

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

FILED

DATE: JULY 11, 2022

TIME: 9:00 A.M.

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

JUL 08 2022
TIME 8:45 AM
HOPE TRAMMELL, COUNTY CLERK
PITTSBURG COUNTY
BY _____ DEPUTY

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

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

1. CALL MEETING TO ORDER

2. ROLL CALL:

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

3. APPROVAL OF AGENDA

4. APPROVE/DISAPPROVE MEETING MINUTES

A. Regular Meeting Minutes from July 5, 2022

5. RECOGNITION OF GUESTS/PUBLIC COMMENTS

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

6. OFFICIALS - DEPARTMENT REPORTS

A. COUNTY CLERK

- i. Letter appointing temporary receiving office for Misdemeanor Diversion Program and Mental Health Court
- ii. Letter appointing receiving officer - BOCC
- iii. Exceeded Purchase Order Report

B. ANIMAL SHELTER

- i. Director's Report

C. JUVENILE DETENTION

- i. Monthly Report for June 2022

7. FISCAL TRANSACTIONS

A. CLAIMS AND PURCHASE ORDERS

B. TRANSFERS

DISTRICT 18 DRUG COURT

Pittsburg & McIntosh Counties

07/07/2022

To the Pittsburg County Commissioners:

The District 18 Specialty Courts respectfully requests that Mrs. Misty Jones be temporarily named the receiving officer for the District 18 Misdemeanor Diversion Program and the District 18 Mental Health Court program.

Thank you.



Gary Smith M.Ed. LADC
Specialty Courts Coordinator

Special Judge – Tim Mills • Coordinator – Gary Smith
115 E. Carl Albert Pkwy. • Suite 201 • McAlester, Ok. 74501
Phone (918)423-7323 • Fax (918)423-7347

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

The Board of County Commissioners, Pittsburg County, met in regular session on July 11, 2022 at 9:00 A.M., Meeting held in County Commissioners Conference Room, after proper notice and agenda were posted indicating time and date. Agenda was posted at 8:45 A.M., July 8, 2022.

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

Kevin Smith	Present
Charlie Rogers	Present
Ross Selman	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 JULY 5, 2022: The minutes from the previous meeting, July 5, 2022 regular meeting were read. Selman made a motion to approve the minutes; 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. COUNTY CLERK:

i. LETTER APPOINTING TEMPORARY RECEIVING OFFICER FOR MISDEMEANOR DIVERSION AND MENTAL HEALTH COURT: Smith read the letter appointing a temporary receiving officer for misdemeanor diversion and mental health court programs.

ii. LETTER APPOINTING RECEIVING OFFICER – BOCC: Smith read a letter appointing a receiving officer for all Board of County Commissioner accounts.

iii. EXCEEDED PURCHASE ORDER REPORT: Smith read the County Clerk's exceeded blanket purchase orders report.

B. ANIMAL SHELTER:

i. DIRECTOR'S REPORT: Michele Van Pelt presented the board with the May and June shelter report. The board reviewed the report.

C. JUVENILE DETENTION CENTER REPORT FOR JUNE 2022: The board reviewed the juvenile detention center report for June 2022.

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.

Pittsburg County Commissioners Minutes
July 11, 2022
Page 3

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

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

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

C. OFFICIAL'S MONTHLY REPORTS: Smith made a 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
Expo	353	\$ 200.00	Johnny's Market
Expo	354	\$ 1,500.00	Locke Supply
Expo	355	\$ 1,500.00	Bemac
Expo	356	\$ 500.00	Lowes
Asphalt Plant	357	\$ 200.00	Comdata

Pittsburg County Commissioners Minutes
July 11, 2022
Page 4

DEPT	PO	AMOUNT	VENDOR
Asphalt Plant	358	\$ 100.00	H2O Depot
District #1	359	\$ 200.00	Lindley's Grocery
District #1	360	\$ 500.00	Ergon
District #1	361	\$ 1,500.00	T&W Tire
District #1	362	\$ 500.00	P&K Equipment
District #1	363	\$ 500.00	Weldon Parts
District #1	364	\$ 500.00	O'Reilly's
District #1	365	\$ 1,000.00	Rinker's Automotive
District #1	366	\$ 500.00	Kiamichi Automotive
District #1	367	\$ 1,000.00	Warren Power & Machinery
District #1	368	\$ 1,000.00	Yellowhouse Machinery
District #1	369	\$ 1,000.00	Cintas
District #1	370	\$ 200.00	Lindley's Grocery
Emergency Mgmt	351	\$ 500.00	Holman's Fast Lube
Jail	352	\$ 600.00	The Bank N.A.

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

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.	4.1200	4.5400	4.5400	2.4900
HOOTEN	4.32744	4.83904	4.83904	No Bid
HOPKINS	4.2500	4.5600	4.5600	2.4900

Pittsburg County Commissioners Minutes
July 11, 2022
Page 5

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; seconded by Smith.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

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

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

8. UNFINISHED BUSINESS:

A. APPROVE/DISAPPROVELEASE DOCUMENTS FOR ONE (1) JOHN DEERE MOTORGRADER – DISTRICT 2: Smith stated that the lease is in the amount of \$306,352.00. Smith made a motion to approve the lease documents upon DA approval; seconded by Selman.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

9. AGENDA ITEMS:

A. RESOLUTION 23-005 TO CANCEL PURCHASE ORDER – EMERGENCY MANAGEMENT: Smith read the resolution stating purchase order 9531. Selman made a motion to cancel the purchase order; seconded by Rogers.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

B. RESOLUTION 23-006 TO RENEW LEASE AGREEMENTS FOR ALL FIRE DEPARTMENTS FOR FY 2022-2023: 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.

C. RESOLUTION 23-007 TO CANCEL PURCHASE ORDER – DISTRICT 3: Smith read the resolution stating purchase order 11247. Selman made a motion to cancel the purchase order; seconded by Smith.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

D. RESOLUTION 23-008 TO CANCEL PURCHASE ORDERS – DISTRICT 1: Smith read the resolution stating purchase orders 9200, 9738, 9772, 10401 and 10890. Rogers made a motion to cancel the purchase orders; seconded by Selman.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

E. APPROVE/DISAPPROVE 324A CLAIM TO KIAMICHI ELECTRIC FOR UTILITY RLOCATION ON THE BULL CREEL BRIDGE PROJECT, JOB PEEECE NO. 22949(04) – DISTRICT 3: Smith stated that claim is in the amount of \$5,487.00 and was never received from Kiamichi. Selman made a motion to approve the 324A claim; seconded by Rogers.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

F. APPROVE/DISAPPROVE 324A CLAIM TO REIMBURSE FOR WATERLINE RLOCATION ON TH SWINGING BRIDGE CONSTRUCTION PROJECT, JOB PEEECE NO. 32927(04) – DISTRICT 2: Smith stated that pay ap # 2 and 3 are in the amount of \$106,531.01, pay ap #4 and change order #1 are in the amount of \$17,500.00. Smith made a motion to approve the 324A claim; seconded by Selman.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

10. NEW BUSINESS:

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

11. ROAD CROSSING PERMIT: None.

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; Selman made a motion to adjourn; seconded by Rogers.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed. Meeting Adjourned.

Purchase Orders By Account

Fiscal Year : 2021-2022
Date Range: 07/11/2022 to 07/11/2022

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

ARPA 2021

1566-1-2000-4110

007587	000056	BAILEY LITTLE CONSTRUCTION	CONSTRUCTION PROJE	\$ 24,642.00
			Total:	\$ 24,642.00

Assr Rev Fee

1204-1-1600-2005

011091	000003	KELLPRO SOFTWARE & TECHNOLOG	COMPUTER LICENSING	\$ 0.00
			Total:	\$ 0.00

CBRI

1103-6-4200-2075

011067	000071	THE RAILROAD YARD	HALF TANK CAR	\$ 35,200.00
			Total:	\$ 35,200.00

1103-6-4300-2075

010894	000072	ERGON ASPHALT & EMULSIONS	ROAD OIL	\$ 24,782.76
010895	000073	ERGON ASPHALT & EMULSIONS	DEMURRAGE	\$ 175.00
			Total:	\$ 24,957.76

Econ Dev Trust

7603-4-0500-2005

007408	000373	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$ 13.20
			Total:	\$ 13.20

Emergency Mgmt

1212-2-2700-2005

009649	000334	MCALESTER TAG AGENT	REGISTRATION FEES	\$ 31.55
009651	000335	MCALESTER TAG AGENT	REGISTRATION FEES	\$ 31.55
010372	000336	OTA PIKEPASS CUSTOMER SERVICE	TOLL	\$ 5.00
011083	000337	PRO KILL INC.	PEST CONTROL SERVIC	\$ 156.00
011220	000338	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 288.80

PO	Warrant No.	Vendor Name	Purpose	Amount
Emergency Mgmt				
			Total:	\$ 512.90
General				
0001-1-0100-2005				
010368	004262	H2O DEPOT	BOTTLED WATER ETC.	\$ 113.20
010369	004263	COMDATA	FUEL	\$ 1,161.78
010370	004264	OTA PIKEPASS CUSTOMER SERVICE	TOLL	\$ 9.70
			Total:	\$ 1,284.68
0001-1-0600-2005				
011115	004265	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 368.44
			Total:	\$ 368.44
0001-1-1000-2005				
011072	004266	ACCO	REGISTRATION FEES	\$ 95.00
			Total:	\$ 95.00
0001-1-1700-2005				
010404	004267	COMDATA	FUEL	\$ 616.77
			Total:	\$ 616.77
0001-1-3300-2005				
010364	004268	H2O DEPOT	BOTTLED WATER ETC.	\$ 354.00
010365	004269	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$ 241.16
010495	004270	MCALESTER NEWS CAPITAL & DEM.	ADVERTISING	\$ 270.00
011226	004271	AMAZON CAPITAL SERVICES INC.	KITCHEN EQUIPMENT	\$ 250.40
011264	004272	J & B SUPPLY INC	A/C PARTS & REPAIR	\$ 12,417.00
			Total:	\$ 13,532.56
0001-5-0900-2005				
010530	004273	OSU COOPERATIVE EXTENSIVE SER.	POSTAGE METER	\$ 600.00
			Total:	\$ 600.00
Health				
1216-3-5000-1110				
010721	000406	OKLA. STATE DEPT. OF HEALTH	PERSONAL SERVICES	\$ 36,854.11
			Total:	\$ 36,854.11

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

Health

1216-3-5000-2005

010149	000407	PRO KILL INC.	PEST CONTROL SERVIC	\$ 158.00
			Total:	\$ 158.00

Highway

1102-6-4100-2005

010512	002714	STIGLER STONE	1 1/2" CRUSHER RUN	\$ 4,289.87
011433	002715	KELLPRO SOFTWARE & TECHNOLOG	COMPUTER & SOFTWARE	\$ 3,216.00
			Total:	\$ 7,505.87

1102-6-4300-2005

010656	002716	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 152.97
011168	002717	LOWES	SHOP SUPPLIES	\$ 1.42
			Total:	\$ 154.39

Hwy-ST

1313-6-8041-2005

008982	002995	P & K EQUIPMENT	EQUIP PARTS	\$ 274.98
010400	002996	CINTAS CORPORATION # 618	UNIFORM MAINTENANCE	\$ 828.54
010564	002997	COMDATA	FUEL	\$ 1,500.00
010568	002998	H2O DEPOT	WATER & COOLER RENT	\$ 18.40
010664	002999	DOLESE	1 1/2" CRUSHER RUN	\$ 3,186.85
010889	003000	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS	\$ 296.83
011057	003001	T & W TIRE	TIRES & SERVICES	\$ 490.65
011058	003002	WELDON PARTS INC.	PARTS	\$ 134.92
011092	003003	SMITH, REX A.	SEAT REPAIR	\$ 350.00
011129	003004	STIGLER STONE	1" CRUSHER RUN	\$ 4,255.27
011390	003005	AIRGAS	WELDING MATERIALS	\$ 37.31
011415	003006	RAM INC	FUEL	\$ 6,868.05
			Total:	\$ 18,241.80

1313-6-8042-2005

007830	003007	STEWART MARTIN EQUIPMENT	PARTS	\$ 1,609.12
008306	003008	H2O DEPOT	WATER & COOLER RENT	\$ 34.88
009426	003009	H2O DEPOT	WATER & COOLER RENT	\$ 48.60
010398	003010	H2O DEPOT	BLANKET	\$ 73.10
011337	003011	RAM INC	FUEL	\$ 9,304.65
			Total:	\$ 11,070.35

PO	Warrant No.	Vendor Name	Purpose	Amount
Hwy-ST				
1313-6-8043-2005				
007854	003012	ADAMS TRUE VALUE	SHOP SUPPLIES	\$ 64.00
009447	003013	JAMES SUPPLIES	WELDING SUPPLIES	\$ 376.33
009897	003014	RUSH TRUCK CENTER	PARTS	\$ 1,300.00
009946	003015	UNIFIRST FIRST AID CORP	MEDICINE CABINET RES	\$ 195.44
009987	003016	KC FARM MACHINERY	PARTS	\$ 440.64
010561	003017	CINTAS CORPORATION # 618	UNIFORM MAINTENANCE	\$ 1,252.48
010565	003018	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS	\$ 775.50
010567	003019	OTA PIKEPASS	TOLL CHARGES	\$ 29.40
010571	003020	O REILLY AUTO PARTS	PARTS	\$ 58.88
010576	003021	T & W TIRE	TIRES & SERVICES	\$ 1,487.75
010896	003022	STAPLES ADVANTAGE	COMPUTER ACCESSORI	\$ 179.99
010968	003023	BLESSING GRAVEL	DECOMPOSED GRANITE	\$ 761.54
011017	003024	JAMES SUPPLIES	WELDING SUPPLIES	\$ 564.15
011090	003025	PREMIER TRUCK GROUP	PARTS	\$ 126.76
011098	003026	P & K EQUIPMENT INC	PARTS	\$ 88.67
011167	003027	PEPSI-COLA BOTTLING CO.	BOTTLED WATER	\$ 279.00
011169	003028	DIAMOND ELECTRIC	ELECTRICAL REPAIR	\$ 152.10
011191	003029	T & W TIRE	TIRES & SERVICES	\$ 163.20
011214	003030	LOWES	SHOP SUPPLIES	\$ 85.46
011240	003031	FLEET PRIDE	PARTS	\$ 260.58
011241	003032	STANDARD MACHINE & WELDING	PARTS	\$ 84.61
011266	003033	T & W TIRE	TIRES & SERVICES	\$ 52.95
011268	003034	TINKER MOTOR CO	EQUIPMENT REPAIR	\$ 750.00
011271	003035	FLEET PRIDE	PARTS	\$ 468.31
011372	003036	DOLESE	#4 SCREENINGS	\$ 471.93
011374	003037	DOLESE	1 1/2" CRUSHER RUN	\$ 1,394.82
011404	003038	P & K EQUIPMENT INC	FILTERS	\$ 45.62
011420	003039	DOLESE	1 1/2" CRUSHER RUN	\$ 1,765.16
011422	003040	CINTAS CORPORATION # 618	UNIFORM MAINTENANCE	\$ 319.25
			Total:	\$ 13,994.52

