\$ 19,043.85
			Total:	\$ 19,043.85

Animal Shelter

1316-1-8020-2005				
008621	000643	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 60.17
009147	000644	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 68.68
009527	000645	ZOETIS US LLC	VET SUPPLIES	\$ 2,049.50
009691	000646	AVID IDENTIFICATION SYSTEMS INC	MICROCHIPS	\$ 1,237.50
009837	000647	ATWOODS	KENNEL SUPPLIES	\$ 740.83
009847	000648	WALMART COMMUNITY CARD	KENNEL SUPPLIES	\$ 675.32
009866	000649	CENTER, EWELL	VET SERVICES	\$ 600.00
009870	000650	CATHEY & ASSOCIATES LLC	LABOR	\$ 587.00
009935	000651	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 886.90
010007	000652	SOUTHEASTERN ALARM LLC	PARTS	\$ 210.00
010038	000653	CENTER, EWELL	VET SERVICES	\$ 600.00
010052	000654	FUSION	MONTHLY SERVICE	\$ 68.10
010058	000655	MILLER OFFICE EQUIPMENT	COPY OVERAGES	\$ 75.12
010084	000656	WALMART COMMUNITY CARD	KENNEL SUPPLIES	\$ 193.48
			Total:	\$ 8,052.60

ARPA 2021

1566-1-2000-4110				
009087	000034	TANNEHILL FURNITURE	FURNITURE	\$ 19,827.00
			Total:	\$ 19,827.00

CARES

1565-1-2000-2005				
009966	000032	UNITED RENTALS	EQUIPMENT RENTAL	\$ 1,300.00
			Total:	\$ 1,300.00

PO	Warrant No.	Vendor Name	Purpose	Amount
Donations				
1235-1-8020-2202				
010083	000024	PET SENSE	DOG TREATS	\$ 39.99
			Total:	\$ 39.99
Drug Court				
7206-1-1900-2005				
010050	000170	REDWOOD TOXICOLOGY LABORATOR	LAB FEES	\$ 79.08
			Total:	\$ 79.08
Econ Dev Trust				
7603-4-0500-2005				
008565	000334	BEMAC SUPPLY	PARTS	\$ 358.60
009954	000335	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$ 1,013.24
010003	000336	BIZ-TEL	LABOR AND PARTS	\$ 112.00
010076	000337	LINGO COMMUNICATIONS	MONTHLY SERVICE	\$ 152.96
			Total:	\$ 1,636.80
Emergency Mgmt				
1212-2-2700-1310				
009967	000282	BAUGHMAN, LEONARD C.	TRAVEL	\$ 77.22
			Total:	\$ 77.22
1212-2-2700-2005				
009968	000283	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 267.91
			Total:	\$ 267.91
General				
0001-1-0100-2005				
010098	003628	FUSION	MONTHLY SERVICE	\$ 63.47
			Total:	\$ 63.47
0001-1-0600-2005				
010066	003629	FUSION	MONTHLY SERVICE	\$ 63.48
			Total:	\$ 63.48

PO	Warrant No.	Vendor Name	Purpose	Amount
General				
0001-1-1000-2005				
010065	003630	FUSION	MONTHLY SERVICE	\$ 63.48
			Total:	\$ 63.48
0001-1-1600-1310				
009974	003631	FIELDS, MICHELLE D.	TRAVEL	\$ 79.30
			Total:	\$ 79.30
0001-1-1600-2005				
010068	003632	FUSION	MONTHLY SERVICE	\$ 63.48
			Total:	\$ 63.48
0001-1-2100-2005				
006013	003633	OSU-CTP	REGISTRATION	\$ 65.00
006498	003634	OSU-CTP	REGISTRATION	\$ 80.00
			Total:	\$ 145.00
0001-1-2200-1310				
010047	003635	WILLIAMSON, BREEANN M.	TRAVEL	\$ 43.88
			Total:	\$ 43.88
0001-1-2200-2005				
010069	003636	FUSION	MONTHLY SERVICE	\$ 63.47
			Total:	\$ 63.47
0001-1-3300-2005				
006198	003637	OCI MANUFACTURING	UPHOLSETRY COVERING	\$ 2,088.36
006810	003638	OCI MANUFACTURING	CHAIR REPAIR	\$ 2,883.33
009976	003639	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 79.97
010006	003640	LOWES	MAINTENANCE SUPPLIE	\$ 205.22
010042	003641	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 289.23
			Total:	\$ 5,546.11
0001-1-3300-4110				
009634	003642	BIZ-TEL	COMPUTER ETC	\$ 2,238.50
			Total:	\$ 2,238.50
0001-2-0400-2005				
008503	003643	COMDATA	FUEL	\$ 10,000.00
			Total:	\$ 10,000.00

PO	Warrant No.	Vendor Name	Purpose	Amount
General				
0001-2-1800-2005				
010080	003644	EASTERN OK YOUTH SERVICES INC	JUVENILE CARE	\$ 2,494.08
			Total:	\$ 2,494.08
0001-2-2700-2005				
009648	003645	POSTMASTER	STAMPS	\$ 116.00
			Total:	\$ 116.00
0001-5-0900-2005				
010078	003646	FUSION	MONTHLY SERVICE	\$ 162.09
010079	003647	ALERT 360	MONTHLY SERVICE	\$ 46.64
			Total:	\$ 208.73
Health				
1216-3-5000-2005				
003498	000330	C R MOWING	LAWN CARE	\$ 250.00
007472	000331	OCI MANUFACTURING	TABLE	\$ 181.33
008997	000332	MCKESSON MEDICAL SURGICAL	MEDICAL SUPPLIES	\$ 770.08
009560	000333	WHITES ELECTRIC	BULBS ETC.	\$ 331.62
009865	000334	BRIGGS PRINTING	FORM PRINTING	\$ 194.00
009905	000335	WALMART COMMUNITY CARD	PROGRAM SUPPLIES	\$ 376.82
009992	000336	PACE HEAT & AIR	PARTS	\$ 1,822.52
009994	000337	LOWES	FLASHLIGHTS	\$ 218.30
010090	000338	VIP VOICE SERVICES LLC	MONTHLY SERVICE	\$ 3,544.85
			Total:	\$ 7,689.52
Highway				
1102-6-4200-2005				
009846	002360	UNITED PACKAGING & SHIPPING	SHIPPING	\$ 36.50
			Total:	\$ 36.50
1102-6-4300-2005				
008916	002361	DOLESE	1 1/2" CRUSHER RUN	\$ 1,850.80
008981	002362	UNIFIRST FIRST AID CORP	MEDICINE CABINET RES	\$ 165.15
009988	002363	RAM INC	FUEL	\$ 7,776.00
			Total:	\$ 9,791.95

PO	Warrant No.	Vendor Name	Purpose	Amount
Hwy-ST				
1313-6-8040-2005				
009377	002621	DOLESE	#4 SCREENINGS	\$ 4,713.12
009646	002622	DOLESE	#4 SCREENINGS	\$ 4,709.20
009736	002623	DOLESE	3/8" #2 COVER CHIPS	\$ 7,367.56
009784	002624	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 16,407.60
009850	002625	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 16,766.94
009851	002626	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 16,794.06
009910	002627	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 16,414.38
009911	002628	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 16,326.24
009912	002629	RAM INC	FUEL	\$ 7,556.10
009956	002630	VYVE BROADBAND	MONTHLY SERVICE	\$ 123.88
Total:				\$ 107,179.08

