

BOARD OF COUNTY COMMISSIONERS  
PITTSBURG COUNTY, OKLAHOMA

**FILED**

DATE: JULY 25, 2022

JUL 22 2022

TIME

8:49

AM  
PM

HOPE TRAMMELL, COUNTY CLERK  
PITTSBURG COUNTY

TIME: 9:00 A.M.

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

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

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

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

1. CALL MEETING TO ORDER
2. ROLL CALL:  
KEVIN SMITH - CHAIRMAN  
CHARLIE ROGERS - VICE-CHAIRMAN  
ROSS SELMAN - MEMBER
3. APPROVAL OF AGENDA
4. APPROVE/DISAPPROVE MEETING MINUTES

- A. Regular Meeting Minutes from 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 1
- 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.

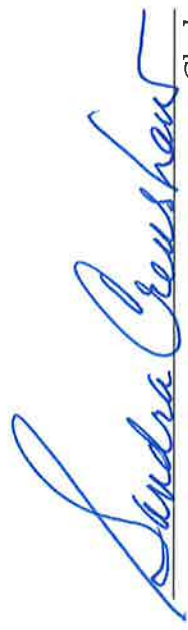
12. 10:00 A.M. - BID OPENINGS

None.

13. 10:00 A.M. – PUBLIC HEARINGS

None.

14. RECESS OR ADJOURNMENT

  
Clerk

**PITTSBURG COUNTY COMMISSIONER  
JULY 25, 2022  
MINUTES**

**The Board of County Commissioners, Pittsburg County, met in regular session on July 25, 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 8:49 A.M., July 22, 2022.**

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

Kevin Smith	Present
Charlie Rogers	Present
Ross Selman	Absent

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

AYE: Kevin Smith  
Charlie Rogers

NAY: None.

Motion Passed.

**4. APPROVE/DISAPPROVE MEETING MINUTES:**

**A. REGULAR MEETING MINUTES FROM JULY 18, 2022:** The minutes from the previous meeting, July 18, 2022 regular meeting. Rogers made a motion to approve the minutes as read; seconded by Smith.

AYE: Kevin Smith  
Charlie Rogers

NAY: None.

Motion Passed.

**B. EMERGENCY MEETING MINUTES FROM JULY 19, 2022:** The minutes from the previous meeting, July 19, 2022 emergency meeting. Rogers made a motion to approve the minutes as read; seconded by Smith.

AYE: Kevin Smith  
Ross Selman

NAY: None.

Motion Passed.

**5. RECOGNITION OF GUESTS/PUBLIC COMMENTS:** Bob Moore with Hillary Communications explained his work with economic development USDA loans.

**6. OFFICIALS – DEPARTMENT REPORTS:**

**A. COUNTY CLERK:**

**i. EXCEEDED PURCHASE ORDER REPORT:** Smith read the exceeded purchase order report.

**7. FISCAL TRANSACTIONS:**

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

AYE: Kevin Smith  
Charlie Rogers

NAY: None.

Motion Passed.

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

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AYE: Kevin Smith  
 Charlie Rogers

NAY: None.

Motion Passed.

**C. OFFICIAL’S MONTHLY REPORTS:** None.

**D. BLANKET PURCHASE ORDERS:**

<b>DEPT</b>	<b>PO</b>	<b>AMOUNT</b>	<b>VENDOR</b>
Jail	763	\$ 200.00	Pepsi Cola
Jail	764	\$ 200.00	Walmart
Sheriff	765	\$ 400.00	Holman’s Fast Lube
Sheriff	766	\$ 200.00	Staples
District #1	768	\$ 500.00	Kiamichi Automotive
District #1	770	\$ 500.00	O’Reilly’s
District #2	769	\$1,500.00	Kiamichi Automotive

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

AYE: Kevin Smith  
 Charlie Rogers

NAY: None.

Motion Passed.