Rural Fire-ST

1321-2-8206-2005

003857	001144	SNOW, TITUS	LAWN CARE	\$ 1,000.00
			Total:	\$ 1,000.00

1321-2-8208-2005

009470	001145	COMDATA	FUEL	\$ 118.98
			Total:	\$ 118.98

PO	Warrant No.	Vendor Name	Purpose	Amount
Rural Fire-ST				
1321-2-8214-2005				
006529	001146	KIAMICHI TECHNOLOGY CENTER	CPR TRAINING	\$ 207.00
			Total:	\$ 207.00
1321-2-8215-2005				
000911	001147	COMDATA	FUEL	\$ 416.81
			Total:	\$ 416.81
1321-2-8217-2005				
010381	001148	COMDATA	FUEL	\$ 583.15
			Total:	\$ 583.15
1321-2-8219-4110				
011440	001149	CHIEF FIRE & SAFETY	BUNKER BOOTS ETC	\$ 2,735.00
			Total:	\$ 2,735.00
1321-2-8221-2005				
009769	001150	DAVENPORT FIRE EQUIPMENT SALES	VALVE	\$ 1,953.30
			Total:	\$ 1,953.30
1321-2-8221-4110				
006194	001151	CASCO INDUSTRIES	EXTRICATION TOOLS	\$ 45,895.00
009770	001152	MUSKOGEE COMMUNICATIONS	RADIOS ETC	\$ 2,499.00
010983	001153	MUSKOGEE COMMUNICATIONS	INTERCOM SYSTEM	\$ 3,921.50
			Total:	\$ 52,315.50
1321-2-8222-2005				
010467	001154	PRO KILL INC.	PEST CONTROL	\$ 48.00
			Total:	\$ 48.00
1321-2-8225-2005				
009479	001155	COMDATA	FUEL	\$ 239.71
			Total:	\$ 239.71
1321-2-8227-2005				
000091	001156	COMDATA	FUEL	\$ 70.93
			Total:	\$ 70.93

PO	Warrant No.	Vendor Name	Purpose	Amount
SH Commissary				
1223-2-0400-2005				
010393	000306	PEPSI-COLA BOTTLING CO.	COMMISSARY SUPPLIES	\$ 516.75
			Total:	\$ 516.75
SH Svc Fee				
1226-2-0400-2012				
010883	001889	FLOWERS BAKING CO. OF DENTON	INMATE GROCERIES	\$ 909.02
			Total:	\$ 909.02
1226-2-3400-2005				
008035	001890	BEMAC SUPPLY	JAIL MAINTENANCE SUP	\$ 167.41
008977	001891	O REILLY AUTO PARTS	AUTO PARTS ETC.	\$ 395.99
010873	001892	BEMAC SUPPLY	JAIL MAINTENANCE SUP	\$ 27.98
011027	001893	BEMAC SUPPLY	MAINTENANCE SUPPLIE	\$ 1,733.92
011329	001894	TRIM RITE MOLDING	BUILDING MATERIALS	\$ 465.60
			Total:	\$ 2,790.90
1226-2-3400-2030				
008539	001895	BEMAC SUPPLY	MAINTENANCE SUPPLIE	\$ 205.94
009749	001896	O REILLY AUTO PARTS	AUTO PARTS ETC.	\$ 190.15
010390	001897	HOLMANS FAST LUBE	OIL CHANGE ETC	\$ 283.43
010392	001898	WALMART COMMUNITY CARD	JAIL SUPPLIES	\$ 141.26
010885	001899	LOWES	JAIL MAINTENANCE SUP	\$ 202.59
			Total:	\$ 1,023.37
1226-2-3400-4110				
008185	001900	CENTRAL RESTAURANT PRODUCTS	KITCHEN EQUIPMENT	\$ 8,037.00
			Total:	\$ 8,037.00
			Grand Total:	<u>\$ 262,767.77</u>

Purchase Orders By Account

Fiscal Year : 2022-2023

Date Range: 07/11/2022 to 07/11/2022

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

Animal Shelter

1316-1-8020-1233

000195	000001	OKLA. EMPLOYMENT SECURITY COM	EMPLOYMENT TAX	\$ 705.87
			Total:	\$ 705.87

ARPA 2021

1566-1-2000-4110

000148	000001	CRAWFORD ROOFING INC.	CONSTRUCTION PROJE	\$ 150,112.00
			Total:	\$ 150,112.00

Drug Court

7206-1-1900-2005

000206	000001	US CELLULAR	MONTHLY SERVICE	\$ 72.63
000207	000002	CANON FINANCIAL SERVICES	MONTHLY COPIER LEAS	\$ 145.00
000258	000003	AT&T	MONTHLY SERVICE	\$ 243.35
000259	000004	MCINTOSH CO. YOUTH & FAMILY RES	MONTHLY RENTAL	\$ 175.00
			Total:	\$ 635.98

Econ Dev Trust

7603-4-0500-2005

000015	000001	BEMAC SUPPLY	BALL VALVE ETC	\$ 240.64
000160	000002	KELLPRO SOFTWARE & TECHNOLOG	COMPUTER SOFTWARE	\$ 288.00
000222	000003	CITY OF MCALESTER	MONTHLY SERVICE	\$ 587.14
000334	000004	HERRINGSHAW WASTE MANAGEMEN	MONTHLY SERVICE	\$ 130.00
			Total:	\$ 1,245.78

Emergency Mgmt

1212-2-2700-1310

000130	000001	ENLOE, KEVIN J.	TRAVEL	\$ 206.50
			Total:	\$ 206.50

PO	Warrant No.	Vendor Name	Purpose	Amount
Emergency Mgmt				
1212-2-2700-2005				
000127	000002	MILLER OFFICE EQUIPMENT	MAINTENANCE CONTRA	\$ 510.67
			Total:	\$ 510.67
General				
0001-1-0100-2005				
000145	000012	US CELLULAR	MONTHLY SERVICE	\$ 432.36
000254	000013	THOMSON REUTERS WEST	INVESTIGATIVE RESEAR	\$ 427.45
			Total:	\$ 859.81
0001-1-0600-2005				
000213	000014	CANON FINANCIAL SERVICES	MONTHLY COPIER LEAS	\$ 144.00
000214	000015	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$ 53.51
			Total:	\$ 197.51
0001-1-1000-2005				
000109	000016	US POSTMASTER	POST OFFICE BOX	\$ 332.00
000147	000017	PITNEY BOWES RESERVE ACCOUNT	POSTAGE	\$ 1,000.00
000199	000018	COUNTY CLERK & DEPUTIES ASSOC.	MEMBERSHIP DUES	\$ 325.00
			Total:	\$ 1,657.00
0001-1-1700-1233				
000197	000019	OKLA. EMPLOYMENT SECURITY COM	EMPLOYMENT TAX	\$ 742.33
			Total:	\$ 742.33
0001-1-2000-1233				
000198	000020	OKLA. EMPLOYMENT SECURITY COM	EMPLOYMENT TAX	\$ 14,792.65
			Total:	\$ 14,792.65
0001-1-2000-2005				
000164	000021	KEDDO	MEMBERSHIP DUES	\$ 1,596.00
			Total:	\$ 1,596.00
0001-1-2500-2005				
000165	000022	KELLPRO SOFTWARE & TECHNOLOG	WEB SITE FEE	\$ 3,210.00
			Total:	\$ 3,210.00
0001-1-3300-2005				
000110	000023	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 333.30

PO	Warrant No.	Vendor Name	Purpose	Amount
General				
0001-1-3300-2005				
000111	000024	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 555.00
000151	000025	PRO KILL INC.	PEST CONTROL SERVIC	\$ 294.00
000190	000026	CITY OF MCALESTER	MONTHLY SERVICE	\$ 469.41
000178	000027	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 6,851.26
000255	000028	CITY OF MCALESTER	MONTHLY SERVICE	\$ 150.04
000265	000029	ALEXANDERS REFRIGERATION	A/C MAINTENANCE	\$ 3,410.00
000269	000030	VYVE BROADBAND	MONTHLY SERVICE	\$ 63.51
000319	000031	TISDAL & O HARA	LEGAL SERVICES	\$ 180.00
000320	000032	TISDAL & O HARA	LEGAL SERVICES	\$ 68.75
000321	000033	TISDAL & O HARA	LEGAL SERVICES	\$ 68.75
000322	000034	TISDAL & O HARA	LEGAL SERVICES	\$ 60.00
000344	000035	JE SYSTEMS INC	ALARM MONITORING	\$ 90.00
Total:				\$ 12,594.02
0001-2-1800-2005				
000335	000004	EASTERN OK YOUTH SERVICES INC	JUVENILE DETENTION	\$ 389.70
Total:				\$ 389.70
0001-2-2700-2005				
000036	000005	PRO KILL INC.	MONTHLY SERVICE	\$ 212.00
000132	000006	CITY OF MCALESTER	MONTHLY SERVICE	\$ 2,350.26
Total:				\$ 2,562.26
0001-4-0500-2005				
000270	000007	RURAL WATER DIST. #7	MONTHLY SERVICE	\$ 33.74
000271	000008	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 130.82
Total:				\$ 164.56
0001-5-0900-2005				
000256	000009	SUMMIT BUSINESS SYSTEMS INC.	COPIER LEASE	\$ 83.97
000257	000010	SOUTHEASTERN ALARM LLC	ALARM MONITORING	\$ 120.00
Total:				\$ 203.97
0001-6-0800-1310				
000311	000036	CRENSHAW, SANDRA	TRAVEL	\$ 77.22
Total:				\$ 77.22
0001-6-0800-2005				
000167	000011	KELLPRO SOFTWARE & TECHNOLOG	COMPUTER SOFTWARE	\$ 9,606.00
Total:				\$ 9,606.00

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

Health

1216-3-5000-2005

000241	000002	PITNEY BOWES GLOBAL FINANCIAL S	POSTAGE METER LEASE	\$ 439.80
000242	000003	CITY OF MCALESTER	MONTHLY SERVICE	\$ 485.13
000243	000004	STANDLEY SYSTEMS	MAINTENANCE CONTRA	\$ 1,521.58
000244	000005	VYVE BROADBAND	MONTHLY SERVICE	\$ 221.15
000246	000006	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 31.91
000325	000007	PITNEY BOWES INC	POSTAGE METER SUPPLI	\$ 263.47

Total: \$ 2,963.04

Highway

1102-6-4100-2005

000152	000001	ACCO	MEMBERSHIP DUES	\$ 1,416.67
--------	--------	------	-----------------	-------------

Total: \$ 1,416.67

1102-6-4200-2005

000153	000002	ACCO	MEMBERSHIP DUES	\$ 1,416.67
--------	--------	------	-----------------	-------------

Total: \$ 1,416.67

1102-6-4300-2005

000154	000003	ACCO	MEMBERSHIP DUES	\$ 1,416.66
--------	--------	------	-----------------	-------------

Total: \$ 1,416.66

Hwy-ST

1313-6-8040-2005

000220	000005	AHERN INDUSTRIES INCORPORATED	EQUIP PARTS	\$ 987.49
000221	000006	AHERN INDUSTRIES INCORPORATED	SHIPPING	\$ 66.51
000347	000008	HERRINGSHAW WASTE MANAGEMEN	MONTHLY SERVICE	\$ 90.00

Total: \$ 1,144.00

1313-6-8040-4130

000275	000007	WELCH STATE BANK	LEASE PAYMENT	\$ 15,723.91
--------	--------	------------------	---------------	--------------

Total: \$ 15,723.91

1313-6-8041-2005

000103	000009	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 102.00
000104	000010	LINDLEYS GROCERY	INMATE LUNCHES	\$ 43.20
000106	000011	PRO KILL INC.	PEST CONTROL	\$ 74.00
000107	000012	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$ 194.00
000119	000013	DISCOUNT STEEL	ANGLE IRON	\$ 59.60

PO	Warrant No.	Vendor Name	Purpose	Amount
Hwy-ST				
1313-6-8041-2005				
000141	000014	COMDATA	FUEL	\$ 344.85
000142	000015	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 42.33
000143	000016	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 89.11
000150	000017	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 60.82
000156	000018	ESTATE OF I. JACK STEPHENS	LEASE AGREEMENT	\$ 3,000.00
000171	000019	MILLER OFFICE EQUIPMENT	COPY OVERAGE	\$ 7.30
000172	000020	AIRGAS	WELDING SUPPLIES	\$ 37.31
000183	000021	TRUE VALUE HARTSHORNE	DOOR KNOB	\$ 14.99
000208	000022	P & K EQUIPMENT	EQUIP PARTS	\$ 316.26
000305	000023	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 408.85
000306	000024	CROSS TELEPHONE CO.	MONTHLY SERVICE	\$ 31.94
			Total:	\$ 4,826.56
1313-6-8041-4130				
000276	000025	OKLA. DEPT OF TRANSPORTATION	LEASE PAYMENT	\$ 5,259.17
000277	000026	SECURITY NATIONAL BANK	LEASE PAYMENT	\$ 6,844.59
000278	000027	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$ 2,981.97
000279	000028	SECURITY STATE BANK	LEASE PAYMENT	\$ 5,827.71
000280	000029	ARMSTRONG BANK	LEASE PAYMENT	\$ 10,679.43
000281	000030	WELCH STATE BANK	LEASE PAYMENT	\$ 16,865.46
000299	000031	MERCEDES-BENZ FINANCIAL SVCS	LEASE PAYMENT	\$ 5,482.73
			Total:	\$ 53,941.06
1313-6-8042-2005				
000159	000032	KELLPRO SOFTWARE & TECHNOLOG	COMPUTER SOFTWARE	\$ 2,961.00
			Total:	\$ 2,961.00
1313-6-8042-4130				
000282	000033	OKLA. DEPT OF TRANSPORTATION	LEASE PAYMENT	\$ 6,497.33
000283	000034	SNB BANK NA	LEASE PAYMENT	\$ 5,774.64
000284	000035	WELCH STATE BANK	LEASE PAYMENT	\$ 26,101.87
000285	000036	ARMSTRONG BANK	LEASE PAYMENT	\$ 2,565.43
			Total:	\$ 40,939.27
1313-6-8043-2005				
000007	000037	ADAMS TRUE VALUE	CHAINSAW ETC	\$ 620.00
000094	000038	FLEET PRIDE	BRAKE PARTS	\$ 127.06
000155	000039	DOBSON FIBER	MONTHLY INTERNET SE	\$ 104.52
000191	000040	CITY OF MCALESTER	MONTHLY SERVICE	\$ 455.07
000192	000041	CITY OF MCALESTER	MONTHLY SERVICE	\$ 664.68
000193	000042	CITY OF MCALESTER	MONTHLY SERVICE	\$ 20.35
			Total:	\$ 1,991.68