1313-6-8041-2005				
008983	002631	WELDON PARTS INC.	EQUIP PARTS	\$ 374.14
008984	002632	O REILLY AUTO PARTS	AUTO & SHOP SUPPLIES	\$ 282.37
008985	002633	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 354.25
009000	002634	PRO KILL INC.	QUARTERLY SERVICE	\$ 96.00
009165	002635	T & W TIRE	TIRES & SERVICES	\$ 1,435.10
009167	002636	YELLOW HOUSE MACHINE	PARTS	\$ 852.83
009169	002637	O REILLY AUTO PARTS	PARTS	\$ 477.27
009428	002638	WELDON PARTS INC.	PARTS & SHOP SUPPLIE	\$ 498.11
009606	002639	STIGLER STONE	1 1/2" ODOT BASE TYPE	\$ 4,835.80
009665	002640	BIZ-TEL	LABOR AND PARTS	\$ 634.50
009687	002641	DIRECT DISCOUNT TIRE	TIRE SERVICE	\$ 3,360.00
009711	002642	STIGLER STONE	1 1/2" ODOT BASE TYPE	\$ 4,889.00
009737	002643	YELLOW HOUSE MACHINE	PARTS	\$ 526.39
009879	002644	EUFAULA AUTO PARTS INC	HOSE	\$ 186.80
009947	002645	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 42.06
009948	002646	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 45.54
010067	002647	FUSION	MONTHLY SERVICE	\$ 63.48
010070	002648	FUSION	MONTHLY SERVICE	\$ 63.47
Total:				\$ 19,017.11

1313-6-8042-2005				
006953	002649	RINKERS AUTO	SHOP SUPPLIES	\$ 849.00
007857	002650	DOLESE	1 1/2" ODOT BASE TYPE	\$ 10,898.31
008298	002651	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 1,462.69
008991	002652	KIAMICHI AUTOMOTIVE WAREHOUSE	BLANKET	\$ 659.51
008992	002653	RINKERS AUTO	BLANKET	\$ 849.95
009127	002654	DOLESE	2 1/2" CRUSHER RUN	\$ 4,618.68
009129	002655	PREMIER TRUCK GROUP	PARTS	\$ 671.86
009138	002656	DOLESE	1 1/2" CRUSHER RUN	\$ 9,259.85
009177	002657	WELDON PARTS INC.	PARTS	\$ 137.23

PO	Warrant No.	Vendor Name	Purpose	Amount
Hwy-ST				
1313-6-8042-2005				
009296	002658	HATCO FEED STORE	WEED KILLER	\$ 1,500.00
009297	002659	DOLESE	1 1/2" CRUSHER RUN	\$ 9,294.39
009384	002660	P & K EQUIPMENT	PARTS	\$ 43.90
009386	002661	WELDON PARTS INC.	PARTS	\$ 1,973.04
009500	002662	STANDARD MACHINE & WELDING	PARTS	\$ 52.68
009544	002663	RAM INC	FUEL	\$ 10,391.92
009545	002664	HATCO FEED STORE	WEED KILLER	\$ 2,140.00
009701	002665	ASSURED FIRE SAFETY	FIRE EXTINGUISHER	\$ 530.00
009760	002666	ADAMS TRUE VALUE	PARTS	\$ 274.00
009778	002667	RAM INC	FUEL	\$ 9,158.10
009833	002668	WHITES TRACTOR & EQUIP	PARTS	\$ 36.00
009883	002669	WHITES TRACTOR & EQUIP	PARTS	\$ 140.00
010005	002670	ADAMS TRUE VALUE	HOSE	\$ 50.00
010008	002671	RAM INC	FUEL	\$ 11,918.88
010032	002672	ATLINK SERVICES	MONTHLY SERVICE	\$ 125.00
010071	002673	FUSION	MONTHLY SERVICE	\$ 63.47
010075	002674	CANON FINANCIAL SERVICES	MONTHLY SERVICE	\$ 150.00
			Total:	\$ 77,248.46

1313-6-8043-2005				
009425	002675	TULSA ASPHALT LLC	HOT MIX/COLD LAY	\$ 2,192.96
009443	002676	T & W TIRE	TIRES & SERVICES	\$ 1,416.46
009546	002677	FLEET PRIDE	PARTS	\$ 598.92
009547	002678	YELLOW HOUSE MACHINE	PARTS	\$ 364.98
009610	002679	FLEET PRIDE	PARTS	\$ 599.21
009653	002680	STANDARD MACHINE & WELDING	PARTS	\$ 143.97
009693	002681	STANDARD MACHINE & WELDING	PARTS	\$ 25.66
009754	002682	WELDON PARTS INC.	PARTS	\$ 74.58
009781	002683	RAM INC	FUEL	\$ 6,608.25
009848	002684	W.E. ALLFORD PROPANE	PROPANE	\$ 72.54
009849	002685	PREMIER TRUCK GROUP	PARTS	\$ 157.98
009895	002686	HOLT TRUCK CENTER	PARTS	\$ 91.00
009896	002687	BRIGGS PRINTING	OFFICE SUPPLIES	\$ 442.00
009919	002688	WELDON PARTS INC.	PARTS	\$ 111.30
009938	002689	WELDON PARTS INC.	PARTS	\$ 81.33
009951	002690	FLEET PRIDE	PARTS	\$ 386.75
009981	002691	PEPSI-COLA BOTTLING CO.	BOTTLED WATER	\$ 270.00
010059	002692	FUSION	MONTHLY SERVICE	\$ 139.68
			Total:	\$ 13,777.57

Jail-ST

PO	Warrant No.	Vendor Name	Purpose	Amount
Jail-ST				
1315-2-8034-2005				
008404	000773	LOCKE HEATING & COOLING SUPPLY	JAIL MAINTENANCE SUP	\$ 2,667.50
			Total:	\$ 2,667.50
Rural Fire-ST				
1321-2-8206-2005				
010021	001010	POSTMASTER	POST OFFICE BOX	\$ 332.00
010022	001011	POSTMASTER		\$ 116.00
			Total:	\$ 448.00
1321-2-8207-2005				
009998	001012	CANADIAN VALLEY TELEPHONE	MONTHLY SERVICE	\$ 139.25
009999	001013	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 168.05
010000	001014	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 73.53
			Total:	\$ 380.83
1321-2-8208-2005				
010087	001015	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 73.61
010088	001016	OKLATEL COMMUNICATIONS INC	MONTHLY SERVICE	\$ 51.16
			Total:	\$ 124.77
1321-2-8210-4110				
007195	001017	CASCO INDUSTRIES	EXTRICATION TOOLS	\$ 24,296.00
			Total:	\$ 24,296.00
1321-2-8212-2005				
009130	001018	T.H. ROGERS	TRAINING SUPPLIES	\$ 942.86
009551	001019	OSU FIRE SERVICE TRAINING	FIRE TRAINING	\$ 129.00
			Total:	\$ 1,071.86
1321-2-8216-2005				
009497	001020	CHIEF FIRE & SAFETY	GLOVES	\$ 80.00
010093	001021	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 89.42
010094	001022	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 32.00
			Total:	\$ 201.42
1321-2-8218-2005				
010002	001023	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 18.81
			Total:	\$ 18.81

PO	Warrant No.	Vendor Name	Purpose	Amount
Rural Fire-ST				
1321-2-8219-2005				
008495	001024	STERLINGTON MEDICAL	AED BATTERY	\$ 715.00
009158	001025	VICARS POWERSPORTS	TIRES ETC.	\$ 2,277.44
			Total:	\$ 2,992.44
1321-2-8219-4110				
006278	001026	MUNICIPAL EMERGENCY SERVICES	EXTRICATION TOOLS	\$ 29,159.47
009161	001027	TINKER MOTOR CO	TRAILER	\$ 3,137.00
			Total:	\$ 32,296.47
1321-2-8225-2005				
009720	001028	THE BURROWS AGENCY	INSURANCE	\$ 1,212.00
010062	001029	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 96.13
			Total:	\$ 1,308.13
1321-2-8227-2005				
010092	001030	US CELLULAR	MONTHLY SERVICE	\$ 114.06
			Total:	\$ 114.06
SH Commissary				
1223-2-0400-2005				
008191	000275	CENTRAL RESTAURANT PRODUCTS	KITCHEN EQUIPMENT	\$ 2,409.93
009921	000276	COMMISSARY EXPRESS	INMATE COMMISSARY	\$ 4,049.93
009922	000277	CUSTOM TECHNOLOGIES LLC	INHOUSE COMMISSARY	\$ 1,843.66
009969	000278	COMMISSARY EXPRESS	KIOSK FEES	\$ 107.25
010015	000279	US FOODS	INHOUSE COMMISSARY	\$ 515.71
			Total:	\$ 8,926.48
SH Svc Fee				
1226-2-0400-2005				
010010	001594	WALMART COMMUNITY CARD	PRINTER ETC.	\$ 218.88
010056	001595	OKLA. DEPT. OF PUBLIC SAFETY	OLETS USER FEES	\$ 1,425.00
			Total:	\$ 1,643.88
1226-2-0400-2012				
009578	001596	US FOODS	INMATE GROCERIES	\$ 3,121.92
010019	001597	PERFORMANCE FOODSERVICE - LITT	INMATE GROCERIES	\$ 1,079.53
			Total:	\$ 4,201.45

