

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

FILED

JUL 22 2022

TIME 8:49 AM
HOPE TRAMMELL, COUNTY CLERK
PITTSBURG COUNTY

DATE: JULY 25, 2022

TIME: 9:00 A.M.

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

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 18, 2022
- B. Emergency Meeting Minutes from July 19, 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. Exceeded Purchase Order Report

7. FISCAL TRANSACTIONS

- A. CLAIMS AND PURCHASE ORDERS
- B. TRANSFERS
- C. OFFICIAL'S MONTHLY REPORTS
- D. BLANKET PURCHASE ORDERS
- E. FUEL BIDS
- F. PAYROLL

8. UNFINISHED BUSINESS

None.

9. AGENDA ITEMS

- A. Mike Kern to address the Board regarding budget for FY 2022-2023
- B. Approve/Disapprove Attorney General Safe Oklahoma Grant Application 2023 – Sheriff
- C. Approve/Disapprove Pay Application No. 5 to Martin Roofing for the Expo Center Roof Project, Project No. ARPA-21.004
- D. Resolution 23-014 to Remove Project from the 8 Year Plan – District I
- E. Resolution 23-015 Authorizing Application for Financial Assistance from the Rural Economic Action Plan funds; Approve & Sign Statement of Understanding and Assurances
- F. Resolution 23-016 to Appoint Board Member to the Sam's Point Volunteer Fire Department Board of Directors

10. NEW BUSINESS

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

11. ROAD CROSSING PERMIT

None.

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

None.

13. 10:00 A.M. – PUBLIC HEARINGS

None.

14. RECESS OR ADJOURNMENT


Clerk

PITTSBURG COUNTY COMMISSIONER
JULY 13, 2022
MEETING MINUTES

The Board of County Commissioners, Pittsburg County, met in regular session on July 18, 2022 at 9:00 A.M., Meeting held in the County Commissioners Conference Room, after proper notice and agenda were posted indicating time and date. Agenda was posted at 8:40 A.M., July 15, 2022.

1. CALL MEETING TO ORDER: The meeting was called to order by Chairman Smith.

2. ROLL CALL: 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 MINUTES FROM:

A. REGULAR MEETING MINUTES FROM JULY 11, 2022: The minutes from the previous meeting, July 11, 2022 regular meeting were read. Rogers made a motion to approve the minutes; seconded by Selman.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

5. RECOGNITION OF GUESTS/PUBLIC COMMENTS: None.

6. OFFICIALS – DEPARTMENT REPORTS: None.

7. FISCAL TRANSACTIONS:

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

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

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

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

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

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AYE: Kevin Smith
 Charlie Rogers
 Ross Selman

NAY: None.

Motion Passed.

D. BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
Jail	562	\$ 200.00	Pepsi Cola
Jail	563	\$ 400.00	Walmart
Sheriff	564	\$ 200.00	T&W Tire
District #2	565	\$ 1,500.00	Kiamichi Automotive
District #2	566	\$ 1,500.00	Rinker's Automotive
District #1	568	\$18,358.26	Warren Power & Machinery
District #1	569	\$ 6,508.55	Warren Power & Machinery
District #1	570	\$ 1,000.00	Yellowhouse Machinery
District #1	571	\$ 200.00	Lindley's Grocery
District #1	572	\$ 200.00	Comdata

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

AYE: Kevin Smith
 Charlie Rogers
 Ross Selman

NAY: None.

Motion Passed.

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

VENDOR	UNLEADED NON ETHANOL	UNDYED LOW S. DIESEL	DYED LOW S. DIESEL	PROPANE
RAM INC.	3.5600	4.1500	4.1500	2.4900
HOOTEN	3.87604	4.40364	4.40374	No Bid
HOPKINS	4.1500	4.4600	4.4600	2.4900

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

AYE: Kevin Smith
 Charlie Rogers
 Ross Selman

NAY: None.

Motion Passed.

8. UNFINISHED BUSINESS: None.

9. AGENDA ITEMS:

A. APPROVE/DISAPPROVE FY2023 CONTRACT RENEWAL OF FY21/22 REGIONAL SECURE DETENTION CONTRACT BETWEEN PITTSBURG COUNTY AND THE OKLAHOMA OFFICE OF JUVENILE AFFAIRS: Selman made a motion to approve the contract; seconded by Selman.

AYE: Kevin Smith
 Charlie Rogers
 Ross Selman

NAY: None.

Motion Passed.

B. APPROVE/DISAPPROVE CONTRACT BETWEEN PITTSBURG COUNTY AND EASTERN OKLAHOMA YOUTH SERVICES, INC. (EOYS) FOR THE OPERATION OF THE PITTSBURG COUNTY REGIONAL JUVENILE DETENTION CENTER FOR FY 2022-2023: Rogers made a motion to approve the contract; seconded by Selman.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

C. APPROVE/DISAPPROVE DETENTION SERVICES AGREEMENT BETWEEN PITTSBURG COUNTY AND EASTERN OKLAHOMA YOUTH SERVICES INC. (EOYS) FOR JUVENILE DETENTION SERVICES AT THE PITTSBURG COUNTY JUVENILE DETENTION CENTER FOR FY 2022-2023: Smith stated that the agreement is in the amount of \$38.97 per day per child. Smith made a motion to approve the agreement; seconded by Rogers.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

D. APPROVE/ DISAPPROVE PAY APPLICATION NO. 3 TO CRAWFORD ROOFING FOR THE COURTHOUSE ROOF REPLACEMENT PROJECT, PROJECT NO. ARPA-21.009: Smith stated that the pay application is in the amount of \$192,240.00. Selman made a motion to approve the pay application; seconded by Rogers.

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AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

E. APPROVE/DISAPPROVE AMENDED RESOLUTION 23-004 REQUESTING TO APPLY FOR LAKE AND RECREATIONAL ACCESS GRANT FUNDING: Sandra Crenshaw explained the resolution amendment is to include Bugtussle and Albert roads. Rogers made a motion to approve the resolution; seconded by Selman.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

F. RESOLUTION 23-009 TO CANCEL PURCHASE ORDERS - SHERIFF: Smith read the resolution stating purchase orders 8313 and 11444. Rogers made a motion to cancel the purchase orders; seconded by Selman.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

G. RESOLUTION 23-010 TO CANCEL PURCHASE ORDER – ASHLAND FIRE DEPARTMENT: Smith read the resolution stating purchase order 1913. Selman made a motion to cancel the purchase order; seconded by Smith.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

H. RESOLUTION 23-011 TO CANCEL PURCHASE ORDERS – KIOWA FIRE DEPARTMENT: Smith read the resolution stating purchase orders 5054 and 5057. Smith made a motion to cancel the purchase orders; seconded by Rogers.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