PO	Warrant No.	Vendor Name	Purpose	Amount
Hwy-ST				
1313-6-8043-4130				
000286	000043	ARMSTRONG BANK	LEASE PAYMENT	\$ 1,196.72
000287	000044	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$ 3,437.99
000288	000045	OKLA. DEPT OF TRANSPORTATION	LEASE PAYMENT	\$ 5,340.42
000289	000046	WARREN POWER & MACHINERY INC.	LEASE PAYMENT	\$ 11,975.00
000290	000047	WELCH STATE BANK	LEASE PAYMENT	\$ 22,616.52
			Total:	\$ 44,566.65
Jail-ST				
1315-2-8034-1233				
000196	000001	OKLA. EMPLOYMENT SECURITY COM	EMPLOYMENT TAX	\$ 1,733.49
			Total:	\$ 1,733.49
1315-2-8034-2005				
000113	000002	CITY OF MCALESTER	MONTHLY SERVICE	\$ 3,136.85
			Total:	\$ 3,136.85
1315-2-8034-2012				
000134	000003	US FOODS	INMATE GROCERIES	\$ 3,209.53
			Total:	\$ 3,209.53
Rural Fire-ST				
1321-2-8203-2005				
000260	000004	O REILLY AUTO PARTS	BATTERY	\$ 284.74
			Total:	\$ 284.74
1321-2-8204-4130				
000292	000005	WELCH STATE BANK	LEASE PAYMENT	\$ 1,018.50
			Total:	\$ 1,018.50
1321-2-8205-4130				
000291	000006	ARMSTRONG BANK	LEASE PAYMENT	\$ 723.53
			Total:	\$ 723.53
1321-2-8207-4130				
000293	000007	OKLAHOMA STATE BANK	LEASE PAYMENT	\$ 2,675.35
			Total:	\$ 2,675.35

PO	Warrant No.	Vendor Name	Purpose	Amount
Rural Fire-ST				
1321-2-8208-2005				
000212	000008	RURAL WATER DIST #18	MONTHLY SERVICE	\$ 200.00
			Total:	\$ 200.00
1321-2-8210-4130				
000294	000009	WELCH STATE BANK	LEASE PAYMENT	\$ 3,092.21
			Total:	\$ 3,092.21
1321-2-8212-2005				
000123	000010	US POSTMASTER	POST OFFICE BOX	\$ 166.00
000124	000011	THE BURROWS AGENCY	INSURANCE	\$ 6,574.00
			Total:	\$ 6,740.00
1321-2-8215-2005				
000162	000012	PRO KILL INC.	PEST CONTROL	\$ 90.00
			Total:	\$ 90.00
1321-2-8216-2005				
000126	000013	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 43.03
000333	000014	COMDATA	FUEL	\$ 272.02
			Total:	\$ 315.05
1321-2-8217-2005				
000188	000015	CROSS TELEPHONE CO.	MONTHLY SERVICE	\$ 63.00
000330	000016	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 513.83
000331	000017	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 54.33
			Total:	\$ 631.16
1321-2-8218-2005				
000247	000018	RURAL WATER DIST #18	MONTHLY SERVICE	\$ 200.00
000248	000019	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 67.22
000249	000020	OKLA. TELEPHONE & TELEGRAPH	MONTHLY SERVICE	\$ 113.94
			Total:	\$ 381.16
1321-2-8219-4130				
000295	000021	WELCH STATE BANK	LEASE PAYMENT	\$ 1,255.55
			Total:	\$ 1,255.55
1321-2-8223-4130				
000296	000022	SECURITY NATIONAL BANK	LEASE PAYMENT	\$ 1,660.39

PO	Warrant No.	Vendor Name	Purpose	Amount
Rural Fire-ST				
1321-2-8223-4130				
Total:				\$ 1,660.39
1321-2-8225-2005				
000314	000023	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 124.35
000315	000024	CANADIAN VALLEY TELEPHONE	MONTHLY SERVICE	\$ 136.17
000316	000025	US CELLULAR	MONTHLY SERVICE	\$ 44.48
Total:				\$ 305.00
1321-2-8225-4130				
000297	000026	K & B GENERAL CONSTRUCTION INC.	LEASE PAYMENT	\$ 1,375.19
Total:				\$ 1,375.19
1321-2-8227-2005				
000121	000027	RURAL WATER DIST. #9	MONTHLY SERVICE	\$ 36.55
000122	000028	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 371.30
Total:				\$ 407.85
1321-2-8227-4130				
000298	000029	WELCH STATE BANK	LEASE PAYMENT	\$ 690.08
Total:				\$ 690.08
SH Commissary				
1223-2-0400-2005				
000137	000001	US FOODS	INHOUSE COMMISSARY	\$ 262.76
Total:				\$ 262.76
SH Svc Fee				
1226-2-3400-2005				
000133	000001	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 110.00
000135	000002	US FOODS	JAIL KITCHEN SUPPLIES	\$ 70.32
000216	000003	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	\$ 423.66
Total:				\$ 603.98
Grand Total:				<u><u>\$ 406,169.37</u></u>



Board of County Commissioners, Pittsburg County

*Charlie Rogers
District #1*

*Kevin Smith
District #2*

*Ross Selman
District #3*

July 11, 2022

Hope Trammell
Pittsburg County Clerk
115 E. Carl Albert Parkway, Room 103
McAlester, OK 74501

RE: Appointment of Receiving Officer

Dear Mrs. Trammell,

Please add Kelsey Heard as receiving officer for the following departments effective ~~June 21, 2022~~ ^{July 11, 2022}:

General Fund
Highway District 1
Highway District 2
Highway District 3
Asphalt Plant
Animal Shelter
American Rescue Plan Act
CARES Act
E911
EDA
REAP

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

Sincerely,

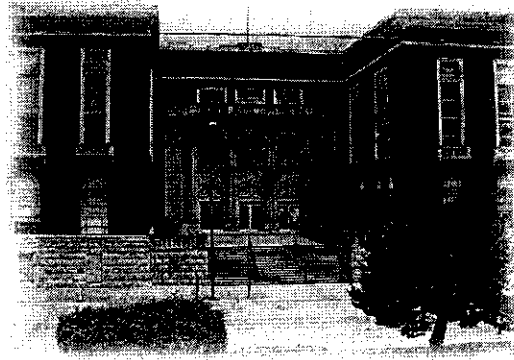
A handwritten signature in blue ink, appearing to read "K. Smith", written over a horizontal line.

Kevin Smith
Chairman, BOCC

PITTSBURG COUNTY CLERK'S OFFICE

DEPUTIES

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



DEPUTIES

KAYTLYN MACKEY
MORGAN CREEKMORE
MIRANDA BEDFORD
LAUREN OLIVER
SYDNEY TARRON

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

Exceeded Purchase Order: As of July 11th, 2022.

PO #	AMOUNT	EXCEEDED AMOUNT	VENDOR	FUND	DEPARTMENT
10368	\$100.00	\$13.20	H2O DEPOT	GENERAL	DISTRICT ATTORNEY
10369	\$1,000.00	\$161.78	COMDATA	GENERAL	DISTRICT ATTORNEY
10404	\$600.00	\$16.77	COMDATA	GENERAL	VISUAL INSPECTION

Hope Trammell
Pittsburg County Clerk

Pittsburg County Animal Shelter

Shelter Activity Report For Last 12 Months

Report Created: 7/10/2022

Page 1 of 2

Month	Species	Surrenders	Adoptions	Reclaims	Disposals	Adoption Percentage
August, 2021	Canine	160	85	15	45	53%
	Feline	183	49	2	142	27%
September, 2021	Canine	145	85	10	64	59%
	Feline	149	47	3	83	32%
October, 2021	Canine	164	102	8	52	62%
	Feline	150	38	0	106	25%
November, 2021	Canine	121	71	5	37	59%
	Feline	91	38	0	73	42%
December, 2021	Canine	117	91	12	13	78%
	Feline	92	53	0	44	58%
January, 2022	Canine	161	96	13	50	60%
	Feline	44	47	1	25	107%
February, 2022	Canine	95	44	12	33	46%
	Feline	23	22	1	7	96%
March, 2022	Canine	141	101	17	35	72%
	Feline	73	49	1	15	67%
April, 2022	Canine	140	87	11	30	62%
	Feline	121	39	2	31	32%
May, 2022	Canine	171	81	12	80	47%
	Feline	229	46	1	118	20%
June, 2022	Canine	172	77	11	64	45%
	Feline	298	51	4	206	17%
July, 2022	Canine	24	10	4	21	42%
	Feline	37	13	0	47	35%

PITTSBURG COUNTY ANIMAL SHELTER

ADOPTIONS FROM PET SENSE (2021)

JANUARY - 10

FEBRUARY - 4

MARCH - 4

APRIL - 7

MAY - 5

JUNE - 16

JULY - 7

AUGUST - 13

SEPTEMBER - 17

OCTOBER - 9

NOVEMBER - 9

DECEMBER - 22

TOTAL:123 ADOPTIONS(2021)

ADOPTIONS FROM PET SENSE (2022)

JANUARY- 20

February-12

MARCH-21

APRIL- 15

MAY -17

JUNE- /9

JULY-

AUGUST-

SEPTEMBER-

OCTOBER-

NOVEMBER-

DECEMBER-

TOTAL:000 ADOPTIONS(2022)



PITTSBURG COUNTY ANIMAL SHELTER

PRIVATE CREMATION FOR THE MONTHS OF 2021

JANUARY-24

FEBRUARY- 22

MARCH- 27

APRIL- 25

MAY- 17

JUNE- 15

JULY- 13

AUGUST- 20

SEPTEMBER- 14

OCTOBER- 12

NOVEMBER- 15

DECEMBER- 16

TOTAL: 220 (2021)

PRIVATE CREMATIONS FOR THE MONTHS OF 2022

JANUARY- 19

FEBRUARY-13

MARCH- 28

APRIL- 29

MAY- 17

JUNE- 34

JULY-

AUGUST-

SEPTEMBER-

OCTOBER-

NOVEMBER-

DECEMBER-

TOTAL: 000 (2022)



PITTSBURG COUNTY ANIMAL SHELTER

OUT OF COUNTY SURRENDERS

FOR THE MONTHS OF (2021)

JANUARY- 15

FEBRUARY- 04

MARCH – 19

APRIL – 25

MAY – 10

JUNE— 19

JULY—19

AUGUST—22

SEPTEMBER— 33

OCTOBER-23

NOVEMBER- 11

DECEMBER- 13

TOTAL: 213 SURRENDERS(2021)

OUT OF COUNTY SURRENDERS

FOR THE MONTHS OF (2022)

JANUARY-23

FEBRUARY-9

MARCH-19

APRIL-16

MAY-17

JUNE- 15

JULY-

AUGUST-

SEPTEMBER-

OCTOBER-

NOVEMBER-

DECEMBER-

TOTAL: 000 SURRENDER(2022)



PITTSBURG COUNTY ANIMAL SHELTER

CUSTOMER COUNT FOR
THE MONTHS OF (2021)

JANUARY- 000

FEBRUARY – 000

MARCH – 000

APRIL – 301

MAY – 339

JUNE—504

JULY— 470

AUGUST- 588

SEPTEMBER- 571

OCTOBER- 503

NOVEMBER- 603

DECEMBER- 643 (3,879)2021

CUSTOMER COUNT FOR
THE MONTHS OF (2022)

JANUARY- 434

FEBRUARY- 393

MARCH-494

APRIL- 501

MAY- 525

JUNE- 618

JULY-

AUGUST-

SEPTEMBER-

OCTOBER-

NOVEMBER-

DECEMBER- (0,000)2022



PITTSBURG COUNTY ANIMAL SHELTER FELINE SURRENDERS

SURRENDERS FOR THE MONTHS OF 2021

JANUARY-87

FEBRUARY-31

MARCH-73

APRIL- 82

MAY-124

JUNE- 214

JULY- 205

AUGUST- 193

SEPTEMBER- 133

OCTOBER- 141

NOVEMBER- 97

DECEMBER- 91

TOTAL FOR THE YEAR(2021)

1,471

SURRENDERS FOR THE MONTHS OF 2022

JANUARY- 44

FEBRUARY-23

MARCH- 74

APRIL-117

MAY-229

JUNE- *258*

JULY-

AUGUST-

SEPTEMBER-

OCTOBER-

NOVEMBER-

DECEMBER-

TOTAL FOR THE YEAR(2022)

0,000



PITTSBURG COUNTY ANIMAL SHELTER FELINE ADOPTIONS

ADOPTIONS FOR THE
MONTHS OF 2021

JANUARY-56

FEBRUARY-18

MARCH-47

APRIL-39

MAY-54

JUNE-49

JULY-44

AUGUST-51

SEPTEMBER-50

OCTOBER-38

NOVEMBER-34

DECEMBER-48

TOTAL ADOPTIONS 2021

528

ADOPTIONS FOR THE
MONTHS OF 2022

JANUARY-47

FEBRUARY-22

MARCH- 44

APRIL-38

MAY- 44

JUNE- 51

JULY-

AUGUST-

SEPTEMBER-

OCTOBER-

NOVEMBER-

DECEMBER-

TOTAL ADOPTIONS 2022

000



PITTSBURG COUNTY ANIMAL SHELTER CANINE SURRENDERS

SURRENDERS FOR THE
MONTHS OF 2021

JANUARY- 108

FEBRUARY- 86

MARCH- 149

APRIL- 120

MAY- 125

JUNE- 98

JULY- 124

AUGUST- 145

SEPTEMBER- 152

OCTOBER- 142

NOVEMBER- 92

DECEMBER- 107

TOTAL FOR THE YEAR(2021)

1,448 SURRENDERS

SURRENDER FOR THE
MONTH OF 2022

JANUARY-161

FEBRUARY- 94

MARCH- 133

APRIL- 132

MAY- 171

JUNE- 172

JULY-

AUGUST-

SEPTEMBER-

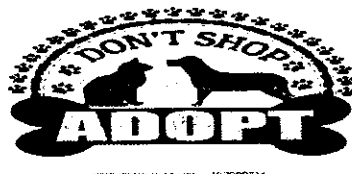
OCTOBER-

NOVEMBER-

DECEMBER-

TOTAL FOR THE YEAR(2022)

0,000 SURRENDERS



PITTSBURG COUNTY ANIMAL SHELTER CANINE ADOPTIONS

ADOPTIONS FOR THE MONTHS OF 2021

JANUARY-97

FEBRUARY-76

MARCH-127

APRIL-88

MAY-89

JUNE-80

JULY-97

AUGUST-100

SEPTEMBER-92

OCTOBER-98

NOVEMBER-67

DECEMBER-97

TOTAL ADOPTIONS (2021)

1,108

ADOPTIONS FOR THE MONTHS OF 2022

JANUARY-94

FEBRUARY-43

MARCH-101

APRIL-80

MAY-78

JUNE-77

JULY-

AUGUST-

SEPTEMBER-

OCTOBER-

NOVEMBER-

DECEMBER-

TOTAL ADOPTIONS (2022)

0,000



Pittsburg County Juvenile Detention Center

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

Monthly Report

To

Pittsburg County Commissioners

For

June 2022

June Total Population	17
Total Days of Care	249
Average Daily Population	8.3
Average Length of Stay	29.6
Counties under Contract	59

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

PITTSBURG COUNTY REGIONAL
JUVENILE DETENTION
June 2022

County	# of Juveniles	Total Days of Care	Amount Due
Atoka	3	37	\$1441.89
Bryan	1	16	\$623.52
Choctaw	2	45	\$ 1753.65
Coal	2	32	\$ 1247.04
Leflore	2	33	\$ 1286.01
Okfuskee	1	13	\$ 506.61
Okmulgee	1	30	\$ 1169.10
Pittsburg	2	10	\$ 389.70
Pontotoc	2	6	\$ 233.82
Seminole	1	27	\$ 1052.19
Grand Total	17	249	\$ 9,703.53

Detention Maintenance Fund

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

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

UL	CLEAR	DYED	LP
4.1200	4.5400	4.5400	2.4900

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

FILED
JUL 11 2022
TIME 8:24 AM
HOPE TRAMMELL COUNTY CLERK
PITTSBURG COUNTY
BY [Signature] DEPUTY

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

**Pittsburg County District #2, Oklahoma
Lease Purchase Agreement**

This agreement is made this day of July 11, 2022, by and between the Pittsburg County District #2, Oklahoma, designated as the Lessee and Yellowhouse Machinery Co., designated throughout this agreement as the Lessor.