PO	Warrant No.	Vendor Name	Purpose	Amount
SH Svc Fee				
1226-2-3400-2005				
008064	001598	BALCO UNIFORM CO. INC.	UNIFORMS	\$ 570.92
008481	001599	SIRCHIE LABS	STORAGE BAGS	\$ 249.55
008502	001600	COMDATA	FUEL	\$ 1,827.13
009643	001601	COMDATA	FUEL	\$ 3,509.95
009704	001602	LEGAL & LIABILITY RISK MANAGEMEN	TRAINING	\$ 590.00
009893	001603	WAV 11	INTERNET REPAIR	\$ 687.70
009903	001604	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 113.35
009933	001605	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 5,963.65
009934	001606	WAV 11	EMPLOYEE EMAIL	\$ 80.00
009957	001607	PUBLIC SERVICE CO. OF OKLAHOMA	ELECTRIC/ JAIL STORAGE	\$ 108.44
009958	001608	VYVE BROADBAND	CABLE SERVICE	\$ 226.11
009959	001609	BRIGGS PRINTING	BUSINESS CARDS	\$ 35.00
009964	001610	U LINE	JAIL KITCHEN SUPPLIES	\$ 543.37
009971	001611	MILLER OFFICE EQUIPMENT	COPIER REPAIR	\$ 150.00
010012	001612	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$ 535.62
010013	001613	JAMESCO ENTERPRISES LLC	JAIL JANITORIAL SUPPLI	\$ 269.08
010017	001614	US FOODS	JAIL KITCHEN SUPPLIES	\$ 32.26
010018	001615	PERFORMANCE FOODSERVICE - LITT	JAIL KITCHEN SUPPLIES	\$ 40.21
010053	001616	BIZ-TEL	Phone line Repairs	\$ 332.50
010055	001617	US CELLULAR	MONTHLY SERVICE	\$ 97.21
010057	001618	WAV 11	INTERNET REPAIR	\$ 380.00
010061	001619	FUSION	MONTHLY SERVICE	\$ 422.55

Total: \$ 16,764.60

1226-2-3400-2030

009972	001620	COMMISSARY EXPRESS	DEBIT PHONE TIME FEE	\$ 188.00
010011	001621	US FOODS	LEASE PAYMENT	\$ 85.19

Total: \$ 273.19

1226-2-3400-4110

009421	001622	MUSKOGEE COMMUNICATIONS	DEPT. RADIOS	\$ 13,896.00
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Total: \$ 13,896.00

Grand Total: \$ 417,879.51

Pittsburg County Juvenile Detention Center

1208 N. West Street
McAlester, Ok. 74501
(918) 426-1585

Monthly Report

To

Pittsburg County Commissioners

For

April 2022

April Total Population	19
Total Days of Care	255
Average Daily Population	8.5
Average Length of Stay	35.9
Counties under Contract	59

During the month of April we purchased new vanity and sinks for each of the resident's bathrooms. We also replaced the air flow vents in all the resident's rooms.

PITTSBURG COUNTY REGIONAL
JUVENILE DETENTION
April 2022

County	# of Juveniles	Total Days of Care	Amount Due
Choctaw	2	35	\$ 1363.95
Coal	2	46	\$ 1792.62
Okmulgee	2	24	\$ 935.28
Osage	1	3	\$ 116.91
Pittsburg	3	64	\$ 2494.08
Pontotoc	4	53	\$ 2065.41
Pushmataha	1	12	\$ 467.64
Seminole	2	8	\$ 311.76
Wagoner	2	10	\$ 389.70
Grand Total	19	255	\$ 9,937.35

Detention Maintenance Fund

During the month of April, The Detention Maintenance Fund was not used.
Therefore, the balance remains at \$ 20,004.85 plus any interest earned.

Ram, Inc. submits the following fuel bids for the week: May 33rd, 2022.

UL	CLIFAR	DYED	UP
4.0500	4.0200	4.0200	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

MAY 23 2022

8:17

AM
PM

TIME
HOPE TRAXWELL, COUNTY CLERK
PITTSBURG COUNTY

DEPUTY

pm

BY

TO (OWNER): 115 E. CARL ALBERT PARKWAY
MC ALESTER, OK 74501

PROJECT: PITTSBURG COUNTY EXPO CENTER
115 E. CARL ALBERT PARKWAY
MC ALESTER, OK 74501

APPLICATION NO: 3
PERIOD TO: 5/31/2022

DISTRIBUTION
TO:
- OWNER
- ARCHITECT
- CONTRACTOR

FROM (CONTRACTOR): MARTIN ROOFING CO., INC.
102 E. PATTERSON
WICHITA, KS 67216

VIA (ARCHITECT):

ARCHITECT'S
PROJECT NO:

CONTRACT FOR:

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Type Document is attached.

The Undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the owner, and that current payment shown herein is now due.

- 1. ORIGINAL CONTRACT SUM \$ 740,000.00
- 2. Net Change by Change Orders \$ 0.00
- 3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 740,000.00
- 4. TOTAL COMPLETED AND STORED TO DATE \$ 597,000.00

5. RETAINAGE:

- a. 0.00% of Completed Work \$ 0.00
- b. 0.00% of Stored Material \$ 0.00

Total retainage (Line 5a + 5b) \$ 0.00

6. TOTAL EARNED LESS RETAINAGE \$ 597,000.00
(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

(Line 6 from prior Certificate) \$ 497,000.00

8. CURRENT PAYMENT DUE \$ 100,000.00

9. BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 3 less Line 6) \$ 143,000.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	0.00	0.00
Total approved this Month	0.00	0.00
TOTALS	0.00	0.00
NET CHANGES by Change Order	0.00	

CONTRACTOR: MARTIN ROOFING CO., INC.
102 E. PATTERSON WICHITA, KS 67216

By:  Date: 5/17/2022
Chris Foley
1 President

State of: KS

County of: Sedgwick

Subscribed and Sworn to before me this _____ Day of _____ 20____

Notary Public:

My Commission Expires:

ARCHITECT'S CERTIFICATE FOR PAYMENT

In Accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, Payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

**AIA Type Document
Application and Certification for Payment**

TO (OWNER): 115 E. CARL ALBERT PARKWAY
MC ALESTER, OK 74501

PROJECT: PITTSBURG COUNTY EXPO CENTER
115 E. CARL ALBERT PARKWAY
MC ALESTER, OK 74501

APPLICATION NO: 3
PERIOD TO: 5/31/2022

DISTRIBUTION TO:
- OWNER
- ARCHITECT
- CONTRACTOR

FROM (CONTRACTOR): MARTIN ROOFING CO., INC.
102 E. PATTERSON
WICHITA, KS 67216

VIA (ARCHITECT):

ARCHITECT'S PROJECT NO:

CONTRACT DATE:

CONTRACT FOR:

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
1	Expo Center Roof Project	740,000.00	497,000.00	100,000.00	0.00	597,000.00	80.68	143,000.00	0.00
REPORT TOTALS		\$740,000.00	\$497,000.00	\$100,000.00	\$0.00	\$597,000.00	80.68	\$143,000.00	\$0.00

APPLICATION AND CERTIFICATION FOR PAYMENT (SUMMARY SHEET) -1

Invoice: 312627909

To: PITTSBURG COUNTY SHERIFFS OFFICE
 CONTRACT NAME: PITTSBURG COUNTY JAIL
 APPLICATION NO: 04
 APPLICATION DATE: 16-MAY-2022
 PERIOD TO: 31-MAY-2022
 CUST PO NO: Signed Proposal

From: Trane
 305 HUDIBURG CIRCLE
 OKLAHOMA CITY, OK 73108

CONTRACT LOCATION: 115 E CARL ALBERT PARKWAY
 MCALESTER, OK 74501

CONTRACT DATE: 27-DEC-2021
 CONTRACT NO: CID00097752

APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.

