

BOARD OF COUNTY COMMISSIONERS  
PITTSBURG COUNTY, OKLAHOMA

FILED

DATE: JUNE 6, 2022

JUN 03 2022

TIME 8:39 AM  
HOPE TRAMMELL, COUNTY CLERK  
PITTSBURG COUNTY

BY \_\_\_\_\_ DEPUTY

TIME: 9:00 A.M.

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

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

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

1. CALL MEETING TO ORDER
2. ROLL CALL:  
KEVIN SMITH - CHAIRMAN  
CHARLIE ROGERS - VICE-CHAIRMAN  
ROSS SELMAN - MEMBER

3. APPROVAL OF AGENDA

4. APPROVE/DISAPPROVE MEETING MINUTES

- A. Regular Meeting Minutes from May 31, 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 Report for May 2022
  - ii. County Clerk, Appointment of Chief Deputy

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. Consider And Take Action With Respect To Resolution No. 22-264 Of The Board Of County Commissioners Of Pittsburg County, Oklahoma (The "County") Approving The Incurrence Of Indebtedness By The Pittsburg County Public Works Authority (The "Authority") Issuing A Promissory Note To F&M Bank In The Aggregate Principal Amount Of \$1,331,000 To Provide Interim Financing In Connection With USDA Rural Development Permanent Financing For Water System Improvements; Waiving Competitive Bidding With Respect To The Sale Of The Note And Approving The Proceedings Of The Authority Pertaining To The Sale Of The Note; And Containing Other Provisions Relating Thereto
- B. Resolution 22-265 to Cancel Purchase Order - Shady Grove VFD
- C. Resolution 22-266 to Cancel Purchase Order - BOCC
- D. Resolution 22-267 to Cancel Purchase Order - Sheriff
- E. Resolution 22-268 to approve the issuance of ARPA Project No. 21-011 for the Courthouse Roof Replacement
- F. Approve/Disapprove Contract for Services between Pittsburg County and Total Assessment Solutions Corp (TASC) for Fiscal Year 2022-2023 - Assessor
- G. Approve/Disapprove Payment to Tisdal & O'Hara for professional services for Hiland Partners - Assessor
- H. Approve/Disapprove Payment to Tisdal & O'Hara for professional services for Scissortail Energy - Assessor
- I. Approve/Disapprove Payment to Tisdal & O'Hara for professional services for Premier Hospitality - Assessor
- J. Approve/Disapprove Payment to Tisdal & O'Hara for professional services for Red Stick - Assessor
- K. Discussion and Possibly Award bid for the Courthouse roof replacement project, to be completed with funds through American Rescue Plan Act funds, Project 21-011

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. 22-029, Riverside Midstream Water Resources, LLC for Calyx Energy III, LLC (temporary water line) - District 3
- B. 22-030, Waterbridge Arkoma Operating, LLC - District 3

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

None.

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

None.

14. RECESS OR ADJOURNMENT

  
Clerk

# *Pittsburg County Juvenile Detention Center*

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

Monthly Report

To

Pittsburg County Commissioners

For

May 2022

May Total Population	18
Total Days of Care	252
Average Daily Population	8.1
Average Length of Stay	44.5
Counties under Contract	59

During the month of May we did not make any new purchases.

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PITTSBURG COUNTY REGIONAL  
JUVENILE DETENTION  
May 2022

County	# of Juveniles	Total Days of Care	Amount Due
Atoka	1	5	\$194.85
Choctaw	2	36	\$ 1402.92
Coal	2	52	\$ 2026.44
Leflore	1	18	\$ 701.46
Okfuskee	1	12	\$ 467.64
Okmulgee	1	1	\$ 38.97
Osage	1	3	\$ 116.91
Pittsburg	1	10	\$ 389.70
Pontotoc	4	75	\$ 2922.75
Seminole	3	37	\$ 1441.89
Wagoner	1	6	\$ 233.82
<b>Grand Total</b>	<b>18</b>	<b>252</b>	<b>\$ 9,820.44</b>

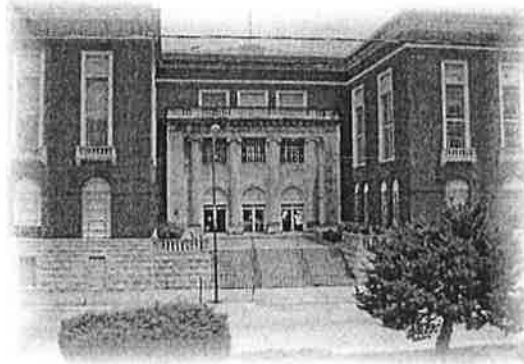
Detention Maintenance Fund

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

# PITTSBURG COUNTY CLERK'S OFFICE

## DEPUTIES

BOBBI HARTSFIELD  
MONICA SENNETT  
VIRGINIA O'DELL  
GLADYS BLANSETT



## DEPUTIES

KAYTLYN MACKEY  
MORGAN CREEKMORE  
MIRANDA BEDFORD  
LAUREN OLIVER  
SYDNEY TARRON

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

June 1, 2022

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

RE: Appointment of Chief Deputy

Dear Sirs,

This letter is to advise you that in accordance with Oklahoma State Statutes, Title 19 § 180.65(B), I Hope Trammell, am appointing Bobbi Hartfield as the County Clerk Chief Deputy, effective immediately.

As a resident and employee of Pittsburg County, I am confident she would fulfill the duties and responsibilities of my office in my absence should the need arise.

Should you have any questions, please feel free to contact me at your convenience.

Sincerely,

Hope Trammell  
Pittsburg County Clerk



**Ram, Inc. submits the following fuel bids for the week: June 6, 2022.**

UL	CLEAR	DYED	LP
4.6500	4.5900	4.5900	2.5900

**FILED**

JUN 06 2022  
TIME 8:21 PM  
HOPE TRAMMELL, COUNTY CLERK  
PITTSBURGH COUNTY  
BY MS DEPUTY

**\*\*\* 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**

PURSUANT TO THE LEGAL NOTICE AS IS REQUIRED BY THE OKLAHOMA OPEN MEETING ACT INCLUDING THE POSTING OF NOTICE AND AGENDA AS IS REQUIRED BY THE TERMS THEREOF, THE BOARD OF COUNTY COMMISSIONERS OF PITTSBURG COUNTY, OKLAHOMA (THE "COUNTY") MET IN REGULAR SESSION AT THE COUNTY COURTHOUSE IN MCALESTER, OKLAHOMA, ON THE 6<sup>TH</sup> DAY OF JUNE, 2022, AT 9:00 O'CLOCK A.M..

PRESENT: KEVIN SMITH, CHARLIE ROGERS, ROSS SELMAN

ABSENT: NONE

(Other Proceedings)

Thereupon, the following resolution was introduced and caused to be read by the Clerk. Commissioner SELMAN moved passage of the Resolution and Commissioner ROGERS seconded the motion. The motion carrying with it the approval of said Resolution was approved by the following vote:

AYE: KEVIN SMITH, CHARLIE ROGERS, ROSS SELMAN

NAY: NONE

The Resolution as adopted is as follows:

RESOLUTION NO. 22-264

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF PITTSBURG COUNTY, OKLAHOMA (THE "COUNTY") APPROVING THE INCURRENCE OF INDEBTEDNESS BY THE PITTSBURG COUNTY PUBLIC WORKS AUTHORITY (THE "AUTHORITY") ISSUING A PROMISSORY NOTE TO F&M BANK IN THE AGGREGATE PRINCIPAL AMOUNT OF \$1,331,000 TO PROVIDE INTERIM FINANCING IN CONNECTION WITH USDA RURAL DEVELOPMENT PERMANENT FINANCING FOR WATER SYSTEM IMPROVEMENTS; WAIVING COMPETITIVE BIDDING WITH RESPECT TO THE SALE OF THE NOTE AND APPROVING THE PROCEEDINGS OF THE AUTHORITY PERTAINING TO THE SALE OF THE NOTE; AND CONTAINING OTHER PROVISIONS RELATING THERETO.

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

SECTION 1. The Pittsburg County Public Works Authority (the "Authority") is hereby authorized to incur an indebtedness by the issuance of its Interim Construction Promissory Note, Series 2022, in an aggregate principal amount of \$1,331,000 (the "Note") for the purpose of (i) financing the cost of additions and improvements to the water system leased to the Authority (the "Project"), and (ii) paying certain costs associated with the issuance of the Note. The Note shall be



structured as a draw down obligation and shall bear interest on the outstanding principal balance of the Note at a fixed rate of 3.00%. Interest on the Note will be paid monthly. The Note shall mature six (6) months from the date of issuance of the Note. The Note is authorized to be sold to F&M Bank (the "Purchaser"), at a price of par.

SECTION 2. The waiving of competitive bidding for the sale of the Note and the sale of said Note by the Authority to the Purchaser, is hereby approved.