I. Equipment

Subject to the terms and conditions as set forth in this agreement, the Lessor leases to the Lessee the following described Equipment, all of which shall be designated throughout this instrument as the "Equipment":

<u>MAKE</u>	<u>MODEL DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT PRICE</u>	<u>LEASE PURCHASE PRICE</u>
2022 JOHN DEERE	770G MOTOR GRADER	1	\$306,352.00	\$306,602.00
STOCK #74609 SERIAL #1DW770GPTNF715107				

II. Payment of Lease Purchase Installments

In consideration of the agreement by the Lessor to lease purchase the Equipment, the Lessee promises to pay the Lessor, for the Equipment, the sum of \$2,944.92 per month, (see enclosed payment schedule) during the term of this agreement or any renewal of the agreement.

III. Lease Term

This lease shall commence on the date the Equipment is accepted by the Lessee and shall automatically terminate, unless renewed in accordance with the terms set forth below, at the end of the fiscal year of the State of Oklahoma during which the lease is commenced.

IV. Option to Renew

The Lessee is hereby granted four (4) successive options to renew this lease for additional terms not to exceed one fiscal year, plus one final option to renew this lease for a period of one (1) month, all upon the same terms and conditions, provided that such options may be exercised, as a matter of right, solely and exclusively by the Lessee the exercise of any such option shall be accomplished by the issuance of a purchase order upon or within thirty (30) days after the expiration of the terms of the lease or any renewal then in effect.

V. Title to Equipment

The Equipment is and shall at all times during the term of this lease and any renewal term remain the sole property of the Lessor and the Lessee shall have or acquire no right, or title to the Equipment until the final payment is made.

VI. Option to Purchase

In the event the lessee shall have exercised all of its options for renewal of this lease as provided in paragraph IV, above, upon tender of the last lease payment due under the last renewal term, the Lessee shall acquire title to and ownership of the Equipment. In the alternative, the Lessee, at its sole and exclusive option, may purchase the Equipment at any time during the term of this lease or during any renewal term as provided by paragraph IV, above, giving written notice to the Lessor or Lessee's intent to purchase accompanied by a single, final payment of \$165,593.12. (If purchase price is to be reduced by a percentage of the lease payments made prior to the exercise of the purchase option, describe fully, the manner in which such reduction shall be computed. Attach a written schedule of purchase option prices which shall be incorporated in the terms of this agreement by reference). In the event the Lessee shall exercise any option to purchase the Equipment, the Lessor assigns to the Lessee all rights and claims which the Lessor may have or acquire arising under the antitrust laws of the United States or of any State regarding the Equipment purchased under the terms of this agreement.

VII. Delivery and Return of Equipment

The Lessor shall bear all costs of shipping and delivering the Equipment to the Lessee. Installation costs, if any, shall be borne by the Lessor. The Equipment shall be delivered to or installed at the location designated by the Lessee.

VIII. Repairs and Maintenance

The Lessee shall maintain the Equipment in good working order and shall make all necessary routine adjustments and repairs, as a result of fair wear and tear, all at the expense of the Lessee. The Lessor and the Lessee may provide for the maintenance and repair of the Equipment by separate written agreement, and, in the event they make such agreement, its terms shall supersede and replace the provisions of this paragraph of this lease.

IX. Taxes

The Lessor shall forthwith pay all taxes which may be imposed upon it with the respect to the Equipment.

X. Insurance

The Lessee shall obtain and maintain fire and extended coverage casualty insurance covering the Equipment from the time the Equipment is delivered until this lease is terminated. This insurance shall be in a form acceptable to the Lessor and shall insure the full value of the Equipment against the risk of loss or damage. The Lessee shall provide the Lessor with written notice at least ten days prior to any change in the insurance required under the terms of this paragraph.

XI. Patents

In the event any suit is instituted against the Lessee which is based upon any claim that any of the equipment is implicated in an infringement of any provision of United States Patent Law, the Lessor shall, at its own expense, defend such suit against the Lessee; provided, Lessee provides the Lessor with prompt notice of the institution of such suit and permits the Lessor to fully participate in the defense.

The Lessee shall also retain the right to participate in such defense and shall, in any event, provide the Lessor with all available information, assistance and authority to enable the Lessor to conduct the defense. No compromise or settlement of such suit resulting in a judgment against the Lessee shall obligate or bind the Lessor unless the Lessor shall have accepted such compromise or settlement, the Lessor shall have the right to enter into negotiations for and effect a compromise or settlement of such patent action, but no such compromise or settlement shall be binding upon Lessee unless approved by Lessee. Subject only to the terms of this paragraph, the Lessor shall hold the Lessee harmless from any liability arising from any patent suit such as is described above. In the event any of the equipment shall be held, in any suit, to constitute an infringement of patent law, and its use shall be enjoined, then the Lessor shall, at its sole option and the Lessor's expense:

1. Obtain for the Lessee the right to continue to use the Equipment;
2. Replace or modify the Equipment in a manner acceptable to the Lessee so that the Equipment no longer infringes any provision of patent law.

XII. Funding

Notwithstanding any other provision of this agreement, the parties acknowledge and agree that funds to be paid by the Lessee under the terms of this lease will be available only as appropriated on a fiscal year-to-fiscal year basis by properly constituted legal authority. In the event that the Lessee determines that sufficient funds have not been appropriated to make the payments required under the terms of the agreement, the obligations of the Lessee under this agreement shall terminate. In such event, the Lessee shall give prompt written notice of termination to the Lessor.

XIII. Assignment

The Lessor may, with the prior written approval of the Lessee, assign its right to receive payment of lease due under the terms of this agreement. However, any such assignment shall not relieve the Lessor of its responsibilities to perform the duties and obligations imposed upon it by this agreement.

XIV. Road Machinery and Equipment

If the terms of this agreement are in regards to road machinery or equipment, the Lessee assumes all risk and liability for and shall hold the Lessor harmless from all damages to property and injuries and death to persons arising out of the use, possession, or transportation of said road machinery or equipment.

XV. Entire Agreement of the Parties and Severability

Except as otherwise provided in the above terms and conditions, this lease, together with applicable purchase orders and the invitation to bid, constitute the entire agreement of the parties. This agreement may not be modified or terminated except as provided in the above terms and conditions or by written agreement of the Lessor and the Lessee. If any provision of this agreement shall be determined to be invalid, it shall be considered as deleted from this agreement and no remaining provision of the agreement shall be deemed invalid.

XVI. Choice of Law

This lease shall be governed in all respects by the laws of the State of Oklahoma. In the event any litigation shall occur concerning the terms and conditions of this lease or the rights and duties of the parties, the parties agree that any such suit shall be maintained in the District Court in and for the Pittsburg County District #2 (Leasing County), State of Oklahoma.

LESSOR: Yellowhouse Machinery Co.

BY: _____
Title: _____

LESSEE: Pittsburg County District #2

BY: [Signature]
Charlie Rogers, County Commissioner

BY: [Signature]
Kevin Smith, County Commissioner

BY: [Signature]
Ross Selman, County Commissioner



Attest [Signature]

CERTIFICATE OF ACCEPTANCE

I, the undersigned, hereby certify that I am the duly qualified and acting Mayor for the Pittsburg County District #2, Oklahoma, ("Lessee") with respect to the Lease Purchase Agreement dated July 11, 2022 (the "Lease"), by and between Yellowhouse Machinery Co., ("Lessor") and Lessee, and that:

1. The equipment described in the Lease (the "Equipment") has been delivered and installed in accordance with the Specifications (as that term is defined in the Lease) and has been irrevocably accepted by Lessee.
2. The rental payments provided for in the Lease (the "Rental Payments") shall commence and be due and payable on August 20, 2022 in accordance with the Lease.
3. Lessee has appropriated and/or taken all other lawful actions necessary to provide monies sufficient to pay all Rental Payments required to be paid under the Lease during the fiscal year of Lessee for which monies have been appropriated and such monies will be applied in payment of all Rental Payments due and payable during each current fiscal year.
4. Lessee is exempt from all personal property taxes, and is exempt from sales and/or use taxes with respect to the Equipment and the Rental Payments.

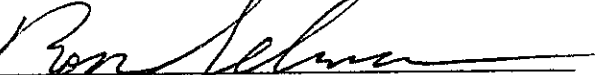
Equipment Description: 2022 JOHN DEERE 770G MOTOR GRADER SERIAL #1DW770GPTNF715107

DATED: July 11, 2022

Pittsburg County District #2

BY: 
Charlie Rogers, County Commissioner

BY: 
Kevin Smith, County Commissioner

BY: 
Ross Selman, County Commissioner

(To be executed and delivered at the time of delivery of the Equipment)

OPINION OF COUNSEL

With respect to that certain Lease Purchase Agreement ("Lease") dated July 11, 2022 by and between Lessor and Lessee. I am of the opinion that:

(i) Lessee is a tax exempt entity under section 103 of the Internal Revenue Code of 1986, as amended; (ii) the execution, delivery and performance by Lessee of the Lease have been duly authorized by all necessary action on the part of Lessee; (iii) the Lease constitutes a legal, valid and binding obligation of Lessee enforceable in accordance with its terms and all statements contained in the Lease and all related instruments are true; (iv) there are no suits, proceedings or investigations pending or, to my knowledge, threatened against or affecting Lessee, at law or in equity, or before or by any governmental or administrative agency or instrumentality which, if adversely determined, would have a material adverse effect on the transaction contemplated in the Lease or the ability of Lessee to perform its obligations under the Lease and Lessee is not in default under any material obligation for the payment of borrowed money, for the deferred purchase price of property or for the payment of any rent under any lease agreement which either individually or in the aggregate would have the same such effect, and (v) all required public bidding procedures regarding the award of the Lease have been followed by Lessee and no governmental orders, permissions, consents, approvals or authorizations are required to be obtained and no registrations or declarations are required to be filed in connection with the execution and delivery of the Lease.

Counsel for Lessee: Chuck Sullivan
Printed Name

By: 

Title: District Attorney

Date: 7-11-2022



AMORTIZATION SCHEDULE

Principal \$306,602.00	Loan Date 07-11-2022	Maturity 07-20-2027	Loan No 8400003169	Call / Coll 58	Account PAD0585	Officer ***	Initials
----------------------------------	--------------------------------	-------------------------------	------------------------------	--------------------------	---------------------------	-----------------------	-----------------

References in the boxes above are for Lender's use only and do not limit the applicability of this document to any particular loan or item.
Any item above containing "*****" has been omitted due to text length limitations.

Borrower: PITTSBURG COUNTY DISTRICT #2
115 E CARL ALBERT PARKWAY
MCALESTER, OK 74501-5020

Lender: Armstrong Bank
Leases to Public Entities
PO Box 188
Muskogee, OK 74402

Disbursement Date: July 11, 2022
Interest Rate: 2.699

Repayment Schedule: Balloon
Calculation Method: 365/360 U.S. Rule

Payment Number	Payment Date	Payment Amount	Interest Paid	Principal Paid	Remaining Balance
1	08-20-2022	2,944.92	919.47	2,025.45	304,576.55
2	09-20-2022	2,944.92	707.88	2,237.04	302,339.51
3	10-20-2022	2,944.92	680.01	2,264.91	300,074.60
4	11-20-2022	2,944.92	697.42	2,247.50	297,827.10
5	12-20-2022	2,944.92	669.86	2,275.06	295,552.04
2022 TOTALS:		14,724.60	3,674.64	11,049.96	
6	01-20-2023	2,944.92	686.90	2,258.02	293,294.02
7	02-20-2023	2,944.92	681.66	2,263.26	291,030.76
8	03-20-2023	2,944.92	610.94	2,333.98	288,696.78
9	04-20-2023	2,944.92	670.97	2,273.95	286,422.83
10	05-20-2023	2,944.92	644.21	2,300.71	284,122.12
11	06-20-2023	2,944.92	660.34	2,284.58	281,837.54
12	07-20-2023	2,944.92	633.90	2,311.02	279,526.52
13	08-20-2023	2,944.92	649.66	2,295.26	277,231.26
14	09-20-2023	2,944.92	644.32	2,300.60	274,930.66
15	10-20-2023	2,944.92	618.36	2,326.56	272,604.10
16	11-20-2023	2,944.92	633.57	2,311.35	270,292.75
17	12-20-2023	2,944.92	607.93	2,336.99	267,955.76
2023 TOTALS:		35,339.04	7,742.76	27,596.28	
18	01-20-2024	2,944.92	622.77	2,322.15	265,633.61
19	02-20-2024	2,944.92	617.37	2,327.55	263,306.06
20	03-20-2024	2,944.92	572.48	2,372.44	260,933.62
21	04-20-2024	2,944.92	606.45	2,338.47	258,595.15
22	05-20-2024	2,944.92	581.62	2,363.30	256,231.85
23	06-20-2024	2,944.92	595.52	2,349.40	253,882.45
24	07-20-2024	2,944.92	571.02	2,373.90	251,508.55
25	08-20-2024	2,944.92	584.54	2,360.38	249,148.17
26	09-20-2024	2,944.92	579.05	2,365.87	246,782.30
27	10-20-2024	2,944.92	555.05	2,389.87	244,392.43
28	11-20-2024	2,944.92	568.00	2,376.92	242,015.51
29	12-20-2024	2,944.92	544.33	2,400.59	239,614.92
2024 TOTALS:		35,339.04	6,998.20	28,340.84	
30	01-20-2025	2,944.92	556.90	2,388.02	237,226.90
31	02-20-2025	2,944.92	551.35	2,393.57	234,833.33
32	03-20-2025	2,944.92	492.97	2,451.95	232,381.38
33	04-20-2025	2,944.92	540.09	2,404.83	229,976.55
34	05-20-2025	2,944.92	517.26	2,427.66	227,548.89
35	06-20-2025	2,944.92	528.86	2,416.06	225,132.83
36	07-20-2025	2,944.92	506.36	2,438.56	222,694.27
37	08-20-2025	2,944.92	517.57	2,427.35	220,266.92
38	09-20-2025	2,944.92	511.93	2,432.99	217,833.93
39	10-20-2025	2,944.92	489.94	2,454.98	215,378.95
40	11-20-2025	2,944.92	500.57	2,444.35	212,934.60
41	12-20-2025	2,944.92	478.93	2,465.99	210,468.61
2025 TOTALS:		35,339.04	6,192.73	29,146.31	
42	01-20-2026	2,944.92	489.16	2,455.76	208,012.85
43	02-20-2026	2,944.92	483.45	2,461.47	205,551.38
44	03-20-2026	2,944.92	431.50	2,513.42	203,037.96
45	04-20-2026	2,944.92	471.89	2,473.03	200,564.93
46	05-20-2026	2,944.92	451.10	2,493.82	198,071.11
47	06-20-2026	2,944.92	460.34	2,484.58	195,586.53
48	07-20-2026	2,944.92	439.91	2,505.01	193,081.52



**AMORTIZATION SCHEDULE
(Continued)**

Loan No: 8400003169

Page 2

49	08-20-2026	2,944.92	448.75	2,496.17	190,585.35
50	09-20-2026	2,944.92	442.95	2,501.97	188,083.38
51	10-20-2026	2,944.92	423.03	2,521.89	185,561.49
52	11-20-2026	2,944.92	431.27	2,513.65	183,047.84
53	12-20-2026	2,944.92	411.71	2,533.21	180,514.63
2026 TOTALS:		35,339.04	5,385.06	29,953.98	
54	01-20-2027	2,944.92	419.54	2,525.38	177,989.25
55	02-20-2027	2,944.92	413.67	2,531.25	175,458.00
56	03-20-2027	2,944.92	368.33	2,576.59	172,881.41
57	04-20-2027	2,944.92	401.80	2,543.12	170,338.29
58	05-20-2027	2,944.92	383.12	2,561.80	167,776.49
59	06-20-2027	2,944.92	389.94	2,554.98	165,221.51
60	07-20-2027	165,593.12	371.61	165,221.51	0.00
2027 TOTALS:		183,262.64	2,748.01	180,514.63	
TOTALS:		339,343.40	32,741.40	306,602.00	

NOTICE: This is an estimated loan amortization schedule. Actual amounts may vary if payments are made on different dates or in different amounts.