The undersigned Company Certifies that to the best of the Company's knowledge, information and belief, the work covered by this Application For Payment has been completed in accordance with the Contract Documents, and that current payment shown herein is now due

1 ORIGINAL CONTRACT SUM: \$280,629.00
 COMPANY: Trane
 BY: _____ Date: _____

2 NET CHANGE BY CHANGE ORDERS: \$0.00

3 CONTRACT SUM TO DATE (Line 1 +/- 2) \$280,629.00

4 TOTAL COMPLETED & STORED TO DATE: \$44,495.00
 (Column G on Detail Sheet)

5 RETAINAGE: \$0.00
 a. 0.00% of Completed Work: \$0.00
 (Columns D + E on Detail Sheet)
 b. 0.00% of Stored Material: \$0.00
 (Column F on Detail Sheet)
 Total Retainage: \$0.00
 (Line 5a+5b or Total in Column I of Detail Sheet)

6 TOTAL EARNED LESS RETAINAGE: \$44,495.00
 (Line 4 less Line 5 Total)

7 LESS PREVIOUS CERTIFICATES FOR PAYMENT: \$26,470.00
 (Line 6 from prior Certificate)

8 CURRENT PAYMENT DUE: \$18,025.00
 (Before Applicable Sales Taxes)

9 BALANCE TO FINISH, INCLUDING RETAINAGE: \$236,134.00
 (Line 3 less line 6)

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the undersigned company Certifies that to the best of their knowledge, information and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the company indicated above is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$18,025.00
 (Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Detail Sheet that are changed to conform to the amount certified.)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	\$0.00	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGE BY CHANGE ORDERS:	\$0.00	\$0.00

CERTIFIER: _____ Date: _____
 BY: _____
 ACCEPTANCE: _____ Date: _____
 BY: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the company named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the party under this Contract.

DETAIL SHEET

Invoice: 312627909

APPLICATION AND CERTIFICATE FOR PAYMENT,
Containing Certification is attached

APPLICATION NO: 04
APPLICATION DATE: 16-MAY-2022
PERIOD TO: 31-MAY-2022

CUST PO NO:
CONTRACT DATE: 27-DEC-2021
CONTRACT NO: CID00097752

Signed Proposal

A No.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D O R E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C-G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D +E)						
1	HVAC	141,000.00	0.00	0.00	0.00	0.00	0.00	141,000.00	0.00
2	Engineering a Submittals	7,955.00	2,270.00	0.00	0.00	0.00	2,270.00	5,685.00	0.00
3	Controls Installation Labor	79,024.00	1,030.00	8,550.00	0.00	0.00	9,580.00	69,444.00	0.00
4	Controls Material	52,650.00	23,170.00	9,475.00	0.00	0.00	32,645.00	20,005.00	0.00
TOTAL		280,629.00	26,470.00	18,025.00	0.00	0.00	44,495.00	236,134.00	0.00



TRANE

Trane U.S. Inc.
3600 Pammel Creek Road
La Crosse, WI 54601-7599
United States

Invoice

Invoice Number **312627909**

For questions please contact:

Oklahoma City TCS SO, OK
Tel: 405-943-6600
Fax: 405-789-5681

Remit Payment To

Trane U.S. Inc.
P. O. Box 845053
DALLAS, TX 75284-5053

Invoice Date	16-MAY-2022
Customer No.	726304
Reference No.	L250148
Internal Account	4158426
Payment Terms	.5%10 NET30
Payment Due Date	15-Jun-2022
Discount Date	26-May-2022

Bill To

PITTSBURG COUNTY SHERIFFS OFFICE
115 E CARL ALBERT PARKWAY
MCALESTER, OK 74501
UNITED STATES

Customer Tax ID

Inco Terms	
Supply Location	Oklahoma City TCS SO, OK
Shipping Method	
Tracking No.	
Freight Terms	
Bill of Lading	

Sold To

PITTSBURG COUNTY SHERIFFS OFFI
115 E CARL ALBERT PARKWAY
MCALESTER, OK 74501
UNITED STATES

Ship To

115 E CARL ALBERT PARKWAY
MCALESTER, OK 74501

<https://www.tranetechnologies.com/customer>

CERTifyTax - for submittal of tax exemption certificates.

iReceivables - access invoice copies, account balances & make payments.

Tax/GST ID: 25-0900465	State Tax: 0.00 0.0000%	County Tax: 0.00 0.0000%	City Tax: 0.00 0.0000%	District Tax: 0.00 0.0000%
PST/QST ID:	OK	PITTSBURG	MCALESTER	

Currency	Subtotal	Special Charges	Tax	Freight	Total
USD	18025.00	0.00	0.00	0.00	18025.00

Special Instructions Pittsburg County Jail

Contract No.	Contract Date	Ship Date	Purchase Order
CID00097752	27-DEC-2021	31-MAY-2022	Signed Proposal

Application No. 04 for work completed thru 31-MAY-2022

- | | | | |
|---------------------------------|--------------|--|---------------|
| 1. ORIGINAL CONTRACT SUM: | \$280,629.00 | 4. TOTAL COMPLETED & STORED TO DATE: | \$44,495.00 |
| 2. NET CHANGE BY CHANGE ORDERS: | \$0.00 | a. Percentage Completed: | <u>15.86%</u> |
| 3. CONTRACT SUM TO DATE: | \$280,629.00 | 5. RETAINAGE: | |
| | | a. <u>0.00%</u> of Completed Work: | \$0.00 |
| | | b. <u>0.00%</u> of Stored Material: | \$0.00 |
| | | Total Retainage: | \$0.00 |
| | | 6. TOTAL EARNED LESS RETAINAGE: | \$44,495.00 |
| | | 7. LESS PREVIOUS REQUESTS FOR PAYMENT: | \$26,470.00 |

Sections Included: Summary Sheet and Detail Sheet(s)

8. CURRENT PROJECT PAYMENT DUE: (Before Applicable Sales Taxes)	\$18,025.00
9. Applicable Sales Taxes:	\$0.00
10. Amount Due This Requisition: Currency: USD	\$18,025.00
PLEASE REFERENCE NUMBER 312627909 WITH YOUR PAYMENT	

MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding (MOU) is made and entered into by and between the Chickasaw Nation, a federally recognized and sovereign Indian nation, hereinafter referred to as "Chickasaw Nation" and the Board of County Commissioners for PITTSBURG County and the PITTSBURG County Sheriff's Office, hereinafter collectively referred to as "County". The Nation and County shall be referred to herein individually as a "Party," and collectively as the "Parties."

WHEREAS, the Chickasaw Nation and County desire to enter into an MOU for the purpose of establishing a framework by which Chickasaw Nation and County will cooperate for the purpose of housing and caring for detainees of the Chickasaw Nation; and,

WHEREAS, County presently has identified space for this inmate population; and,

WHEREAS, it is in the best interest of the health, safety and welfare of the citizens of Chickasaw Nation and County to enter into this MOU;

NOW, THEREFORE, the parties mutually agree as follows:

1. **Scope of the Agreement.** The County will accept persons into its detention facility who have committed violations of criminal law under the jurisdiction of Chickasaw Nation, and who are placed there by the Chickasaw Nation or an authorized agent thereof, hereinafter referred to as "tribal prisoners".
2. **Term of Agreement.** The term of this Agreement shall be effective July 1, 2022 and, unless sooner terminated as provided in this MOU, shall continue for a period of one (1) year (June 30, 2023) (the "Initial Term"). The term of this MOU shall be automatically extended for additional one (1) year terms (each an "Additional Term" and, collectively with the Initial Term, the "Term") unless either Party hereto shall notify the other Party, in writing at least thirty (30) days prior to the expiration of the Term, of its intent not to renew the Term of this MOU.
3. **Responsibilities and Obligations of Chickasaw Nation:**
 - a. Chickasaw Nation shall deliver tribal prisoners to the facility designated by County.
 - b. Chickasaw Nation shall transport all tribal prisoners to and from Chickasaw Nation District Court hearings if the hearing has been designated as an "In Person" hearing.
 - c. Chickasaw Nation shall take custody of bail bond paperwork from County the next business day or as soon as possible.

