

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

FILED

JUN 10 2022

TIME 2:45

AM
PM

HOPE TRAMMELL, COUNTY CLERK
PITTSBURG COUNTY

BY _____ DEPUTY

DATE: JUNE 13, 2022

TIME: 9:00 A.M.

PLACE: COUNTY COMMISSIONERS CONFERENCE ROOM
PITTSBURG COUNTY COURTHOUSE
115 EAST CARL ALBERT PARKWAY
MCALISTER, 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 June 6, 2022

B. Special Meeting Minutes from June 9, 2022

5. RECOGNITION OF GUESTS/PUBLIC COMMENTS

Persons addressing the Board should state their name and address for the record and will be limited in duration at the discretion of the Chairman. Comments are limited to items of the agenda.

6. OFFICIALS - DEPARTMENT REPORTS

None.

7. FISCAL TRANSACTIONS

A. CLAIMS AND PURCHASE ORDERS

B. TRANSFERS

C. OFFICIAL'S MONTHLY REPORTS

D. BLANKET PURCHASE ORDERS

E. FUEL BIDS

F. PAYROLL

8. UNFINISHED BUSINESS

None.

9. AGENDA ITEMS

- A. Approve/Disapprove Contract Agreement between Pittsburg County and Crawford Roofing, Inc. for the Courthouse Roof Replacement Project, ARPA-21.011
- B. **TABLED** Approve/Disapprove Title Sheet for Project No. STP-261C(117)UR, Job Piece No. 35365(04), Haywood Road Project – District 3
- C. Approve/Disapprove Resolution 22-269 to Execute the Agreement Establishing the Association of County Commissioners of Oklahoma (ACCO) Self-Insured Fund (SIF) for Fiscal Year 2022-2023 and Choosing Payment Option
- D. Resolution 22-270 to Accept Donation – Animal Shelter

10. NEW BUSINESS

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

11. ROAD CROSSING PERMIT

None

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

None.

13. 10:00 A.M. – PUBLIC HEARINGS

- A. To Open a Section Line Road between Sections 31 and 32, Township 7 North, Range 14 East – District 3

14. RECESS OR ADJOURNMENT

 Clerk

**PITTSBURG COUNTY COMMISSIONER
JUNE 13, 2022
MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on June 13, 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 8:45 A.M., June 10, 2022.

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

Ross Selman	Present
Kevin Smith	Present
Charlie Rogers	Present

3. APPROVAL OF AGENDA: Rogers made a motion to approve the agenda; seconded by Selman.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MEETING MINUTES:

A. REGULAR MEETING MINUTES FROM JUNE 6, 2022: The minutes from the previous meeting, June 6, 2022 regular meeting. Rogers made a motion to approve the minutes as read; seconded by Selman.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

Pittsburg County Commissioners Minutes
June 13, 2022
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B. SPECIAL MEETING MINUTES FROM JUNE 9, 2022: The minutes from the previous meeting, June 9, 2022 special meeting. Rogers made a motion to approve the minutes as read; seconded by Selman.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

5. RECOGNITION OF GUESTS/PUBLIC COMMENTS: None.

6. OFFICIALS – DEPARTMENT REPORTS: None.

7. FISCAL TRANSACTIONS:

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

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

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

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AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

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

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

D. BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
Sheriff	10883	\$1,000.00	Flower's Baking
Jail	10884	\$ 250.00	H2O Depot
Jail	10885	\$ 300.00	Lowes
Jail	10886	\$1,000.00	Walmart
Sheriff	10887	\$ 300.00	Holman's Fast Lube
District #1	10889	\$ 500.00	Kiamichi Automotive
District #1	10890	\$ 500.00	O'Reilly's
District #1	10891	\$1,500.00	T&W Tire

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

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AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

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

VENDOR	UNLEADED NON ETHANOL	UNDYED LOW S. DIESEL	DYED LOW S. DIESEL	PROPANE
RAM INC.	4.6700	4.6100	4.6100	2.5900
HOOTEN	4.94004	4.89634	4.90004	No Bid
HOPKINS	4.7300	4.7300	4.7300	2.5900

Selman noted that all of the bids are for today only. Selman made a motion to award unleaded, undyed low sulfur diesel and dyed low sulfur diesel to 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 Rogers.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

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

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AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

8. UNFINISHED BUSINESS: None.

9. AGENDA ITEMS:

A. APPROVE/DISAPPROVE CONTRACT AGREEMENT BETWEEN PITTSBURG COUNTY AND CRAWFORD ROOFING, INC FOR THE COURTHOUSE ROOF REPLACEMENT PROJECT ARPA-21.011: Smith explained the contract. Selman made a motion to approve the contract; seconded by Rogers.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

B. APPROVE/DISAPPROVE TITLE SHEET FOR PROJECT NO. STP-261C(117)UR, JOB PIEE NO. 35365(04) HAYWOOD ROAD PROJECT – DISTRICT 3: Smith stated that the title sheet is not ready to proceed. Smith made a motion to table the item from the agenda; seconded by Selman.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

C. APPROVE/DISAPPROVE RESOLUTION 22-269 TO EXECUTE THE AGREEMENT ESTABLISHING THE ASSOCIATION OF COUNTY COMMISSIONERS OF OKLAHOMA (ACCO) SELF-INSURED FUND (SIF) FOR FISCAL YEAR 2022-2023 AND CHOOSING PAYMENT OPTION: Smith stated that this is the worker's comp insurance and payment option 2 is in the amount of \$258,672.00. Selman made a motion to approve the resolution with payment option #2; seconded by Rogers.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

D. RESOLUTION 22-270 TO ACCEPT DONATION – ANIMAL SHELTER: Selman made a motion to accept the donation; seconded by Rogers.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

10. NEW BUSINESS:

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

11. ROAD CROSSING PERMIT: None.

12. 10:00 A.M. – BID OPENINGS: None.

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

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed. Meeting Recessed.

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

Ross Selman	Present
Kevin Smith	Present
Charlie Rogers	Present

13. 10:00 A.M. – PUBLIC HEARINGS:

A. TO OPEN A SECTION LINE ROAD BETWEEN SECTION 31 AND 32, TOWNSHIP 7 NORTH, RANGE 14 EAST – DISTRICT 3: Ronald Polk asked if this is to allow access to the Pierce property. Mr. Polk stated that he owns the property to the north and has the property to the south leased from the city and that the Pierce property is just a small strip that does not join the section line that has been requested to be opened. Smith stated that the petition is to open the section line to the city property and will not get you to the Pierce property. Smith also stated that the board cannot open a road that is not on the section line, that the issue would have to be taken to District Court beyond the section line. Selman suggested a private easement. Polk stated that there are 4 owners on the road and that he has letters from 3 that do not want the road opened. Cyal Pierce stated that the family used to have an easement and explained the family history of the land. Pierce stated that the easement was from the corp. Mr. Polk stated that it is not corp land it is a city lake. Smith again stated that the board can only open the section line. Polk explained the fence around the property. Smith asked if Pierce wants to open down to the city property and stated that today is only for the hearing, that there will be an agenda item next week for action. Larry Don Cox stated that Polk has only tried to keep them out.

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

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed. Meeting Adjourned.