**SECTION 265(b)(3)(B) ELECTION UNDER THE PROVISIONS OF THE
INTERNAL REVENUE CODE OF 1986, AS AMENDED, AND RELATED TAX
COVENANTS OF THE LESSEE**

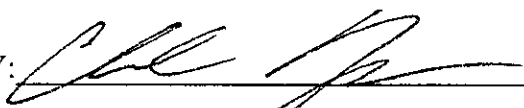
The undersigned, the Pittsburg County District #2 is the Lessee (herein "Lessee and obligor") under a certain Lease/Purchase Agreement (herein "Lease") dated as of July 11, 2022, made and entered into with Yellowhouse Machinery Co., as Lessor (herein "Lessor"). This Lease represents that the Lessee is acquiring the Leased Facilities and Equipment for use in the operations of Lessee, a governmentally owned facility (herein "Leased Facilities and Equipment"), and therefore the Lessee is the issuer of the lease-purchase obligations (herein Leased Facilities and Rental Payment Obligations") called for under the terms of such Lease.

WHEREAS, the Lessee has on or about July 5, 2022, authorized the financing of the lease/purchase of such Leased Facilities and Equipment and the financing thereof, and, now, desires to designate all Leased Facilities and Equipment Rental Payment Obligations authorized by the official actions of the Lessee relating to the Lease for purposes of Paragraph (3) of Section 265(b) of the Code as "Qualified Tax-Exempt Obligations", and further desires to certify that not more than \$10,000,000 aggregate principal amount of obligations, the interest on which is excludable (under Section 103(a) of the Code) from gross income for Federal income taxes (excluding, however, private activity bonds, as defined in Section 141 of the Code, other than qualified 501(c)(3) bonds as defined in Section 145 of the Code), including the Rental Payment Obligations, have been or shall be issued by the Lessee, including all subordinate entities of the Lessee, during the calendar year 2022-2023.

NOW THEREFORE, the Lessee hereby delegates the Rental Payment Obligations related to the Lease for the purposes of Paragraph (3) of Section 265(b) of the Code "Qualified tax-exempt Obligations" and covenants that not more than \$10,000,000 aggregate principal amount of the obligations, the interest on which is excludable (under Section 103(a) of the Code) from gross income for federal income taxes (excluding, however, private activity bonds, as defined in Section 141 of the Code, other than qualified 501(c)(3) bonds as defined in Section 145 of the Code), including the Rental Payment Obligations, have been or shall be issued by the Lessee, including all subordinate entities of the Lessee, during the calendar year 2022-2023.

This instrument to be binding on the undersigned and may be relied upon by Special Tax Counsel in rendering its Opinion related to this financing and the actions herein expressed shall be effective as of the 11th day of July, 2022, immediately prior to the issuance and delivery of the Rental Payment Obligations.

Pittsburg County District #2

BY: 
Charlie Rogers, County Commissioner

BY: _____

Kevin Smith, County Commissioner

BY:  _____

Ross Selman, County Commissioner

ASSIGNMENT OF LEASE

THIS ASSIGNMENT OF LEASE entered into the 11th day of July, 2022 by and between Yellowhouse Machinery Co., (herein "Assignor") and Armstrong Bank (herein "Assignee").

IN CONSIDERATION of the mutual agreements and understandings herein contained, in consideration of One Dollar (\$1.00) and other good valuable consideration, the parties hereto agree as follows:

1. Assignor hereby assigns to Assignee its entire right, title and interest in and to that certain Lease Purchase Agreement dated July 11, 2022 and entered into by and between Assignor and the Pittsburg County District #2, Oklahoma (herein "Lease"), together with Assignor's right to receive all rent and other monies thereunder, and all of Assignor's right title and interest in and to any guaranties or other rights and interest granted to Assignor to secure the payment due under the terms of the Lease.
2. Assignor represents, warrants and covenants to Assignee as follows:
 - (A) The Lease has been duly and validly executed by all parties thereto.
 - (B) No act of default in the Lease has occurred to date since the execution of this Assignment.
3. The rights and privileges of Assignee under this agreement shall inure to the benefits of its successors and assigns, all covenants, representations, warranties, and agreements of Assignor contained in this agreement shall bind Assignor's successors and assigns.
4. If any provision of this Agreement shall for any reasons be held to be invalid or unenforceable, such invalidity or unenforceability shall not affect any other provision hereof, and this Assignment shall be construed as if such invalid or unenforceable provision had never been contained herein.
5. It is the intention of the parties that this Agreement be governed by the laws of the State of Oklahoma.

IN WITNESS WHEREOF, the parties hereto have herunto set their hands the day and year first about written.

ASSIGNOR: Yellowhouse Machinery Co.

ASSIGNEE: Armstrong Bank

By: _____

By: _____
Bobby McAlpine, Market President

Printed Name: _____

Printed Title: _____

July 11, 2022

Pittsburg County District #2
115 E Carl Albert Parkway
McAlester, OK 74501

Re: Lease Purchase Agreement for dated 07/11/2022, between Yellowhouse Machinery Co., Lessor,
and Pittsburg County District #2, Oklahoma, Lessee.

Dear Board of County Commissioners:

Please be advised that **Yellowhouse Machinery Co.** has assigned and transferred to **Armstrong Bank**, all of its right, title and interest in and to the above-described Lease Purchase Agreement, including title to the property leased thereunder and the right to receive lease payments. A copy of the assignment is enclosed for your file. Please note the fact of this assignment in your records (as required by Section 149(a) of the Internal Revenue Code of 1986) and make all further payments to:

Armstrong Bank
PO Box 188
Muskogee OK 74402

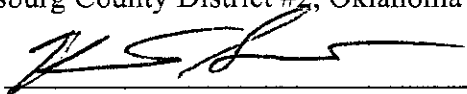
Please acknowledge your receipt of this notice by returning a copy, signed by a duly authorized officer in the space provided below.

Sincerely,

Armstrong Bank, an Oklahoma Banking Institution

By: _____
Bobby McAlpine, Market President

Pittsburg County District #2, Oklahoma

By:  _____
KEVIN SMITH, County Commissioner
Printed Name

RESOLUTION

NO. 23-005

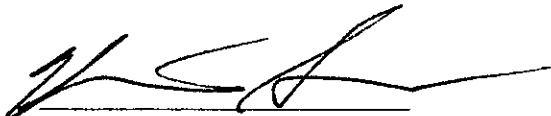
The Board of County Commissioners, Pittsburg County, Met in regular session Monday, July 11th, 2022.

WHEREAS, the **EMERGENCY MANAGEMENT** wishes to cancel the following Purchase Order

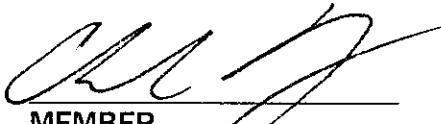
9531 to Advanced Thermal Solutions dated May 2nd, 2022 in the amount of \$475.00 for Locating Water Leak.

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 9531 for FY 2021-2022.



CHAIRMAN



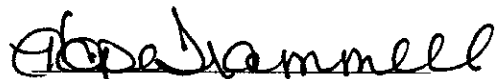
MEMBER



MEMBER



ATTEST:



COUNTY CLERK

RESOLUTION

23-006

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

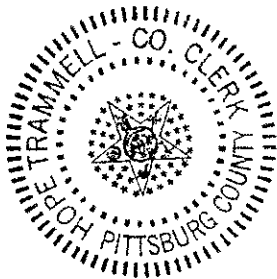
WHEREAS, Pittsburg County hereby approves the renewal or continuation of all lease agreements for the following fire departments for Fiscal Year 2023 who currently have leases through Pittsburg County.

DEPARTMENT	ITEM	SERIAL/VIN #	CONTRACT #
ARMSTRONG BANK			
BLANCO FIRE DEPT.	IHI FIRE FIGHTER BUGGY	CJ000168	8400000769
OKLAHOMA STATE BANK			
CANADIAN FIRE DEPT.	2011 FREIGHTLINER	1FVACYBS7BDAP6729	4199279
SECURITY NATIONAL BANK			
QUINTON FIRE DEPT.	2023 MACK TRUCK	1M2MDBAA3PS006801	225902
K&B GENERAL CONSTRUCTION			
SAM'S POINT FIRE DEPT.	BUILDING		
WELCH STATE BANK			
BUGTUSSLE FIRE	2012 FORD F350 CHASSIS	1FD8X3H69CEC56178	53447
CROWDER FIRE	2022 E-ONE FREIGHTLINER	3ALACYFE6NDNA5844	68509
KIOWA FIRE	2019 FORD 450 BRUSH TRUCK	1FD0X4HY0KEC43399	62994
SHADY GROVE FIRE	2018 FORD F350 4X4 CHASSIS	1FDRF3H60JEB40811	60877

THEREFORE, BE IT KNOWN, the Board of County Commissioners, Pittsburg County do hereby approve the renewal or continuation of all lease agreements for the above mentioned fire departments for leases made through Pittsburg County.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:



CHAIRMAN [Signature]

MEMBER [Signature]

MEMBER [Signature]

COUNTY CLERK [Signature]

RESOLUTION
23-007

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

WHEREAS, Pittsburg County District 3 issued the following purchase order:

11247, issued on June 27, 2022 to Fleet Pride, in the amount of \$99.64, for spring Brake for unit 9A

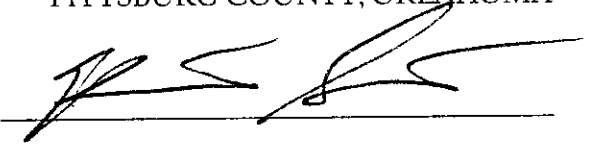
WHEREAS, this purchase order was never used and is no longer needed and should be canceled.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners, Pittsburg County, do hereby cancel purchase order 11247 in the amount of \$99.64 as it was never used and it no longer needed.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

CHAIRMAN



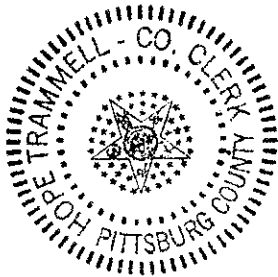
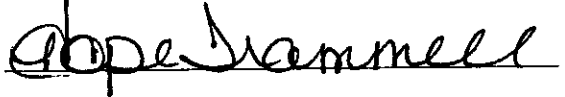
VICE CHARMAN



MEMBER



COUNTY CLERK



RESOLUTION
23-008

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

WHEREAS, Pittsburg County District 1 issued the following purchase orders:

9200, issued on April 25, 2022 to Bruckner Truck Sales, Inc. in the amount of \$1162.46 for parts for unit 303.007

9738, issued on May 9, 2022 to Warren Power & Machinery, Inc. in the amount of \$1,000.00 for Miscellaneous parts

9772, issued on May 9, 2022 to Staples Advantage in the amount of \$236.49 for a dry erase board

10401, issued on May 31, 2022 to Rinkers Auto in the amount of \$1,000.00 for miscellaneous parts

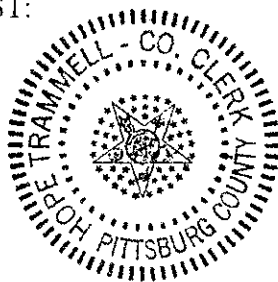
10890, issued on June 13, 2022 to O'Reilly Auto Parts in the amount of \$500.00 for miscellaneous parts and shop supplies

WHEREAS, these purchase orders were never used and are no longer needed and should be canceled.

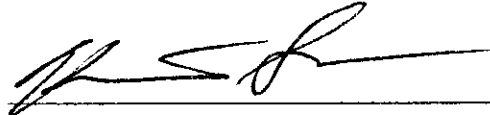
THEREFORE, BE IT RESOLVED, the Board of County Commissioners, Pittsburg County, do hereby cancel purchase orders 9200, 9738, 9772, 10401, 10890 in the amounts of \$1162.46, \$1000.00, \$236.49, \$1000.00, \$500.00, respectively, as they were never used and are no longer needed.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

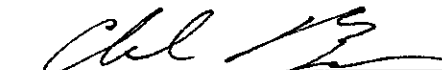
ATTEST:



CHAIRMAN




VICE CHARMAN



MEMBER



COUNTY CLERK



DEPARTMENT OF
TRANSPORTATION

Notarized Claim Form

FUND	AGENCY	ORDER NO.	CLAIM NO.
	345		
FOR AGENCY USE ONLY			

CLAIM FOR: County of PITTSBURG
Address: 115 E. CARL ALBERT PKWY
ROOM 100
MCALESTER, OK 74501

ACCOUNT	SUB-ACTIVITY	OBJECT	CFDA	AMOUNT	FOR	
					\$5,487.00	
					AGAINST Oklahoma Department of Transportation	
					ASSIGNMENT	WARRANT (LOCATOR) NO.
Enter the partial payment or final payment number if claim is to be charged against an encumbered order.				Partial No.	Final No.	Total Amount\$
						OSF- AUDITED BY
				Date: 07/11/2022		Claimant: <i>Ron Selman</i>
				I hereby assign this claim to KIAMICHI ELECTRIC and authorize the State Treasurer to issue a warrant in payment to said assignee:		

Receipt of Goods or Service Date
(OFFICE OF PUBLIC AFFAIRS ISSUED CONTRACT ONLY): _____

DATE OF DELIVERY, YEAR	PURCHASE ORDER NUMBER	ITEM			UNIT PRICE	AMOUNT	
		QUANTITY	UNIT	DESCRIPTION			
				State Job Piece No. 22949(04) Bridge No. 133, Bull Creek Utility Relocation		5,487	00
				Paid for from "250C" act. Per attached affidavit			

The undersigned contractor or duly authorized agent, of lawful age, being first duly sworn, on oath say that this claim is true and correct. Affiant further states that the work, services or materials as shown by this claim have been completed or supplied in accordance with the plans, specifications, orders, requests and all other terms of the contract. Affiant further states that (s)he is duly authorized agent of the contractor for the purposes of certifying the facts pertaining to the giving of things of value to government personnel in order to procure the contract or obtain payment; (s)he is fully aware of the facts and circumstances surrounding the making of the contract and has been personally and directly involved in the proceedings leading to the procurement of the contract and the filing of this claim; and, neither the contractor nor anyone subject to the contractor's direction or control has been paid, given or donated or agreed to pay, give or donate to any officer or employee of the State of Oklahoma any money or other thing of value, either or indirectly, in procuring the contract or obtaining payment.