I. RESOLUTION 23-012 TO ENTER INTO CONTRACT WITH ACTDATASCOUT.COM FOR WEBSITE SERVICES - ASSESSOR: Selman made a motion to approve the resolution; seconded by Rogers.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

J. VERBALLY APPROVE/DISAPPROVE LEASE AGREEMENT FOR 1DS8512 STATION FOLDER INSERTER AND TAX STATEMENT PROCESSING SOFTWARE BETWEEN PITTSBURG COUNTY TREASURER AN QUADIENT LEASING USA, INC. - TREASURER: Jennifer Lenox-Hacker explained the program and how it will check for address corrections plus save on postage with a bulk rate. Hacker Selman made a motion to approve the lease agreement; seconded by Rogers.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

10. NEW BUSINESS:

A. CONSIDERATION AND POSSIBLE ACTION WITH RESPECT TO ANY OTHER MATTERS NOT KNOWN ABOUT OR WHICH COULD NOT HAVE BEEN FORESEEN PROIR TO POSTING THIS AGENDA: Kevin Enloe presented the board with a burn ban request from the fire departments. Enloe stated that the fire departments were polled and 20 were in favor and 7 against. Enloe stated that the drought monitor will be updated Thursday and there is no measurable rainfall forecast through the end of the month. Enloe stated that with the current drought monitor we do not meet the requirements for the burn ban to have enforcement of fines. Selman asked if they have had controlled burns that have gotten out of control. Enloe stated that there have been a few and suggested to put out education on burning and can ask not to burn during this time. Smith made a motion to relook at the burn ban by next Monday, but to not set a ban because of not meeting the criteria; seconded by Selman.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

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Smith stated that we are waiting on parts for the ac units here at the courthouse and that it is supposed to get even hotter. Smith asked about possibly closing the building early this week with the extreme temperatures. Hope Trammell asked about opening early if the building is going to be closing early. Smith stated that he is asking for the ability to speak on behalf of the board to the Judges and make decisions concerning closing at 2:00. Selman made a motion to give Chairman Smith the authority to make the calls as needed but leaving the office officials the ability to have their staff come in early, seconded by Smith.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

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; Smith made a motion to sign all approved claims and adjourn; seconded by Rogers.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed. Meeting Adjourned.

Purchase Orders By Account

Fiscal Year : 2022-2023

Date Range: 07/18/2022 to 07/18/2022

PO	Warrant No.	Vendor Name	Purpose	Amount
Animal Shelter				
1316-1-8020-2005				
000003	000016	KELLPRO SOFTWARE & TECHNOLOG	COMPUTER SOFTWARE	\$ 1,527.00
000019	000017	PRO KILL INC.	PEST CONTROL SERVIC	\$ 80.00
000157	000018	CITY OF MCALESTER	MONTHLY SERVICE	\$ 623.14
000158	000019	BIZ-TEL	PHONE REPAIR	\$ 95.00
000161	000020	SOUTHEASTERN ALARM LLC	ALARM MONITORING	\$ 120.00
000184	000021	CENTER, EWELL	VET SERVICES	\$ 700.00
000187	000022	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$ 376.15
000215	000023	MWI VET SUPPLY	VET SUPPLIES	\$ 1,165.66
000217	000024	ATWOODS	DOG AND CAT FOOD	\$ 707.25
000251	000025	JAMES SUPPLIES	CYLINDER LEASE	\$ 61.00
000323	000026	LOWES	KENNEL SUPPLIES	\$ 158.24
000324	000027	UNITED PACKAGING & SHIPPING	SHIPPING	\$ 20.08
000336	000028	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 147.16
000474	000029	WALMART COMMUNITY CARD	DOG AND CAT FOOD	\$ 234.81
000476	000030	CENTER, EWELL	VET SERVICES	\$ 700.00
			Total:	\$ 6,715.49

ARPA 2021

1566-1-2000-2005				
000169	000002	KIAMICHI AUTOMOTIVE WAREHOUSE	FITTINGS	\$ 295.41
000250	000003	LOCKE HEATING & COOLING SUPPLY	HVAC	\$ 820.96
			Total:	\$ 1,116.37

CARES

1565-1-2000-2005				
000412	000001	DATASCOUT LLC	COMPUTER SOFTWARE	\$ 13,230.00
			Total:	\$ 13,230.00

Econ Dev Trust

7603-4-0500-2005				
000228	000005	LOWES	SHOP SUPPLIES	\$ 44.62
000229	000006	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$ 12.33
000230	000007	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$ 6.98

PO	Warrant No.	Vendor Name	Purpose	Amount
Econ Dev Trust				
7603-4-0500-2005				
000231	000008	LOWES	SHOP SUPPLIES	\$ 32.61
000232	000009	ADAMS TRUE VALUE	SHOP SUPPLIES	\$ 638.00
000307	000010	LOWES	SHOP SUPPLIES	\$ 17.19
000308	000011	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$ 12.10
000329	000012	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$ 18.68
000380	000013	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 155.50
000413	000014	TK ELEVATOR CORPORATION	ELEVATOR INSPECTION	\$ 650.00
000414	000015	TK ELEVATOR CORPORATION	ELEVATOR MAINTENANC	\$ 728.12
000456	000016	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$ 9.52
000460	000017	LOWES	GRINDER	\$ 67.45
000461	000018	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$ 8.88
000479	000019	ATWOODS	SHOP SUPPLIES	\$ 47.98
000541	000020	ALEXANDERS REFRIGERATION	LABOR	\$ 3,150.00
			Total:	\$ 5,599.96

7603-4-0500-2040

000234	000021	CRENSHAW, SANDRA	REFUND	\$ 210.00
000419	000022	MENDOZA, MAYRA	SECURITY DEPOSIT RET	\$ 485.00
			Total:	\$ 695.00

Emergency Mgmt

1212-2-2700-1310

000551	000005	BAUGHMAN, LEONARD C.	TRAVEL	\$ 64.13
			Total:	\$ 64.13

1212-2-2700-2005

000129	000006	FACTORY OUTLET STORES HOLDING,	GPS ETC	\$ 1,419.38
000131	000007	TINT KING LLC	WINDOW TINT	\$ 400.00
			Total:	\$ 1,819.38

General

0001-1-1000-2005

000326	000136	BIZ-TEL	INTERNET REPAIR	\$ 220.00
000376	000137	JORDAN BARNETT AGENCY	NOTARY BOND	\$ 60.00
000560	000138	SECRETARY OF STATE	NOTARY FILING FEE	\$ 20.00
			Total:	\$ 300.00