SECTION 3. The Chairman or Vice Chairman and County Clerk or Assistant County Clerk of the Board of County Commissioners are authorized and directed on behalf of the County to execute and deliver any and all documents or certificates necessary or incident to the creation of the indebtedness evidenced by the Note or to the consummation of the transaction contemplated herein and said parties are further authorized to approve and make changes to the documents approved by this Resolution for and on behalf of the County, the execution and delivery of such documents being conclusive as to the approval of any changes contained therein by the County.

[Remainder of Page Intentionally Left Blank]

PASSED AND APPROVED THIS 6<sup>TH</sup> DAY OF JUNE, 2022.

COUNTY COMMISSIONERS OF PITTSBURG  
COUNTY, OKLAHOMA

(SEAL)



ATTEST:

Hope Sammel  
County Clerk

[Signature]  
Chairman

STATE OF OKLAHOMA

)

)SS

COUNTY OF PITTSBURG

)

I, the undersigned, the duly qualified and acting County Clerk of Pittsburg County, Oklahoma in said County and State, hereby certify that the foregoing copy of proceedings is a true and complete copy of the proceedings of the Board of County Commissioners of Pittsburg County, Oklahoma at a meeting held on the date therein set out, insofar as the same relates to the introduction, reading and adoption of the attached Resolution as the same appears of record in my office. I further certify that the "Open Meeting Law" was complied with for such meeting.

WITNESS my hand and seal this 6<sup>th</sup> day of June, 2022.

(SEAL)



Hope Trammell  
County Clerk

RESOLUTION

NO. 22-265

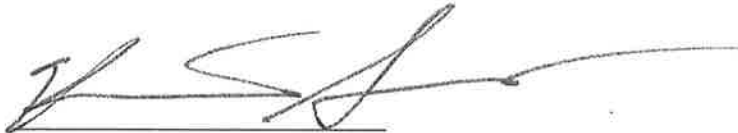
The Board of County Commissioners, Pittsburg County, Met in regular session Monday June 6th, 2022.

**WHEREAS**, the Shady Grove Fire Dept. wishes to cancel the following Purchase Order

**831** to Generator Supercenter of Oklahoma dated July 28th, 2021 in the amount of \$494.00 for Generator Service & Maintenance.

**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 831 to Generator Supercenter of Oklahoma.



CHAIRMAN



MEMBER



MEMBER



ATTEST:

  
COUNTY CLERK

RESOLUTION

NO. 22-266

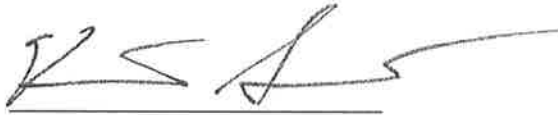
The Board of County Commissioners, Pittsburg County, Met in regular session Monday June 6th, 2022.

**WHEREAS**, the Pittsburg County Commissioners wishes to cancel the following Purchase Order

**9525** to Biz Tel Communications dated May 2nd, 2022 in the amount of \$7880.00 for Video Conferencing System.

**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 9525 to Biz Tel Communications.



CHAIRMAN



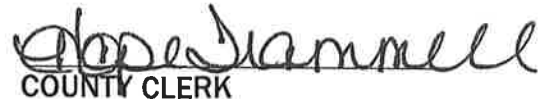
MEMBER



MEMBER



ATTEST:



COUNTY CLERK

RESOLUTION

NO. 22-267

The Board of County Commissioners, Pittsburg County, Met in regular session  
Monday, June 6, 2022

**WHEREAS**, the **SHERIFF DEPARTMENT** wishes to cancel the following Purchase  
Order

10210 dated May 25, 2022 in the amount of \$59.60 issued to T.H. ROGERS

**WHEREAS**, the purchase order was not used, therefore <sup>it is</sup> ~~they are~~ no longer needed.

**THEREFORE, BE IT RESOLVED**, Pittsburg County Commissioners do hereby cancel  
Purchase Order 10210 to T.H. ROGERS FOR \$59.60 for Fiscal Year 2021-2022



CHAIRMAN



MEMBER



MEMBER



ATTEST:

  
COUNTY CLERK

RESOLUTION  
22-268

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, June 6, 2022.

WHEREAS, on May 26, 2021, Pittsburg County received its initial payment of funds through the American Rescue Plan Act of 2021.

WHEREAS, to remain in compliance with the Interim Final Rule, Pittsburg County has decided to add the following project, to be paid with American Rescue Plan Act of 2021 funds:

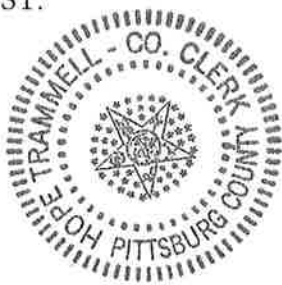
Project No. ARPA-21.011

The project will consist of the replacement of the roof on the Pittsburg County Courthouse. This project falls under the lost revenue aspect of the American Rescue Plan Act of 2021.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners, Pittsburg County, have carefully reviewed the Interim Final Rule for the American Rescue Plan Act of 2021 and believe that the above-mentioned project qualifies and approves the creation of said projects, to be tracked and recorded as required by said Interim Final Rule.

BOARD OF COUNTY COMMISSIONERS  
PITTSBURG COUNTY, OKLAHOMA

ATTEST:



CHAIRMAN

*[Handwritten Signature]*

VICE-CHAIRMAN

*[Handwritten Signature]*

MEMBER

*[Handwritten Signature]*

COUNTY CLERK

*[Handwritten Signature]*



**CONTRACT FOR SERVICES**

**THIS AGREEMENT** is made and entered into by and between *Pittsburg County Assessor's Office*, a political subdivision of the State of Oklahoma, by and through its BOARD OF COUNTY COMMISSIONERS ("County") and Total Assessment Solutions Corp. ("TASC") an Arkansas Corporation, of Glenwood, Arkansas.

**FOR AND IN CONSIDERATION** of their mutual undertakings and of the mutual promises and covenants contained herein, the sufficiency of which consideration is hereby acknowledged, the parties agree as follows:

**Section A: Duties of TASC**

- I. TASC agrees to provide the following services for all prior year drilled and producing oil & gas wells, gas plants and/or compressors stations installed from January 1, 2021 thru December 31, 2021 where access is allowed. "The Well List" provided by TASC all other information will be provided by and/or obtained from County filings and/or permits from Assessor, County Clerk and County Commissioner's office.
  - A. GPS the following items with an accuracy rate of within one meter;
    - 1. Well bores
    - 2. Compressors
    - 3. Gas Meters
    - 4. Pipeline Marker or Crossings
    - 5. Gas Plants & Compressor Station Sites
  - B. Map, Inspect, Photograph and List and/or inventory oil & gas wells in the following manner:
    - 1. Well Bores
      - a. Operator name,
      - b. Lease or Location Name
      - c. Legal Description
      - d. Equipment list shall include if obtainable;
        - i. Size
        - ii. Type
        - iii. Make and/or model
        - iv. Any other pertinent information listed on equipment
    - 2. Compressors, Compressor Stations and Gas Plants
      - a. Operator name
      - b. Lease or Location Name
      - c. Legal Description
      - d. List shall include if obtainable;
        - i. Compressor make and model
        - ii. Engine make and model
        - iii. Manufactured Date
        - iv. Serial number
    - 3. Gas Meters
      - a. Operator name,
      - b. Lease or Location Name
      - c. Legal Description
      - d. List shall include if obtainable;
        - i. Make and/or model
        - ii. Serial Number
        - iii. Size
        - iv. Any other pertinent information listed on equipment



- II. Value all locally assessed taxable oil & gas equipment along with any wind farm turbine and/or solar equipment if applicable and furnish assessor with all valuations in Excel or Access digital format for each company.
- III. Provide expert testimony on behalf of the County at any or all proceedings on values determined during the service agreement and/or as needed by the County at all District Court or Administrative Hearing Proceedings.
- IV. Provide a dxf or shp file to import into county's existing mapping system, displaying GPS points and associated attributes collected at the time of inspection and described above.
- V. Provide equipment listing in Microsoft Excel and Access format along with all digital photographs of properties inspected and/or reviewed.
- VI. Assist the County Assessor's Office in mapping and appraising pipelines throughout County based on information supplied to the County Assessor's Office from pipeline companies and any other reliable source of information.
- VII. Provide map layer file with all pipeline segments mapped displaying when available pipeline size, type, year, line number, product, owner, operator or any other data obtained to import in County GIS System or Mapping System.