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

<b>VENDOR</b>	<b>UNLEADED NON- ETHANOL</b>	<b>UNDYED LOW S. DIESEL</b>	<b>DYED LOW S. DIESEL</b>	<b>PROPANE</b>
<b>RAM INC.</b>	3.4700	3.8900	3.8900	2.4900
<b>HOOTEN</b>	3.84324	4.06274	4.06644	No Bid
<b>HOPKINS</b>	3.4800	3.9100	3.9100	2.4900

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

AYE: Kevin Smith  
Charlie Rogers

NAY: None.

Motion Passed.

**F. PAYROLL:** Rogers made a motion to approve the month-end payroll; seconded by Smith.

AYE: Kevin Smith  
Charlie Rogers

NAY: None.

Motion Passed.

**8. UNFINISHED BUSINESS:** None.

**9. AGENDA ITEMS:**

**A. MIKE KERN TO ADDRESS THE BOARD REGARDING BUDGET FOR FY 2022-2023:** No action taken.

**B. APPROVE/DISAPPROVE ATTORNEY GENERAL SAFE OKLAHOMA GRANT APPLICATION 2023 - SHERIFF:** Smith stated that the grant application is in the amount of \$35,000.00 for overtime. Smith made a motion to approve the grant application; seconded by Rogers.

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AYE: Kevin Smith  
Charlie Rogers

NAY: None.

Motion Passed.

**C. APPROVE/DISAPPROVE PAY APPLICATION NO. 5 TO MARTIN ROOFING FOR THE EXPO CENTER ROOF PROJECT, PROJECT NO. ARPA-21.004:** Smith stated that the pay application is in the amount of \$83,000.00, however they have not completed the clean-up of the project. Smith made a motion to table the item from the agenda; seconded by Rogers.

AYE: Kevin Smith  
Charlie Rogers

NAY: None.

Motion Passed.

**D. RESOLUTION 23-014 TO REMOVE PROJECT FROM THE 8 YEAR PLAN – DISTRICT 1:** Smith read the resolution. Rogers made a motion to approve the resolution; seconded by Smith.

AYE: Kevin Smith  
Charlie Rogers

NAY: None.

Motion Passed.

**E. RESOLUTION 23-015 TO AUTHORIZING APPLICATION FOR FINANCIAL ASSISTANCE FOR THE RURAL ECONOMIC ACTION PLAN FUNDS; APPROVE AND SIGN STATEMENT OF UNDERSTANDING AND ASSURANCES:** Sandra Crenshaw stated that these are for all REAP grant applications for the year. Smith made a motion to approve the resolution and statement of understanding; seconded by Rogers.

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AYE: Kevin Smith  
Charlie Rogers

NAY: None.

Motion Passed.

**F. RESOLUTION 23-016 TO APPOINT BOARD MEMBER TO THE SAM'S POINT VOLUNTEER FIRE DEPARTMENT:** Smith read the resolution. Selman made a motion to approve the appointment; seconded by Rogers.

AYE: Kevin Smith  
Charlie Rogers

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



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AYE: Kevin Smith  
Charlie Rogers

NAY: None.

Motion Passed. Meeting Adjourned.