PO	Warrant No.	Vendor Name	Purpose	Amount
General				
0001-1-1600-2005				
000458	000139	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 36.29
000466	000140	DATASCOUT LLC	SOFTWARE LICENSE	\$ 2,532.10
			Total:	\$ 2,568.39
0001-1-1700-2005				
000457	000141	AT&T MOBILITY	MONTHLY SERVICE	\$ 270.24
000465	000142	DATASCOUT LLC	SOFTWARE LICENSE	\$ 2,532.09
			Total:	\$ 2,802.33
0001-1-3300-2005				
000266	000143	BIZ-TEL	INSTALLATION	\$ 161.15
000267	000144	BIZ-TEL	CAMERA REPAIR	\$ 261.25
000406	000145	PRO KILL INC.	PEST CONTROL	\$ 126.00
000411	000146	LINGO COMMUNICATIONS	MONTHLY SERVICE	\$ 133.25
000418	000147	PRO KILL INC.	PEST CONTROL	\$ 116.00
000471	000148	LOCKE HEATING & COOLING SUPPLY	BULBS	\$ 86.76
000542	000149	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 549.90
000561	000150	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 769.74
			Total:	\$ 2,204.05
0001-2-1800-2005				
000393	000151	CRAIG COUNTY DETENTION CENTER	JUVENILE DETENTION	\$ 75.00
			Total:	\$ 75.00
0001-2-2700-2005				
000417	000152	AT&T MOBILITY	MONTHLY SERVICE	\$ 749.60
000486	000153	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 42.33
000550	000154	VYVE BROADBAND	MONTHLY SERVICE	\$ 166.34
			Total:	\$ 958.27
0001-5-0900-1110				
000523	000155	OSU COOPERATIVE EXTENSIVE SER.	PERSONAL SERVICES	\$ 17,333.33
			Total:	\$ 17,333.33
0001-5-0900-2005				
000407	000156	EVERYDAY COOKING	COOK BOOKS	\$ 10.00
000408	000157	CSPI/NUTRITION ACTION HEALTH	ANNUAL SUBSCRIPTION	\$ 20.00
000409	000158	COOKING LIGHT MAGAZINE	ANNUAL SUBSCRIPTION	\$ 20.00
000522	000159	MCALESTER NEWS CAPITAL & DEM.	ANNUAL SUBSCRIPTION	\$ 245.88
			Total:	\$ 295.88

PO	Warrant No.	Vendor Name	Purpose	Amount
General				
0001-6-0800-2005				
000004	000160	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 860.21
000189	000161	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 115.93
000337	000162	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 108.87
000397	000163	SECRETARY OF STATE	NOTARY FILING FEE	\$ 25.00
000398	000164	SECRETARY OF STATE	NOTARY FILING FEE	\$ 25.00
			Total:	\$ 1,135.01
0001-6-0800-4110				
000005	000165	STAPLES ADVANTAGE	OFFICE EQUIPMENT	\$ 1,679.94
			Total:	\$ 1,679.94
Health				
1216-3-5000-2005				
000179	000008	PACE HEAT & AIR	FREON	\$ 457.00
000382	000009	ASSOCIATION OF OKLAHOMA NURSE	REGISTRATION FEE	\$ 550.00
000544	000010	AT&T MOBILITY	MONTHLY SERVICE	\$ 253.10
000545	000011	AT&T MOBILITY	MONTHLY SERVICE	\$ 303.72
			Total:	\$ 1,563.82
Hwy-ST				
1313-6-8040-2005				
000378	000048	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 22,214.40
000379	000049	RAM INC	FUEL	\$ 9,386.00
000478	000050	RAM INC	FUEL	\$ 11,749.52
			Total:	\$ 43,349.92
1313-6-8041-2005				
000227	000051	AMAZON CAPITAL SERVICES INC.	COMPUTER ACCESSORI	\$ 45.69
000338	000052	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 36.29
000339	000053	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 74.00
000350	000054	T & W TIRE	TIRE & WHEEL	\$ 780.85
000454	000055	PREMIER TRUCK GROUP	FUEL FILTER	\$ 214.36
000468	000056	RAM INC	FUEL	\$ 8,569.62
000513	000057	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 140.14
000535	000058	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 36.97
000536	000059	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 21.23
			Total:	\$ 9,919.15

PO	Warrant No.	Vendor Name	Purpose	Amount
Hwy-ST				
1313-6-8041-4110				
000224	000060	KIRBY SMITH INC.	EQUIPMENT PURCHASE	\$ 7,812.50
			Total:	\$ 7,812.50
1313-6-8042-2005				
000340	000061	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 140.00
000341	000062	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 38.29
000403	000063	AT&T MOBILITY	MONTHLY SERVICE	\$ 26.19
			Total:	\$ 204.48
1313-6-8043-2005				
000170	000065	RAM INC	FUEL	\$ 4,948.02
000174	000066	YELLOW HOUSE MACHINE	SOLENOID	\$ 349.84
000186	000067	RAM INC	FUEL	\$ 4,498.20
000235	000068	JIM S TIRE & BRAKE	TIRES & SERVICES	\$ 374.98
000253	000069	OK TIRE	TIRES & SERVICES	\$ 1,645.58
000268	000070	OK TIRE	TIRES & SERVICES	\$ 486.52
000342	000071	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 36.29
000343	000072	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 74.00
000371	000073	THE RAILROAD YARD	STEEL PIPE	\$ 6,779.77
000402	000074	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 645.34
000512	000075	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 155.59
			Total:	\$ 19,994.13
1313-6-8043-4110				
000225	000064	KIRBY SMITH INC.	EQUIPMENT PURCHASE	\$ 7,812.50
			Total:	\$ 7,812.50
Jail-ST				
1315-2-8034-2005				
000498	000032	PRO KILL INC.	PEST CONTROL	\$ 186.00
000499	000033	US FOODS	KITCHEN SUPPLIES	\$ 596.29
000505	000034	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	\$ 268.32
000506	000035	PERFORMANCE FOODSERVICE - LITT	KITCHEN SUPPLIES	\$ 54.72
000547	000036	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 9,544.65
000548	000037	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 113.33
			Total:	\$ 10,763.31
1315-2-8034-2012				
000177	000038	PERFORMANCE FOODSERVICE - LITT	INMATE GROCERIES	\$ 1,328.01
000495	000039	FLOWERS BAKING CO. OF DENTON	INMATE GROCERIES	\$ 215.74