### ***Section B: Terms and Payment***

- I. **Contract Price:** As compensation for the stated services, County agrees to pay Total Assessment Solutions Corp. the sum of thirty-seven thousand five hundred dollars (\$37,500.00).
- II. **Payment:** The above stated contract price shall be payable in four quarterly payments as follows:
  - August 1, 2022- Nine Thousand Three Hundred Seventy-Five Dollars (\$9,375.00)
  - October 1, 2022 - Nine Thousand Three Hundred Seventy-Five Dollars (\$9,375.00)
  - January 1, 2023 - Nine Thousand Three Hundred Seventy-Five Dollars (\$9,375.00)
  - April 1, 2023 - Nine Thousand Three Hundred Seventy-Five Dollars (\$9,375.00)
- III. **Term:** The term of this contract shall be from July 1, 2022, and/or date of execution until June 30, 2023.
- IV. **Funding:** Notwithstanding any other provision of this agreement, the parties acknowledge and agree that the funds to be paid by the County under the terms of this contract will be available only as appropriated on a fiscal year-to fiscal year basis by properly constituted legal authority. In the event that the County determines that sufficient funds have not been appropriated to make the payments required under the terms of this contract, the obligations of the County under this contract shall terminate. In such event, the County shall give prompt written notice of termination to TASC.
- V. **Termination:** County may terminate at any time with a 30 day notification letter. Final payment will be prorated according to the percent of the current phase of the project completed and approval of the County Assessor.

**Section C: Warranties and Representations of TASC**

Notwithstanding anything to the contrary contained in this agreement, County and TASC agree and acknowledge that County is entering into this agreement in reliance on TASC's special and unique abilities and experience with respect to performing the services provided in this Contract. TASC accepts the relationship of trust and confidence established between it and the County by this agreement. TASC covenants with County to use its best efforts, skill, judgment, and abilities to perform the services and to further the interests of the County, and in accordance with the highest professional standards. TASC further represents, covenants and agrees that there are no obligations, commitments or impediments of any kind applicable to TASC that will limit or prevent performance of the services.

All of the services to be furnished by TASC under or pursuant to this agreement shall be of the standard and quality which prevail among such professionals of knowledge skills and experience engaged in practice throughout the United States under the same or similar circumstances involving a project and services such as are described in the contract.

All of the material warranties and representation made by officers, agents and/or representatives of TASC are true and correct and that they have been made in anticipation of the County's reliance upon the truthfulness of them.

IN WITNESS WHEREOF, we set our hands and seal this 6th day of June 2022.

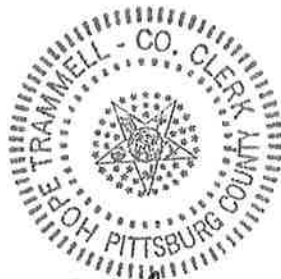
BOARD OF COUNTY COMMISSIONER'S

  
FOR THE FIRM



  
COUNTY ASSESSOR

ATTEST:

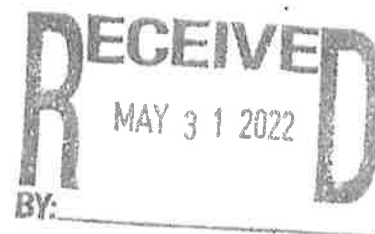


  
COUNTY CLERK

TISDAL & O'HARA  
814 FRISCO AVENUE  
P.O. BOX 1387  
CLINTON, OKLAHOMA 73601

PHONE: (580) 323-3964

FAX: (580) 323-3674



Pittsburg County  
c/o Michelle Fields, Assessor  
115 East Carl Albert Pkwy - Rm 101  
McAlester OK 74501

Page: 1  
05/26/2022  
Account No: 519-05  
Statement No: 23131

Hiland Partners

**PRIVILEGED AND CONFIDENTIAL**

Previous Balance \$58.75

Fees

		Hours
04/05/2022		
LA	Begin preparation of Motion to Dismiss for failure to follow administrative procedures	0.50
MT	Office conference with Luke Adams regarding filing Motion to Dismiss; agree motion needs to be filed	0.25
04/13/2022		
LA	Preparation of draft of Motions to Dismiss and Affidavit of Treasurer	1.50
04/14/2022		
LA	Telephone conference with Treasurer and client regarding finalization of Motions to Dismiss	0.25
04/19/2022		
LA	Preparation of final draft of Motions to Dismiss; email same to client and treasurer for review	0.75
<hr/>		
04/26/2022		
LA	Telephone conference with client and Treasurer regarding final affidavits in support of Motions to Dismiss	0.25
04/27/2022		
LA	Emails with client; review of signed affidavits	0.12

Pittsburg County

Hiland Partners

Page: 2  
05/26/2022

Account No: 519-05  
Statement No: 23131

		Hours		
04/29/2022				
LA	Final preparation of Motions to Dismiss 2021 cases and send for filing		0.50	
	For Current Services Rendered		4.12	978.20
<u>Recapitulation</u>				
<u>Timekeeper</u>		<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Mart Tisdal		0.25	\$275.00	\$68.75
Luke Adams		3.87	235.00	909.45
	Total Current Work			978.20
<u>Payments</u>				
05/25/2022	Fee Payment - Warrant #3619			-58.75
	Balance Due			<u>\$978.20</u>

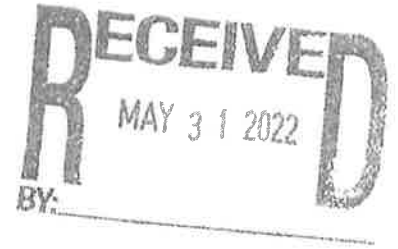
PLEASE REMIT PAYMENT TO: P.O. BOX 1387, CLINTON, OKLAHOMA 73601

TO ENSURE PROPER CREDIT, PLEASE REFERENCE YOUR ACCOUNT NUMBER WITH PAYMENT

PLEASE MAKE CHECKS PAYABLE TO "TISDAL & O'HARA, PLLC"

TISDAL & O'HARA  
814 FRISCO AVENUE  
P.O. BOX 1387  
CLINTON, OKLAHOMA 73601

PHONE: (580) 323-3964  
FAX: (580) 323-3674



Pittsburg County  
c/o Michelle Fields, Assessor  
115 East Carl Albert Pkwy - Rm 101  
McAlester OK 74501

Page: 1  
05/26/2022  
Account No: 519-06  
Statement No: 23132

Scissortail Energy

**PRIVILEGED AND CONFIDENTIAL**

Previous Balance \$1,076.30

Fees

		Hours
04/05/2022		
LA	Begin preparation of Motion to Dismiss for failure to follow administrative procedures	0.50
MT	Office conference with Luke Adams regarding filing Motion to Dismiss; agree motion needs to be filed	0.25
04/13/2022		
LA	Preparation of draft of Motions to Dismiss and Affidavit of Treasurer	1.50
04/14/2022		
LA	Telephone conference with Treasurer client regarding finalization of Motions to Dismiss	0.25
04/19/2022		
LA	Preparation of final draft of Motions to Dismiss; email same to client and treasurer for review	0.75
<hr/>		
04/26/2022		
LA	Telephone conference with client and Treasurer regarding final affidavits in support of Motions to Dismiss	0.25
04/27/2022		
LA	Emails with client; review of signed affidavits	0.13

Pittsburg County

Scissortail Energy

Page: 2  
05/26/2022

Account No: 519-06  
Statement No: 23132

		Hours		
04/29/2022				
LA	Final preparation of Motions to Dismiss 2021 cases and send for filing		<u>0.50</u>	
	For Current Services Rendered		4.13	<u>980.55</u>
Recapitulation				
<u>Timekeeper</u>		<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Mart Tisdal		0.25	\$275.00	\$68.75
Luke Adams		3.88	235.00	911.80
	Total Current Work			980.55
<u>Payments</u>				
05/25/2022	Fee Payment - Warrant #3620			-1,076.30
	Balance Due			<u>\$980.55</u>

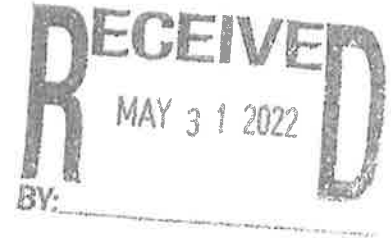
PLEASE REMIT PAYMENT TO: P.O. BOX 1387, CLINTON, OKLAHOMA 73601

TO ENSURE PROPER CREDIT, PLEASE REFERENCE YOUR ACCOUNT NUMBER WITH PAYMENT

PLEASE MAKE CHECKS PAYABLE TO "TISDAL & O'HARA, PLLC"

TISDAL & O'HARA  
814 FRISCO AVENUE  
P.O. BOX 1387  
CLINTON, OKLAHOMA 73601

PHONE: (580) 323-3964  
FAX: (580) 323-3674



Pittsburg County  
c/o Michelle Fields, Assessor  
115 East Carl Albert Pkwy - Rm 101  
McAlester OK 74501