Purchase Orders By Account

Fiscal Year : 2021-2022

Date Range: 06/13/2022 to 06/13/2022

PO	Warrant No.	Vendor Name	Purpose	Amount
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Animal Shelter

1316-1-8020-2005

010356	000690	VYVE BROADBAND	MONTHLY SERVICE	\$ 70.82
010417	000691	ZOETIS US LLC	VET SUPPLIES	\$ 2,616.32
010419	000692	MWI VET SUPPLY	VET SUPPLIES	\$ 791.10
010453	000693	WALMART COMMUNITY CARD	KENNEL SUPPLIES	\$ 127.50
010454	000694	ATWOODS	KENNEL SUPPLIES	\$ 309.75
010477	000695	PRO KILL INC.	MONTHLY SERVICE	\$ 80.00
010552	000696	CENTER, EWELL	VET SERVICES	\$ 600.00
010553	000697	BIZ-TEL	PHONE REPAIR	\$ 334.00
010610	000698	CITY OF MCALESTER	UTILITIES	\$ 668.71
010622	000699	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 35.89
010670	000700	CENTER, EWELL	VET SERVICES	\$ 600.00
010669	000701	ADA PAPER COMPANY	KENNEL SUPPLIES	\$ 282.02
010033	000702	BANK OF AMERICA	URNS	\$ 284.82
010242	000703	BANK OF AMERICA	URNS	\$ 399.75

Total: \$ 7,200.68

ARPA 2021

1566-1-2000-2005

010818	000050	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 14,464.19
009522	000051	BANK OF AMERICA	AIR PURIFIER	\$ 70.94

Total: \$ 14,535.13

CBRI

1103-6-4300-2075

010195	000066	ERGON ASPHALT & EMULSIONS	ROAD OIL	\$ 21,726.13
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Total: \$ 21,726.13

Drug Court

7206-1-1900-2005

010051	000179	REDWOOD TOXICOLOGY LABORATOR	DRUG TESTING SUPPLIE	\$ 1,281.00
010688	000180	AT&T	MONTHLY SERVICE	\$ 73.03
010689	000181	US CELLULAR	MONTHLY SERVICE	\$ 67.63
010690	000182	CANON FINANCIAL SERVICES	MONTHLY COPIER LEAS	\$ 145.00

PO	Warrant No.	Vendor Name	Purpose	Amount
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Drug Court

Total: \$ 1,566.66

Econ Dev Trust

7603-4-0500-2005

010627	000343	AT&T MOBILITY	MONTHLY SERVICE	\$ 131.20
010661	000344	HERRINGSHAW WASTE MANAGEMEN	MONTHLY SERVICE	\$ 130.00
010684	000345	T.H. ROGERS	LOCK	\$ 10.99
009521	000346	BANK OF AMERICA	OFFICE SUPPLIES	\$ 68.99
009602	000347	BANK OF AMERICA	OFFICE SUPPLIES	\$ 50.96
009880	000348	BANK OF AMERICA	OFFICE SUPPLIES	\$ 56.46
010004	000349	BANK OF AMERICA	SALES TAX PERMIT	\$ 12.27
010353	000350	BANK OF AMERICA	CONCESSION SUPPLIES	\$ 53.15

Total: \$ 514.02

Emergency Mgmt

1212-2-2700-2005

007595	000307	OEMA	LODGING	\$ 525.00
010375	000308	PRO KILL INC.	PEST CONTROL	\$ 212.00
010678	000309	VYVE BROADBAND	MONTHLY SERVICE	\$ 166.34
010679	000310	AT&T MOBILITY	MONTHLY SERVICE	\$ 749.60
009700	000312	BANK OF AMERICA	TOWING	\$ 375.00
009977	000313	BANK OF AMERICA	LODGING	\$ 104.00

Total: \$ 2,131.94

1212-2-2700-4110

006177	000311	OCI MANUFACTURING	OFFICE FURNITURE	\$ 6,476.70
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Total: \$ 6,476.70

ETR

7506-6-4300-2005

010702	000006	O.M.E.S. - FUND 295	ETR PAYMENT	\$ 109,473.88
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Total: \$ 109,473.88

General

0001-1-0100-2005

009451	003930	H2O DEPOT	BOTTLED WATER ETC.	\$ 34.70
010685	003931	THOMSON REUTERS WEST	INVESTIGATIVE RESEAR	\$ 427.45
010686	003932	US CELLULAR	MONTHLY SERVICE	\$ 432.36

PO	Warrant No.	Vendor Name	Purpose	Amount
General				
0001-1-0100-2005				
			Total:	\$ 894.51
0001-1-0100-4110				
010515	003933	FREEDOM FORD	VEHICLE	\$ 31,150.00
			Total:	\$ 31,150.00
0001-1-1000-2005				
010578	003934	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$ 141.65
010612	003935	MIDWEST PRINTING	MICROFILM STORAGE	\$ 513.75
			Total:	\$ 655.40
0001-1-1000-4110				
010037	003936	KELLPRO SOFTWARE & TECHNOLOG	SCANNER	\$ 1,411.00
			Total:	\$ 1,411.00
0001-1-1600-2005				
010490	003937	COUNTY ASSESSORS ASSOC. OF OKL	MEMBERSHIP DUES	\$ 250.00
			Total:	\$ 250.00
0001-1-1700-2005				
010489	003938	COUNTY ASSESSORS ASSOC. OF OKL	MEMBERSHIP DUES	\$ 200.00
			Total:	\$ 200.00
0001-1-2200-1310				
010732	003939	BOLES, SUSAN	TRAVEL	\$ 26.91
010733	003940	BROWN, PAMELA	TRAVEL	\$ 30.42
010734	003941	CARDENAS, JUDI	TRAVEL	\$ 17.55
010735	003942	CLIFTON, JOE	TRAVEL	\$ 20.48
010736	003943	GRIFFIN, KATHRYN	TRAVEL	\$ 45.63
010737	003944	GRUMBINE, VIOLET	TRAVEL	\$ 5.85
010738	003945	JAMES, PENNY	TRAVEL	\$ 25.74
010739	003946	MAIN, PEGGY	TRAVEL	\$ 39.78
010740	003947	SULLIVAN, HAROLD	TRAVEL	\$ 25.74
010741	003948	SUMMERS, CAROL	TRAVEL	\$ 30.42
010742	003949	WOOD, ELOISE	TRAVEL	\$ 17.55
010743	003950	ANDERSON, LONNIE	TRAVEL	\$ 21.06
010744	003951	BRISTOW, MILDRED ALIENE	TRAVEL	\$ 26.91
010745	003952	CHATMON, JULIE	TRAVEL	\$ 17.55
010746	003953	ESCOE, LINDA	TRAVEL	\$ 35.10
010747	003954	FARRIS, VICQUE	TRAVEL	\$ 32.76
010748	003955	GRIGGS, NANCY	TRAVEL	\$ 25.74

PO	Warrant No.	Vendor Name	Purpose	Amount
General				
0001-1-2200-1310				
010749	003956	GRAGG, RICHARD	TRAVEL	\$ 12.87
010750	003957	LIVELY, PATRICIA	TRAVEL	\$ 14.63
010751	003958	MORROW, ROMARIE	TRAVEL	\$ 19.89
010752	003959	NAVRATIL, MARVIN	TRAVEL	\$ 11.70
010753	003960	RAY, BIRDIE	TRAVEL	\$ 17.55
010754	003961	ROBERTSON, PAUL	TRAVEL	\$ 17.55
010755	003962	SELLMEYER, ANGELA	TRAVEL	\$ 5.85
010756	003963	HASTEY, MARY	TRAVEL	\$ 35.10
010757	003964	MORGAN, MARSHA	TRAVEL	\$ 28.08
010758	003965	CRONE, DELOIS	TRAVEL	\$ 15.21
010759	003966	TROYER, BARBARA	TRAVEL	\$ 15.21
010760	003967	DURHAM, CHRISTOPHER	TRAVEL	\$ 15.80
010761	003968	MCPHETRIDGE, RYAN D.	TRAVEL	\$ 17.55
010762	003969	HORTON, SHERALYNN	TRAVEL	\$ 17.55
010763	003970	BRINES, ROSALIE	TRAVEL	\$ 25.74
010764	003971	CUENOD, VERA	TRAVEL	\$ 14.04
010765	003972	GIAUDRONE, VIOLET	TRAVEL	\$ 19.89
010766	003973	HARKEY, BARBARA	TRAVEL	\$ 11.70
010767	003974	HASS, CAROLYN	TRAVEL	\$ 10.53
010768	003975	HATCHER, DEBORA SUE	TRAVEL	\$ 22.23
010769	003976	JONES, ETHEL JEAN	TRAVEL	\$ 23.40
010770	003977	MARSHALL, KATHY	TRAVEL	\$ 21.65
010771	003978	RAY, PAULINE	TRAVEL	\$ 21.06
010772	003979	SCOTT, PHILLIP	TRAVEL	\$ 28.08
010773	003980	BARNETT, STACY	TRAVEL	\$ 36.27
010774	003981	KERNS, EVELYN	TRAVEL	\$ 21.06
010775	003982	MCNATT, CAROLYN S.	TRAVEL	\$ 17.55
010776	003983	MOUSER, DARLENE	TRAVEL	\$ 5.85
010777	003984	SMITH, SANDRA	TRAVEL	\$ 26.91
010778	003985	BRUNER, KATHY	TRAVEL	\$ 7.61
010779	003986	CAMP, JANICE	TRAVEL	\$ 17.55
010780	003987	GWIN, ROSE	TRAVEL	\$ 5.85
010781	003988	HARRISON, STELLA	TRAVEL	\$ 14.04
010782	003989	HASS, MARJORIE	TRAVEL	\$ 23.40
010783	003990	HILL, DANA	TRAVEL	\$ 45.63
010784	003991	KELLY, EDDIE	TRAVEL	\$ 20.48
010785	003992	KILCREASE, MARY	TRAVEL	\$ 36.27
010786	003993	LEEPER, DEBRA	TRAVEL	\$ 7.49
010787	003994	MORRIS, LELA	TRAVEL	\$ 5.85
010788	003995	ROUSE, ANGELA	TRAVEL	\$ 8.78
010789	003996	SANDERS, CATHERINE	TRAVEL	\$ 7.02
010790	003997	SCHREINER, DEBORAH	TRAVEL	\$ 8.19
010791	003998	COSGROVE, PEGGY LYNN	TRAVEL	\$ 12.87
010792	003999	CREECH, STEVEN	TRAVEL	\$ 17.55