# Purchase Orders By Account

Fiscal Year : 2022-2023

Date Range: 07/25/2022 to 07/25/2022

PO	Warrant No.	Vendor Name	Purpose	Amount
<b>Animal Shelter</b>				
<b>1316-1-8020-1234</b>				
000731	000047	ACCO-SIF	WORKERS COMP	\$ 1,508.00
			<b>Total:</b>	<b>\$ 1,508.00</b>
<b>1316-1-8020-2005</b>				
000575	000048	MILLER OFFICE EQUIPMENT	COPY OVERAGES	\$ 60.22
000594	000049	MWI VET SUPPLY	VET SUPPLIES	\$ 1,999.66
000614	000050	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$ 482.30
000651	000051	PUBLIC SERVICE CO. OF OKLAHOMA	UTILITIES	\$ 1,855.50
000664	000052	CENTER, EWELL	VET SERVICES	\$ 700.00
000672	000053	ATWOODS	DOG AND CAT FOOD	\$ 1,114.74
			<b>Total:</b>	<b>\$ 6,212.42</b>
<b>ARPA 2021</b>				
<b>1566-1-2000-4110</b>				
000619	000004	CRAWFORD ROOFING INC.	ROOF REPAIR	\$ 192,240.00
			<b>Total:</b>	<b>\$ 192,240.00</b>
<b>CBRI</b>				
<b>1103-6-4100-2075</b>				
000201	000001	DOLESE	3/4" #1 COVER CHIPS	\$ 2,737.14
000202	000002	DOLESE	5/8" #3 COVER CHIPS	\$ 4,813.25
000210	000003	ERGON ASPHALT & EMULSIONS	CRS-2 ROAD OIL	\$ 13,863.25
000389	000004	ERGON ASPHALT & EMULSIONS	CRS-2 ROAD OIL	\$ 12,472.76
000390	000005	DOLESE	5/8 " CHIPS	\$ 1,714.47
			<b>Total:</b>	<b>\$ 35,600.87</b>
<b>Control Substance</b>				
<b>7301-1-0200-1110</b>				
000689	000001	DISTRICT ATTORNEYS COUNCIL	PERSONAL SERVICES	\$ 2,271.14
			<b>Total:</b>	<b>\$ 2,271.14</b>

PO	Warrant No.	Vendor Name	Purpose	Amount
<b>Drug Court</b>				
<b>7206-1-1900-2005</b>				
000626	000013	AT&T	MONTHLY SERVICE	\$ 83.02
000627	000014	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$ 78.41
			<b>Total:</b>	<b>\$ 161.43</b>
<b>Econ Dev Trust</b>				
<b>7603-4-0500-2005</b>				
000611	000023	UNIFIRST FIRST AID CORP	FIRST AID SUPPLIES	\$ 88.80
000640	000024	LINGO COMMUNICATIONS	MONTHLY SERVICE	\$ 157.94
000710	000025	AT&T MOBILITY	MONTHLY SERVICE	\$ 131.20
000722	000026	LOWES	SHOP SUPPLIES	\$ 126.85
			<b>Total:</b>	<b>\$ 504.79</b>
<b>General</b>				
<b>0001-1-0600-2005</b>				
000391	000267	MILLER OFFICE EQUIPMENT	MAINTENANCE CONTRA	\$ 53.51
000392	000268	MILLER OFFICE EQUIPMENT	MAINTENANCE CONTRA	\$ 53.51
000743	000269	FUSION	MONTHLY SERVICE	\$ 65.18
			<b>Total:</b>	<b>\$ 172.20</b>
<b>0001-1-1000-2005</b>				
000618	000270	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$ 141.65
000742	000271	FUSION	MONTHLY SERVICE	\$ 65.18
			<b>Total:</b>	<b>\$ 206.83</b>
<b>0001-1-1400-1310</b>				
000600	000272	FORD, MARY E.	TRAVEL EXPENSES	\$ 160.00
000601	000273	SMITH, PAMELA L.	TRAVEL	\$ 332.50
			<b>Total:</b>	<b>\$ 492.50</b>
<b>0001-1-1600-2005</b>				
000661	000274	CODA	REGISTRATION FEES	\$ 250.00
000745	000275	FUSION	MONTHLY SERVICE	\$ 65.19
			<b>Total:</b>	<b>\$ 315.19</b>
<b>0001-1-1700-1234</b>				
000730	000276	ACCO-SIF	WORKERS COMP	\$ 984.46
			<b>Total:</b>	<b>\$ 984.46</b>