Page: 1  
05/26/2022  
Account No: 519-07  
Statement No: 23133

Premier Hospitality

Fees

		Hours		
04/19/2022				
MT	Email from Jason Hartwig regarding Pittsburg County cases		0.25	
	For Current Services Rendered		0.25	68.75
Recapitulation				
<u>Timekeeper</u>		<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Mart Tisdal		0.25	\$275.00	\$68.75
Total Current Work				68.75
Balance Due				<u>\$68.75</u>

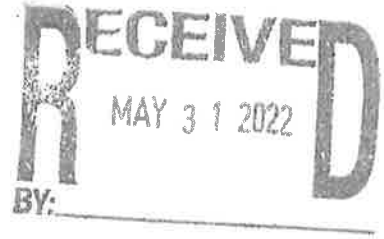
PLEASE REMIT PAYMENT TO: P.O. BOX 1387, CLINTON, OKLAHOMA 73601

TO ENSURE PROPER CREDIT, PLEASE REFERENCE YOUR ACCOUNT NUMBER WITH PAYMENT

PLEASE MAKE CHECKS PAYABLE TO "TISDAL & O'HARA, PLLC"

TISDAL & O'HARA  
 814 FRISCO AVENUE  
 P.O. BOX 1387  
 CLINTON, OKLAHOMA 73601

PHONE: (580) 323-3964  
 FAX: (580) 323-3674



Pittsburg County  
 c/o Michelle Fields, Assessor  
 115 East Carl Albert Pkwy - Rm 101  
 McAlester OK 74501

Page: 1  
 05/26/2022  
 Account No: 519-03  
 Statement No: 23130

Red Stick

**PRIVILEGED AND CONFIDENTIAL**

Previous Balance \$400.00

Fees

		Hours	
04/19/2022			
MT	Email from Jason Hartwig regarding Pittsburg County cases	0.25	
	For Current Services Rendered	0.25	68.75

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Mart Tisdal	0.25	\$275.00	\$68.75

Total Current Work 68.75

Payments

01/18/2022 Advance Payment - Warrant #1996 -400.00

Balance Due \$68.75



Pittsburg County

Red Stick

Page: 2  
05/26/2022

Account No: 519-03  
Statement No: 23130

---

**PLEASE REMIT PAYMENT TO: P.O. BOX 1387, CLINTON, OKLAHOMA 73601**

**TO ENSURE PROPER CREDIT, PLEASE REFERENCE YOUR ACCOUNT  
NUMBER WITH PAYMENT**

**PLEASE MAKE CHECKS PAYABLE TO "TISDAL & O'HARA, PLLC"**

BID PROPOSAL FORM

PROJECT: Pittsburg County Courthouse Roof

DATE & TIME 03/11/2022 at 5:00 PM CST

TO: Ross Selman  
Kevin Smith  
Charlie W. Rogers  
Pittsburg County Commissioners

ADDRESS: Pittsburg County of Oklahoma  
Commissioners Office Room 100  
115 E. Carl Albert Parkway  
McAlester, OK 74501

BIDDER: Crawford Roofing, Inc.  
701 Pikes Peak Rd.  
Chickasha, OK 73018

*Business since  
1938*

Pursuant to and in compliance with the proposed Contract Documents dated 03/02/2022, relating to the above referenced project, the undersigned, hereby proposes and agrees to fully perform the work within the time stated and in strict accordance with the proposed Contract Documents, and Addenda thereto, for the following sum of money:

- A. BASE BID: Pittsburg County Courthouse Roof Coating  
All labor, materials, services, and equipment necessary for completion of the work shown on the drawings and in the Specifications.

Five Hundred Seventy Thousand Two Hundred and no/cents DOLLARS (\$ 570,200.00)  
(Amount in Words Governs)

- i. The undersigned agrees to the following:
  - a. To furnish all labor and materials as shown and specified.
  - b. To complete: BASE BID in 25 calendar days.
  - c. To work 7 working days per week.
  - d. To start work 10 days after notice of award of contract.

- B. ALTERNATE BID 1: Pittsburg County Courthouse Roof- 2 ply Kee Hybrid Assembly  
All labor, materials, services, and equipment necessary for completion of the work shown in the Specifications.

One Million Thirty Eight Thousand Eight Hundred Fifty-one and no/cents DOLLARS (\$ 1,038,851.00)  
(Amount in Words Governs)

- 1. UNIT PRICES: The undersigned agrees, in case of variation of quantities from those shown or specified, the following unit prices will be used in adjusting the Contract price only if additional quantities are authorized in advance by the Owner. The following amount will be added to the Contract:

a. Cost per sq ft deck repair     \$16.00

*Base - 27.00 sf.  
\*1 - 39.95 sf.  
\*2 - 40.11 sf.*

- b. Cost per board ft. wood nailer replacement \$4.00
- 2. The undersigned agrees to the following:
  - a. To furnish all labor and materials as shown and specified.
  - b. To complete: ALTERNATE BID 1 in 50 calendar days.
  - c. To work 7 working days per week.
  - d. To start work 10 days after notice of award of contract.
- C. ALTERNATE BID <sup>2</sup>: Pittsburg County Courthouse Roof - 2 ply Modified Urethane Assembly  
All labor, materials, services, and equipment necessary for completion of the work shown in the Specifications.

One Million Forty Two Thousand Eight Hundred Eighty Five  
and no/cents DOLLARS (\$1,042,885.00) Amount in Words Governs)

- 1. UNIT PRICES: The undersigned agrees, in case of variation of quantities from those shown or specified, the following unit prices will be used in adjusting the Contract price only if additional quantities are authorized in advance by the Owner. The following amount will be added to the Contract.
  - a. Cost per sq ft deck repair \$16.00
  - b. Cost per board ft. wood nailer replacement \$4.00
- 2. The undersigned agrees to the following:
  - a. To furnish all labor and materials as shown and specified.
  - b. To complete: ALTERNATE BID 1 in 50 calendar days.
  - c. To work 7 working days per week.
  - d. To start work 10 days after notice of award of contract.
- D. Receipt is acknowledged of the following addenda:
 

No. <u>N/A</u>	Dated _____
No. <u>N/A</u>	Dated _____
No. <u>N/A</u>	Dated _____

E. The Bidder attest and affirms that he is skilled and experienced in the use and interpretation of plans, specifications, addenda and related Bid Documents and, that he has carefully reviewed the plans, specifications, addenda and related Bid Documents for this project and has found them to be free of conflicts and/or ambiguities and sufficient for bidding and construction purposes. Further, he has carefully examined the site of the work, and, through his own personal observations, has satisfied himself as to the nature, location and requirements of the work; the character, quality and quantity of materials required; the difficulties likely to be encountered; the other items and/or conditions which may affect the satisfactory performance of the work. He has based his bid solely on these documents, and personal observations, and has not relied in any way on any explanation or interpretation, oral or written, from any source other than those written and issued by the Owner.

Bidder agrees that the Owner has the right to accept or reject any or all bids and to waive all informalities.

Bid Guarantee: Accompanying this proposal is a Certified or Cashier's Check or Bidder's Surety Bond made payable to the Owner for not less than 5% of the amount submitted herein. It is understood that the check or bond will be returned to the bidder, except that in the event of the Owner's acceptance of this Proposal, and the Bidder fails to execute a Contract and file Performance and Materials and Payment Bonds within ten days of the date of the Owner's

acceptance; then, in that event, the Bidder's Check or Bond will become the property of the Owner because of the failure of the Bidder to comply with the specified requirement. Bid Bond is accompanied by Bonding Agent's Power-of-Attorney.

It is understood that, if accepted by the Owner, this proposal becomes part of the Contract Documents upon signing the Contract.

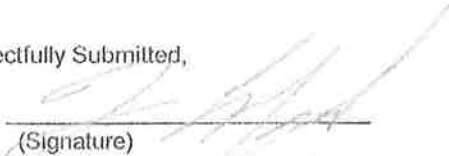
The undersigned agrees that this proposal shall not be withdrawn for a period of sixty days from the date of bid opening.

License Certification: The Bidder certifies that he meets all licensing requirements of this state and carries a Commercial Roofing Endorsement issued by and is in good standing with the State of Oklahoma Construction Industries Board and his Contractor License number is:

800004527

Respectfully Submitted,

By:

  
(Signature)

Tim Crawford

(Print)

President

(Title)

Crawford Roofing, Inc.