Subscribed and Sworn to before me July 11 2022

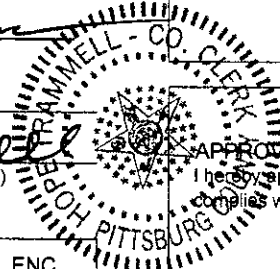
Claimant X *Ron Selman*

APPROVAL	\$
<i>[Signature]</i>	\$ 5,487.00
<i>[Signature]</i>	\$ 5,487.00
<i>[Signature]</i>	\$ 5,487.00
	\$
	\$

State of Oklahoma County of Pittsburg

My Commission Expires Dec 31 2024

[Signature]
Notary Public (04 Clerk or Judge)



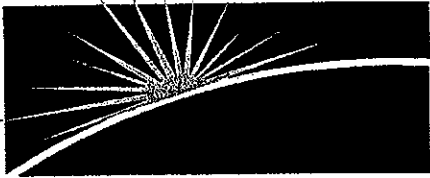
APPROVAL
I hereby approve this claim for payment and certify it complies with the purchasing laws of this State.

ACCOUNTING DISTRIBUTION

ACCT.	JOB PIECE	ITEM	P	AMOUNT	OBJECT	ENC.
TOTAL						

Agency's Approving Officer

Director Date



COPY
**Kiamichi Electric
 Cooperative Inc.**

EXECUTIVE VICE PRESIDENT/CEO: Jim Jackson

P.O. Drawer 340 • Wilburton, OK 74578 • 918-465-2338 • TOLL FREE 1-800-888-2731 • FAX 918-465-2950

#758

INVOICE

BILL TO: *Pittsburg Co. Bridge Project*

ITEM NO.	Ft.	DESCRIPTION	PRICE EACH	AMOUNT
		Installation labor cost	1,635.00	1,635.00
		Retirement labor cost	528.00	528.00
		Material for job	3,324.00	3,324.00
Sub total:				5,487.00
Tax:				0.00
Shipping & handling:				
Previous amount owing:				
Credit:				
You pay this amount:				5,487.00

A Touchstone Energy® Cooperative
 The power of human connections®



GUY ENGINEERING

Engineering safe and lasting infrastructure solutions for our communities.

COPY

February 6, 2015

Mr. Chris Alexander, Staking Technician
Kiamichi Electric Cooperative, Inc.
P.O. Drawer 340
Wilburton, OK 74578

Re: State Job No. 22949(04)
Bridge #133 over Bull Creek
Pittsburg County, OK
Work Order/ Notice to Proceed (Actual Cost)

Dear Mr. Alexander:

We request you begin the relocation of your facilities to accommodate the construction of this highway project. The project is located on N3995, 3.0 miles east and 1.0 mile south of Scipio.

The work is to be done in accordance with your drawings on an actual cost basis in accordance with the terms of the enclosed Utility Relocation Agreement, which has an estimated cost to the County of **\$5,487.00**. Our plans represent our understanding of where your facilities will be located according to your approved proposal. You must remain within your assigned location. Any variance must be approved in advance as it could result in damage to other utility facilities for which Kiamichi Electric Cooperative, Inc. (KEC) would be responsible.

The highway rights-of-way have been acquired in the area of your relocation. To clear the right-of-way for the roadway contractor, the relocation of your facilities **must be completed by June 6, 2015 (within 120 Days) as stated in the Utility Relocation Agreement.**

If you are going to use contract labor, please follow this procedure:

1. While soliciting bids, submit to us for our file, the names of contractors you intend to ask, and reasonably expect to bid.
2. Offer enough invitations to bid to insure the receipt of at least three bonafide quotations.

If you anticipate the recovery of items, either to return to storage for future use or to dispose of as salvage, the bids must include unit prices for the recovery of all salvable material, and for the removal and disposal of non-salvageable material. The existing facilities must be removed because they present a hazard to the traveling public. Reimbursement will be at the same ratio of costs as that of the approved proposal.

V:\12-758P Br 133 Bull Creek- Pittsburg\UTILITIES\758-COUNTY-Kiamichi Electric Cooperative-Work Order-Notice to Proceed Letter-
ACTUAL COST-20615.docx

Main Office
10759 E Admiral Pl
Tulsa, OK 74116
Phone 918.437.0282 – Fax 918.437.0455
GUYengr.com

Branch Office
7301 N Broadway Ext, Ste 110
Oklahoma City, OK 73116
Phone 405.608.4217 – Fax 918.437.0455

COPY

Before awarding the contract, please send us a copy of the bid tabulation sheet, four (4) copies of the specifications and four (4) copies of the unit prices, as quoted by the successful bidder, a copy of each bid received and your recommendation of the contract recipient for our concurrence. Only the low bid will be acceptable. If you are going to use KEC's labor, solicitation of bids will not be necessary. If you are going to use a continuing contractor, they should have been selected through a competitive bidding process. **In either case, the rates should be approved prior to beginning the relocation. Failure to get rates approved in advance could significantly delay reimbursement.**

All reimbursable expenses must be recorded as presented in KEC's approved Contract and/ or Utility Relocation Agreement. All overhead and indirect expenses will be subject to audit. The Commissioner for this project is Ross Selman, Pittsburg County Commission c/o Pittsburg County Courthouse, 115 E. Carl Albert Parkway, McAlester, OK 74501; (918) 423-1405.

Please inform the Commissioner before beginning the relocation and maintain liaison with him until the relocation is complete. This will allow him to provide the necessary field inspection, right-of-way stakes, and any other required measurements for the prompt and successful completion of your relocation.

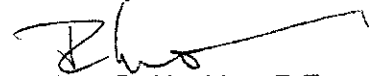
If you must vary from the approved agreement, the Commissioner is to be notified as soon as possible. If a major change is required, inform the Commissioner. Regardless of the extent of a change, the final decision is to be confirmed in writing, both by the Utility Owner and the Commissioner. The rates and drawings for any additional work must be approved if reimbursement is expected for the changes. **Failure to get approval on reimbursable changes will result in audit citations and payment delays.**

We are enclosing Claim Forms, DOT 324a, Rev. 6/2002, to be used for requesting payment when the adjustments are complete. Please submit two (2) notarized claim forms and two (2) sets of supporting papers to the Commissioner at the County Commissioner's office.

Please send to this office one (1) copy of the documents indicating by what right the original facilities occupy private right-of-way. If previously submitted, no action is required. Reimbursement is contingent upon this proof.

Thank you for your cooperation in this highway project. If you have any questions, please feel free to contact either Steve Bolin or me at 918-437-0282.

Sincerely,



Robert D. Haskins, P.E.
Project Manager

RH: ga

Enclosures: Executed Utility Relocation Agreement Form
Cost Estimate
Claim Forms, DOT 324a, Revised 06/2002
Utility Owner's Drawing
Right-of-Way Easement

cc: Commissioner Ross Selman - Pittsburg County Commission, District 3
Rebecca Alvarez - Guy Engineering Services, Inc.



Kiamichi Electric Cooperative Inc.

EXECUTIVE VICE PRESIDENT/CEO: Brett Orme

P.O. Drawer 340 • Wilburton, OK 74578 • 918-465-2338 • TOLL FREE 1-800-888-2731 • FAX 918-465-2950

June 8, 2022

Reimbursement: State/Federal Project# 22949 (04)

To whom it may concern,

Kiamichi Electric has been trying to close some jobs and came across this job that somehow got missed or misplaced and we never received any payment for this job. A representative for KEC was to have sent in the invoice and ODOT form 324a to start the process for reimbursement. We need to know what steps will need to be taken to achieve this process. The work has been completed awhile back. I have included copy of the invoice and the documents that were signed by the Pittsburg County commissioners as well as KEC representatives agreeing on the payment. If there are any questions or concerns please contact myself at 918-465-2338 ex 5637 or email chrisa@kiamichielectric.org or KEC's CFO Crystal Butler at 918-465-2338 Ext 5610 or cbutler@kiamichielectric.org. I appreciate all the assistance you can provide in this matter. Thank you.

Sincerely,

Chris Alexander

FUND	AGENCY	ORDER NO.	CLAIM NO.
	345		
FOR AGENCY USE ONLY			

CLAIM FOR: County of Pittsburg
Address:
115 E. Carl Albert Pkwy, Room 100
McAlester, OK 74501

Notarized Claim Form

ACCOUNT	SUB-ACTIVITY	OBJECT	CFDA	AMOUNT	FOR	
					\$106,531.01	
					AGAINST Oklahoma Department of Transportation	
					ASSIGNMENT	WARRANT (LOCATOR) NO.
Enter the partial payment or final payment number if claim is to be charged against an encumbered order.				Partial No.	Final No.	Total Amount\$
						OSF- AUDITED BY
					I hereby assign this claim to and authorize the State Treasurer to issue a warrant in payment to said assignee: Date: Claimant	

Receipt of Goods or Service Date
(OFFICE OF PUBLIC AFFAIRS ISSUED CONTRACT ONLY): _____

DATE OF DELIVERY, YEAR	PURCHASE ORDER NUMBER	ITEM			UNIT PRICE	AMOUNT	
		QUANTITY	UNIT	DESCRIPTION			
3/28/2022				Pay Application No. 2		16910	00
4/21/2022				Pay Application No. 3		89621	01
For the waterline relocation on the Swinging Bridge Construction Project, J/P 32927(04)							
See attached							
Paid for from "250C" act. Per attached affidavit							

The undersigned contractor or duly authorized agent, of lawful age, being first duly sworn, on oath say that this claim is true and correct. Affiant further states that the work, services or materials as shown by this claim have been completed or supplied in accordance with the plans, specifications, orders, requests and all other terms of the contract. Affiant further states that (s)he is duly authorized agent of the contractor for the purposes of certifying the facts pertaining to the giving of things of value to government personnel in order to procure the contract or obtain payment; (s)he is fully aware of the facts and circumstances surrounding the making of the contract and has been personally and directly involved in the proceedings leading to the procurement of the contract and the filing of this claim; and, neither the contractor nor anyone subject to the contractor's direction or control has been paid, given or donated or agreed to pay, give or donate to any officer or employee of the State of Oklahoma any money or other thing of value, either or indirectly, in procuring the contract or obtaining payment.

Subscribed and Sworn to before me July 11 2022

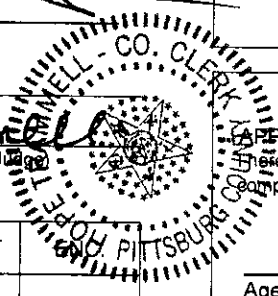
Claimant X

APPROVAL	\$
	\$ 106531.01
	\$ 106531.01
	\$ 106531.01
	\$
	\$

State of Oklahoma County of Pittsburg

My Commission Expires Dec 31 2024

Notary Public (04 Clerk or Judge)



APPROVAL
I hereby approve this claim for payment and certify it complies with the purchasing laws of this State.

Agency's Approving Officer _____
Director Date

ACCOUNTING DISTRIBUTION

ACCT.	JOB PIECE	ITEM	P	AMOUNT	OBJECT
TOTAL					

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract):		Swinging Bridge Water Line Relocation		Application Number: 3							
Application Period:		03/23/2022-04/21/2022		Application Date: 4/21/2022							
A											
Bid Item No.	Item Description	Item Quantity	Contract Information		B	C	D	E	F		
			Units	Unit Price					Total Value of Item (\$)	Estimated Quantity Installed	Value of Work Installed to Date
1	Mobilization	1	LS	\$20,000.00	\$20,000.00	1 LS	\$20,000.00		\$20,000.00	100.0%	
2	3" DR 11 Polyethylene Pipe, Water Main, Tracer Wire	1000	LF	\$24.00	\$24,000.00	1000 LF	\$24,000.00		\$24,000.00	100.0%	
3	3" DR 11 Polyethylene Pipe, by directional bore	700	LF	\$95.00	\$66,500.00	700 LF	\$66,500.00		\$66,500.00	100.0%	
4	2" PVC, Class 250, water main and tracer wire	10	LF	\$50.00	\$500.00	10 LF	\$500.00		\$500.00	100.0%	
5	2" Gate Valve with Valve Box and marker	1	EA	\$1,500.00	\$1,500.00	1 EA	\$1,500.00		\$1,500.00	100.0%	
6	2" Blow-Off Valve Assembly furnished and installed	1	LS	\$3,400.00	\$3,400.00	1 LS	\$3,400.00		\$3,400.00	100.0%	
7	Ductile Iron Fittings	200	LB	\$17.00	\$3,400.00	200 LB	\$3,400.00		\$3,400.00	100.0%	
8	6"x3" Tapping Sleeve, 3" Gate Valve and Valve Box	1	EA	\$3,800.00	\$3,800.00	1 EA	\$3,800.00		\$3,800.00	100.0%	
9	3" Erioseed County Road Curing	50	LF	\$200.00	\$10,000.00	50 LF	\$10,000.00		\$10,000.00	100.0%	
10	Correction to Existing Main	1	EA	\$2,000.00	\$2,000.00				\$2,000.00		\$2,000.00
11	2" Cut and Cap Existing Main	10	EA	\$300.00	\$3,000.00	4 EA	\$2,000.00		\$2,000.00	40.0%	\$1,000.00
12	Bedding Material	100	LF	\$9.00	\$900.00	100 LF	\$900.00		\$900.00	100.0%	
13	Root Excavation	5	CY	\$800.00	\$4,000.00	5 CY	\$4,000.00		\$4,000.00	100.0%	
14	500 Ft. 2" DR-11 polyethylene pipe, sterilized & connected after completion, line is salvaged to Sardis Lake Water Auth.	1	LS	\$12,000.00	\$12,000.00	1 LS	\$12,000.00		\$12,000.00	100.0%	
					\$159,000.00		\$145,000.00		\$145,000.00	96.7%	\$5,000.00
Totals											