PO	Warrant No.	Vendor Name	Purpose	Amount
<b>General</b>				
<b>0001-1-1700-1310</b>				
000699	000277	TRIPP, HILLARY N.	TRAVEL	\$ 59.38
000700	000278	MOODY, ELIZABETH R.	TRAVEL	\$ 83.75
			<b>Total:</b>	<b>\$ 143.13</b>
<b>0001-1-2000-1234</b>				
000735	000279	ACCO-SIF	WORKERS COMP	\$ 43,860.10
			<b>Total:</b>	<b>\$ 43,860.10</b>
<b>0001-1-2200-2005</b>				
000475	000280	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 72.58
000746	000281	FUSION	MONTHLY SERVICE	\$ 65.18
			<b>Total:</b>	<b>\$ 137.76</b>
<b>0001-1-3300-2005</b>				
000332	000282	CINTAS CORPORATION # 618	JANITORIAL SUPPLIES	\$ 42.48
000635	000283	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 70.22
000654	000284	ADA PAPER COMPANY	CUPS	\$ 152.92
000682	000285	NEWS CAPITAL & DEMOCRAT	PUBLICATION	\$ 397.35
000711	000286	AT&T MOBILITY	MONTHLY SERVICE	\$ 160.92
000712	000287	AT&T MOBILITY	MONTHLY SERVICE	\$ 120.12
000738	000288	CINTAS CORPORATION # 618	JANITORIAL SUPPLIES	\$ 40.00
			<b>Total:</b>	<b>\$ 984.01</b>
<b>0001-2-2700-1310</b>				
000658	000289	BAUGHMAN, LEONARD C.	TRAVEL	\$ 131.38
			<b>Total:</b>	<b>\$ 131.38</b>
<b>0001-2-2700-2005</b>				
000622	000290	SUMMIT FIRE & SECURITY	ALARM MONITORING	\$ 210.00
000624	000291	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 11.92
000656	000292	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 1,656.18
000657	000293	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 134.51
000749	000294	FUSION	MONTHLY SERVICE	\$ 354.99
			<b>Total:</b>	<b>\$ 2,367.60</b>
<b>0001-5-0900-2005</b>				
000739	000295	ALERT 360	MONTHLY SECURITY MO	\$ 46.64
000741	000296	FUSION	MONTHLY SERVICE	\$ 163.92
			<b>Total:</b>	<b>\$ 210.56</b>

PO	Warrant No.	Vendor Name	Purpose	Amount
<b>General</b>				
<b>0001-6-0800-2005</b>				
000744	000297	FUSION	MONTHLY SERVICE	\$ 65.19
			<b>Total:</b>	<b>\$ 65.19</b>
<b>Health</b>				
<b>1216-3-5000-2005</b>				
000182	000012	SANOFI PASTEUR	VACCINES	\$ 366.61
000691	000013	VIP VOICE SERVICES LLC	MONTHLY SERVICE	\$ 3,544.85
			<b>Total:</b>	<b>\$ 3,910.46</b>
<b>Highway</b>				
<b>1102-6-4000-1234</b>				
000729	000204	ACCO-SIF	WORKERS COMP	\$ 3,928.00
			<b>Total:</b>	<b>\$ 3,928.00</b>
<b>1102-6-4100-1234</b>				
000732	000205	ACCO-SIF	WORKERS COMP	\$ 25,681.83
			<b>Total:</b>	<b>\$ 25,681.83</b>
<b>1102-6-4100-2005</b>				
000596	000206	TRUE VALUE HARTSHORNE	CHAIN	\$ 9.16
000615	000207	YELLOW HOUSE MACHINE	EQUIPMENT PARTS	\$ 1,758.59
000634	000208	TRUE VALUE HARTSHORNE	HYDRANT	\$ 95.99
000650	000209	LOWES	SHOP COOLER	\$ 265.04
000663	000210	OK TIRE	OIL	\$ 561.60
000683	000211	CODA	REGISTRATION FEE	\$ 250.00
000703	000212	US CELLULAR	MONTHLY SERVICE	\$ 145.20
000747	000213	FUSION	MONTHLY SERVICE	\$ 65.17
			<b>Total:</b>	<b>\$ 3,150.75</b>
<b>1102-6-4200-1234</b>				
000733	000214	ACCO-SIF	WORKERS COMP	\$ 25,681.83
			<b>Total:</b>	<b>\$ 25,681.83</b>
<b>1102-6-4300-1234</b>				
000734	000215	ACCO-SIF	WORKERS COMP	\$ 25,681.84
			<b>Total:</b>	<b>\$ 25,681.84</b>