PO	Warrant No.	Vendor Name	Purpose	Amount
Jail-ST				
1315-2-8034-2012				
000507	000040	PERFORMANCE FOODSERVICE - LITT	INMATE GROCERIES	\$ 1,217.32
			Total:	\$ 2,761.07
Rural Fire-ST				
1321-2-8201-2005				
000493	000030	ADT SECURITY SERVICES	MONTHLY SERVICE	\$ 71.26
			Total:	\$ 71.26
1321-2-8204-2005				
000385	000031	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 245.48
			Total:	\$ 245.48
1321-2-8205-2005				
000384	000032	US CELLULAR	MONTHLY SERVICE	\$ 148.76
			Total:	\$ 148.76
1321-2-8208-2005				
000556	000033	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 35.70
000557	000034	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 72.60
000558	000035	OKLATEL COMMUNICATIONS INC	MONTHLY SERVICE	\$ 52.21
			Total:	\$ 160.51
1321-2-8214-2005				
000543	000036	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$ 394.12
			Total:	\$ 394.12
1321-2-8222-2005				
000534	000037	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 32.00
			Total:	\$ 32.00
SH Commissary				
1223-2-0400-2005				
000509	000002	US FOODS	COMMISSARY SUPPLIES	\$ 141.56
000532	000003	OKLAHOMA TAX COMMISSION	SALES TAX	\$ 1,265.00
			Total:	\$ 1,406.56

PO	Warrant No.	Vendor Name	Purpose	Amount
SH Svc Fee				
1226-2-0400-2005				
000491	000029	T & W TIRE	TIRE SERVICE	\$ 145.00
			Total:	\$ 145.00
1226-2-3400-2005				
000176	000030	LOCKE HEATING & COOLING SUPPLY	DRAIN CLEANER	\$ 148.78
000236	000031	WHITES ELECTRIC	PARTS	\$ 378.32
000238	000032	CENTRAL RESTAURANT PRODUCTS	KITCHEN EQUIPMENT	\$ 234.08
000301	000033	O.S.B.I.	ODIS USER FEES	\$ 1,600.00
000345	000034	AIRGAS	WELDING SUPPLIES	\$ 104.87
000346	000035	T & W TIRE	TIRES & SERVICES	\$ 156.77
000381	000036	JAMES SUPPLIES	CYLINDER LEASE	\$ 13.20
000405	000037	PERFORMANCE FOODSERVICE - LITT	KITCHEN SUPPLIES	\$ 153.72
000459	000038	T & W TIRE	TIRES	\$ 310.59
000482	000039	BRIGGS PRINTING	RECEIPT BOOKS	\$ 313.24
000490	000040	BEMAC SUPPLY	FAUCET	\$ 420.00
000500	000041	BEMAC SUPPLY	ICE MACHINE SUPPLIES	\$ 58.99
			Total:	\$ 3,892.56
1226-2-3400-2030				
000501	000042	BEMAC SUPPLY	EQUIPMENT REPAIR	\$ 77.50
			Total:	\$ 77.50
			Grand Total:	<u><u>\$ 169,347.16</u></u>

Purchase Orders By Account

Fiscal Year : 2021-2022

Date Range: 07/18/2022 to 07/18/2022

PO	Warrant No.	Vendor Name	Purpose	Amount
Animal Shelter				
1316-1-8020-2005				
009431	000739	CINTAS CORPORATION # 618	MAT MAINTENANCE	\$ 84.40
009996	000740	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$ 630.01
010566	000741	CINTAS CORPORATION # 618	MAT MAINTENANCE	\$ 109.00
010699	000742	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 244.71
011071	000743	ZOETIS US LLC	VACCINES	\$ 1,892.00
011450	000744	ATWOODS	BOOTS	\$ 394.97
010966	000745	BANK OF AMERICA	EUTHANASIA LICENSE R	\$ 42.75
011117	000746	BANK OF AMERICA	URNS	\$ 479.70
011190	000747	BANK OF AMERICA	EUTHANASIA LICENSE R	\$ 42.75
011199	000748	BANK OF AMERICA	EUTHANASIA LICENSE R	\$ 42.75
			Total:	\$ 3,963.04

Assr Rev Fee

1204-1-1600-2005				
011091	000004	KELLPRO SOFTWARE & TECHNOLOG	COMPUTER LICENSING	\$ 537.00
			Total:	\$ 537.00

CBRI

1103-6-4300-2075				
010952	000074	ERGON ASPHALT & EMULSIONS	ROAD OIL	\$ 12,137.66
			Total:	\$ 12,137.66

Econ Dev Trust

7603-4-0500-2005				
010155	000374	PRO KILL INC.	PEST CONTROL SERVIC	\$ 390.00
			Total:	\$ 390.00

Emergency Mgmt

1212-2-2700-2005				
010371	000339	COMDATA	FUEL	\$ 586.02
010420	000341	BANK OF AMERICA	LODGING	\$ 617.40

PO	Warrant No.	Vendor Name	Purpose	Amount
Emergency Mgmt				
1212-2-2700-2005				
			Total:	\$ 1,203.42
1212-2-2700-4110				
006293	000340	OCI MANUFACTURING	TABLE	\$ 618.51
			Total:	\$ 618.51
General				
0001-1-0100-2005				
011203	004274	BRIGGS PRINTING	BUSINESS CARDS	\$ 49.00
011394	004275	ADA PAPER COMPANY	PAPER	\$ 498.50
			Total:	\$ 547.50
0001-1-1000-2005				
011418	004276	AMERICAN STAMP & MARKING PROD.	NOTARY SEAL	\$ 93.02
010879	004284	BANK OF AMERICA	OFFICE SUPPLIES	\$ 15.20
			Total:	\$ 108.22
0001-1-1000-4110				
009357	004277	OCI MANUFACTURING	CHAIRS	\$ 1,324.00
			Total:	\$ 1,324.00
0001-1-1400-4110				
011354	004278	STAPLES ADVANTAGE	LAPTOP	\$ 584.98
			Total:	\$ 584.98
0001-1-1600-2005				
011158	004279	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 2,242.99
011392	004280	XEROX CORPORATION	COPIER LEASE	\$ 376.81
			Total:	\$ 2,619.80
0001-1-1700-4110				
011171	004281	STAPLES ADVANTAGE	SHREDDER	\$ 868.79
			Total:	\$ 868.79
0001-1-3300-2005				
011243	004283	BANK OF AMERICA	PHONE ACCESSORIES	\$ 17.87
			Total:	\$ 17.87