- d. Chickasaw Nation shall transport, or arrange for transport of, all tribal prisoners to other detention facilities, including, but not limited to federal corrections facilities.
- e. Chickasaw Nation shall provide a medical care data sheet for each tribal prisoner following any visit to a medical facility.
- f. The Chickasaw Nation shall be financially liable for reimbursement for any physical damages to the Pittsburg County Jail and/or equipment or other property as a result of housing Chickasaw Nation inmates, if such damage is caused by Chickasaw Nation's inmates.
- g. Chickasaw Nation shall provide County with a Bond Schedule approved through the Chickasaw Nation District Court.

4. Responsibilities and Obligations of County:

- a. County shall accept any tribal prisoner, male or female, that may be delivered by the Chickasaw Nation and/or an authorized agent thereof, unless the County's facility is declared at capacity. The County shall not be required to accept and/or house any tribal prisoners under the age of 18 years.
- b. County shall intake and process tribal prisoners into the County's detention facilities.
- c. County shall provide all necessary food, shelter, supervision, and property management to tribal prisoners.
- d. County shall be responsible for all rules and regulations related to the housing and maintenance of prisoners unless otherwise agreed to in this MOU or an amendment hereto.
- e. County shall detain tribal prisoners until provided notice from the Chickasaw Nation of release, including, but not limited to:
 - i. Posting of bond or signing of personal recognizance bond ("PR Bond") as authorized by the Chickasaw Nation (bond amounts may be changed to PR Bond as authorized by Chickasaw Nation);
 - ii. Written order from the Chickasaw Nation District Court; or

- iii. Completion of sentence as set forth in a written order of the Chickasaw Nation District Court.
- f. County shall maintain and make available to the Chickasaw Nation all medical care data and/or customary detention related records of tribal prisoners during the tribal prisoner's incarceration with the County.
- g. County shall provide Chickasaw Nation with a scan of the book-in sheet of any tribal prisoner booked into the jail once the prisoner is booked into the facility. The book-in sheet should be sent to Joe.Hankins@chickasaw.net, Sara.McElwee@chickasaw.net, ChickasawProsecutor@chickasaw.net and Christie.Pittman@chickasaw.net.
- h. County is responsible for ensuring that the detention facility is compliant with applicable federal, state, tribal, and local laws, rules, and regulations.
- i. Within thirty (30) days of an event for which the County will seek reimbursement for physical damage, the County shall provide Nation with an incident report detailing damages caused by a tribal prisoner, including the date damage was caused, name of person who caused the damage, a description of the damages, documentation of expenses incurred or estimated for repair. Such report shall include video, photographs, witness statements, and other appropriate documentation.

5. Special Provisions:

a. Virtual Arraignments

- i. Chickasaw Nation District Court shall conduct virtual arraignments daily Monday through Thursday. Chickasaw Nation shall provide a link for jail facilities to log on for arraignment of tribal prisoners.
- ii. County shall provide personnel to escort and manage virtual arraignment of tribal prisoners at the jail facility.

b. Medical Needs of Prisoners

- i. When feasible and practicable, all medical and dental needs of tribal prisoners shall be provided by an Indian Health Service (IHS) or tribal health care facility. A listing of those facilities appears below. County shall promptly notify Chickasaw Nation concerning arrangements for the

treatment; transport to a facility for treatment; or to otherwise advise Chickasaw Nation on what action to be taken.

- ii. In cases of an extreme emergency, where it is not feasible and practicable to contact the Chickasaw Nation, County may obtain such care for prisoners at local, federal, or state facilities as emergency needs dictate.

In such instances, the care provider shall be advised to contact the nearest IHS facility for further instructions and for claims advice within 72 hours of the first furnishing of care or treatment. The County shall notify the Chickasaw Nation of actions taken when such emergency circumstances occur as soon as possible but not more than 6 hours after a tribal prisoner is transported for emergency medical purposes.

- iii. A listing of Indian tribal health care facilities in eastern Oklahoma that provide medical care to members of federally recognized tribes follows:

Chickasaw Nation Medical Center Ada (580)436-3980*

Chickasaw Nation Health Clinic Ardmore (580) 226-8181

Chickasaw Nation Medical Center Tishomingo (580) 371-2361

*Indicates open 24 hours, 7 days per week.

- iv. The IHS or community health representatives and other tribal health personnel shall be permitted to visit tribal prisoners as frequently as necessary to ensure that medical care, including medication, is being provided to the prisoner. Also, to assure all available health services for which the tribal prisoner is eligible are being utilized.

c. Insurance. Each party shall obtain and maintain adequate insurance coverage for the acts and omissions of its respective officials, officers, employees, agents, and contractors performing under this Agreement in an amount, type, and scope required by applicable law. The parties understand and agree that the officials, officers, employees, agents, and contractors of one party shall not be covered by the insurance of the other party. It is the parties' further understanding that the County's officials, officers, employees, agents, and contractors will have access to worker's compensation for injuries incurred in the performance of their duties in operating the Jail.

d. Utilization of Tribal Prisoners for Trustee

i. County may use tribal prisoners for trustee with the written approval of the Chickasaw Nation.

6. **Payment.** In consideration of the foregoing, the Chickasaw Nation agrees to pay to the County Forty dollars (\$40.00) per day for each person housed in the County's facility pursuant to this Agreement. A "day" shall be defined as a minimum of four (4) hours or at least one (1) meal served to the detainee. Any consecutive days shall begin at midnight following the minimum four-hour period. Payment shall be made by Chickasaw Nation upon receipt of the invoice/invoices from the County. All invoices shall be sent to Chickasaw Nation Office of Tribal Justice Administration; ATTN: Detention Administrator, P.O. Box 1548, Ada, OK 74821, or emailed to Joe.Hankins@Chickasaw.net and Sara.McElwee@Chickasaw.net.

7. **Overcrowding.**

a. Notwithstanding any of the above provisions of this agreement, should a limit be set by statute, judicial or administrative decision, or otherwise on the number of prisoners which the PITTSBURG COUNTY SHERIFFS OFFICE may lawfully lodge in its facility at any one time, the PITTSBURG COUNTY SHERIFFS OFFICE may refuse to lodge any Chickasaw tribal prisoners if the number of prisoners in the PITTSBURG COUNTY JAIL at that time has reached (80%) of the maximum capacity allowed by law.

b. The PITTSBURG COUNTY SHERIFFS OFFICE reserves the right to leave to the discretion of the Sheriff the admission of the remaining (20%) of the prisoners allowed by law. Should the PITTSBURG COUNTY SHERIFFS OFFICE be required to close or otherwise limit the availability of its facility, either temporarily or permanently because of court order, legislation, or any other cause, then the PITTSBURG COUNTY SHERIFFS OFFICE may, at its option, during the time closure, refuse to lodge Chickasaw tribal prisoners.

8. **Modification.** This MOU may be amended at any time by a written instrument executed by both parties. No change or modification to this MOU shall be valid unless in writing and signed by both parties.

a. Any proposed amendments to this MOU shall be in writing and contain the following minimum:

i. The specific proposed amendment(s) to the MOU; and

ii. Any cost increase or decrease (if any) resulting from such proposed amendments.

b. No proposed amendment shall be binding on the Parties until approved in writing by both Parties. The proposed amendment shall be considered incorporated into the MOU once approved in writing by both parties.

9. **Severability.** If any provision of this MOU becomes or is deemed to be invalid, illegal, or unenforceable, the parties shall meet to discuss such provision. If such provision cannot be amended without materially altering the intention of the parties, it shall be deleted and the remainder of the MOU and any related documents pursuant hereto shall remain in full force and effect.

10. **Conflicts of Interest.** Both parties warrant that no officer or employee of the Chickasaw Nation or the County, whether elected or appointed, shall in any manner whatsoever be interested in or receive any benefit from the profits or emoluments of this MOU.

11. **Termination.** Either party may terminate this MOU for any reason or no reason by giving thirty (30) days advance written notice delivered in accordance with Section 12 below.