PO	Warrant No.	Vendor Name	Purpose	Amount
<b>Highway</b>				
<b>1102-6-4300-2005</b>				
000752	000216	FUSION	MONTHLY SERVICE	\$ 72.29
			<b>Total:</b>	<b>\$ 72.29</b>

## Hwy-ST

### 1313-6-8040-2005

000477	000076	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 42,025.80
000511	000077	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 21,644.80
000521	000078	ASPHALT & FUEL SUPPLY	ASPHALT BINDER	\$ 22,561.50
000567	000079	ASPHALT & FUEL SUPPLY	ASPHALT BINDER	\$ 21,876.20
000573	000080	VYVE BROADBAND	MONTHLY SERVICE	\$ 123.88
000580	000081	RAM INC	FUEL	\$ 10,790.00
000603	000082	ASPHALT & FUEL SUPPLY	ASPHALT BINDER	\$ 21,511.30
000652	000083	RAM INC	FUEL	\$ 2,905.00
000701	000084	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 1,717.36
000702	000085	RURAL WATER DIST #6	MONTHLY SERVICE	\$ 127.04
000709	000086	AT&T MOBILITY	MONTHLY SERVICE	\$ 50.62
			<b>Total:</b>	<b>\$ 145,333.50</b>

### 1313-6-8041-2005

000102	000087	STIGLER STONE	1" CRUSHER RUN	\$ 4,926.20
000118	000088	JAMES SUPPLIES	WELDING MATERIALS	\$ 28.00
000173	000089	CUSTOM PRODUCTS CORPORATION	SIGN REPLACEMENT	\$ 445.88
000185	000090	DISCOUNT STEEL	ANGLE IRON	\$ 172.40
000209	000091	YELLOW HOUSE MACHINE	PARTS & LABOR	\$ 845.39
000226	000092	CINTAS CORPORATION # 618	UNIFORM MAINTENANCE	\$ 42.26
000274	000093	O REILLY AUTO PARTS	PARTS & SHOP SUPPLIE	\$ 452.69
000318	000094	RAM INC	FUEL	\$ 3,510.36
000368	000095	YELLOW HOUSE MACHINE	EQUIP PARTS	\$ 566.41
000370	000096	LINDLEYS GROCERY	SHOP SUPPLIES	\$ 104.23
000388	000097	AMAZON CAPITAL SERVICES INC.	OFFICE SUPPLIES	\$ 59.99
000396	000098	DISCOUNT STEEL	SPRING	\$ 66.25
000399	000099	AIRGAS	CYLINDER LEASE	\$ 280.01
000455	000100	RAM INC	FUEL	\$ 3,713.72
000525	000101	VYVE BROADBAND	MONTHLY SERVICE	\$ 225.42
000529	000102	KIRBY SMITH INC.	EQUIP PARTS	\$ 839.50
000576	000103	TRUE VALUE HARTSHORNE	AIR FILTERS	\$ 7.58
000592	000104	KIRBY SMITH INC.	EQUIPMENT PARTS	\$ 373.39
000597	000105	UNIFIRST FIRST AID CORP	MEDICINE CABINET RES	\$ 136.59
000598	000106	CANON FINANCIAL SERVICES	MONTHLY COPIER LEAS	\$ 150.00
000632	000107	TRUE VALUE HARTSHORNE	EQUIP PARTS ETC.	\$ 22.45
			<b>Total:</b>	<b>\$ 16,968.72</b>