PO	Warrant No.	Vendor Name	Purpose	Amount
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General

0001-1-2200-1310

010793	004000	JONES, ALICE R.	TRAVEL	\$ 32.76
010794	004001	PATTERSON, STEPHEN	TRAVEL	\$ 8.78
010795	004002	THORNTON, CATHY	TRAVEL	\$ 21.06
010796	004003	ORTIZ, JACQUELINE	TRAVEL	\$ 24.57
010797	004004	WOODS, CONNIE	TRAVEL	\$ 18.72
010801	004005	WILLIAMSON, BREEANN M.	TRAVEL	\$ 21.06

Total: \$ 1,361.22

0001-1-2200-2005

010428	004006	ULINE INC	CANOPY	\$ 1,085.16
010429	004007	INTAB LLC	TRAFFIC CONES	\$ 653.05
010806	004008	THE BANK N.A.	FICA TAXES	\$ 5.36

Total: \$ 1,743.57

0001-1-3300-2005

008180	004009	DIGI SECURITY SYSTEMS	ID CARDS	\$ 494.00
008500	004010	H2O DEPOT	BOTTLED WATER ETC.	\$ 262.00
009448	004011	H2O DEPOT	BOTTLED WATER ETC.	\$ 253.50
010595	004012	VYVE BROADBAND	MONTHLY SERVICE	\$ 63.51
010596	004013	AT&T MOBILITY	MONTHLY SERVICE	\$ 120.12
010598	004014	WHITES ELECTRIC	LIGHT BULBS	\$ 118.22
010624	004015	CITY OF MCALESTER	MONTHLY SERVICE	\$ 458.89
010630	004016	AT&T MOBILITY	MONTHLY SERVICE	\$ 152.84
010642	004017	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 6,250.97
010663	004018	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 407.10
010798	004019	CINTAS CORPORATION # 618	JANITORIAL SUPPLIES	\$ 41.08
010819	004020	TISDAL & O HARA	LEGAL SERVICES	\$ 978.20
010820	004021	TISDAL & O HARA	LEGAL SERVICES	\$ 980.55
010821	004022	TISDAL & O HARA	LEGAL SERVICES	\$ 68.75
010822	004023	TISDAL & O HARA	LEGAL SERVICES	\$ 68.75
009562	004030	BANK OF AMERICA	RECORDER	\$ 292.13
009667	004031	BANK OF AMERICA	THERMOMETER	\$ 240.90
009735	004032	BANK OF AMERICA	KEYBOARD	\$ 58.00

Total: \$ 11,309.51

0001-1-3300-4110

005961	004024	OCI MANUFACTURING	OFFICE FURNITURE	\$ 2,242.85
009524	004033	BANK OF AMERICA	TIME CLOCK	\$ 5.99

Total: \$ 2,248.84

PO	Warrant No.	Vendor Name	Purpose	Amount
General				
0001-2-1800-2005				
010625	004025	EASTERN OK YOUTH SERVICES INC	JUVENILE CARE	\$ 389.70
010723	004026	COMMUNITY WORKS LLC	JUVENILE DETENTION	\$ 340.00
			Total:	\$ 729.70
0001-2-2700-2005				
010228	004027	AMERICAN STAMP & MARKING PROD.	NOTARY STAMP	\$ 70.70
			Total:	\$ 70.70
0001-5-0900-2005				
009915	004028	S & S WORLDWIDE	4-H SUPPLIES	\$ 181.32
010799	004029	SUMMIT BUSINESS SYSTEMS INC.	COPIER LEASE	\$ 83.97
			Total:	\$ 265.29
0001-6-0800-1310				
010526	004034	BANK OF AMERICA	LODGING	\$ 90.00
			Total:	\$ 90.00
0001-6-0800-2005				
009839	004035	BANK OF AMERICA	CELL PHONE COVERS	\$ 19.45
			Total:	\$ 19.45
Health				
1216-3-5000-1110				
010720	000381	OKLA. STATE DEPT. OF HEALTH	PERSONAL SERVICES	\$ 38,869.66
010828	000382	OKLA. STATE DEPT. OF HEALTH	PERSONAL SERVICES	\$ 36,352.91
			Total:	\$ 75,222.57
1216-3-5000-1310				
008955	000383	SCHULER, JACEY	TRAVEL	\$ 88.34
009861	000384	HORN, MEGAN	TRAVEL	\$ 147.70
009990	000385	GRAMMER, PAMELA	TRAVEL	\$ 72.72
			Total:	\$ 308.76
1216-3-5000-2005				
009178	000386	PRO KILL INC.	ANNUAL SERVICE	\$ 300.00
010198	000387	ULINE INC	MATS	\$ 691.16
010343	000388	C R MOWING	MOWING	\$ 250.00
010632	000389	AT&T MOBILITY	MONTHLY SERVICE	\$ 253.10
010633	000390	VYVE BROADBAND	MONTHLY SERVICE	\$ 221.15

PO	Warrant No.	Vendor Name	Purpose	Amount
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Health

1216-3-5000-2005

010634	000391	AT&T MOBILITY	MONTHLY SERVICE	\$ 303.72
010605	000392	CITY OF MCALESTER	MONTHLY SERVICE	\$ 486.53
010829	000393	UNIVERSITY OF OKLAHOMA HEALTH	ASSESSMENT	\$ 360.00
			Total:	\$ 2,865.66

1216-3-5000-4110

010160	000394	MCKESSON MEDICAL SURGICAL	MEDICAL SUPPLIES	\$ 1,537.05
			Total:	\$ 1,537.05

Highway

1102-6-4100-1310

010691	002575	ELROD, MICHAEL W.	TRAVEL EXPENSES	\$ 206.50
010692	002576	MATHIS, DONALD W.	TRAVEL EXPENSES	\$ 206.50
010693	002577	ROGERS, CHARLES W.	TRAVEL EXPENSES	\$ 206.50
			Total:	\$ 619.50