PO	Warrant No.	Vendor Name	Purpose	Amount
General				
0001-2-0400-4110				
010209	004282	STAPLES CREDIT PLAN	COMPUTERS	\$ 1,139.98
			Total:	\$ 1,139.98
Health				
1216-3-5000-2005				
007473	000408	KUTAK ROCK LLP - KANSAS CITY	BOND	\$ 2,500.00
			Total:	\$ 2,500.00
Highway				
1102-6-4200-2005				
011132	002718	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 243.97
			Total:	\$ 243.97
Hwy-ST				
1313-6-8040-2005				
010575	003041	COMDATA	FUEL CHARGES	\$ 347.28
011035	003042	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 109.99
011412	003043	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 18,361.26
			Total:	\$ 18,818.53
1313-6-8042-2005				
010574	003044	OTA PIKEPASS	TOLL CHARGES	\$ 7.65
			Total:	\$ 7.65
1313-6-8043-2005				
008560	003045	FASTENAL	SHOP SUPPLIES	\$ 93.47
010953	003046	ERGON ASPHALT & EMULSIONS	ROAD OIL	\$ 11,889.47
011324	003047	YELLOW HOUSE MACHINE	PARTS	\$ 226.98
011026	003048	BANK OF AMERICA	LODGING	\$ 92.00
			Total:	\$ 12,301.92
Rural Fire-ST				
1321-2-8201-2005				
010379	001157	COMDATA	FUEL	\$ 41.39
			Total:	\$ 41.39

PO	Warrant No.	Vendor Name	Purpose	Amount
Rural Fire-ST				
1321-2-8205-2005				
010378	001158	COMDATA	FUEL	\$ 110.88
010388	001159	KIAMICHI AUTOMOTIVE WAREHOUSE	AUTO & SHOP SUPPLIES	\$ 227.94
			Total:	\$ 338.82
1321-2-8206-2005				
003858	001160	COMDATA	FUEL	\$ 612.96
			Total:	\$ 612.96
1321-2-8212-2005				
009552	001161	OSU OFFICE OF THE BURSAR	PROGRAM SUPPLIES	\$ 1,600.00
			Total:	\$ 1,600.00
1321-2-8216-2005				
008113	001162	CASCO INDUSTRIES	SCBA MASK	\$ 1,968.21
			Total:	\$ 1,968.21
1321-2-8219-2005				
005533	001163	CASCO INDUSTRIES	HELMET	\$ 105.00
009979	001164	OKLAHOMA TAX COMMISSION	REGISTRATION/TAG	\$ 73.60
			Total:	\$ 178.60
1321-2-8223-2005				
003460	001165	B & H TRUCK SERVICE LLC	REPAIR & SERVICE	\$ 3,130.60
			Total:	\$ 3,130.60
SH Forf				
1225-2-0400-2005				
010668	000009	COVERT TRACK GROUP INC	ANNUAL SERVICE FEE	\$ 720.00
			Total:	\$ 720.00
SH Svc Fee				
1226-2-0400-2005				
004317	001901	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 253.94
			Total:	\$ 253.94

PO	Warrant No.	Vendor Name	Purpose	Amount
SH Svc Fee				
1226-2-3400-2005				
008533	001902	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 119.61
010118	001903	GALLS LLC	UNIFORM	\$ 976.04
010180	001904	STAPLES CREDIT PLAN	SCANNER	\$ 269.74
011031	001905	GALLS LLC	DEPT. BOOTS	\$ 624.63
011081	001906	NASH MANAGEMENT SERVICES	TRAINING	\$ 4,500.00
011194	001907	T & W TIRE	TIRES	\$ 657.87
010497	001910	BANK OF AMERICA	VEHICLE ACCESSORIES	\$ 339.18
010411	001911	BANK OF AMERICA	JAIL MAINTENANCE SUP	\$ 374.48
011327	001912	BANK OF AMERICA	ANNUAL SERVICE FEE	\$ 399.98
010687	001913	BANK OF AMERICA	MAINTENANCE SUPPLIE	\$ 173.84
			Total:	\$ 8,435.37
1226-2-3400-2030				
009172	001908	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 184.96
010884	001909	H2O DEPOT	BOTTLED WATER ETC.	\$ 240.90
			Total:	\$ 425.86
			Grand Total:	<u>\$ 77,638.59</u>

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 25th, 2022.

PO #	AMOUNT	EXCEEDED AMOUNT	VENDOR	FUND	DEPARTMENT
7845	\$100.00	\$1.00	PEPSI-COLA BOTTLING CO.	SH SVC FEE	SHERIFF
10572	\$100.00	\$6.65	CINTAS CORPORATION #618	HWY-ST	ASPHALT PLANT

Hope Trammell
Pittsburg County Clerk

Ram, Inc. submits the following fuel bids for the week: July 26th, 2022.

UL	CLEAR	DYED	LP
3.4700	3.8900	3.8900	2.4900

FILED

JUL 25 2022

TIME 8:35 ^{AM}
HOPE TRAMMELL, COUNTY CLERK
PITTSBURG COUNTY

BY Vo DEPUTY

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

18 cents per gallon will be added if truck goes to new location.

If you can't read this bid, call me immediately.

Thank you,

Twilah Monroe

RAM, Inc.

918-424-2097



**ATTORNEY GENERAL
SAFE OKLAHOMA GRANT APPLICATION 2023**

**PREPARED BY THE
OFFICE OF THE
ATTORNEY GENERAL OF OKLAHOMA**

**Oklahoma Office of the Attorney General
Safe Oklahoma Grant Program**

In 2012, the Oklahoma Legislature passed HB 3052 creating a grant program within the Attorney General's office, now known as the Safe Oklahoma Grant Program. The Attorney General is authorized pursuant to 74 O.S. § 20k to "award one or more such competitive grants" to eligible applicants. Specifically, monies will be directed toward strategies that assist in reducing and preventing violent crime.

I. AVAILABLE FUNDS

Appropriations made available through legislation provide a funding stream that, according to law, will be made fully available at the end of each fiscal year. Funds made available through the Safe Oklahoma Grant Program shall be used to supplement, and not supplant, other federal, state, and local funds expended to carry out activities relating to daily law enforcement duties. Grant funds are to be used to enhance the budget of the law enforcement agency, not replace any appropriated funds from the local authority.

II. PURPOSE AREA

To be eligible for a Safe Oklahoma Grant, local law enforcement agencies shall submit proposals to the Office of the Attorney General that focus on decreasing violent crime within their jurisdiction through one of the following priority strategies found at 74 O.S. § 20k(B)(1)-(5), as listed below:

1. Focusing on intervention and enforcement through the use of increased staffing resources with overtime funds to target violent crime with evidence-driven approaches. Policing initiatives may include directed patrols, "hot spot" policing, intelligence-led policing, or youth and gang violence interventions [funds cannot be used for new hires or regular salary and benefits];
2. Increasing technological capacity to support intervention and enforcement with the purchase of technology for crime prevention and criminal justice problem solving. Technology shall include, but not be limited to, crime-mapping software, Global Positioning Systems (GPS) technology and smart phone tools;
3. Enhancing analytical capacity through the development or expansion of analytical capabilities that focus on crime mapping, analysis of crime trends and developing data-driven strategies that focus on violent crime reduction;
4. Engaging with community partners in order to develop partnerships and projects that focus on preventing violent crime in the community. Community partners may include, but are not limited to, public and private service providers, the courts, and probation and parole services. Projects shall include, but are not limited to, programs that focus on drug enforcement efforts, youth violent crime, gang violence, and offender recidivism; and
5. Increasing direct services to crime victims through local law enforcement efforts which shall include, but not be limited to, addressing gaps in crime victims' services by enhancing accessibility to services, increasing awareness of victimization and partnering with local community providers to improve supports and services to victims of crime.