PO	Warrant No.	Vendor Name	Purpose	Amount
<b>Hwy-ST</b>				
<b>1313-6-8042-2005</b>				
000574	000108	ATLINK SERVICES	MONTHLY SERVICE	\$ 125.00
000705	000109	AT&T MOBILITY	MONTHLY SERVICE	\$ 160.16
000708	000110	AT&T MOBILITY	MONTHLY SERVICE	\$ 1,297.46
000748	000111	FUSION	MONTHLY SERVICE	\$ 65.17
			<b>Total:</b>	<b>\$ 1,647.79</b>
<b>1313-6-8043-2005</b>				
000100	000112	DOLESE	1 1/2" CRUSHER RUN	\$ 4,895.49
000120	000113	COMDATA	FUEL	\$ 7,172.53
000401	000114	AT&T MOBILITY	MONTHLY SERVICE	\$ 313.52
000472	000115	DOLESE	5/8" #3 COVER CHIPS	\$ 2,380.53
000514	000116	RAM INC	FUEL	\$ 8,363.13
000599	000117	MILLER OFFICE EQUIPMENT	MONTHLY COPIER LEAS	\$ 33.70
			<b>Total:</b>	<b>\$ 23,158.90</b>
<b>Jail-ST</b>				
<b>1315-2-8034-2005</b>				
000552	000071	US FOODS	DISHWASHER LEASE	\$ 93.19
000588	000072	VYVE BROADBAND	MONTHLY SERVICE	\$ 226.11
000589	000073	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 183.88
000648	000074	BEMAC SUPPLY	JAIL MAINTENANCE SUP	\$ 17.06
000669	000075	LOCKE HEATING & COOLING SUPPLY	JAIL MAINTENANCE SUP	\$ 92.29
			<b>Total:</b>	<b>\$ 612.53</b>
<b>1315-2-8034-2011</b>				
000670	000076	CHRISTOPHER BEENE M.D.	INMATE MEDICAL	\$ 1,500.00
			<b>Total:</b>	<b>\$ 1,500.00</b>
<b>1315-2-8034-2012</b>				
000508	000077	US FOODS	INMATE GROCERIES	\$ 3,039.68
			<b>Total:</b>	<b>\$ 3,039.68</b>
<b>Rural Fire-ST</b>				
<b>1321-2-8207-2005</b>				
000666	000038	CANADIAN VALLEY TELEPHONE	MONTHLY SERVICE	\$ 140.12
000667	000039	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 366.33
000668	000040	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 41.38
			<b>Total:</b>	<b>\$ 547.83</b>

PO	Warrant No.	Vendor Name	Purpose	Amount
<b>Rural Fire-ST</b>				
<b>1321-2-8212-2005</b>				
000602	000041	CITY OF MCALESTER	MONTHLY SERVICE	\$ 82.62
			<b>Total:</b>	<b>\$ 82.62</b>
<b>1321-2-8215-2005</b>				
000608	000042	AT&T	MONTHLY SERVICE	\$ 223.68
000609	000043	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 393.55
			<b>Total:</b>	<b>\$ 617.23</b>
<b>1321-2-8216-2005</b>				
000581	000044	KIAMICHI AUTOMOTIVE WAREHOUSE	BATTERIES	\$ 273.98
000698	000045	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 130.72
			<b>Total:</b>	<b>\$ 404.70</b>
<b>1321-2-8218-2005</b>				
000577	000046	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 18.79
			<b>Total:</b>	<b>\$ 18.79</b>
<b>1321-2-8223-2005</b>				
000554	000047	MUSKOGEE COMMUNICATIONS	HAND HELD RADIOS	\$ 1,090.00
			<b>Total:</b>	<b>\$ 1,090.00</b>
<b>1321-2-8225-2005</b>				
000610	000048	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 35.70
			<b>Total:</b>	<b>\$ 35.70</b>
<b>SH Commissary</b>				
<b>1223-2-0400-2005</b>				
000510	000004	COMMISSARY EXPRESS	INMATE COMMISSARY	\$ 4,010.17
000645	000005	PEPSI-COLA BOTTLING CO.	INHOUSE COMMISSARY	\$ 100.25
000647	000006	PEPSI-COLA BOTTLING CO.	INMATE COMMISSARY	\$ 137.00
			<b>Total:</b>	<b>\$ 4,247.42</b>
<b>SH Forf</b>				
<b>1225-2-0400-2005</b>				
000587	000001	US CELLULAR	MONTHLY SERVICE	\$ 97.54
			<b>Total:</b>	<b>\$ 97.54</b>