1102-6-4100-2005

010459	002578	RAM INC	DIESEL	\$ 5,328.00
			Total:	\$ 5,328.00

1102-6-4300-2005

004860	002579	H2O DEPOT	WATER & COOLER RENT	\$ 58.58
008840	002580	CINTAS CORPORATION # 618	UNIFORM MAINTENANCE	\$ 2,132.93
008915	002581	DOLESE	1 1/2" ODOT BASE TYPE	\$ 5,399.19
009945	002582	T & W TIRE	TIRES & SERVICES	\$ 1,347.61
010028	002583	RAM INC	FUEL	\$ 4,321.73
010103	002584	RAM INC	FUEL	\$ 7,344.00
010139	002585	T & W TIRE	TIRES & SERVICES	\$ 1,286.65
010213	002586	KIAMICHI AUTOMOTIVE WAREHOUSE	BATTERIES	\$ 279.98
010305	002587	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS	\$ 68.20
010511	002588	DOBSON FIBER	INTERNET SERVICE	\$ 104.52
010527	002590	BANK OF AMERICA	SOFTWARE	\$ 179.88
			Total:	\$ 22,523.27

1102-6-6520-2005

009424	002589	OTA PIKEPASS	TOLL CHARGES	\$ 10.80
			Total:	\$ 10.80

PO	Warrant No.	Vendor Name	Purpose	Amount
Hwy-ST				
1313-6-8040-2005				
008543	002762	H2O DEPOT	WATER & COOLER RENT	\$ 9.20
009436	002763	H2O DEPOT	WATER & COOLER RENT	\$ 9.20
009997	002764	DOLESE	#4 SCREENINGS	\$ 4,715.63
010043	002765	DOLESE	3/8" #2 COVER CHIPS	\$ 7,394.67
010394	002766	DOLESE	3/8" #2 COVER CHIPS	\$ 7,340.97
010416	002767	DOLESE	#4 SCREENINGS	\$ 4,709.33
010470	002768	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 18,256.68
010586	002769	JAMES SUPPLIES	CYLINDER LEASE	\$ 13.33
010628	002770	AT&T MOBILITY	MONTHLY SERVICE	\$ 50.62
010650	002771	MARSHALL, CRYSTAL	SHIRTS	\$ 171.00
010659	002772	JAMES SUPPLIES	WELDING SUPPLIES	\$ 91.50
010660	002773	HERRINGSHAW WASTE MANAGEMEN	MONTHLY SERVICE	\$ 90.00
010700	002774	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 18,630.18
009523	002847	BANK OF AMERICA	AIR PURIFIER	\$ 1,448.96
			Total:	\$ 62,931.27
1313-6-8040-4130				
010706	002775	WELCH STATE BANK	LEASE PAYMENT	\$ 15,723.91
			Total:	\$ 15,723.91
1313-6-8041-2005				
007514	002776	H2O DEPOT	WATER & COOLER RENT	\$ 18.40
008198	002777	OCI MANUFACTURING	SIGNS & SIGN SUPPLIES	\$ 41.80
008550	002778	RINKERS AUTO	SHOP SUPPLIES	\$ 475.80
008552	002779	H2O DEPOT	WATER & COOLER RENT	\$ 18.40
009375	002780	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 78.25
009432	002781	H2O DEPOT	WATER & COOLER RENT	\$ 18.40
010192	002782	DOLESE	1 1/2" CRUSHER RUN	\$ 4,645.73
010581	002783	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 59.54
010583	002784	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 42.35
010584	002785	MILLER OFFICE EQUIPMENT	COPY OVERAGES	\$ 5.05
010585	002786	JAMES SUPPLIES	CYLINDER LEASE	\$ 19.84
010604	002787	VYVE BROADBAND	MONTHLY SERVICE	\$ 225.42
010608	002788	JAMES SUPPLIES	CYLINDER LEASE	\$ 19.84
010609	002789	TRUCK PRO	PARTS	\$ 1,380.07
010620	002790	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 179.45
010626	002791	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 210.00
010636	002792	AIRGAS	ACTYLENE & OXYGEN	\$ 272.66
010638	002793	RAM INC	DIESEL	\$ 5,197.50
010724	002794	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 295.63
010882	002795	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 132.51
009869	002848	BANK OF AMERICA	LODGING	\$ 124.00
			Total:	\$ 13,460.64

PO	Warrant No.	Vendor Name	Purpose	Amount
Hwy-ST				
1313-6-8041-4110				
009645	002796	DELL MARKETING	COMPUTER EQUIPMENT	\$ 1,885.59
			Total:	\$ 1,885.59
1313-6-8041-4130				
010703	002797	MERCEDES-BENZ FINANCIAL SVCS	LEASE PAYMENT	\$ 5,482.73
010705	002798	OKLA. DEPT OF TRANSPORTATION	LEASE PAYMENT	\$ 5,259.17
010707	002799	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$ 2,981.97
010709	002800	SECURITY STATE BANK	LEASE PAYMENT	\$ 5,827.71
010710	002801	SECURITY NATIONAL BANK	LEASE PAYMENT	\$ 6,844.59
010713	002802	WELCH STATE BANK	LEASE PAYMENT	\$ 16,865.46
010717	002803	ARMSTRONG BANK	LEASE PAYMENT	\$ 10,679.43
			Total:	\$ 53,941.06
1313-6-8042-2005				
010579	002804	PITTSBURG PUBLIC WORKS AUTH.	MONTHLY SERVICE	\$ 344.01
010594	002805	AT&T MOBILITY	MONTHLY SERVICE	\$ 33.79
010621	002806	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 71.78
010629	002807	AT&T MOBILITY	MONTHLY SERVICE	\$ 1,297.35
009712	002849	BANK OF AMERICA	DRUG TESTING SUPPLIE	\$ 291.88
009725	002850	BANK OF AMERICA	CELL PHONE ACCESSOR	\$ 125.95
			Total:	\$ 2,164.76
1313-6-8042-4130				
010708	002808	OKLA. DEPT OF TRANSPORTATION	LEASE PAYMENT	\$ 4,343.87
010716	002809	SNB BANK NA	LEASE PAYMENT	\$ 5,774.64
010718	002810	WELCH STATE BANK	LEASE PAYMENT	\$ 26,101.87
010719	002811	ARMSTRONG BANK	LEASE PAYMENT	\$ 2,565.43
			Total:	\$ 38,785.81
1313-6-8043-2005				
007934	002812	PREMIER TRUCK GROUP	PARTS	\$ 532.28
008176	002813	PREMIER TRUCK GROUP	PARTS	\$ 712.46
008447	002814	CINTAS CORPORATION # 618	UNIFORM MAINTENANCE	\$ 794.83
009341	002815	TOLIVER CHEVROLET	EQUIPMENT REPAIR	\$ 765.28
009442	002816	O REILLY AUTO PARTS	PARTS	\$ 469.84
009444	002817	DOLESE	1 1/2" ODOT BASE TYPE	\$ 5,419.93
009445	002818	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS	\$ 998.89
009482	002819	OTA PIKEPASS	TOLL CHARGES	\$ 24.50
009824	002820	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 266.69
009918	002821	FLEET PRIDE	PARTS	\$ 73.68
010024	002822	ADA PAPER COMPANY	OFFICE SUPPLIES	\$ 120.20
010025	002823	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS	\$ 75.98

PO	Warrant No.	Vendor Name	Purpose	Amount
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Hwy-ST

1313-6-8043-2005

010026	002824	STANDARD MACHINE & WELDING	EQUIPMENT REPAIR	\$ 210.00
010027	002825	DIRECT DISCOUNT TIRE	TIRES	\$ 1,600.00
010046	002826	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS	\$ 96.99
010049	002827	STANDARD MACHINE & WELDING	HYDRAULIC HOSE	\$ 46.48
010127	002828	P & K EQUIPMENT INC	KEYS	\$ 63.30
010150	002829	CATHEY & ASSOCIATES LLC	SHOP REPAIRS	\$ 200.00
010151	002830	PREMIER TRUCK GROUP	PARTS	\$ 110.58
010158	002831	WELDON PARTS INC.	PARTS	\$ 20.30
010191	002832	FLEET PRIDE	SHOP SUPPLIES	\$ 79.82
010509	002833	WALMART COMMUNITY CARD	OFFICE SUPPLIES	\$ 18.48
010510	002834	RAM INC	FUEL	\$ 7,498.12
010520	002835	DOLESE	1 1/2" ODOT BASE TYPE	\$ 5,442.26
010589	002836	CITY OF MCALESTER	MONTHLY SERVICE	\$ 447.58
010590	002837	CITY OF MCALESTER	MONTHLY SERVICE	\$ 733.05
010591	002838	CITY OF MCALESTER	MONTHLY SERVICE	\$ 20.35
010682	002839	AT&T MOBILITY	MONTHLY SERVICE	\$ 313.52
010880	002840	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 709.98
010881	002841	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 115.97