III. ELIGIBLE APPLICANTS

Awards will be made to local law enforcement agencies across Oklahoma, including police and sheriffs' departments. Cities or counties must be the legal applicant and recipient of funds on behalf of police and sheriff departments. It will be necessary to have an authorized official sign the grant application.

IV. REQUIREMENTS FOR ALL APPLICANTS

All applicants must submit a completed grant application, signed by the authorized official (i.e. the person who is authorized to enter into contracts on behalf of the city or county). Applicants **MUST** include in their application the violent crime rate¹ for the previous five years (2017-2021). When applying for the grant, law enforcement agencies must consider evidence-based techniques that will produce tangible results in their jurisdiction.

V. GRANT PERIOD

Funds for projects receiving approval will be dispersed upon the Attorney General's Office receipt of an invoice from the agency receiving the funds. The term of the grant period is for one year, beginning on the date the awarded agency received the funding. Continued funding is not guaranteed.

VI. PRIMARY FUNDING CRITERIA

The Office of Attorney General will consider the following factors when awarding funds through the Safe Oklahoma Grant Program:

- Overall quality of the grant application
- Demonstration of need (violent crime reduction is top priority)
- High historical violent crime rates

VII. APPLICATION PROCESS / DEADLINE

Applicants should describe the problem and indicate how the Safe Oklahoma Grant Program funds will be used to address the reduction of violent crime (attach additional sheets if necessary). Each item requested must be prioritized on the Purpose Area Prioritization Schedule. Equipment and/or technology requests must include a detailed description including the brand name and cost estimate for each item. Personnel requests must be specific and detail exactly how the monies will be spent. **The completed application must be EMAILED no later than Wednesday, July 20, 2022.** Late or incomplete applications will be returned to the project director, and only those applications that are received by the deadline will be considered.

EMAIL completed applications to: Sarah.Gass@oag.ok.gov

VIII. GRANT REVIEW / AWARD PROCESS

Funds will be awarded based on a city or county's plans for evidence-based practices and deployment tactics, neighborhood targeting, community partnerships, etc. Factors such as violent crime rate, usage

¹ Consistent with the OSBI's Uniform Crime Report's Annual Report using the categories of murder, rape, robbery, and aggravated assault.

of grant funds, demonstration of need, and overall quality of the application will be considered in selecting the grant recipients.

INSTRUCTIONS FOR COMPLETION OF GRANT APPLICATION FACE PAGE

(1) **SUBGRANTEE:**

Enter the name of the local unit of government. Eligible applicants are units of local government such as a city or county.

(2) **AUTHORIZED OFFICIAL:**

Enter the name, title, address, and phone number of the official (city auditor or county auditor) who will receive the state funds, and who will have overall responsibility for the operation and financial administration of the project.

(3) **IMPLEMENTING AGENCY:**

Enter the name of the agency that will have direct responsibility for the grant.

(4) **PROJECT DIRECTOR:**

Enter the name, title, agency, address, phone number, and email address of the person who will have direct responsibility for the overall operation of the project. This person will prepare and submit program reports as required by the Office of Attorney General.

(5) **FISCAL OFFICER:**

Enter the name, title, agency, address, phone number, and email address of the person who will have direct responsibility for the financial administration of the project. This person will prepare and submit financial reports as required by the Office of Attorney General.

(6) **CURRENT FUNDING SOURCE BREAKDOWN:**

Enter the total amount related to agency funding data.

(7) **DETAIL REQUESTED FUNDS FROM ATTORNEY GENERAL**

Enter the amount of state funds and total requested for the project and additional details where and how the funds will be spent. Please prioritize requests with "1" having the highest priority.



**APPLICATION
2022 SAFE OKLAHOMA GRANT PROGRAM
OFFICE OF THE ATTORNEY GENERAL**

(1) Name of Subgrantee (City, County) PITTSBURG COUNTY	Phone 918-423-1338	Fax
(2) Name of Authorized Official KEVIN SMITH	Title CHAIRPERSON	
Mailing Address 115 EAST CARL ALBERT PARKWAY	City State Zip Code MCALESTER OK 74501	

(3) Name of Implementing Agency PITTSBURG COUNTY SHERIFF'S OFFICE	Phone 918-423-5858	Fax 918-423-7303
(4) Name of Project Director JULIE PADGETT	Title ADMIN. ASSIST.	E-Mail Address JPADGETT@PITTSBURGSHERIFF.COM
Mailing Address 1210 N. WEST ST.	City State Zip Code MCALESTER OK 74501	

(5) Name of Fiscal Officer JENNIFER HACKLER	Phone 918-423-5858	Fax 918-423-7303
Agency PITTSBURG COUNTY TREASURER	Title TREASURER	E-Mail Address PITTSBURG_TREASUER@YAHOO.COM
Mailing Address 115 E. CARL ALBERT PARKWAY	City State Zip Code MCALESTER OK 74501	

(6) Population of Jurisdiction	43,654
Number of Law Enforcement Officers Employed by the Agency	26
Prior Grant Awards in 2017, 2018, 2019, and 2020, 2021	D.E.Q.GRANT 2017, 2018, 2019, 2022 C.E.F.S. GRANT (COVID 19) 2020 OKLAHOMA SAFE GRANT 2018, 2019, 2020, 2022 U.S. ARMY CORP OF ENGINEERS 2018, 2019, 2020, 2021, 2022
Alternate Funding Sources	NONE
City/County Annual Budget for Law Enforcement:	\$

(7) PURPOSE AREA PRIORITIZATION SCHEDULE

PRIORITY*	PURPOSE AREA	DESCRIPTION	ESTIMATED COST**
<i>EXAMPLE</i>	3	<i>Funds will be used for overtime targeted policing in high violent crime areas.</i>	\$ 75,000.00
1	1	FUNDS FOR DEPUTIES TO WORK EXTRA HOURS, PATROLLING HIGH CRIME AREAS LOCATIONS OF KNOWN VIOLENT CRIMES, NARCOTIC ACTIVITY, AND REGISTERED OFFENDERS EXTRA PATROLS AROUND OUR RURAL SCHOOLS. WITH THE WORLD THE WAY IT IS AND ALL THE ACTIVE SHOOTINGS WE HAVE HAD THEIR PRESENCE AROUND SCHOOLS WOULD BE A GOOD THING	35,000.00
2			
3			
4			
5			
Total Amount Requested			35,000.00

***Prioritize each request**

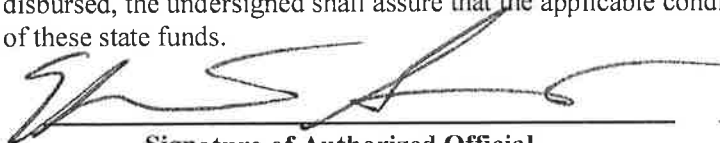
****Attach price quote or supporting documentation**

From the requests on the previous page, list the portion of your agency's annual budget that is currently allocated on each item.