12. **Notices.** All notices and other communications under this Agreement shall be in writing and shall be deemed duly given:

a. when delivered in person to the recipient named below; or

b. five (5) business days after being mailed by registered or certified U.S. mail, return receipt requested, postage prepaid, addressed by name and address to the Party intended as follows:

If to Chickasaw Nation:

Chickasaw Nation
ATTN: DETENTION ADMINISTRATOR
P.O Box 1548
Ada, Oklahoma 74821
(580) 436-7233

If to County:

Chris Morris, Sheriff of Pittsburg County
1210 North West St
McAlester, OK 74501
(918) 423-5858

13. **Entire Understanding.** This MOU is the entire understanding of the parties relating to the subject matter hereof, and supersedes all prior and contemporaneous negotiations,

correspondence, understandings, and agreements of the parties relating to the subject matter hereof. Any amendment to this MOU must be made in accordance with Section 8 above.

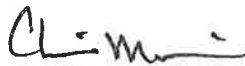
- 14. **Governing Law.** This MOU shall be governed by and interpreted in accordance with the laws of the Chickasaw Nation without giving effect to its laws or rules relating to conflicts of laws that would direct the application of the law of another jurisdiction.
- 15. **Non- Waiver.** The Chickasaw Nation is a federally recognized tribe. Nothing contained in this agreement shall be construed to waive the sovereign rights and immunities of the Chickasaw Nation, its officers, employees, and agents.

THEREFORE, this seven (7) page agreement is entered into and shall become effective when approved by the authorized officials of the PITTSBURG COUNTY SHERIFFS OFFICE and the CHICKASAW NATION.

IN WITNESS WHEREOF, the above and foregoing agreement has been executed in duplicate by the parties hereto and made effective on the day and year last above below.

CHICKASAW NATION

FOR THE PITTSBURG COUNTY
SHEIRFF

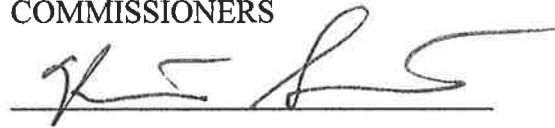


Bill Anoatubby, Governor
The Chickasaw Nation

Date: _____

Date: 05.16.22

FOR THE PITTSBURG COUNTY
COMMISSIONERS



Date: 05/23/2022

CONTRACT

CANADIAN COUNTY JUVENILE DETENTION & PITTSBURG COUNTY FOR SERVICES AT CANADIAN COUNTY JUVENILE DETENTION CENTER

This agreement made the 1st day of July, 2022, between the Board of County Commissioners for Canadian County operating as the Canadian County Juvenile Detention Center, hereinafter referred to as "CCJDC" and the Board of County Commissioners of Pittsburg County, Oklahoma, hereinafter referred to as "User County". For good and valuable consideration, including the following covenants and promises, receipt for which each party following hereby acknowledges, the parties hereto agree as follows:

SERVICES: Canadian County Juvenile Detention Center shall provide and make available to Pittsburg County the services and facilities of the CCJDC in El Reno, Oklahoma, on a space available basis, as determined by CCJDC, subject to the following terms and conditions in relation to juvenile cases arising in Pittsburg County under Title 10 of Oklahoma Statutes and requiring detention of certain juveniles.

FILING: it shall be the responsibility of Pittsburg County authorities to file a petition within five judicial days after a child is taken into custody as per Title 10 of the Oklahoma Statutes.

REFERRAL AND ADMISSION: Prior to admission, all children referred to Canadian County Juvenile Detention Center for secure detention will be screened by the User County's Office of Juvenile Affairs, Juvenile Services Unit or other designated persons and will be determined eligible for placement in a secure detention facility by utilizing the detention screening guidelines adopted by the State Judicial Oversight Committee on Juvenile Justice. During the referral process, the OJA worker or referring party shall advise CCJDC of all pertinent information relating to the child, including any known suicide attempts, suicidal threats, threats of violence towards others, medical conditions, medications etc. If a child is under the influence of drugs or alcohol, Pittsburg County shall be responsible for obtaining a medical clearance for said child to be detained, before the juvenile is admitted to CCJDC Pittsburg County is also responsible to see that any medications the resident is currently taking are brought to detention with the child at the time of admission. Any resident who arrives without his/her proper prescription medication may not be admitted until the medication is received. All Admissions to the Canadian County Juvenile Detention Center must be approved by the CCJDC intake officer in advance, before transportation to the center.

It shall be the responsibility of Pittsburg County authorities to initiate and obtain the detention authorization of said juvenile. Admission shall be allowed upon written order of the District Court. The written order must be received prior to admission at CCJDC. In some cases, a verbal order of the Judge in the user county may be accepted at the discretion of the Detention Center Administrator provided a written order will be forwarded within twenty-four hours or the next working day. The written detention order shall include the child's name, the date of admission to CCJDC, and the Judge's signature, as well as authorization for necessary medical care for the child. If no regional beds are available, Pittsburg County authorities will be notified when the referral is initiated, and the juvenile cannot be accepted unless one of the regional beds becomes available by another resident leaving, or by "bumping".

REPORTS AND COURT ORDERS: If the detention order has not been faxed prior to transport of the juvenile to CCJDC, the person transporting the child to the Canadian County Juvenile Detention Center shall bring a copy of the detention order including the name of the Judge authorizing detention, and all of the arrest information so that admission at the facility can be completed. When a child is transported out of the detention center, Pittsburg County will provide CCJDC with a written release order which shall include the child's name, the date the child is to be released, and the Judge's signature. The written order must be received prior to release from CCJDC. In some cases, a verbal order of the Judge in the user county may be accepted at the discretion of the Detention Center Administrator provided a written order will be forwarded within twenty-four hours or the next working day.

NOTIFICATION: Prior to transporting any child to the Canadian County Juvenile Detention Center, it shall be the responsibility of Pittsburg County Authorities to notify such child's parents of said child's apprehension and detention. Further, that prior to their child's detention hearing Pittsburg County authorities should notify his/her attorney of record of his/her detention.

TRANSPORTATION: With the exception of transportation for emergency medical care, which is needed for a medical emergency, which arises after admission to CCJDC, Pittsburg County will provide transportation including to and from the center, for all of its children who are detained in the Canadian County Juvenile Detention Center.

MEDICAL NEEDS: Any child detained in the Canadian County Juvenile Detention Center who requires emergency medical attention due to developments arising after admission will be taken to local medical facilities by Canadian County personnel. Upon development of any non-emergency illness or injury after admission, the Pittsburg County Office of Juvenile Affairs or Judge shall be notified. The OJA worker will notify the Judge of the Juvenile Division of the District Court, Pittsburg County, and in his/her discretion, the child may be treated in Pittsburg County. Transportation will be arranged by, Pittsburg County and law enforcement, designated officials, or the parents of said child will transport the juvenile. The responsibility for payments for all medical services, whether emergency treatment or not, rests with the parents and/or Pittsburg County. Pittsburg County agrees to pay direct or reimburse Canadian County and Canadian County Juvenile Detention Center for all payments due or expenses incurred as a result of medical treatment for such child, except such expense as may be occasioned by the negligence of either Canadian County or Canadian County Juvenile Detention Center. When any child is treated for an emergency, the Pittsburg County Office of Juvenile Affairs or the user county Judge will be notified within 24 hours.

JUDICIAL PROCEEDINGS AND OJA SERVICES: All judicial proceedings and OJA services regarding Pittsburg County children shall be the responsibility of Pittsburg County Authorities. It shall be Pittsburg County's responsibility to see that their child receives proper legal representation and that frequent contact between the detained child and his/her caseworker is arranged. It shall be the responsibility of Pittsburg County to provide CCJDC with a written judicial order for secure detention, an order for a child to be released from detention, orders to transport, authorization for emergency medical treatment, temporary release orders, and any medication the resident is currently taking.

OBSERVATION NOTES: While a child, detained upon the request of Pittsburg County authorities, is a resident in the Canadian County Juvenile Detention Center, said facility will provide, at the request of Pittsburg County authorities, observation notes or other information on such child while in detention, provided CCJDC is given ample time to produce such information.