Total: \$ 27,981.34

1313-6-8043-4130

010704	002842	WELCH STATE BANK	LEASE PAYMENT	\$ 22,616.52
010711	002843	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$ 3,437.99
010712	002844	OKLA. DEPT OF TRANSPORTATION	LEASE PAYMENT	\$ 7,493.88
010714	002845	ARMSTRONG BANK	LEASE PAYMENT	\$ 1,196.72
010715	002846	WARREN POWER & MACHINERY INC.	LEASE PAYMENT	\$ 11,975.00

Total: \$ 46,720.11

Jail-ST

1315-2-8034-2012

010441	000842	PERFORMANCE FOODSERVICE - LITT	INMATE GROCERIES	\$ 1,032.16
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Total: \$ 1,032.16

Mental Health

7207-1-1900-2005

010086	000003	REDWOOD TOXICOLOGY LABORATOR	DRUG TESTING	\$ 313.00
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Total: \$ 313.00

PO	Warrant No.	Vendor Name	Purpose	Amount
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Misdemeanor Drug Recovery Fund

7211-1-1900-2005

010085	000049	REDWOOD TOXICOLOGY LABORATOR	DRUG TESTING	\$ 54.00
			Total:	\$ 54.00

Rural Fire-ST

1321-2-8201-2005

009464	001068	COMDATA	FUEL	\$ 188.11
010729	001069	ADT SECURITY SERVICES	MONTHLY SERVICE	\$ 71.26
			Total:	\$ 259.37

1321-2-8201-4110

007760	001070	CHIEF FIRE & SAFETY	HOSE REEL	\$ 975.00
			Total:	\$ 975.00

1321-2-8203-2005

010681	001071	THE BURROWS AGENCY	INSURANCE	\$ 8,546.00
			Total:	\$ 8,546.00

1321-2-8205-2005

006632	001072	KIAMICHI AUTOMOTIVE WAREHOUSE	AUTO PARTS	\$ 399.69
009929	001073	KIAMICHI AUTOMOTIVE WAREHOUSE	BATTERY	\$ 1,063.36
010592	001074	US CELLULAR	MONTHLY SERVICE	\$ 148.76
			Total:	\$ 1,611.81

1321-2-8208-2005

001822	001075	COMDATA	FUEL	\$ 98.73
010089	001076	JET TIRE SERVICE	TIRES	\$ 801.60
010696	001077	RURAL WATER DIST #18	MONTHLY SERVICE	\$ 200.00
010697	001078	THE BURROWS AGENCY	INSURANCE	\$ 2,403.00
010698	001079	OKLATEL COMMUNICATIONS INC	MONTHLY SERVICE	\$ 53.72
			Total:	\$ 3,557.05

1321-2-8212-2005

010597	001080	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 121.07
			Total:	\$ 121.07

1321-2-8213-2005

008836	001081	ATWOODS	TOOL BOX	\$ 1,319.96
			Total:	\$ 1,319.96

PO	Warrant No.	Vendor Name	Purpose	Amount
Rural Fire-ST				
1321-2-8213-4110				
008837	001082	ATWOODS	GAS TANK	\$ 1,249.00
			Total:	\$ 1,249.00
1321-2-8214-2005				
010725	001083	ADT SECURITY SERVICES	MONTHLY SERVICE	\$ 282.42
010726	001084	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$ 382.15
			Total:	\$ 664.57
1321-2-8217-2005				
009477	001085	COMDATA	FUEL	\$ 489.04
010615	001086	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 309.14
010616	001087	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 53.33
010617	001088	LONGTOWN RW&S DIST. #1	MONTHLY SERVICE	\$ 49.94
010618	001089	CROSS TELEPHONE CO.	MONTHLY SERVICE	\$ 61.31
010619	001090	THE BURROWS AGENCY	INSURANCE	\$ 307.00
			Total:	\$ 1,269.76
1321-2-8218-2005				
010599	001091	OKLATEL COMMUNICATIONS INC	MONTHLY SERVICE	\$ 113.06
010676	001092	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 62.63
			Total:	\$ 175.69
1321-2-8219-2005				
009980	001093	T & W TIRE	FLAT REPAIR	\$ 40.00
010810	001094	MUNICIPAL EMERGENCY SERVICES	REPAIR	\$ 200.00
			Total:	\$ 240.00
1321-2-8225-2005				
010613	001095	US CELLULAR	MONTHLY SERVICE	\$ 75.81
			Total:	\$ 75.81
1321-2-8225-4110				
010614	001096	US CELLULAR	IPAD	\$ 648.72
			Total:	\$ 648.72
1321-2-8227-2005				
009480	001097	COMDATA	FUEL	\$ 163.21
010600	001098	RURAL WATER DIST. #9	MONTHLY SERVICE	\$ 35.85
010601	001099	US CELLULAR	MONTHLY SERVICE	\$ 44.49
010602	001100	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$ 147.76

PO	Warrant No.	Vendor Name	Purpose	Amount
Rural Fire-ST				
1321-2-8227-2005				
010603	001101	THE BURROWS AGENCY	INSURANCE	\$ 269.00
			Total:	\$ 660.31

SH Commissary

1223-2-0400-2005				
010435	000288	COMMISSARY EXPRESS	INMATE COMMISSARY	\$ 3,346.07
010653	000289	US FOODS	INMATE COMMISSARY	\$ 641.28
010804	000290	OKLAHOMA TAX COMMISSION	SALES TAX	\$ 1,561.11
			Total:	\$ 5,548.46

SH Svc Fee

1226-2-0400-2012				
009745	001740	FLOWERS BAKING CO. OF DENTON	INMATE GROCERIES	\$ 1,071.28
010558	001741	US FOODS	INMATE GROCERIES	\$ 3,055.27
010648	001742	FLOWERS BAKING CO. OF DENTON	INMATE GROCERIES	\$ 279.52
010649	001743	PERFORMANCE FOODSERVICE - LITT	INMATE GROCERIES	\$ 1,495.38
010652	001744	US FOODS	INMATE GROCERIES	\$ 2,780.18
			Total:	\$ 8,681.63

1226-2-3400-2005				
010182	001745	COMPLIANCE RESOURCE GROUP	EMPLOYEE DRUG TESTI	\$ 87.34
010535	001746	LOWES	MAINTENANCE SUPPLIE	\$ 240.46
010537	001747	PEPSI-COLA BOTTLING CO.	INMATE WORK CREW	\$ 192.00
010538	001748	ROCIC	SERVICE FEES	\$ 300.00
010544	001749	T & W TIRE	TIRES	\$ 780.95
010554	001750	ATWOODS	MAINTENANCE SUPPLIE	\$ 485.97
010623	001751	T & W TIRE	TIRES ETC.	\$ 750.19
010645	001752	PERFORMANCE FOODSERVICE - LITT	KITCHEN SUPPLIES	\$ 54.66
010646	001753	JAMESCO ENTERPRISES LLC	GLOVES	\$ 701.60
010647	001754	US FOODS	CLEANING SUPPLIES	\$ 796.51
010655	001755	US FOODS	CUPS	\$ 37.85
010665	001756	JAMES SUPPLIES	CYLINDER LEASE	\$ 13.64
009286	001759	BANK OF AMERICA	DEPUTY SUPPLIES	\$ 65.05
009785	001760	BANK OF AMERICA	MAINTENANCE SUPPLIE	\$ 71.96
010133	001761	BANK OF AMERICA	CAMERA	\$ 189.94
010172	001762	BANK OF AMERICA	JAIL SUPPLIES	\$ 83.96
010310	001763	BANK OF AMERICA	CAMERA ETC.	\$ 1,220.90
			Total:	\$ 6,072.98