(Please attach additional pages, if needed.)

ITEM	DESCRIPTION	CURRENT COST
<i>EXAMPLE</i>	<i>Overtime targeted policing in high violent crime areas.</i>	\$ 35,000.00
1	FUNDING FOR OVERTIME FOR DEPUTIES TO PATROL HIGH CRIME AREAS AND AROUND RURAL SCHOOLS. THERE ARE NO FUNDS FOR THIS IN OUR BUDGET AT THIS TIME.	35,000.00
2		
3		
4		
5		

I certify that the project proposed in this application meets applicable requirements of the Justice Reinvestment Grant Program/Safe Oklahoma Grant, that all information presented is correct. By appropriate language incorporated in each grant, or other document under which funds are to be disbursed, the undersigned shall assure that the applicable conditions shown above apply to all recipients of these state funds.



Signature of Authorized Official

7/25/2022

Date

PROGRAM NARRATIVE

*NOTE: The grant application will be reviewed based on the narrative provided in this application.
Use additional pages if necessary to describe the need for state funds.*

1. Please list the Violent Crime Rate (per 1,000 people) for your jurisdiction from the following years:

2017 1.49 2018 1.59 2019 1.48 2020 1.49 2021 1.58

2. Explain any fluctuation(s) in the Violent Crime Rates listed above.

3. Specify the number of occurrences recorded by your agency for the crimes listed in the table below.

Crime	2017	2018	2019	2020	2021
Murder	0	3	0	1	0
Rape	33	28	18	30	22
Robbery	4	9	3	5	3
Assault (felonious)	62	60	62	67	53
Assault (simple)	142	145	164	152	116

4. Explain the demographics, hot spot locations and peak seasons of top crime areas in your community.

Demographics

PITTSBURG COUNTY IS LOCATED IN SOUTHEASTERN OKLAHOMA. U. S. HIGHWAY 69 AND U. S. HIGHWAY 270 INTERSECT AT

THE COUNTY SEAT MCALESTER. THE INDIAN NATION TURNPIKE RUNS THROUGH OUR COUNTY ALSO. THE COUNTY HAS

A TOTAL OF 1,378 SQUARE MILES. THE OKLAHOMA STATE PRISION AND THE ARMY AMMUNITION PLANT ARE BOTH LOCATED IN OUR COUNTY AS WELL. LAKE EUFAULA ALSO BRINGS SEVERAL TOURISTS FROM SURROUNDING STATES TO OUR AREA

Hot spot locations

THE LONGTOWN AREA SITS ON LAKE EUFAULA AND IT HAS A HIGH CRIME RATE. THIS AREA HAS SEVERAL REGISTERED OFFENDERS LIVING

THERE. THE AREA ALSO HAS A LARGE PROBLEM NARCOTICS AND DOMESTIC ABUSE. LONGTOWN IS A HOT SPOT FOR TOURISTS STAYING IN VACATION HOMES AND CAMPSITES.

LONGTOWN IS IN THE NORTHERN PART OF OUR COUNTY AND IT IS HARD TO KEEP A DEPUTY IN THIS AREA UNLESS THEY ARE ON THE OVERTIME

GRANT WORKING THE EXTRA PATROLS, THIS HELPS LET THE REGULAR SHIFT DEPUTIES HANDLE ANY CALLS IN THE OTHER PARTS OF THE COUNTY.

Peak seasons

SUMMER IS A VERY BUSY SEASON FOR OUR COUNTY WITH LAKE EUFAULA SPREADING ACROSS A HUGE PART OF THE COUNTY THERE ARE

MANY PEOPLE AT THE LAKE AREAS CAMPING, BOATING, FISHING, AND WITH SOME OF THESE ACTIVITIES PROBLEMS DO OCCUR.

FALL BRINGS MANY PEOPLE IN OUR AREA FOR HUNTING AND FISHING SEASONS. THE SPRING AND WINTER SEASON S WE HAVE MANY

PEOPLE ATTENDING OUR FESTIVALS AND SHOPPING AROUND OUR COUNTY

5. Describe how your agency currently tracks changes in violent crime.

WE CURRENTLY USE THE ODIS RECORDS MANAGEMNET SYSTEM FOR KEEPING RECORDS OF REPORTS, INMATES BOOKED INTO JAIL, AND RADIO LOGS. THE SYSTEM HELPS OUR OFFICE TRACK HIGH RATES OF CRIME.

THE SYSTEM ALSO HELPS WITH OUR OFFENDER REGISTRATION, ARREST WARRANTS AND PARTIES ARE FLAGGED IN THE SYSTEM

6. Please explain how the Safe Oklahoma Grant funds will aid in reducing violent crime.

THIS GRANT WILL ALLOW OUR OFFICE TO PLACE MORE OFFICERS IN LOCATIONS THAT ARE KNOWN FOR VIOLENT CRIMES.

THE FUNDS ALLOW US TO PAY THE OFFICERS @ OVERTIME RATE THAT WE WOULD NOT BE ABLE TO DO OTHERWISE.

THESE DEPUTIES WHO WORK THIS GRANT ARE ABLE TO BE COMPENSTAED FOR WORKING ON THEIR TIME OFF ,TO

HELP PROTECT THE RESIDENTS OF THE COUNTY WHERE THEY LIVE AND RAISE THEIR FAMILIES. A DEPUTY AT OUR OFFICE IS PAID

A SALARY RATE OF \$2,925.00 MONTHLY, THIS IS NOT A LOT OF MONEY TO BE TRYING TO RAISE A FAMILY ON. THE

DEPUTIES ARE NOT ALLOWED TO BE PAID OVERTIME BY THE COUNTY, THERE ARE NO FUNDS IN THE BUDGET FOR THIS.

THIS GRANT WOULD HELP PROVIDE THE FUNDING TO HELP OUR DEPUTIES CONTINUE TO TRY TO HELP PROTECT THE RESIDENTS

OF PITTSBURG COUNTY.