PAYMENT: Pittsburg County agrees to pay thirty-six dollars (\$36.00) per child per day while said child is detained in the Canadian County Juvenile Detention Center. Payment for services will be made upon receipt of a claim submitted by CCJDC to the Pittsburg County Board of Commissioners. Parties agree that reimbursement for services will be received no later than the last day of each month. It is understood by both parties that this daily charge doesn't include reimbursement for medical care or expenses associated with medical treatment, these expenses will be billed as additional charges over and above the daily detention service fee.

LIABILITY: The parties agree that each party shall be responsible for its own negligence, if any, in the delivery of services pursuant to this contract. Canadian County and Canadian County Juvenile Detention Center shall be liable only for the delivery of custodial services at the Canadian County Juvenile Detention Center. The Courts and the Office of Juvenile Affairs shall retain all responsibility for the determination and duration of the detention of juveniles.

MODIFICATION OR TERMINATION: This agreement may be modified with the written approval of both parties or may be terminated by either party upon thirty (30) days written notice to the other party. The term of this contract is for the fiscal year 2022-2023, ending June 30, 2023.

HEALTH INSURANCE PORTABILITY AND ACCOUNTABILITY ACT OF 1996 (HIPAA)
CCJDC, its agents, vendors, officers and employees, acknowledges that it may have, or may obtain, access to confidential protected health information, including but not limited to individually identifiable health information. CCJDC may use the protected health information solely to perform its duties and responsibilities under the contract. CCJDC shall comply with all applicable laws and regulations specifically including, but not limited to, the privacy and security standards of the Health Insurance Portability and Accountability Act of 1996 (HIPAA), as may be amended.

CANADIAN COUNTY JUVENILE DETENTION/ BOARD OF COUNTY COMMISSIONERS
CANADIAN COUNTY OKLAHOMA

Chairman

Date

Member

Date


Member

Date

Attest: _____
County Clerk

Date

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY OKLAHOMA




Chairman

05/23/2022
Date



Member

05/23/2022
Date

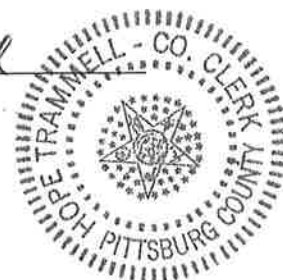


Member

05/23/2022
Date

Attest: 
County Clerk

5/23/2022
Date



CANADIAN COUNTY JUVENILE DETENTION/ BOARD OF COUNTY COMMISSIONERS
CANADIAN COUNTY OKLAHOMA

Chairman

Date

Member

Date

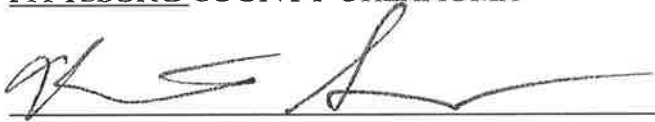
Member

Date

Attest: _____
County Clerk

Date

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY OKLAHOMA



Chairman

05/23/2022
Date



Member

05/23/2022
Date



Member

05/23/2022
Date

Attest: 
County Clerk

5/23/2022
Date



5-18-22

I have been 2 months trying to get bid for electrical & heat put into our new addition at Canadian Fire Dept.

The contractors I have contacted are:

Green Country Electric, he gave the only bid of \$11,600.00. Team 360 Solutions, no bid. D&R Electric in Stigler, no bid. Rick Compton Electric, no bid. Stone Electric for Electric & Heating unit, no bid. Lake side Heat & Air, only bid of \$4,100.00 for heat unit. B&R Electric in Longtown, no bid. Pendley Heat & Air in Eufada, no bid. Sherman Electric, Heat & Air, no bid. Woods Refrigeration in McAlester, no bid. Jimmy Jones Electric in Henryetta, no bid.

Vess Aieil - Chief
~~Canadian Fire Dept.~~ Canadian Fire Dept.

Lakeside Heat and Air
PO box 1317
Eufaula, OK
74432

QUOTE

918.770.2651
Lic#97938

DATE:5.2.22

TO:CANADIAN FIRE DEPT.

DESCRIPTION		
To install a ADP 100,000 BTU hanging unit heater with all hanging brackets and run gas line to unit.		\$4,100
		\$4,100

Make all checks payable to Lakeside Heat and Air PO box 1317Eufaula, OK74432 918.770.2651 Lic#97938

RESOLUTION

22-244

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, May 23, 2022.

WHEREAS, the following individual wishes to make a donation to the Pittsburg County Animal Shelter Donation Account:

Shirley Gaberino - \$500

WHEREAS, the Board of County Commissioners accepts this donation 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 this donation, to be deposited into the Pittsburg County Animal Shelter Donation account.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

CHAIRMAN



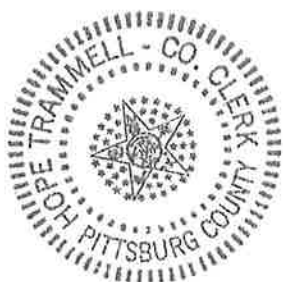
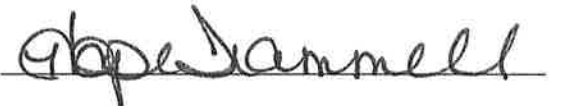
MEMBER



MEMBER



COUNTY CLERK



DESCRIPTION	Amount
Check # 1805	

S. A. & I. No. 210 (1986)

RECEIPT

No:25249

ANIMAL SHELTER

(office or board)

PITTSBURG COUNTY

STATE OF OKLAHOMA

McALESTER, OKLAHOMA 5-12, 22

Received of Shirley Gaberino \$ 500.00

five hundred dollars Dollars

Purpose Donation

Chairman, BOCC

Officer

By LS

Deputy

39-363/1030
SECURED BY EZSHIELD®

1805

SHIRLEY A. GABERINO
PO BOX 1887
MCALESTER, OK 74502

12 May 2022

EXECUTIVE GRAY

PAY TO THE ORDER OF Pittsburg County Animal Shelter \$ 500.00

Five hundred dollars and no/100 DOLLARS

BANCFIRST
P.O. BOX 1107
MC ALESTER, OKLAHOMA 74501
MEMBER FDIC - (918) 426-0200

FOR Donation

Shirley A. Gaberino MP

Res. 25249

RESOLUTION #22-245
TO ADVERTISE FOR
SIX MONTH BIDS

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, May 23, 2022.

WHEREAS, Pittsburg County wishes to advertise for the following materials for six-month bids:

- CRUSHED STONE
- ASPHALT SAND
- MANUFACTURED SAND
- ROAD OILS
- CONCRETE PRODUCTS
- PETROLEUM PRODUCTS
- NEW & USED STEEL
- USED STEEL PIPE
- PLASTIC PIPE
- GRADER BLADES
- TIRES (NEW, MAJOR BRANDS ONLY)
- TIRE RECAPS WITH CORE
- TIRE SERVICES
- STRUCTURAL GEAR aka BUNKER GEAR
- WILDLAND GEAR
- HAULING

A bid package containing complete specifications and an "Invitation to Bid" with an affidavit of non-collusion may be picked up at the County Clerk's Office, Pittsburg County Courthouse, 115 E. Carl Albert Parkway, Room 103, McAlester, OK 74501. All bids must state price of the aforesaid materials and said materials must be delivered in quantities ordered when and as needed by the Board of County Commissioners, within a six-month period, beginning July 1, 2022 and ending December 31, 2022. Each competitive bid submitted to the county must be accompanied with an affidavit for filing with competitive bid form, as required by 19 O.S. § 1501(3). No bid will be considered unless submitted on this form with affidavit completed and notarized. Place you bids in an envelope and mark it "Six Month Bids".

Sealed bids will be received by the Pittsburg County Clerk until 4:00 p.m. Friday, June 17, 2022. Bids received after 4:00 p.m. on Friday, June 17, 2022 WILL NOT BE OPENED. Bids will be opened on Monday, June 20, 2022 at 10:00 a.m. in the Board of County Commissioners Conference Room, Pittsburg County Courthouse, 115 E. Carl Albert Pkwy, McAlester, OK 74501. Contract will be awarded to the lowest or best bidder. The Board of County Commissioners, Pittsburg County, reserves the right to reject any and all bids and re-advertise.

ATTEST:

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

CHAIRMAN

VICE-CHAIRMAN

MEMBER

COUNTY CLERK



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[Handwritten signature]
[Handwritten signature]
[Handwritten signature]

RESOLUTION
22-246

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, May 23, 2022.