PO	Warrant No.	Vendor Name	Purpose	Amount
SH Svc Fee				
1226-2-3400-2030				
009746	001757	H2O DEPOT	BOTTLED WATER ETC.	\$ 202.90
			Total:	\$ 202.90
1226-2-3400-4110				
010009	001758	CENTRAL RESTAURANT PRODUCTS	KITCHEN EQUIPMENT	\$ 9,606.88
			Total:	\$ 9,606.88
			Grand Total:	\$ <u>640,920.56</u>

SA&I 1-4046 (1982)			QUOTE GOOD FOR ___ DAYS		QUOTE GOOD FOR ___ DAYS		QUOTE GOOD FOR ___ DAYS		
VENDOR TELEPHONE QUOTE SHEET			QUOTE GOOD UNTIL (DATE)		QUOTE GOOD UNTIL (DATE)		QUOTE GOOD UNTIL (DATE)		
			VENDOR	RAM	VENDOR	HOOTEN	VENDOR	HOPKINS	
			REPRESENTATIVE	RONNIE	REPRESENTATIVE	DAVID OR	REPRESENTATIVE	DONALD	
USE TO OBTAIN BIDS FOR ITEMS COSTING UNDER \$750 NOT ON 6-MONTHS BID LIST			DELIVERY DATE	CHARLIE OR	DELIVERY DATE	STEVE	DELIVERY DATE		
DEPARTMENT	DATE	BUYER OBTAINING QUOTE	P.O. NUMBER	CLINT	P.O. NUMBER		P.O. NUMBER		
	6/13/2022		PHONE NUMBER	423-3121	PHONE NUMBER	800-256-4590	PHONE NUMBER	800-637-2412	
HIGHWAY		PURCHASING	PRICE		PRICE		PRICE		
LINE NO	UNIT NO.	QUANTITY	SUPPLIES/SERVICES DESC.	UNIT	TOTAL	UNIT	TOTAL	UNIT	TOTAL
			UNLEADED NON ETHANOL				4.94004		4.7300
			UNDYED LOW SULPHUR DIESEL				4.89634		4.7300
			DYED LOW SULPHUR DIESEL				4.90004		4.7300
			PROPANE				N/B		2.5900
							TODAY		TODAY
							ONLY		ONLY

Ram, Inc. submits the following fuel bids for the week: June 13th, 2022.

UL	CLEAR	DYED	LP
4.6700	4.6100	4.6100	2.5900

***** 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

JUN 13 2022

TIME 8:10 AM
HOPE TRAMMELL COUNTY CLERK
PITTSBURG COUNTY
BY km DEPUTY

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT made this 7th day of June, 2022 (the Effective Date) by and Between **Crawford Roofing Inc.** having its principal place of business at 701 Pikes Peak Road, Chickasha, OK 73018 (hereinafter referred to as the "Contractor") and **Pittsburg County of Oklahoma** (the "Owner"), 115 E. Carl Albert Parkway, McAlester, OK 74501:

PROJECT: Pittsburg County Courthouse Roof

ADDRESS: 115 E. Carl Albert Parkway

OWNER: Pittsburg County of Oklahoma

It is agreed by and between the parties hereto as follows:

1. The Contract Documents. The Contract Documents shall mean **(1) this Contract Agreement, (2) Exhibit A**, which details the scope of work to be performed by the Contractor pursuant to this Contract Agreement, attached hereto.
2. Contractor hereby represents and warrants it shall perform in good faith all of its obligations pursuant to the terms contained herein. Contractor further agrees to be subject to all of the limitations and conditions imposed herein upon the Contractor.
3. The Work. Contractor agrees that it shall at its own expense perform furnish and provide all labor, materials, equipment, tools, scaffolding, hoisting, necessary coverings, and other protection, and other facilities, items, and services necessary or proper for, or incidental to, the performance and completion of all performance specifications detailed in Exhibit A attached hereto (hereinafter referred to as the "Scope of Work" or the "Work").

Contractor shall perform the Work in a timely and workmanlike manner accordance with the Contract Documents and all applicable statutes, ordinances and regulations, to the satisfaction of the Contractor and all parties to whom the Contractor's work shall be subject to approval. The Contract Sum. The Owner shall pay the Contractor for the performance of the Work, Five Hundred Seventy Thousand Two Hundred Dollars and No Cents (\$570,200.00) (the Payment).

4. Payment by Owner. The Payment shall be made as follows: As per pay application continuation sheet. 1st pay application will bill 0% mobilization, 60% of material, 0% of labor, and 0% of general conditions. Payment due 30 days following the date of pay application. First pay application turned in upon delivery of material. Progressive 30 day pay applications as completed. Final pay application to be turned in upon completion of project. Payment due 30 days following the date of the pay application.

Payment to the Contractor shall in no way relieve the Contractor of liability for any defect pertaining to the Work performed by Contractor or breach of any obligation under the Contract Documents.

Site Inspection and Familiarity with the Work. Contractor warrants that prior to signing this Contract Agreement, Contractor has made such on-site inspections and familiarized himself with the Contract Documents and job site conditions and restrictions attending the Work, as he deemed necessary. Contractor further warrants that he has satisfied himself as to the nature and location of the Work to be performed, the general and local conditions and all matters which in any way affect the ability of the Contractor to perform the Work, and that the Contractor can perform the Work for the Payment and within the prescribed time of performance described herein. Contractor agrees that he will make no claim for, and has no right to additional payment or extension of time for completion of the Work because of any failure on his part to acquaint himself fully with all conditions relating to the Work and the conditions and time of performance described herein.

5. Time of Performance.

a. The work to be performed under this contract shall be commenced on, the Effective Date weather permitting and shall be completed no later than 60 days weather permitting.

b. Time is of the essence of this contract.

6. Insurance. Contractor shall carry workers' compensation, general comprehensive liability, automobile liability, installation floater, and umbrella liability for the Project with a coverage amount of no less than \$1,000,000.00 (the Insurance Policies). Prior to starting Work, the Contractor shall obtain the required Insurance policies from an insurer acceptable to Owner and shall furnish the Owner with a certificate of insurance showing that he has obtained such Insurance Policies and complied with the obligations contained herein.

7. Compliance with Law.

a. The Contractor shall give all notices and comply with all notices and comply with all laws, ordinances, rules, regulations and orders of any public authority bearing on the performance of the Work. Contractor shall at all times perform all work in accordance with the current regulations of the Occupational Health and Safety Administration (OSHA) and, where applicable, the Environmental Protection Agency (EPA) and the state agencies where requirements extend to the Work performed by Contractor. Contractor shall be responsible for any citations, fines

and penalties if OSHA regulations or other regulations are violated and to take the steps necessary, at Contractor's expense to maintain compliance with all applicable regulations. The Contractor shall secure and pay for all permits and governmental fees, licenses and inspections necessary for the proper execution and completion of the Work, the furnishing of which is required of the Contractor by the Contract Documents.

- b. The Contractor shall at all times comply with all federal, state, and local tax laws social security acts, unemployment compensation acts and worker's compensation acts.
 - c. The Contractor shall take all reasonable safety precautions with respect to his Work, shall comply with all safety measures initiated by the Owner and with all applicable laws, ordinances, rules, regulations and orders of any public authority for the safety of persons or property in accordance with the requirements of the Contract Documents. The Contractor shall report within three (3) days to the Owner any injury to any of the Contractor's employee's at the site.
8. Changes and Extra Work. The Contractor may be ordered in writing by the Owner, without invalidating this contract, to make changes in the Work within the general scope of this contract consisting of additions, deletions, or other revisions, the Contract Sum and the Contract time being adjusted accordingly, in writing by the Owner. Contractor shall not proceed to perform any work which Contractor believes to be extra work, different from or outside the scope of what is required under the Contract Documents without first receiving written authorization signed by the Owner or authorized representative of the Owner, Contractor shall submit to Owner within five days of receiving a request from Owner to perform changed or extra work written copies of any requested adjustment to Contract Sum or Contract Time, in a manner consistent with the Contract Documents.
9. Liens. Contractor shall keep the Project and the lands upon which it is situated free from all mechanics' liens, claims on bonds and all other liens by reason of its Work or of any materials or other things used by the Contractor, its agents, employees, material men and subcontractors. If the Contractor fails to remove any lien by bonding it or otherwise or fails to cause the withdrawal of any claim on a payment bond, the Owner may retain sufficient funds, out of any money due or thereafter to become due by the Owner to the Contractor to pay same and all costs incurred by reasons thereof, and may pay said lien or claim on bond and costs out of any funds at any time in the hands of the Owner owing to the Contractor.