7. Has your department ever received a Safe Oklahoma Grant from the Attorney General's office?

Yes No

7a. If so, when? 2018,2020,2021,2022

RESOLUTION
23-014

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

WHEREAS, Pittsburg County District 1 wishes to have the following project removed from the 8 year plan:

Job Piece No. 22490, 0.25 miles on Russellville Road (NS428) ID 210/NBI 06679 over unnamed creek, bridge and approaches project 2 miles north and 1.75 miles west of Quinton

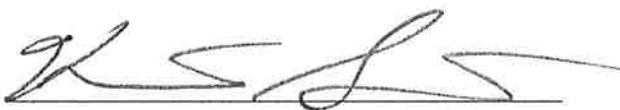
WHEREAS, this project had been placed on hold indefinitely and it was recently recommended by Benham Companies and Circuit Engineering District #3 that this project be removed from the 8-year plan.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners, Pittsburg County, do hereby remove Job Piece No. 22490, ID 210/NBI 06679 from the 8-year plan, effective immediately.

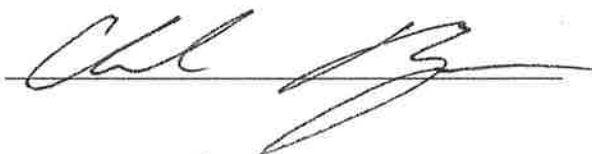
BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

CHAIRMAN



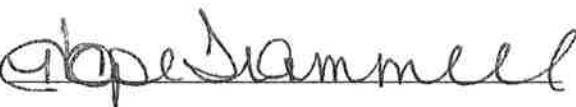
VICE-CHAIRMAN



MEMBER



COUNTY CLERK



15. RESOLUTION

AUTHORIZING APPLICATION FOR FINANCIAL ASSISTANCE FROM THE RURAL ECONOMIC ACTION PLAN FUND(S)

WHEREAS: The County of Pittsburg desires to seek funding from (Sponsor: County, City or Town)

the Rural Economic Action Plan Fund(s) for any and all eligible projects in the County of Pittsburg; and (Sponsor: Town, City or County)

WHEREAS: It is in the best interest of Pittsburg County to (Sponsor: Town, City or County)

expedite the preparation and submission of an application or applications for financial assistance from the Rural Economic Action Plan fund(s), in the form of a grant.

NOW THEREFORE: BE IT RESOLVED that, the Chairman of the Board of County Commissioners of the (Mayor/Chm. of Board of Co. Com.)

County of Pittsburg is hereby authorized and directed to sign any and all applications (Sponsor: Town, City or County)

and related documents necessary to file and process any and all grant applications through the Rural Economic Action Plan fund(s) on behalf of any and all eligible entities (Beneficiary: Town, City, County or Unincorporated Area.)

PASSED AND APPROVED by the Board of Commissioners of Pittsburg County (Governing Body) (Sponsor: Town, City or County)

this 25th day of July, 2022.

BY: [Signature] (Mayor/Chm. Bd. of Co. Com.)

ATTEST: [Signature] (Town/City/County Clerk or Notary Public)

My Commission expires December 31, 2024



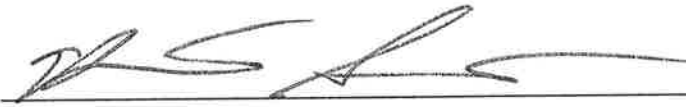
16. STATEMENT OF UNDERSTANDING AND ASSURANCES

As the Chairman of the Board of County Commissioners of
(Mayor/Chm. of Bd. of Co. Com.)

Pittsburg County, I understand the following criteria for
(Town, City or County)

eligibility for and participation in the Rural Economic Action Plan Fund(s).

- I. The items included on REAP Point System for both the Transportation and ED REAP (Population, Fiscal Capacity, Cost Benefit, Local Effort, Impacts) will be the only items utilized to score applications. Any of these items not addressed on the application will not be assigned any points and a zero will be recorded for that item. Failure of incorporated entity to provide current audit with auditor's report will constitute an ineligible application.
- II. For unincorporated areas outside of cities and/or towns: A map indicating the geographical area benefitting from the application shall be provided. Documentation of the population that will benefit and evidence of an existing community organization (fire department, senior citizens group or community organization) that will be responsible for grant implementation and on-going maintenance and/or operation must be included. The population estimate must be signed by the county commissioner of the area or the chairman of the board. The county agrees to be a sponsoring unit of government only, and all areas of responsibility for maintenance and operation of the project will lie with the unincorporated entity.



(Mayor/Chm. of Bd. of Co. Com.)

7/25/2022

Date

(REAP Grant Beneficiary-if unincorporated)

Date

RESOLUTION
23-016

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

WHEREAS, the Sam's Point Volunteer Fire Department requests that the Board of County Commissioners, Pittsburg County, appoint James Woods to the unexpired term of Lyndsey Cullifer who has sold her property and moved out of the fire district.

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

THEREFORE, BE IT RESOLVED, the Board of County Commissioners, Pittsburg County, do hereby appoint James Woods to the Sam's Point Volunteer Fire Department Board of Directors for the term expiring June 30, 2023.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

CHAIRMAN

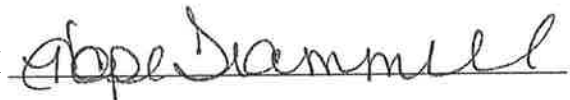


VICE CHAIRMAN



MEMBER

COUNTY CLERK



Sam's Point VFD
Monthly Meeting Minutes
06-25-2022

- 1) Call to Order: 18:35
- 2) Roll Call of Board Members: Duane, Jeremy, Cassandra, Pat
- 3) Roll Call of Fire Dept: Duane, Pam, Jan, Hunter, Jeremy, Cassandra, JD, Tammy, Jim, Bryan
- 4) Old Business: Still no word on when the new SCBA's will be here--No other discussion
- 5) New Business: Structure fire on Melinda Dr--Structure fire in #9 Dist--Discussion--Board Member Lyndsey Cullifer has sold their property and moved out of Sam's Point--Brandy Nichols Asst. Chief has moved away for an unknown amount of time
- 6) Nomination for James Woods for Board Member--Jim Jannain 2nd the nomination--Unanimous vote in favor
- 7) Nomination for Jan Agnew for Asst. Chief--Hunter Walters 2nd--Nomination for Tammy Trouche for Asst. Chief--Cassandra Staley 2nd--Vote 5-2 in favor of Jan Agnew being new Asst. Chief
- 8) Nomination for Pam Smith to replace Jan Agnew as Lieutenant--Tammy Trouche 2nd--Unanimous vote in favor
- 9) Training: Truck pump operations
- 10) Upcoming Events: July 4th--Xmas Parade 12-08-22--Pittsburg Co. Firefighters Assn Xmas Dinner 12-10-2022
- 11) Adjourn: 19:41