MESONET CLIMATOLOGICAL DATA SUMMARY
 (CLAY) Clayton
 Latitude: 34-39-23

April 2022
 Nearest City: 3.0 NNE Clayton
 Longitude: 95-19-33

Time Zone: Midnight-Midnight CST
 County: Pushmataha
 Elevation: 610 feet

DAY	TEMPERATURE (F)			DEG DAYS HDD CDD	HUMIDITY (%)		RAIN (in)	PRESSURE (in)		WIND SPEED AVG (mph)	SOLAR (MJ/m ²)	4" SOIL TEMPERATURES				
	MAX	MIN	AVG		DEWPT	MAX		MIN	STN			MSL	SOD	BARE	MAX	MIN
1	70	29	50.6	33.7	15	0	0	29.36	30.02	SE	3.8	15.1	53.6	54.8	67	43
2	74	45	57.7	45.4	5	0	0	29.38	30.03	N	3.2	15.8	56.9	61.7	73	53
3	80	40	62.9	46.3	5	0	0	29.27	29.92	SSE	5.5	25.5	57.1	61.2	72	51
4	73	56	62.0	54.1	1	0	0	29.16	29.81	ESE	4.8	40.6	6.67	61.4	64	58
5	79	49	66.1	58.1	1	0	0	28.90	29.54	SSE	5.7	31.5	20.47	63.7	73	55
6	74	55	61.7	32.6	1	0	0	29.19	29.84	NW	10.2	32.2	60.4	63.5	71	57
7	61	48	55.0	29.1	10	0	0	29.41	30.07	NW	10.6	32.6	56.9	55.9	62	50
8	60	35	50.6	27.5	18	0	0	29.43	30.08	NW	10.1	32.2	55.5	55.9	65	47
9	76	28	55.9	31.0	13	0	0	29.30	29.96	SSE	4.8	24.1	54.9	56.1	69	43
10	79	59	69.8	52.6	0	4	0	29.05	29.70	SSE	9.1	33.0	58.3	62.9	72	54
11	81	64	70.8	63.5	0	8	0	29.07	29.72	SSE	6.4	36.5	61.8	67.2	74	63
12	78*	67*	72.1*	65.4*	0*	8*	0.00*	29.03*	29.68*	SSE*	8.9*	30.4*	63.6*	68.8*	75*	64*
13	71	40	60.8	47.5	10	0	0	29.09	29.74	NW	8.4	26.8	62.8	65.1	70	56
14	71	34	52.3	31.4	13	0	0	29.41	30.07	ESE	3.1	14.8	62.8	59.5	72	48
15	78	44	67.2	53.0	4	0	0	29.22	29.87	SE	6.6	25.7	59.8	62.9	73	53
16	72	58	64.3	62.0	0	0	0	29.26	29.92	NW	3.7	18.0	62.4	65.6	67	62
17	62	52	58.1	54.9	8	0	0	29.30	29.95	N	4.2	14.2	61.1	61.9	64	59
18	67	41	54.2	41.5	11	0	0	29.59	30.25	N	5.7	18.3	60.5	62.1	72	54
19	70	36	55.3	38.0	12	0	0	29.48	30.14	SE	6.2	27.3	58.7	59.6	70	50
20	75	54	62.9	59.0	1	0	0	29.19	29.84	SE	7.1	30.5	59.4	60.9	68	57
21	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
22	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
23	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
24	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
25	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
26	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
27	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
28	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
29	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
30	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
Temperature - Highest: 81* Lowest: 28*				Monthly Averages ->				HDD: 127* CDD: 19*				Number of Days With: Rainfall > 0.01 inch: 9* Rainfall > 0.10 inch: 6* Avg Wind Speed > 10 mph: 3* Max Wind Speed > 30 mph: 5*				
73* 47* 60.5* 46.3*				<- Monthly Averages ->				29.25* 29.91*				NA 6.4* 40.6* 18.83* 59.0* 61.5* 70* 54*				
Rainfall: Monthly Total: 2.61* in. Greatest 24 Hr: 1.09* in.				Degree Days - Total: 127* HDD: 127* CDD: 19*				Humidity - Highest: 99* Lowest: 16*				* Denotes incomplete record				

© 1993, 2022 Oklahoma Climatological Survey



Office of Hope Trammell
County Clerk
Fund: CBR1

County of PITTSBURG
State of Oklahoma
Series: 2021-2022

Payment No: _____
Warrant Number: 000052
Warrant Date: 05/02/2022

Account: 1103642002075
Claim: 009271

PAY TO: SUNRISE CONSTRUCTION LLC
P O BOX 864
EUFAULA, OK 74432
Warrant Amount: \$ 89,621.01
Interest: \$ _____
Total: \$ _____

Warrant Registered: MAY 03 2022

Funds are _____ available to pay same.
JENNIFER LENOX-HACKLER, County Treasurer

By _____, Deputy.
Payable Through: THE BANK N.A.

PAY EXACTLY Eighty Nine Thousand Six Hundred Twenty One Dollars and One Cent

ATTEST: I truly certify that the purpose stated is, in summary, as disclosed on the face of the claim and that the amount thereof is within the sum available therefore, (SEAL). Out of the Fund CBR1 with interest from registration at _____ % to legal maturity.

Hope Trammell Chairman
By Order of the Board of County Commissioners.
Hope Trammell County Clerk
HOPE TRAMMELL

⑈ 2200052⑈ ⑆ 103100250⑆ 8000503⑈

Check: 2200052 Amount: \$89,621.01 Date: 5/5/2022
Run: 1001, Batch: 1, Seq: 97, Source: C21-From Fed

Security Features:

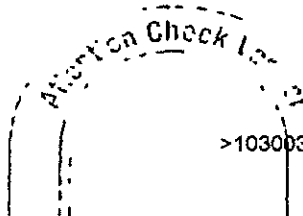
- Invisible Fibers
- Chemical Protection
- Heat Sensitive Icon
- Warning Band
- Digital Operational Guide
- Invisible Fluorescent Image
- Chemical Wash Warning Box
- Colored Background

① The security features listed below, stated industry guidelines

• Description of Features:

- Invisible fibers randomly embedded throughout the document in yellow under a black light.
- When chemically altered, the area treated will appear as a brownish or grey.
- Resistant to wear, heat, and moisture.
- Resistant to water, heat, and moisture.
- Resistant to fire, heat, and moisture.
- Resistant to tampering.
- Resistant to erasing.
- Resistant to photocopying.
- Resistant to scanning.
- Resistant to digital imaging.
- Resistant to digital reproduction.
- Resistant to digital storage.
- Resistant to digital transmission.
- Resistant to digital distribution.
- Resistant to digital archiving.
- Resistant to digital backup.
- Resistant to digital recovery.
- Resistant to digital restoration.
- Resistant to digital reconstruction.
- Resistant to digital reconstruction.
- Resistant to digital reconstruction.

• Pattern protects against tampering.



>103003632< 05042022

COLOR INSIDE BOX SHOULD BE WHITE

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE

ENDORSE HERE

Hope Trammell

CHECK HERE IF MOBILE DEPOSIT

Check: 2200052 Amount: \$89,621.01 Date: 5/5/2022
Run: 1001, Batch: 1, Seq: 97, Source: C21-From Fed

THE BANK N.A.
JUL 08 2022
CRT By *[Signature]*

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract):		Swinging Bridge Water Line Relocation		Application Number: 2							
Application Period:		02/23/2022-03/23/2022		Application Date: 3/22/2022							
Item			A								
Bid Item No.	Description	Contract Information			B	C	D	E	F		
		Item Quantity	Unit	Unit Price					Total Value of Item (\$)	Estimated Quantity Installed	Value of Work Installed to Date
1	Mobilization	1	LS	\$20,000.00	\$20,000.00	1 LS	\$20,000.00		\$20,000.00	100.0%	
2	3" DR-11 Polyethylene Pipe, Water Main, Trace Wire	1000	LF	\$24.00	\$24,000.00			\$11,651.77	\$11,651.77	48.5%	\$12,348.23
3	3" DR-11 Polyethylene Pipe, by directional bore	700	LF	\$85.00	\$59,500.00						\$59,500.00
4	2" PVC, Class 250, water main and tracer wire	10	LF	\$50.00	\$500.00						\$500.00
5	2" Gate Valve with Valve Box and marker	1	EA	\$1,500.00	\$1,500.00						\$1,500.00
6	2" Blow-Off Valve Assembly furnished and installed	1	LS	\$3,400.00	\$3,400.00						\$3,400.00
7	Double Iron Fittings	200	LB	\$17.00	\$3,400.00						\$3,400.00
8	6"x3" Tapping Sleeve, 3" Gate Valve and Valve Box	1	EA	\$3,800.00	\$3,800.00	1 EA	\$3,800.00		\$3,800.00	100.0%	
9	3" Encased County Road Crossing	50	LF	\$300.00	\$15,000.00			\$1,210.32	\$1,210.32	12.1%	\$13,789.68
10	Connection to Existing Main	1	EA	\$2,000.00	\$2,000.00						\$2,000.00
11	2" Out and Cap Existing Main	10	EA	\$500.00	\$5,000.00	4 EA	\$2,000.00		\$2,000.00	40.0%	\$3,000.00
12	bedding Material	100	LF	\$9.00	\$900.00						\$900.00
13	Back Excavation	5	CY	\$800.00	\$4,000.00						\$4,000.00
14	500 Ft. 2" DR-11 polyethylene pipe, sterilized & connected after completion, line is salvaged to State Lake Water Ash.	1	LS	\$12,000.00	\$12,000.00	1 LS	\$12,000.00		\$12,000.00	100.0%	
Totals					\$159,650.00		\$37,800.00	\$12,862.09	\$50,652.09	35.8%	\$99,237.91

**Bacteriological Water Analysis
City of Durant Bacteriological Laboratory**

Sample Mailing Address:

City of Durant Bac-T Lab
1222 Davis Rd.
Durant, OK 74701

Physical Address:

City of Durant WWTP Bac-T Lab
1222 Davis Rd.
Durant, OK 74701

(samples have to be received and tested within 30 hrs of sample taken)

PLEASE FILL TO THE 100ML LINE ON SAMPLE BOTTLE (we cannot test sample if it does not have at least 100mls of sample, if you are a little above the 100ml line that is acceptable for testing) DO NOT USE TAPE TO SEAL LID.

There is a \$31.25 charge for private well water analysis. All fees will have to be paid at the City of Durant Utilities office before results can be sent.

Complete information Below

County: Pittsburg
Date Collected: 3-2-22 Time Collected: 8:20 Collector's Initials: K.L.
Owner: Pittsburg County #2 - Swinging Bridge Water Line Sample Collected at: Bypass Line

Mail Results to:

Name: Henneth Little Phone: 918-424-1555
Address: P.O. Box 188 Fax: _____
City: Crowder State: OK Zip: 74430
Sampler's Remarks: Klillie@duanem.com
please email results

For Lab Use Only

Lab Sample Number: 1991 Lab Received Date/Time: 3/2/22 1310
Analysis Date: 3/2/22 Time: 1330 Rejection Code: _____
MF: _____ LTB: _____ BGB: _____ EC: _____ PA/PA: X UV: _____ Lab Tech Initials: km

LABORATORY RESULTS: Any Positive (P) result; Water is NOT safe to drink.

N = Negative for Bacteria (SAFE)

P = Positive for Bacteria (NOT SAFE)

Total Coliform Test: SM 9223B (Collert) PA/PA Total/100mL N
E-Coli Test: SM 9223B (Collert) PA/PA Total/100mL N
2004 22nd Edition Standard Method

Analyst Comments:

City of Durant Lab
1222 Davis Rd.
Durant OK 74701
State Lab ID: D9912

Date: 3/3/22

Kenneth Little
PO Box 188
Crowder, OK 74430

Sampler's Initials: KL
Sample Description: bypass line
Sample Collected: 3/2/22 @ 0820
Date Sample Received: 3/2/22 @ 1310
Lab Log #: 1991

Method Reference: Standard Methods for the Examination of Water and Wastewater, 22nd Edition Method 9223B(2004).

Coliform Bacteria Results

XXX According to Method 9223B Colilert, Total Coliform bacteria and Escherichia Coliform bacteria are **Absent** from your sample.

_____ According to Method 9223B Colilert, Total Coliform bacteria are **Present** in your sample. Disinfection of well is advised.

_____ According to Method 9223B Colilert, Escherichia Coliform bacteria are **Present** in your sample. Disinfection of well is advised.

Lab Comments:

Laboratory Manager George McAusland Date/Time of Analysis 3/2/22 @ 1330

1222 Davis Rd. Durant, OK 74701 (580) 924-3416 Fax: (580) 924-3950

City of Durant Lab
1222 Davis Rd.
Durant OK 74701
State Lab ID: D9912

Date: 3/7/22

Kenneth Little
PO Box 188
Crowder, OK 74430

Sampler's Initials: KL
Sample Description: bypass line
Sample Collected: 3/3/22 @ 0930
Date Sample Received: 3/3/22 @ 1430
Lab Log #: 1998

Method Reference: Standard Methods for the Examination of Water and Wastewater, 22nd Edition Method 9223B(3004).

Coliform Bacteria Results

XXX According to Method 9223B Collert, Total Coliform bacteria and Escherichia Coliform bacteria are **Absent** from your sample.

_____ According to Method 9223B Collert, Total Coliform bacteria are **Present** in your sample. Disinfection of well is advised.

_____ According to Method 9223B Collert, Escherichia Coliform bacteria are **Present** in your sample. Disinfection of well is advised.

Lab Comments:

Laboratory Manager George McAusland

Date/Time of Analysis 3/3/22 @ 1450

1222 Davis Rd. Durant, OK 74701 (580) 924-3416 Fax: (580) 924-3956

Office of Hope Trammell
County Clerk
Fund: CBRI

County of PITTSBURG
State of Oklahoma
Series: 2021-2022

Payment No: _____
Warrant Number: 000049
Warrant Date: 04/04/2022

Account: 1100-634700-4858
Claim: 008353

Warrant Amount: \$ 16,910.00

Warrant Registered: APR 04 2022

Do Not Tear.

Funds are _____ available to pay same.
JENNIFER LENOX-HACKLER, County
Treasurer

PAY TO:
SUNRISE CONSTRUCTION LLC
P O BOX 864
EUFAULA, OK 74432

Interest: \$ _____
Total: \$ _____

By _____, Deputy.

Payable Through: THE BANK N.A.

PAY EXACTLY Sixteen Thousand Nine Hundred Ten Dollars

ATTEST: I truly certify that the purpose stated is, in summary,
as disclosed on the face of the claim and that the amount
thereof is within the sum available herefor, (SEAL). Out of the
Fund CBRI with interest from registration at _____% to legal
maturity.

By Order of the Board of County Commissioners.
Hope Trammell Chairman
County Clerk
HOPE TRAMMELL

⑈ 2 200049 ⑈ ⑆ 103 100 250 ⑆ 8000 50 3 ⑈

Check: 2200049 Amount: \$16,910.00 Date: 4/8/2022
Run: 1000, Batch: 1, Seq: 145, Source: C21-From Fed

1 The security features listed below exceed industry guidelines

Security Features:

- Intuitive Fibers**
 - Purple fibers randomly embedded fibers that fluoresce in yellow under a black light.
 - When chemically altered, the area treated will appear as a brown stain or tone.
- Heat Sensitive Icon**
 - Resistant to erasure, hand sanitizers, alcohol, and other liquids.
 - Resistant to erasure, hand sanitizers, alcohol, and other liquids.
- Watermark**
 - Merit handle the document contains security features.
 - Features that appear as dotted lines when copied.
 - Different spacing of dotted lines used as an anti-fraud and copy device.
- Invisible Fluorescent Image**
 - Invisible image in the signature area that is only visible under black light.
 - Original document is an original.
 - Occurs in the check number - a band in one with a color.
 - Pattern protects against alterations.
- Colorful Background**
 - Pattern design is a certification mark of Open Payment Systems Association.