10. Warranty. (a) The Contractor warrants its Work against all deficiencies and defects in workmanship and materials. Contractor warrants that all Work performed by the Contractor shall be of good quality, free from faults and defects, and in conformance with the Contract Documents. All Work not conforming to these requirements, including substitutions not properly approved and authorized may be considered defective. Contractor agrees also to satisfy such obligations, which appear within the Contract Documents applicable to Contractor's Work.

11. Protection of Work. (a) During performance and until final acceptance of the Work by the Owner, the Contractor shall be responsible for and under a strict obligation to protect its finished and unfinished work, material, equipment and other things against any damage, loss or injury produced by any cause whatsoever, and in the event of such damage, loss or injury, the Contractor may purchase a builder's risk insurance policy against such perils as fire, vandalism, wind and extended coverage. (b) Contractor shall take all necessary precautions in carrying out his work to properly protect the work of the Contractor, and in the event of any damage, loss or injury to such Work, Contractor shall promptly replace or repair such work.

12. Indemnification. (a) Contractor shall indemnify, pay for the defense and hold harmless the Owner and all of its directors, members, officers, employees, agents, affiliates, successors and permitted assigns from and against all claims, damages, losses and expenses, including attorney's fees, arising out of or resulting from the any act or omission or any breach or non-fulfillment of any covenant, agreement or representation made by the Contractor or anyone directly or indirectly employed by the Contractor or anyone for whose acts the Contractor may be liable.

13. Termination for Default.
 - a. If Contractor fails or neglects to carry out the Work in accordance with the Contract Documents, or if Contractor fails to supply enough properly skilled workmen, equipment or materials to perform the Work in a timely manner, or if Contractor fails to make prompt payment for any labor or materials and Contractor fails within three (3) days after receipt of written notice to commence and continue correction of such default or neglect with diligence and promptness, then the Owner may, without prejudice to any other right or remedy, terminate this Contract Agreement and the other Contract Documents.

- b. Likewise if Owner fails or neglects to act in accordance with the Contract Agreement Section 3 and 4, the Contractor has the right to stop and or hold all remaining work until Owner remedies and or corrects/satisfies according to the contractual terms. Including but not limited to the addition of reasonable overhead, and profit and a late payment fee at the rate of 1.5% per month; maximum annual fee of 18%.
14. Clean-Up. The Contractor shall at all time keep the premises clear from the accumulation of waste materials or rubbish arising out of the operations of this contract. Clean-up shall be done daily by the Contractor, and the debris hauled from the site. If daily clean-up is not done the Owner may do the clean-up and back charge the Contractor.
15. Settlement of Disputes. (a) Unless the Contractor otherwise directs by written notice to the Owner, no dispute, relating to this Agreement or the Work to be performed by the Contractor shall relieve the Contractor of the performance of any of its obligations hereunder and the Contractor agrees to continue to perform the Work at a final resolution of any such dispute is reached between the parties. (b) Any request by the Contractor or Owner, such as a request for a change order for extra work or an extension of time, must be made within a commercially reasonable time frame. Such request shall be effective until agreed to in writing by the non-requesting party.
16. Assignment. Neither party may assign their rights or obligations described herein without the prior written consent of the other party.

IN WITNESS WHEREOF, the parties hereto have caused this agreement to be executed by their duly authorized representatives, as of the day and year first above written.

CONTRACTOR

Crawford Roofing Inc.

By

Name:

Its:

OWNER

Pittsburg County of Oklahoma

By

Name:

Its:

Tim Crawford

Tim Crawford

President

Kevin Smith

Kevin Smith

Chairman, Boce

EXHIBIT A SUMMARY OF WORK

A. BASE BID: Fully reinforced 2 part polyurea coating system (20 year option)

1. All necessary field repairs must be completed according to good construction practices.
2. Remove and replace all penetration flashings.
3. Remove equipment determined by the owner to be obsolete down to deck and replace decking and roof assembly to match like kind and quality.
4. Ensure all equipment curbs and flashings are minimum 8" above finished roof height.
5. Fabricate and install new 24 ga. Stainless steel through-wall overflow scuppers. Weld joints and strip in with membrane.
6. Power wash all roof surfaces with greater than 2,000 psi pressure, being sure not to force water into the roof system.
7. Treat areas of algae, mildew or fungus with a solution of three quarts of warm water and TSP or Simple Green Solution. Rinse at least twice to be sure all cleaning agents or contaminants are completely removed to prevent adhesion issues.
8. If the roof surface becomes contaminated with dirt, dust, or other particles at any time during the application of the restoration system, cleaning measures must be taken to restore the surface to a suitable condition.
9. Ensure roof is dry prior to application.
10. Apply gray base coat in a uniform manner at 3.0 gal/sq over entire roof surface and flashings using 1/4" " notched squeegee to spread and roller to ensure uniform minimum coverage.
11. Embed 40" wide polyester ensuring full saturation and back roll overlapping rolls 4".
12. Apply white top coating in perpendicular direction over the base coat at 2.0 gal/sq in same manner no later than 72 hours after base coat.
13. In areas requiring non-slip surfacing, mask and apply gray base coat at 1.0 gal/sq and immediately broadcast dry roofing granules and back roll to set within. Must be done within 72 hours of top coat application.
14. Fabricate and install new 22 ga. Kynar coated galvanized steel slip counterflashing on all mechanical curbs, coping cap, counterflashing trim, etc.
15. Roofing contractor to coordinate with mechanical contractor on-site for any roof related mechanical work.
16. Roofing Contractor to provide 5 year workmanship warranty.
17. Coating manufacturer to provide 20 year NDL warranty.
18. Cost does not include removal of HVAC units if needed.

TC



CRAWROO-01

MGUSTKE

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

6/7/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

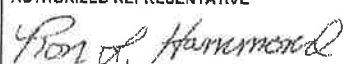
PRODUCER BancFirst Insurance Services, Inc. 13230 Pawnee Drive, Suite 205 Oklahoma City, OK 73114	CONTACT NAME: Jennifer Deatherage PHONE (A/C, No, Ext): (405) 600-1805 E-MAIL ADDRESS: jennifer.deatherage@bancfirst.insurance	FAX (A/C, No): (405) 948-7346
	INSURER(S) AFFORDING COVERAGE	
INSURED Crawford Roofing, Inc. P.O. Box 1496 Chickasha, OK 73023	INSURER A: American Casualty Co of Reading PA	NAIC # 20427
	INSURER B: Transportation Insurance Co.	NAIC # 20494
	INSURER C: The Continental Insurance Company	NAIC # 35289
	INSURER D: Continental Casualty Company	NAIC # 20443
	INSURER E:	
	INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:			4013068957	11/1/2021	11/1/2022	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 15,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COM/OP AGG \$ 2,000,000 POLLUTION \$ 1,000,000
B	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			4013068926	11/1/2021	11/1/2022	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
C	<input checked="" type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10,000			4013068943	11/1/2021	11/1/2022	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 1,000,000
D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	4013068960	11/1/2021	11/1/2022	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
D	Installation Floater			4022276215	11/1/2021	11/1/2022	Limit \$ 1,000,000
D	Installation Floater			4022276215	11/1/2021	11/1/2022	Deductible 2,500

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER Pittsburg County of Oklahoma 115 E. Carl Albert Parkway McAlester, OK 74501	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
--	--

Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

Go to www.irs.gov/FormW9 for instructions and the latest information.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.
Crawford Roofing Inc.