(Company)

Date March 11, 2022

701 Pikes Peak Rd.

(Address)

Chickasha, OK 73018

(City, State Zip)

NON-COLLUSION AFFIDAVIT

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

Any competitive bid submitted pursuant to the Public Competitive Bidding Act of 1974 to Pittsburg County of Oklahoma shall be accompanied by the sworn non-collusion statement shown below:

STATE OF OKLAHOMA

)ss

COUNTY OF Grady

)

Tim Crawford, of lawful age, being first duly sworn, on oath says:  
(Printed name of agent)

1. (s)he is the duly authorized agent of Crawford Roofing, Inc., the bidder submitting the competitive bid which is attached to this statement, for the purpose of certifying the facts pertaining to the existence of collusion among bidders and between bidders and state officials or employees, as well as facts pertaining to the giving or offering of things of value to government personnel in return for special consideration in the letting of any contract pursuant to the bid to which this statement is attached;
2. (s)he is fully aware of the facts and circumstances surrounding the making of the bid to which this statement is attached and has been personally and directly involved in the proceedings leading to the submission of such bid; and
3. neither the bidder nor anyone subject to the bidder's direction or control has been a party:
  - a. to any collusion among bidders in restraint of freedom of competition by agreement to bid at fixed price or to refrain from bidding.
  - b. to any collusion with any state official or employee as to quantity, quality or price in the prospective contract, or as to any other terms of such prospective contract, nor
  - c. in any discussions between bidders and any state official concerning exchange of money or other thing of value for special consideration in the letting of a contract.

Agent's Signature \_\_\_\_\_ Title President

Subscribed and sworn to before me this 11 day of Mar, 2022.

Brandy Bolinger (Notary Public)

Notary# 09008679 Expires: 10/19/2025

Reference: Title 74 O.S. 85.22



NON-COLLUSION AFFIDAVIT

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

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COUNTY OF Grady



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(Printed name of agent)

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2. (s)he is fully aware of the facts and circumstances surrounding the making of the bid to which this statement is attached and has been personally and directly involved in the proceedings leading to the submission of such bid; and
3. neither the bidder nor anyone subject to the bidder's direction or control has been a party:
  - a. to any collusion among bidders in restraint of freedom of competition by agreement to bid at fixed price or to refrain from bidding.
  - b. to any collusion with any state official or employee as to quantity, quality or price in the prospective contract, or as to any other terms of such prospective contract, nor
  - c. in any discussions between bidders and any state official concerning exchange of money or other thing of value for special consideration in the letting of a contract.

Agent's Signature \_\_\_\_\_ Title President

Subscribed and sworn to before me this 11 day of Mar, 2022.

Brandy Bolinger

(Notary Public)

Notary# 09008679 Expires: 10/19/2025



Reference: Title 74 O.S. 85.22

NON-KICKBACK AFFIDAVIT

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

A. Except as provided in subsection B of this section, on every contract entered into by any county, municipality, school district, technology center school district or political subdivision of the state for an architect, contractor, engineer or supplier of construction materials of Twenty-Five Thousand Dollars (\$25,000.00) or more, shall be the following signed statement:

STATE OF OKLAHOMA     )  
   ) ss.  
 COUNTY OF Grady         )

The undersigned (architect, contractor, supplier or engineer), of lawful age, being first duly sworn, on oath says that this contract is true and correct. Affiant further states that the (work, service or materials) will be (completed or supplied) in accordance with the plans, specifications, orders or requests furnished the affiant.

Affiant further states that (s)he has made no payment directly or indirectly to any elected official, officer or employee of the State of Oklahoma, any county or local subdivision of the state, of money or any other thing of value to obtain or procure the contract or purchase order.

Crawford Roofing, Inc.  
 \_\_\_\_\_  
 (Contractor, architect, supplier or engineer)

Attested to before me this 11 day of March, 2022

B. Any county, municipality or school district executing a contract with any architect, contractor, supplier or engineer for construction work, services or materials which are needed on a continual basis from such architect, contractor, supplier or engineer under the terms of such contract, or executing more than one contract during the fiscal year with such architect, contractor, supplier or engineer, may require that the architect, contractor, supplier or engineer complete a signed affidavit as provided for in subsection A of this section which shall apply to all work, services or materials completed or supplied under the terms of the contract or contracts.

62 O.S. § 310.9.

BUSINESS RELATIONSHIP AFFIDAVIT

STATE OF Oklahoma

COUNTY OF Grady

Tim Crawford, of lawful age, being first duly sworn, on oath says that (s)he is the agent authorized by the bidder to submit the attached bid. Affiant further states that the nature of any partnership, joint venture, or other business relationship presently in effect or which existed within one (1) year prior to the date of this statement with any other party to the project is as follows:

N/A

in effect or which existed within one (1) year prior to the date of this statement between any officer or director of the bidding company and any officer or director or any other party to the project is as follows:

N/A

Affiant further states that the names of all persons having any such business relationships and the positions they hold with their respective companies or firms are as follows:

N/A

(If none of the business relationships hereinabove mentioned exist, affiant should so state.)

Signature of Affiant

Subscribed and sworn to before me this 11 day of March, 2022

Brandy Bolinger  
Notary Public

Notary Public Number:

09008679

My Commission Expires:

10/19/2025



8/2017



**PITTSBURG COUNTY COMMISSIONER  
JUNE 6, 2022  
MINUTES**

**The Board of County Commissioners, Pittsburg County, met in regular session on June 6, 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 8:39 A.M., June 3, 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:** Selman 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 31, 2022:** The minutes from the previous meeting, May 31, 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:**

**A. BOARD OF COUNTY COMMISSIONERS:**

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

**ii. COUNTY CLERK, APPOINTMENT OF CHIEF DEPUTY:** Smith read a letter appointing Bobbi Hartsfield as the Chief Deputy for the County Clerk's Office

**7. FISCAL TRANSACTIONS:**

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

AYE: Kevin Smith  
Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed.

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

AYE: Kevin Smith  
Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed.

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

AYE: Kevin Smith  
 Charlie Rogers  
 Ross Selman

NAY: None.

Motion Passed.

**D. BLANKET PURCHASE ORDERS:**

<b>DEPT</b>	<b>PO</b>	<b>AMOUNT</b>	<b>VENDOR</b>
Sheriff	10560	\$ 200.00	T&W Tire
District #3	10561	\$ 1,500.00	Cintas
Asphalt Plant	10563	\$ 100.00	H2O Depot
District #1	10564	\$ 1,500.0	Comdata
District #3	10565	\$ 1,000.00	Kiamichi Automotive
District #3	10567	\$ 100.00	OTA Pikepass
District #1	10568	\$ 300.00	H2O Depot
Asphalt Plant	10569	\$ 500.00	O'Reilly's
District #3	10570	\$10,000.00	Comdata
District #3	10571	\$ 500.00	O'Reilly's
Asphalt Plant	10572	\$ 100.00	Cintas
District #1	10573	\$ 500.00	Weldon Parts
District #2	10574	\$ 100.00	OTA Pikepass
Asphalt Plant	10575	\$ 500.00	Comdata
District #3	10576	\$ 1,500.00	T&W Tire
District #1	10577	\$ 100.00	OTA Pikepass
Animal Shelter	10562	\$ 50.00	H2O depot
Animal Shelter	10566	\$ 125.00	Cintas

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

**Pittsburg County Commissioners Minutes**  
**June 6, 2022**  
**Page 4**

AYE: Kevin Smith  
Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed.

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

<b>VENDOR</b>	<b>UNLEADED NON ETHANOL</b>	<b>UNDYED LOW S. DIESEL</b>	<b>DYED LOW S. DIESEL</b>	<b>PROPANE</b>
<b>RAM INC.</b>	4.6500	4.5900	4.5900	2.5900
<b>HOOTEN</b>	4.93474	4.85464	4.85834	No Bid
<b>HOPKINS</b>	4.6900	4.6900	4.6900	2.5900

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. CONSIDER AND TAKE ACTION WITH RESPECT TO RESOLUTION NO, 22-264 OF THE BOARD OF COUNTY COMMISSIONERS OF PITTSBURG COUNTY, OKLAHOMA (THE ‘COUNTY’) APPROVING THE INCURRENCE OF INDEBTEDNESS BY THE PITTSBURG COUNTY PUBLIC WORKS AUTHORITY ( THE “AUTHORITY”) ISSUING A PROMISSORY NOTE TO FSM BANK IN THE AGGREGATE PRINCIPAL AMOUNT OF \$1,331,000 TO PROVIDE INTERIM FINANCING IN CONNECTION WITH USDA RURAL DEVELOPMENT PERMANENT FINACING FOR WATER SYSTEM IMPROVEMENTS, WAIVING COMPETITIVE BIDDING WITH RESPECT TO THE SALE OF THE NOTE AND APPROVING THE PROCEEDINGS OF THE AUTHORITY PERTAINING TO THE SALE OF THE NOTE: AND CONTAING OTHER PROVISIONS RELATING THERETO:** Smith stated that this is for Crowder Public Works Authority. Selman made a motion to approve the resolution; seconded by Rogers.

AYE: Kevin Smith  
Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed.

**B. RESOLUTION 22-265 TO CANCEL PURCHASE ORDER – SHADY GROVE VFD:** Smith read the resolution stating purchase order 831. Selman made a motion to cancel the purchase order; seconded by Rogers.

AYE: Kevin Smith  
Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed.