>103003632< 04072022

ENDORSE HERE

Shirley Powers

CHECK HERE IF MOBILE DEPOSIT

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
+ RESERVED FOR FINANCIAL INSTITUTION USE *

Check: 2200049 Amount: \$16,910.00 Date: 4/8/2022
Run: 1000, Batch: 1, Seq: 145, Source: C21-From Fed

THE BANK N.A.
JUL 08 2022
CRT By *[Signature]*

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract):		Swinging Bridge Water Line Relocation		Application Number: 4					
Application Period:		04/22/2022-5/24/2022		Application Date: 5/24/2022					
A			B						
Bid Item No	Item Description	Contract Information			Total Value of Item (\$)				
		Item Quantity	Units	Unit Price					
			C	D	E	F			
			Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (val in C)	Total Completed and Stored to Date (D + E)	% (F/B)	Balance to Finish (B - F)	
1	Mobilization	1	LS	\$20,000.00	\$20,000.00		\$20,000.00	100.0%	
2	3" DR-11 Polyethylene Pipe, Water Main, Fraser Wire	1000	LF	\$24.00	\$24,000.00		\$24,000.00	100.0%	
3	3" DR-11 Polyethylene Pipe, by directional bore	700	LF	\$85.00	\$59,500.00		\$59,500.00	100.0%	
4	2" PVC, Class 250 water main and tracer wire	10	LF	\$50.00	\$500.00		\$500.00	100.0%	
5	2" Gate Valve with Valve Box and marker	1	EA	\$1,500.00	\$1,500.00		\$1,500.00	100.0%	
6	2" Blow-Off Valve Assembly furnished and installed	1	LS	\$3,400.00	\$3,400.00		\$3,400.00	100.0%	
7	Ductile Iron Fittings	200	LB	\$17.00	\$3,400.00		\$3,400.00	100.0%	
8	6"x3" Tapping Sleeve, 3" Gate Valve and Valve Box	1	EA	\$3,800.00	\$3,800.00		\$3,800.00	100.0%	
9	3" Encased County Road Crossing	50	LF	\$200.00	\$10,000.00		\$10,000.00	100.0%	
10	Connection to Existing Main	1	EA	\$2,000.00	\$2,000.00		\$2,000.00	100.0%	
11	2" Cut and Cap Existing Main	10	EA	\$500.00	\$5,000.00		\$5,000.00	100.0%	
12	Bedding Material	100	LF	\$9.00	\$900.00		\$900.00	100.0%	
13	Rock Excavation	5	CY	\$800.00	\$4,000.00		\$4,000.00	100.0%	
14	500 R, 2" DR-11 polyethylene pipe, sanitized & connected after completion, line is subject to Sardinia Lake Water Auth	1	LS	\$12,000.00	\$12,000.00		\$12,000.00	100.0%	
Totals					\$159,600.00		\$159,600.00	100.0%	

**City of Durant Lab
1222 Davis Rd.
Durant OK 74701
State Lab ID: D9912**

Date: 4/29/22

**Kenneth Little/Sunrise Construction
PO Box 188
Crowder, OK 74430**

Sampler's Initials: KL
Sample Description: swinging bridge
Sample Collected: 4/28/22 @ 0900
Date Sample Received: 4/28/22 @ 1150
Lab Log #: 2131

Method Reference: Standard Methods for the Examination of Water and Wastewater, 22nd Edition Method 9223B(2004).

Coliform Bacteria Results

XXX According to Method 9223B Colilert, Total Coliform bacteria and Escherichia Coliform bacteria are **Absent** from your sample.

_____ According to Method 9223B Colilert, Total Coliform bacteria are **Present** in your sample. Disinfection of well is advised.

_____ According to Method 9223B Colilert, Escherichia Coliform bacteria are **Present** in your sample. Disinfection of well is advised.

Lab Comments:

Laboratory Manager George McAusland Date/Time of Analysis 4/28/22 @ 1210

1222 Davis Rd. Durant, OK 74701 (580) 924-3416 Fax: (580) 924-3956

**Bacteriological Water Analysis
City of Durant Bacteriological Laboratory**

Sample Mailing Address:

City of Durant Bac-T Lab
1222 Davis Rd.
Durant, OK 74701

Physical Address:

City of Durant WWTP Bac-T Lab
1222 Davis Rd.
Durant, OK 74701

(samples have to be received and tested within 30 hrs of sample taken)

PLEASE FILL TO THE 100ML LINE ON SAMPLE BOTTLE (we cannot test sample if it does not have at least 100mls of sample, if you are a little above the 100ml line that is acceptable for testing) DO NOT USE TAPE TO SEAL LID.

There is a \$31.25 charge for private well water analysis. All fees will have to be paid at the City of Durant Utilities office before results can be sent.

Complete Information Below

County: Pittsburg
Date Collected: 4-25-22 Time Collected: 9 Am Collector's Initials: KL
Owner: Pittsburg County District #2 Sample Collected at: Swinging bridge

Mail Results to:

Name: Kenneth Little/Sunrise Const. Phone: 918-424-1555
Address: P.O. Box 128 Fax: _____
City: Crowder State: OK Zip: 74430
Remarks: please - email - klittle@advncom.com

For Lab Use Only

Lab Sample Number: 2131 Lab Received Date/Time: 4/28/22 1150
Analysis Date: 4/28/22 Time: 1240 Rejection Code: _____
MF: _____ LTB: _____ BGB: _____ EC: _____ PA/PA: UV: _____ Lab Tech Initials: _____

LABORATORY RESULTS: Any Positive (P) result; Water is NOT safe to drink.

N = Negative for Bacteria (SAFE)

P = Positive for Bacteria (NOT SAFE)

Total Coliform Test: SM 9223B (Colilert) PA/PA Total/100mL N
E-Coli Test: SM 9223B (Colilert) PA/PA Total/100mL N
2004 22nd Edition Standard Method

Analyst Comments:

**City of Durant Lab
1222 Davis Rd.
Durant OK 74701
State Lab ID: D9912**

Date: 4/29/22

**Kenneth Little/Sunrise Construction
PO Box 188
Crowder, OK 74430**

Sampler's Initials: KL
Sample Description: swinging bridge
Sample Collected: 4/27/22 @ 0905
Date Sample Received: 4/28/22 @ 1150
Lab Log #: 2132

Method Reference: Standard Methods for the Examination of Water and Wastewater, 22nd Edition Method 9223B(2004).

Coliform Bacteria Results

XXX According to Method 9223B Colilert, Total Coliform bacteria and Escherichia Coliform bacteria are **Absent** from your sample.

_____ According to Method 9223B Colilert, Total Coliform bacteria are **Present** in your sample. Disinfection of well is advised.

___ According to Method 9223B Colilert, Escherichia Coliform bacteria are **Present** in your sample. Disinfection of well is advised.

Lab Comments:

Laboratory Manager George McAusland Date/Time of Analysis 4/28/22 @ 1210

1222 Davis Rd. Durant, OK 74701 (580) 924-3416 Fax: (580) 924-3956

**Bacteriological Water Analysis
City of Durant Bacteriological Laboratory**

Sample Mailing Address:

City of Durant Bac-T Lab
1222 Davis Rd.
Durant, OK 74701

Physical Address:

City of Durant WWTP Bac-T Lab
1222 Davis Rd.
Durant, OK 74701

(samples have to be received and tested within 30 hrs of sample taken)

PLEASE FILL TO THE 100ML LINE ON SAMPLE BOTTLE (we cannot test sample if it does not have at least 100mls of sample, if you are a little above the 100ml line that is acceptable for testing) DO NOT USE TAPE TO SEAL LID.

There is a \$31.25 charge for private well water analysis. All fees will have to be paid at the City of Durant Utilities office before results can be sent.

Complete Information Below

County: Pittsburg

Date Collected: 4-27-22 Time Collected: 9:05 Collector's Initials: K.L.

Owner: Pittsburg County DistriFt #2

Sample Collected at: Swinging Bridge

Mail Results to:

Name: Kenneth Little/Sunrise Const.

Phone: 918-424-1533

Address: P.O. Box 188

Fax:

City: Crowder

State: OK

Zip: 74430

Sampler's Remarks: please email KLittle@advancm.com

For Lab Use Only

Lab Sample Number: 2132

Lab Received Date/Time: 4/28/22 11:50

Analysis Date: 4/28/22

Time: 12:10

Rejection Code:

MF: LTB: BGB: EC: PA/PA: UV: Lab Tech Initials:

LABORATORY RESULTS: Any Positive (P) result: Water is NOT safe to drink.

N = Negative for Bacteria (SAFE)

P = Positive for Bacteria (NOT SAFE)

Total Coliform Test: SM 9223B (Colilert) PA/PA Total/100mL N

E-Coli Test: SM 9223B (Colilert) PA/PA Total/100mL N

2004 22nd Edition Standard Method

Analyst Comments:

Office of Hope Trammell,
County Clerk
Fund: CBRI

County of PITTSBURG
State of Oklahoma
Series: 2021-2022

Payment No: _____
Warrant Number: 000065
Warrant Date: 06/06/2022

Account: 103-6-4200-2075
Claim: 010559

PAY TO:
SUNRISE CONSTRUCTION LLC
P O BOX 864
EUFAULA, OK 74432

Warrant Amount: \$ 12,250.00

Interest: \$ _____
Total: \$ _____

Warrant Registered: _____
Funds are available to pay same.
JENNIFER LENOX-HACKLER, County
Treasurer

PAY EXACTLY Twelve Thousand Two Hundred Fifty Dollars

By _____ Deputy.
Payable Through: THE BANK N.A.

ATTEST: I truly certify that the purpose stated is, in summary,
as disclosed on the face of the claim and that the amount
thereof is within the sum available therefore, (SEAL). Out of the
Fund CBRI with interest from registration at _____% to legal
maturity.

Hope Trammell
By Order of the Board of County Commissioners. Chairman
County Clerk
HOPE TRAMMELL

⑈ 2 200065 ⑈ ⑆ 103 100 250 ⑆ 8000 50 3 ⑈

Check: 2200065 Amount: \$12,250.00 Date: 6/9/2022
Run: 1000, Batch: 1, Seq: 85, Source: C21-From Fed

A The security features listed below, adopted industry guidelines

Security Features:

- Intuitive Features:**
 - Includes randomly embedded stars that shimmer in yellow under a black light.
 - When properly viewed, the full number will appear as a "ghost" in the background.
 - Includes 20 security threads that shimmer and change color when viewed under a black light.
 - Includes 20 security threads that shimmer and change color when viewed under a black light.
 - Includes 20 security threads that shimmer and change color when viewed under a black light.
- Chemical Protection:**
 - Includes a chemical wash warning box.
 - Includes a chemical wash warning box.
 - Includes a chemical wash warning box.
- Watermark:**
 - Includes a watermark.
 - Includes a watermark.
 - Includes a watermark.
- Color and Ink:**
 - Includes a color and ink.
 - Includes a color and ink.
 - Includes a color and ink.

© 2022 Security is a trademark of the Check Program System Association

Machine Check Image

>103003632<

06082022

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE

ENDORSE HERE

Jennifer Lenox-Hackler

CHECK HERE IF MOBILE DEPOSIT

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE

Check: 2200065 Amount: \$12,250.00 Date: 6/9/2022
Run: 1000, Batch: 1, Seq: 85, Source: C21-From Fed

THE BANK N.A.
JUL 08 2022
CRT By *[Signature]*

SUNRISE CONSTRUCTION, LLC

PO Box 864

EUFULA, OK 74432

SUNRISECONSTRUCTIONOK@GMAIL.COM

(918) 470-7815

05/24/2022

Invoice for Change Order 1 for Swinging Bridge Water Line Relocation


INV# 220524

Sunrise Construction ran into an additional 6 Cubic Yards of rock excavation during construction of the Swinging Bridge Water Line Relocation. This additional rock excavation increased our bedding material by 50 Lineal Feet. We have line items for the charges and they are as follows:

Additional 6 Cubic Yards of Rock Excavation at \$800/CY:	\$4,800.00
Additional 50LF of Bedding Material at \$9.00/LF:	\$450.00

Total: **\$5,250.00**

Thank you,



Tony Little

Office of Hope Trammell,
County Clerk
Fund: CBR1

Account: 1103-6-4200-2075
Claim: 010448

Warrant Registered
JUN 07 2022
Funds are available to pay from.
JENNIFER LENOX-HACKLER, County
Treasurer

By _____ Deputy.

Payable Through: THE BANK N.A.

County of PITTSBURG
State of Oklahoma
Series: 2021-2022

Payment No: _____
Warrant Number: 000064
Warrant Date: 06/06/2022

Warrant Amount: \$ 5,250.00

Interest: \$ _____
Total: \$ _____

PAY TO:
SUNRISE CONSTRUCTION LLC
P O BOX 864
EUFAULA, OK 74432

PAY EXACTLY Five Thousand Two Hundred Fifty Dollars

ATTEST: I truly certify that the purpose stated is, in summary,
as disclosed on the face of the claim and that the amount
thereof is within the sum available therefore. (SEAL). Out of the
Fund CBR1 with interest from registration at _____ % to legal
maturity.

By Order of the Board of County Commissioners. Chairman

Hope Trammell
County Clerk
HOPE TRAMMELL

⑈ 2200064 ⑈ ⑆ 103100250 ⑆ 8000503 ⑈

Check: 2200064 Amount: \$5,250.00 Date: 6/9/2022
Run: 1000, Batch: 1, Seq: 86, Source: C21-From Fed

<p>Security Features:</p> <ul style="list-style-type: none"> Intuitive Features: Chemical Protection Heat Sensitive Icon Warning Band Microprint Discoloration Dimensional Border Invisible Fluorescent Image Chemical Wash Warning Box Colored Background <p>Security Features (listed below, extend industry guidelines)</p> <p>Description of Features:</p> <ul style="list-style-type: none"> Intuitive features: Intuitive features are designed to be easily understood and used by the general public. Chemical Protection: Chemical protection is provided to protect the document from damage caused by chemical washing. Heat Sensitive Icon: The heat sensitive icon is designed to change color when exposed to heat. Warning Band: The warning band is designed to provide a clear warning of the document's security features. Microprint: Microprint is a series of small characters that are difficult to reproduce. Discoloration Dimensional Border: The discoloration and dimensional border are designed to provide a clear warning of the document's security features. Invisible Fluorescent Image: The invisible fluorescent image is designed to be visible under ultraviolet light. Chemical Wash Warning Box: The chemical wash warning box is designed to provide a clear warning of the document's security features. Colored Background: The colored background is designed to provide a clear warning of the document's security features. <p>Ⓢ Security design is a certification mark of Check Payment Systems Association.</p>	<p>Attention Check Visor</p> <p>>103003632<</p> <p>06082022</p> <p>DISCOLORATION OR STAIN INSIDE BOX CAN INDICATE FRAUD BY CHEMICAL WASHING</p>	<p><input type="checkbox"/> CHECK HERE IF MOBILE DEPOSIT</p> <p>DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE *RESERVED FOR FINANCIAL INSTITUTION USE*</p>	<p>ENDORSE HERE</p> <p>X _____</p>
---	---	--	------------------------------------

Check: 2200064 Amount: \$5,250.00 Date: 6/9/2022
Run: 1000, Batch: 1, Seq: 86, Source: C21-From Fed

THE BANK N.A.
JUL 08 2022
CRT By: _____