WHEREAS, the following organization wishes to make a donation to the Pittsburg County District 1 for improvements to McNally Road:

West Pebble Ridge Investments, LLC - \$13,700.00

WHEREAS, the Board of County Commissioners accepts this donation on behalf of the Pittsburg County District 1, to be deposited into the Pittsburg County District 1 McNally Road Donation account (1235-6-4100-4158), to be used for road improvements to McNally Road.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners, Pittsburg County, do hereby approve this donation, to be deposited into the Pittsburg County District 1 McNally Road Donation account.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:



CHAIRMAN [Signature]

MEMBER [Signature]

MEMBER [Signature]

COUNTY CLERK [Signature]

1235-6-4100-4158

WEST PEBBLE RIDGE INVESTMENTS, LLC
P.O. BOX 370
ARCADIA, OK 73007-0370

INTERBANK
WWW.INTERBANK.COM
(405) 782-4200
39-70/1030

2057

5/13/2012

PAY TO THE ORDER OF PITTSBURG COUNTY \$ **13,700.00

Thirteen Thousand Seven Hundred and 00/100*****
PITTSBURG COUNTY DOLLARS



MEMO
McNally Road Donation

AUTHORIZED SIGNATURE

MP

2021-2022 • Account 1235-6-4100-4158

Printed 5:12pm
5/19/2022

Account Layout

Account No
1235-6-4100-4158

Legacy No

District
GENERAL GOVT

Fiscal Year
2021-2022

Name
MCNALLY ROAD

Requisition Department
Highway District 1

Fund Name
HIGHWAY

Inactive

Don't Notify of Missing POs When Syncing

Total Budget
\$0.00

Total Encumbered
\$0.00

Total PO Adjustments
\$0.00

Total Payments
\$0.00

Unexpended
\$0.00

Unliquidated
\$0.00

Unencumbered
\$0.00

Purchase Orders
0

Activity Layout

Comments Title

Comments

Activity Title

Activity History

Import History

Account Code Title

RESOLUTION

NO. 22-247

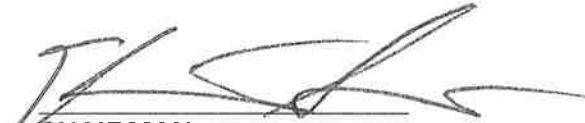
The Board of County Commissioners, Pittsburg County, Met in regular session Monday, May 23rd, 2022.


WHEREAS, the HEALTH DEPARTMENT wishes to cancel the following Purchase Order

8587 to Pace Heat and Air dated April 4th, 2022 in the amount of \$1500.00 for A/C Repairs.

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 8587 to Pace Heat and Air.


CHAIRMAN


MEMBER


MEMBER



ATTEST:


COUNTY CLERK

RESOLUTION

NO. 22-248


The Board of County Commissioners, Pittsburg County, Met in regular session Monday, May 23rd, 2022.

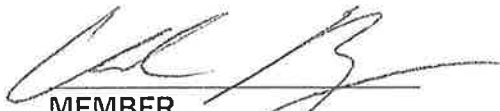
WHEREAS, the GENERAL wishes to cancel the following Purchase Order

9763 to Public Service Co. of Oklahoma dated May 9th, 2022 in the amount of \$3,637.43 for Monthly Service.

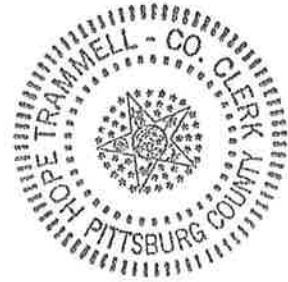
WHEREAS, the purchase order was not used, therefore it is no longer needed.

THEREFORE BE IT RESOLVED, Pittsburg County Commissioners do hereby cancel Purchase Order 9763 to Public Service Co. of Oklahoma.



CHAIRMAN

MEMBER

MEMBER

ATTEST:



COUNTY CLERK

RESOLUTION

NO. 22-249

The Board of County Commissioners, Pittsburg County, Met in regular session Monday, May 23rd, 2022.

WHEREAS, the JAIL wishes to cancel the following Purchase Order

5002 to Curtis Restaurant Supply dated December 8th, 2021 in the amount of \$7,570.00 for Gas Griddle.

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 5002 to Curtis Restaurant Supply.


CHAIRMAN


MEMBER


MEMBER



ATTEST:


COUNTY CLERK

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: Riverside Midstream Water Resources, LLC

CONTACT: Kristina Garmon EMAIL: kgarmon@calyxenergy.com

ADDRESS: 6120 S Yale Ave Ste 1480 PHONE: 918-949-4224

CITY: Tulsa STATE: OK ZIP CODE: 74136

CONSTRUCTION COMPANY NAME: Timco Blasting & Coatings, Inc

CONTACT: David Baggs EMAIL: dbaggs@timco-services.com

ADDRESS: 200 N Main St PHONE: 918-916-5496

CITY: Bristow STATE: OK ZIP CODE: 74010

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

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

LOCATION

Beginning at Byington School Rd and Regan Rd cross freeway route Regan Rd.
GPS Location (in decimals) Cross or Parallel County Road Name

Approximately .13 miles North of Byington School Rd & Regan Rd and ending at
North, South, East, West Name of Closest Intersecting Road or Highway

35.1111750 / -95.9480417 Embraced in Section 04 & 05 Township 07N Range 13E
GPS Location (in decimals)

PIPELINES	ELECTRIC
SIZE <u>10"</u> ALLOY/MATERIAL <u>SDR11 HDPE Polly</u> WALL THICKNESS <u>1 5/8"</u> CONTENTS <u>Water</u> MFG. TEST PRESSURE <u>200 PSI</u> MAX. OPERATING PRESSURE <u>160 PSI</u> WORKING PRESSURE <u>160 PSI</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 _____ ALLOY/MATERIAL _____ WALL THICKNESS _____

FLOODPLAIN ADMINISTRATOR'S REVIEW

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

Does Does Not

fall within any floodplain.

Tawanna Cathey
 Signature, Pittsburg County Floodplain Administrator

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

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

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

Initial: KG

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: KG

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: KG

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: KG

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: KG

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: KG

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: KG

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: KG

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: KG

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: KG

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: KG

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: KG

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: KG

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: KG

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: KG

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: KG

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.

Patricia Adams
Petitioner/Contractor Signature
Production Technician
Title

05/06/2022
Date
918-949-4224
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 23rd day of May, 2022.

Pittsburg County District # 3

Company Check# _____ Date of Check _____ Amount of Check _____

COMMISSIONERS COMMENTS/CHANGES:

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:



[Signature]
District 1 Commissioner

[Signature]
District 2 Commissioner

[Signature]
District 3 Commissioner

[Signature]
County Clerk

PLEASE READ CAREFULLY.

THE APPROVAL PROCESS AND FEE FOR PUBLIC SERVICE & PIPELINE CROSSING PERMITS HAS CHANGED.

1. Once you have picked up or received a Application for Permit from the Board of County Commissioners, Pittsburg County, you should fill in the application has usual. A fillable form of this permit is available under the forms section on Pittsburg County's website at pittsburg.okcounties.org.
2. Once your permit is ready for approval, please deliver to the Pittsburg County Floodplain Administrator's Office. You may want to email them a copy of this permit so that they can make the determination of whether this location is located within a floodplain, the Floodplain Administrator's email address is floodplain.pittsburgco@gmail.com. If this location is located within a floodplain, it will be necessary to acquire a floodplain permit before this permit is presented to the Board of County Commissioners. Please Be Advised, the Board of County Commissioners, Pittsburg County, will not act on this permit until a floodplain determination has been made, and if required, a floodplain permit has been issued. You can find the fee schedule in the body of the permit. You will want to provide this form in duplicate, should you wish to obtain an original copy.
3. Once the determination, and if required, a floodplain permit is issued, this/these permit(s) must be delivered to the Board of County Commissioners Office, 115 E. Carl Albert Parkway, Room 100, McAlester, Oklahoma, 74501 along with payment for the permit, which can be found in the fee schedule located in the body of the permit.