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

**7. FISCAL TRANSACTIONS:**

**D. BLANKET PURCHASE ORDERS:**

<b>DEPT</b>	<b>PO</b>	<b>AMOUNT</b>	<b>VENDOR</b>
District #2	10585	\$ 200.00	Alderson Regional Landfield

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

AYE: Kevin Smith  
Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed.

**The board moved back down the agenda to item 9C.**

**9. AGENDA ITEMS:**

**C. RESOLUTION 22-266 TO CANCEL PURCHASE ORDER - BOCC:** Smith read the resolution stating purchase order 9525. Smith made a motion to cancel the purchase order; seconded by Selman.

AYE: Kevin Smith  
Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed.

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**D. RESOLUTION 22-267 TO CANCEL PURCHASE ORDER - SHERIFF:** Smith read the resolution stating purchase order 10210. Selman made a motion to cancel the purchase order; seconded by Rogers.

AYE: Kevin Smith  
Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed.

**The board moved down the agenda to item 9F.**

**F. APPROVE/DISAPPROVE CONTRACT FOR SERVICES BETWEEN PITTSBURG COUNTY AND TOTAL ASSESSMENT SOLUTIONS CORP (TASC) FOR FISCAL YEAR 2022-2023 - ASSESSOR:** Michelle Fields stated that this is for the oil and gas visual inspection. Smith stated that the contract is in the amount of \$37,500.00. Rogers made a motion to approve the contract; seconded by Selman.

AYE: Kevin Smith  
Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed.

**G. APPROVE/DISAPPROVE PAYMENT TO TISDAL & O'HARA FOR PROFESSIONAL SERVICES FOR HILAND PARTNERS - ASSESSOR:** Smith stated that the invoice is in the amount of \$978.20. Rogers made a motion to approve the payment; seconded by Selman.

AYE: Kevin Smith  
Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed.

**H. APPROVE/DISAPPROVE PAYMENT TO TISDAL & O'HARA FOR PROFESSIONAL SERVICES FOR SCISSORTAIL ENERGY - ASSESSOR:** Smith stated that the invoice is in the amount of \$980.55. Rogers made a motion to approve the payment; seconded by Selman.

AYE: Kevin Smith  
Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed.

**I. APPROVE/DISAPPROVE PAYMENT TO TISDAL & O'HARA FOR PROFESSIONAL SERVICES FOR PREMIER HOSPITALITY - ASSESSOR:** Smith stated that the invoice is in the amount of 68.75. Rogers made a motion to approve the payment; seconded by Selman.

AYE: Kevin Smith  
Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed.

**J. APPROVE/DISAPPROVE PAYMENT TO TISDAL & O'HARA FOR PROFESSIONAL SERVICES FOR RED STICK - ASSESSOR:** Smith stated that the invoice is in the amount of \$68.75. Rogers made a motion to approve the payment; seconded by Selman.

AYE: Kevin Smith  
Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed.



**The board moved down the agenda to item 10.**

**10. NEW BUSINESS:**

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

**11. ROAD CROSSING PERMIT:**

**A. 22-029, RIVERSIDE MIDSTREAM WATER RESOURCES, LLC FOR CALYX ENERGY III, LLC (TEMPORARY WATER LINE) – DISTRICT 3:**

**B. 22-030, WATERBRIDGE ARKOMA OPERATING, LLC – DISTRICT 3:** Smith made a motion to strike items 11A and 11B from the agenda; seconded by Selman.

AYE: Kevin Smith  
Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed.

**The board moved back up the agenda to item 9E.**

**9. AGENDA ITEMS:**

**E. RESOLUTION 22-268 TO APPROVE THE ISSUANCE OF ARPA PROJECT NO. 21-011 FOR THE COURTHOUSE ROOF REPLACEMENT:** 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.

**K. DISCUSSION AND POSSIBLE AWARD BID FOR THE COURTHOUSE ROOF REPLACEMENT PROJECT, TO BE COMPLETES WTH FUNDS THROUGH AMERICAN RESCUE PLAN ACT FUNDS, PROJECT 21-011:** Sandra Crenshaw stated that a 20 year roof on the courthouse and annex is in the amount of \$570,200.00 and a 40 year roof on the courthouse and a 20 year on the annex is in the amount of \$875,000.00. Smith made a motion to accept the bid of the 20 year roof; seconded by Selman.

AYE: Kevin Smith  
Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed.

**12. 10:00 A.M. – BID OPENINGS:** None.

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

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

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**Pittsburg County Commissioners Minutes**  
**June 6, 2022**  
**Page 11**

AYE: Kevin Smith  
Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed. Meeting Adjourned.

# Purchase Orders By Account

Fiscal Year : 2021-2022

Date Range: 06/06/2022 to 06/06/2022

PO	Warrant No.	Vendor Name	Purpose	Amount
----	-------------	-------------	---------	--------

## ARPA 2021

### 1566-1-2000-2005

009083	000047	BREWER, BRETT	CONSTRUCTION PROJE	\$ 6,015.00
			<b>Total:</b>	<b>\$ 6,015.00</b>

### 1566-1-2000-4110

009259	000048	STAPLES ADVANTAGE	TABLES	\$ 20,899.01
010450	000049	STAPLES ADVANTAGE	TABLES	\$ 4,948.51
			<b>Total:</b>	<b>\$ 25,847.52</b>

## CARES

### 1565-1-2000-2005

009973	000034	ADVANTAGE TRUCK & AUTO ACCESSO	TINTING	\$ 840.00
			<b>Total:</b>	<b>\$ 840.00</b>

## CBRI

### 1103-6-4100-2075

009752	000058	DOLESE	3/4" #1 COVER CHIPS	\$ 5,315.70
009753	000059	DOLESE	5/8" #3 COVER CHIPS	\$ 8,724.61
009960	000060	ERGON ASPHALT & EMULSIONS	ROAD OIL	\$ 12,295.58
009961	000061	ERGON ASPHALT & EMULSIONS	ROAD OIL	\$ 11,879.65
009982	000062	ERGON ASPHALT & EMULSIONS	ROAD OIL	\$ 3,475.75
010035	000063	ERGON ASPHALT & EMULSIONS	ROAD OIL	\$ 12,029.22
			<b>Total:</b>	<b>\$ 53,720.51</b>

### 1103-6-4200-2075

010448	000064	SUNRISE CONSTRUCTION LLC	SWINGING BRIDGE PROJ	\$ 5,250.00
010559	000065	SUNRISE CONSTRUCTION LLC	SWINGING BRIDGE PROJ	\$ 12,250.00
			<b>Total:</b>	<b>\$ 17,500.00</b>

## Control Substance

### 7301-1-0200-1110

010542	000023	DISTRICT ATTORNEYS COUNCIL	PERSONAL SERVICES	\$ 4,000.00
--------	--------	----------------------------	-------------------	-------------

PO	Warrant No.	Vendor Name	Purpose	Amount
----	-------------	-------------	---------	--------

**Control Substance**

**Total: \$ 4,000.00**

**Econ Dev Trust**

**7603-4-0500-2005**

010424	000341	LOWES	SHOP SUPPLIES	\$ 123.03
010425	000342	LOWES	SHOP SUPPLIES	\$ 121.75

**Total: \$ 244.78**

**Emergency Mgmt**

**1212-2-2700-2005**

008507	000297	OTA PIKEPASS CUSTOMER SERVICE	TOLL	\$ 11.90
009454	000298	COMDATA	FUEL	\$ 917.15
009456	000299	CINTAS FIRST AID AND SAFETY #418	FIRST AID SUPPLIES	\$ 205.43
010409	000300	LINGO COMMUNICATIONS	FINAL PAYMENT	\$ 134.44
010421	000301	ITEMC	REGISTRATION FEE	\$ 200.00

**Total: \$ 1,468.92**

**General**

**0001-1-0100-2005**

009452	003799	COMDATA	FUEL	\$ 676.03
009453	003800	OTA PIKEPASS CUSTOMER SERVICE	TOLL	\$ 0.90
010431	003801	VYVE BROADBAND	MONTHLY SERVICE	\$ 196.90
010543	003802	BADGEANDWALLET.COM	BADGE	\$ 173.00

**Total: \$ 1,046.83**

**0001-1-0600-2005**

010426	003803	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 144.00
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**Total: \$ 144.00**

**0001-1-1000-2005**

010030	003806	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 544.77
010480	003807	SECRETARY OF STATE	NOTARY COMMISSION	\$ 45.00

**Total: \$ 589.77**

**0001-1-1400-1310**

010506	003804	FORD, MARY E.	TRAVEL	\$ 181.07
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**Total: \$ 181.07**