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.

Individual/sole proprietor or single-member LLC

C Corporation

S Corporation

Partnership

Trust/estate

Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

Other (see instructions) ▶ _____

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) _____

Exemption from FATCA reporting code (if any) _____

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.
P.O. Box 1496

6 City, state, and ZIP code
Chickasha OK 73023

7 List account number(s) here (optional)

Requester's name and address (optional)

Print or type. See Specific Instructions on page 3.

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number

--	--	--	--	--	--	--	--	--	--

OR

Employer identification number

73	-	0951924
----	---	---------

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here Signature of U.S. person ▶ **Sharon Jones** Date ▶ _____

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What Is backup withholding, later.



Chris Schroder
Executive Director

429 N.E. 50th Street
Oklahoma City, OK 73105
Local: 405.524.3200
www.okacco.com

Executive Board

Russell Earls, Ottawa County
President
Jack Strain, Texas County
Vice-President
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Secretary/Treasurer
Jimmy Westbrook, McCurtain County
Past President

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District 4
Zach Cavett, Payne County
District 5
Jerry Alvord, Carter County,
District 6
Wade Anders, Custer County
District 7
Marc Bolz, Garfield County
District 8

June 1st, 2022

RE: 2022/2023 ACCO-SIF Workman's Compensation Insurance Renewal Quote

Dear ACCO-SIF Member,

Find enclosed the ACCO-SIF workman's compensation renewal quote for the 2022/2023 policy term.

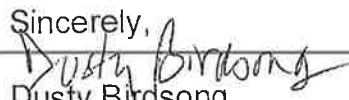
1. Please EMAIL the endorsed RESOLUTION and PAYMENT OPTION documents to my direct EMAIL address dustyb@okacco.com or FAX to my direct FAX number @ 405-576-3149.
2. Please SEND the original copies back to ACCO by regular mail.
3. Return both documents on or before June 24th, 2022.
4. These two documents ARE NOT INVOICES.
5. Premium invoices will be mailed out within the first week of July after these two documents are returned back to ACCO.

We would like to reemphasize the importance of submitting all premium payments on a timely basis. For those members that choose the one payment option, please remit your premium payment no later than **July 31st, 2022**. For those members that choose the two-payment option, please remit your first payment no later than **July 31st, 2022** and your second payment no later than **January 31st, 2023**.

The ACCO-SIG (Property & Liability) quotes will be mailed out the second week of July.

If you should have any questions, please give me a call.

Sincerely,


Dusty Birdsong

Administrator

(405) 516-5318 Direct Line

(405) 524-3200

(800) 982-6212 Toll Free Line

**ACCO SELF INSURANCE FUND
WORKERS' COMPENSATION INSURANCE QUOTE**

FOR

PITTSBURG COUNTY

COVERAGE PERIOD FROM (7-1-2022)-(6-30-2023)

6/1/2022

PAYMENT OPTION (ONE)

\$ 254,849

DUE ON OR BEFORE JULY 31, 2022

PAYMENT OPTION (TWO)

\$ 127,425

DUE ON OR BEFORE JULY 31, 2022

\$ 131,247

DUE ON OR BEFORE JANUARY 31, 2023

TOTAL PAYMENT OPTION (TWO)

\$ 258,672

22-269

RESOLUTION TO EXECUTE THE AGREEMENT ESTABLISHING THE ASSOCIATION OF COUNTY COMMISSIONERS OF OKLAHOMA

SELF-INSURED FUND

Be it remembered that on the _____ day of _____, 2022, at a regular meeting of the Board of County Commissioners of PITTSBURG County ("County"), the following RESOLUTION was presented, read and adopted:

RESOLUTION

WHEREAS, the Interlocal Cooperation Act of the Oklahoma Statutes enables county governments to cooperate with each other to make the most efficient use of their powers and resources on a basis of mutual advantage; and

WHEREAS, the Association of County Commissioners of Oklahoma Self-Insured Fund ("ACCO-SIF") was created by its member counties via an Interlocal Agreement pursuant to the specific terms of 51 O.S. § 169 of The Governmental Tort Claims Act for the purpose of establishing a self-insured governmental risk pool for Oklahoma counties; and

WHEREAS, ACCO-SIF is an agency and/or instrumentality of its member counties and is neither an insurance company nor subject to Oklahoma's laws governing and/or regulating insurance companies (i.e., Title 36); and

WHEREAS, the County, on behalf of itself, its agencies and its employees, desires to become a member of ACCO-SIF for the purpose of securing workers' compensation coverage and all services related thereto, including, but not limited to, risk management, loss prevention, claims adjustment, general advice and counsel; and

WHEREAS, the County finds that joining ACCO-SIF's membership is the best and most efficient way of securing these services.

THEREFORE, BE IT RESOLVED by the Board of County Commissioners of the County, that the County joins with other Oklahoma counties in creating the Association of County Commissioners of Oklahoma Self-Insured Fund; and

BE IT FURTHER RESOLVED THAT the County hereby agrees: (1) to become a party to the Interlocal Agreement establishing ACCO-SIF (as revised and amended from time to time), and (2) to be subject to all documents governing ACCO-SIF (as revised and amended from time to time) for the purposes and in consideration of the mutual covenants contained herein; and

BE IT FINALLY RESOLVED THAT, by adoption and signing of this RESOLUTION, the County hereby executes the Interlocal Agreement establishing ACCO-SIF, and the County agrees to be bound by the provisions and terms of the Interlocal Agreement and the documents governing ACCO-SIF.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY

[Signature of Chairman]

Chairman

[Signature of Member]

Member

[Signature of Member]

Member

Attest:

[Signature of County Clerk]

County Clerk



**INTENT TO PARTICIPATE IN ACCO-SIF
(Worker's Compensation)**

PITTSBURG COUNTY

2022-2023

Payment Options:

Decision: (mark X)

Payment Option – 1

Payment due in full by July 31, 2022

Payment Option – 2

1st Installment due July 31, 2022

2nd Installment due Jan. 31, 2023

For binding coverage effective July 1, 2022 through June 30, 2023, ACCO-SIF accepts and authorizes issuance of the Association of County Commissioners of Oklahoma – Self Insured Fund Workers Compensation Policy incorporating the above payment option.



Chairman

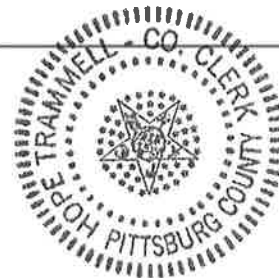
Attest: 



Member



Member



RESOLUTION
22-270

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, June 13, 2022.

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

David Jones \$50.00

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

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

CHAIRMAN



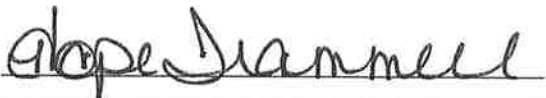
MEMBER



MEMBER



COUNTY CLERK



RECEIPT

No:25336

ANIMAL SHELTER

(office or board)

PITTSBURG

COUNTY

STATE OF OKLAHOMA

McALESTER

, OKLAHOMA

5-31-22

Received of David Jones

\$ 50⁰⁰

Fifty dollars

Dollars

Purpose Donation

Chairman, BOCC

By LS

Officer

Deputy

DESCRIPTION	Amount
Check # 4047	

DAVID G. JONES
 CONNIE L. JONES
 P.O. BOX 266
 CROWDER, OK 74430-0266

01-87/829

4047

DATE 5/31/2022

PAY TO THE ORDER OF

PITTSBURG co. Animal Shelter \$ 50⁰⁰

Fifty & no/100

DOLLARS



Security Feature
Includes
Debit in Bank

ARVEST

BANK

arvest.com

MEMO

Donation

David Jones

MP

6/13/2022