PO	Warrant No.	Vendor Name	Purpose	Amount
<b>General</b>				
<b>0001-1-1600-2005</b>				
010490	003805	COUNTY ASSESSORS ASSOC. OF OKL	MEMBERSHIP DUES	\$ 0.00
			<b>Total:</b>	<b>\$ 0.00</b>
<b>0001-1-1700-2005</b>				
009460	003809	COMDATA	FUEL	\$ 494.51
010489	003810	COUNTY ASSESSORS ASSOC. OF OKL	MEMBERSHIP DUES	\$ 0.00
			<b>Total:</b>	<b>\$ 494.51</b>
<b>0001-1-2000-2011</b>				
009174	003808	CARING HANDS HEALTHCARE CENTE	INMATE MEDICAL	\$ 429.50
			<b>Total:</b>	<b>\$ 429.50</b>
<b>0001-1-2200-2005</b>				
009878	003811	PITTSBURG COUNTY ELECTION BD.	ELECTION EXPENSES	\$ 965.00
010430	003812	PITNEY BOWES RESERVE ACCOUNT	POSTAGE METER LEASE	\$ 179.64
			<b>Total:</b>	<b>\$ 1,144.64</b>
<b>0001-1-3300-2005</b>				
010406	003813	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 316.21
010407	003814	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 62.80
010443	003815	KIAMICHI AUTOMOTIVE WAREHOUSE	MAINTENANCE SUPPLIE	\$ 82.91
010457	003816	LOWES	BRACKET	\$ 4.74
010492	003817	PRO KILL INC.	PEST CONTROL	\$ 268.00
010499	003818	LOWES	BUILDING SUPPLIES	\$ 10.91
010501	003819	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 540.45
010521	003820	LOWES	CABLE	\$ 7.11
010531	003821	CITY OF MCALESTER	MONTHLY SERVICE	\$ 147.93
			<b>Total:</b>	<b>\$ 1,441.06</b>
<b>0001-2-0400-1310</b>				
009744	003824	THE BANK N.A.	TRAVEL	\$ 73.87
			<b>Total:</b>	<b>\$ 73.87</b>
<b>0001-2-2700-2005</b>				
010488	003822	CITY OF MCALESTER	MONTHLY SERVICE	\$ 1,503.86
010532	003823	SUMMIT FIRE & SECURITY	FIRE ALARM MONITORIN	\$ 210.00
			<b>Total:</b>	<b>\$ 1,713.86</b>
<b>0001-4-0500-2005</b>				
010522	003832	RURAL WATER DIST. #7	MONTHLY SERVICE	\$ 65.29

PO	Warrant No.	Vendor Name	Purpose	Amount
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## General

### 0001-4-0500-2005

**Total: \$ 65.29**

### 0001-5-0900-1310

010503	003825	WINKLER, MEGAN	TRAVEL	\$ 58.38
010504	003826	OWEN, GREGORY J.	TRAVEL	\$ 542.12
010505	003827	CANTRELL, DAVID	TRAVEL	\$ 181.64
010518	003828	WILSON, STEPHANIE	TRAVEL	\$ 55.46

**Total: \$ 837.60**

### 0001-5-0900-2005

009983	003829	SHOP 4-H/NATIONAL 4-H COUNCIL	4-H AWARDS	\$ 263.48
010152	003830	COMPTON ELECTRIC LLC	LIGHTING REPAIR	\$ 3,350.00
010502	003831	CITY OF MCALESTER	ALARM LICENSE	\$ 10.00

**Total: \$ 3,623.48**

### 0001-6-0800-4110

006840	003833	OCI MANUFACTURING	FURNITURE	\$ 1,170.00
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**Total: \$ 1,170.00**

## Health

### 1216-3-5000-2005

004734	000350	SHRED-IT	SHRED SERVICE	\$ 270.26
007476	000351	SHRED-IT	SHRED SERVICE	\$ 189.81
008818	000352	ADVANCED CARE MEDICAL EQUIPME	OXYGEN & TANK	\$ 55.00
008926	000353	AMAZON CAPITAL SERVICES	EDUCATIONAL MATERIAL	\$ 187.58
008927	000354	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 152.85
008929	000355	MCKESSON MEDICAL SURGICAL	MEDICAL SUPPLIES	\$ 192.97
008930	000356	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 247.78
008954	000357	AMAZON CAPITAL SERVICES	PROGRAM SUPPLIES	\$ 652.76
009074	000358	AMAZON CAPITAL SERVICES	PRINTER	\$ 229.00
009137	000359	AMAZON CAPITAL SERVICES	LAMINATING SUPPLIES	\$ 62.68
009156	000360	STAPLES ADVANTAGE	COPY PAPER	\$ 369.90
009561	000361	AMAZON CAPITAL SERVICES	LABELS	\$ 170.40
009674	000362	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 860.19
009864	000363	THE HOME DEPOT PRO	JANITORIAL SUPPLIES	\$ 473.45
009907	000364	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 42.27
009993	000365	AMAZON CAPITAL SERVICES	RATCHET STRAPS	\$ 109.97
009995	000366	STAPLES ADVANTAGE	LAPTOP CASE	\$ 33.89
010199	000367	AMAZON CAPITAL SERVICES	CHAIR PARTS	\$ 107.88
010244	000368	AMAZON CAPITAL SERVICES	LANDSCAPING SUPPLIE	\$ 39.89

PO	Warrant No.	Vendor Name	Purpose	Amount
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## Health

### 1216-3-5000-2005

010245	000369	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	\$ 66.99
010246	000370	AMAZON CAPITAL SERVICES	PROGRAM SUPPLIES	\$ 199.96
010341	000371	WALMART COMMUNITY CARD	JANITORIAL SUPPLIES	\$ 35.43
010342	000372	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 126.24
010347	000373	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 324.90
010348	000374	SHERWIN WILLIAMS	PAINT & TAPE	\$ 59.88
010464	000375	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 33.03
010465	000376	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 2,006.37
010547	000377	SHRED-IT	SHRED SERVICE	\$ 201.70
010548	000378	SHRED-IT	SHRED SERVICE	\$ 285.66
010549	000379	SHRED-IT	SHRED SERVICE	\$ 200.90
			<b>Total:</b>	<b>\$ 7,989.59</b>

### 1216-3-5000-4110

010463	000380	BANCFIRST	LEASE PAYMENT	\$ 25,731.67
			<b>Total:</b>	<b>\$ 25,731.67</b>

## Highway

### 1102-6-4100-2005

010107	002472	WARREN POWER & MACHINERY INC.	EQUIPMENT REPAIRS	\$ 43,642.29
010461	002473	RAM INC	DIESEL	\$ 4,146.17
			<b>Total:</b>	<b>\$ 47,788.46</b>

### 1102-6-4300-2005

010449	002474	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 315.30
			<b>Total:</b>	<b>\$ 315.30</b>

## Hwy-ST

### 1313-6-8040-2005

009434	002722	COMDATA	FUEL CHARGES	\$ 238.38
009886	002723	DOLESE	#4 SCREENINGS	\$ 4,719.53
009950	002724	DOLESE	3/8" #2 COVER CHIPS	\$ 7,329.10
010174	002725	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 15,790.62
010451	002726	RURAL WATER DIST #6	MONTHLY SERVICE	\$ 68.24
010478	002727	RAM INC	FUEL	\$ 11,652.83
010513	002728	ATWOODS	SPRAY NOZZLE	\$ 17.99
			<b>Total:</b>	<b>\$ 39,816.69</b>



PO	Warrant No.	Vendor Name	Purpose	Amount
<b>Hwy-ST</b>				
<b>1313-6-8041-2005</b>				
008856	002729	LAKE MURRAY LODGE	LODGING	\$ 864.00
008886	002730	FASTENAL	SHOP SUPPLIES	\$ 8.86
009437	002731	O REILLY AUTO PARTS	PARTS & SHOP SUPPLIE	\$ 205.10
009484	002732	LINDLEYS GROCERY	INMATE LUNCHES	\$ 176.76
009773	002733	DOLESE	1 1/2" CRUSHER RUN	\$ 4,627.82
009872	002734	FASTENAL	SHOP SUPPLIES	\$ 299.00
009898	002735	STIGLER STONE	1" CRUSHER RUN	\$ 1,649.77
009940	002736	WELDON PARTS INC.	PARTS	\$ 331.10
009943	002737	T & W TIRE	TIRES & SERVICES	\$ 1,208.46
009955	002738	STIGLER STONE	1" CRUSHER RUN	\$ 4,115.62
009984	002739	RAM INC	FUEL	\$ 6,830.78
009985	002740	RAM INC	FUEL	\$ 3,725.57
009986	002741	T & W TIRE	TIRES & SERVICES	\$ 848.95
010001	002742	DISCOUNT STEEL	ANGLE IRON	\$ 49.00
010023	002743	PEPSI-COLA BOTTLING CO.	BOTTLE WATER	\$ 270.00
010036	002744	FREEDOM FORD	PARTS	\$ 784.87
010077	002745	DOLESE	5/8" COVER CHIPS	\$ 2,069.30
010115	002746	RAM INC	FUEL	\$ 3,216.00
010116	002747	RAM INC	FUEL	\$ 9,487.14
010175	002748	ASHLEYS ALIGNMENT SHOP	ALIGNMENT	\$ 273.75
010187	002749	FASTENAL	PARTS & SHOP SUPPLIE	\$ 179.33
010200	002750	TRUE VALUE HARTSHORNE	PARTS & SHOP SUPPLIE	\$ 37.36
010408	002751	ADAMS TRUE VALUE	PARTS	\$ 340.00
010414	002752	CANON FINANCIAL SERVICES	MONTHLY COPIER LEAS	\$ 151.46
010444	002753	TRUE VALUE HARTSHORNE	PARTS	\$ 24.43
010445	002754	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 60.47
010452	002755	US CELLULAR	MONTHLY SERVICE	\$ 382.91
010456	002756	CANADIAN VALLEY TELEPHONE	MONTHLY SERVICE	\$ 39.75
010498	002757	OKLAHOMA TAX COMMISSION	TAG & TITLE	\$ 51.00
010516	002758	CROSS TELEPHONE CO.	MONTHLY SERVICE	\$ 31.06
			<b>Total:</b>	<b>\$ 42,339.62</b>

**1313-6-8041-4110**

003919	002759	JOHN VANCE AUTO GROUP	TRUCK	\$ 32,889.00
			<b>Total:</b>	<b>\$ 32,889.00</b>

**1313-6-8043-2005**

010468	002760	CANON FINANCIAL SERVICES	MONTHLY COPIER LEAS	\$ 102.00
010479	002761	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 62.78
			<b>Total:</b>	<b>\$ 164.78</b>

PO	Warrant No.	Vendor Name	Purpose	Amount
<b>Jail-ST</b>				
<b>1315-2-8034-2005</b>				
010346	000812	CENTER POINT ENERGY ARKLA	UTILITIES: GAS USEAGE	\$ 951.01
010546	000813	CITY OF MCALESTER	WATER USEAGE FOR JAI	\$ 3,539.22
			<b>Total:</b>	<b>\$ 4,490.23</b>
<b>1315-2-8034-2011</b>				
010469	000814	CHRISTOPHER BEENE M.D.	INMATE MEDICAL	\$ 1,500.00
			<b>Total:</b>	<b>\$ 1,500.00</b>
<b>Rural Fire-ST</b>				
<b>1321-2-8204-4130</b>				
010482	001046	WELCH STATE BANK	LEASE PAYMENT	\$ 1,018.50
			<b>Total:</b>	<b>\$ 1,018.50</b>
<b>1321-2-8205-4130</b>				
010481	001047	ARMSTRONG BANK	LEASE PAYMENT	\$ 723.53
			<b>Total:</b>	<b>\$ 723.53</b>
<b>1321-2-8206-2005</b>				
007268	001048	COMDATA	FUEL	\$ 869.41
008518	001049	COMDATA	FUEL	\$ 149.93
010363	001050	T.H. ROGERS	BUILDING MATERIALS	\$ 1,331.37
010555	001051	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$ 236.90
010556	001052	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 44.00
			<b>Total:</b>	<b>\$ 2,631.61</b>
<b>1321-2-8207-4130</b>				
010483	001053	OKLAHOMA STATE BANK	LEASE PAYMENT	\$ 2,675.35
			<b>Total:</b>	<b>\$ 2,675.35</b>
<b>1321-2-8210-4130</b>				
010484	001054	WELCH STATE BANK	LEASE PAYMENT	\$ 3,092.21
			<b>Total:</b>	<b>\$ 3,092.21</b>
<b>1321-2-8214-4110</b>				
009080	001055	STAPLES CREDIT PLAN	TELEVISION ETC.	\$ 1,249.95
			<b>Total:</b>	<b>\$ 1,249.95</b>

PO	Warrant No.	Vendor Name	Purpose	Amount
<b>Rural Fire-ST</b>				
<b>1321-2-8216-2005</b>				
009476	001056	COMDATA	FUEL	\$ 440.66
010545	001057	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 44.34
			<b>Total:</b>	<b>\$ 485.00</b>
<b>1321-2-8218-2005</b>				
010418	001058	RURAL WATER DIST #18	MONTHLY SERVICE	\$ 200.00
			<b>Total:</b>	<b>\$ 200.00</b>
<b>1321-2-8219-4130</b>				
010485	001059	WELCH STATE BANK	LEASE PAYMENT	\$ 1,255.55
			<b>Total:</b>	<b>\$ 1,255.55</b>
<b>1321-2-8223-2005</b>				
010533	001060	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 32.00
			<b>Total:</b>	<b>\$ 32.00</b>
<b>1321-2-8223-4130</b>				
010539	001061	SECURITY NATIONAL BANK	LEASE PAYMENT	\$ 1,660.39
			<b>Total:</b>	<b>\$ 1,660.39</b>
<b>1321-2-8225-2005</b>				
008528	001062	COMDATA	FUEL	\$ 147.69
010519	001063	RURAL WATER DIST #18	MONTHLY SERVICE	\$ 200.00
010528	001064	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 96.04
010529	001065	CANADIAN VALLEY TELEPHONE	MONTHLY SERVICE	\$ 135.41
			<b>Total:</b>	<b>\$ 579.14</b>
<b>1321-2-8225-4130</b>				
010486	001066	K & B GENERAL CONSTRUCTION INC.	LEASE PAYMENT	\$ 1,375.19
			<b>Total:</b>	<b>\$ 1,375.19</b>
<b>1321-2-8227-4130</b>				
010487	001067	WELCH STATE BANK	LEASE PAYMENT	\$ 690.08
			<b>Total:</b>	<b>\$ 690.08</b>

## SH Commissary

### 1223-2-0400-2005

008978	000283	PEPSI-COLA BOTTLING CO.	COMMISSARY PRODUCT	\$ 552.00
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PO	Warrant No.	Vendor Name	Purpose	Amount
<b>SH Commissary</b>				
<b>1223-2-0400-2005</b>				
010039	000284	BRIGGS PRINTING	Jail Supplies	\$ 205.00
010181	000285	COMMISSARY EXPRESS	INMATE COMMISSARY	\$ 3,020.88
010433	000286	US FOODS	INHOUSE COMMISSARY	\$ 443.48
010474	000287	COMMISSARY EXPRESS	KIOSK FEES	\$ 91.00
			<b>Total:</b>	<b>\$ 4,312.36</b>

### SH Svc Fee

<b>1226-2-0400-1310</b>				
009262	001688	THE BANK N.A.	INMATE TRANSPORTATIO	\$ 47.96
009272	001689	THE BANK N.A.	TRAVEL	\$ 50.00
009706	001690	THE BANK N.A.	LODGING	\$ 178.00
			<b>Total:</b>	<b>\$ 275.96</b>

<b>1226-2-0400-2005</b>				
010410	001691	T & W TIRE	TIRE	\$ 166.68
			<b>Total:</b>	<b>\$ 166.68</b>

<b>1226-2-3400-2005</b>				
009461	001692	WALMART COMMUNITY CARD	JAIL SUPPLIES	\$ 173.70
009713	001693	FASTENAL	JAIL MAINTENANCE SUP	\$ 277.09
010072	001694	ROBERTS WINDOW TINTING	WINDOW TINT	\$ 700.00
010222	001695	TRIM RITE MOLDING	MAINTENANCE SUPPLIE	\$ 225.94
010412	001696	ATWOODS	UNIFORM	\$ 110.97
010413	001697	CINTAS FIRST AID AND SAFETY #418	FIRST AID /INHOUSE ME	\$ 145.79
010440	001698	PERFORMANCE FOODSERVICE - LITT	Jail Supplies	\$ 41.07
010442	001699	UNITED PACKAGING & SHIPPING	SHIPPING	\$ 73.08
010471	001700	WEDDLE SIGNS	LETTERING UNIT	\$ 842.27
010472	001701	LOWES	MAINTENANCE SUPPLIE	\$ 177.15
010473	001702	CANON FINANCIAL SERVICES	COPIER	\$ 110.00
			<b>Total:</b>	<b>\$ 2,877.06</b>

<b>1226-2-3400-2030</b>				
<del>008979</del>	<del>001703</del>	<del>LOCKE HEATING &amp; COOLING SUPPLY</del>	<del>MAINTENANCE SUPPLIE</del>	<del>\$ 265.30</del>
009171	001704	WALMART COMMUNITY CARD	JAIL SUPPLIES	\$ 212.98
009747	001705	HOLMANS FAST LUBE	OIL CHANGE ETC	\$ 171.08
010073	001706	MUSKOGEE COMMUNICATIONS	DEPT. RADIOS	\$ 2,360.00
010475	001707	WAV 11	MONTHLY SERVICE	\$ 25.50
010476	001708	COMMISSARY EXPRESS	DEBIT PHONE TIME FEE	\$ 135.00
			<b>Total:</b>	<b>\$ 3,169.86</b>