PO	Warrant No.	Vendor Name	Purpose	Amount
<b>SH Svc Fee</b>				
<b>1226-2-3400-2005</b>				
000136	000074	JE SYSTEMS INC	FIRE SUPPRESSION SYS	\$ 2,890.00
000239	000075	WHITES ELECTRIC	BREAKER	\$ 142.02
000310	000076	WHITES ELECTRIC	CIRCUIT BREAKERS	\$ 319.36
000483	000077	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 262.44
000526	000078	WAV 11	SOFTWARE LICENSE	\$ 240.00
000582	000079	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$ 535.62
000604	000080	CANON FINANCIAL SERVICES	MONTHLY COPIER LEAS	\$ 150.00
000706	000081	BEMAC SUPPLY	MOTOR	\$ 1,733.92
			<b>Total:</b>	<b>\$ 6,273.36</b>
<b>1226-2-3400-4110</b>				
000583	000082	BIZ-TEL	PHONE REPAIR	\$ 1,310.00
			<b>Total:</b>	<b>\$ 1,310.00</b>
			<b>Grand Total:</b>	<b><u><u>\$ 583,662.87</u></u></b>

# Purchase Orders By Account

Fiscal Year : 2021-2022

Date Range: 07/25/2022 to 07/25/2022

PO	Warrant No.	Vendor Name	Purpose	Amount
<b>CBRI</b>				
<b>1103-6-4200-2075</b>				
011066	000075	THE RAILROAD YARD	HALF TANK CAR	\$ 35,200.00
			<b>Total:</b>	<b>\$ 35,200.00</b>
<b>Econ Dev Trust</b>				
<b>7603-4-0500-2005</b>				
005702	000375	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$ 138.34
008122	000376	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$ 192.78
008302	000377	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$ 68.72
008427	000378	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$ 297.53
008911	000379	ADA PAPER COMPANY	BATTERY	\$ 53.16
011048	000380	ALL STATE ELECTRIC MOTORS	PARTS	\$ 995.00
011242	000381	JOHNNYS A STREET MARKET	BLANKET	\$ 39.31
			<b>Total:</b>	<b>\$ 1,784.84</b>
<b>General</b>				
<b>0001-1-0100-2005</b>				
011432	004285	WALKER COMPANIES	NOTARY BOND	\$ 89.00
			<b>Total:</b>	<b>\$ 89.00</b>
<b>0001-1-1000-2005</b>				
011221	004286	KELLPRO SOFTWARE & TECHNOLOG	LICENSING FEES	\$ 5,000.00
			<b>Total:</b>	<b>\$ 5,000.00</b>
<b>0001-1-2200-2005</b>				
011099	004287	PEGGYS PROJECT	SHIRTS	\$ 500.00
011428	004288	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 744.36
011429	004289	BIZ-TEL	ALARM	\$ 166.00
			<b>Total:</b>	<b>\$ 1,410.36</b>
<b>0001-1-2200-4110</b>				
011262	004290	MILLER OFFICE EQUIPMENT	COPIER	\$ 8,950.00
			<b>Total:</b>	<b>\$ 8,950.00</b>

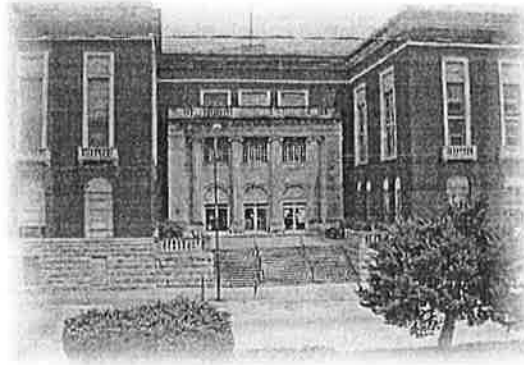
PO	Warrant No.	Vendor Name	Purpose	Amount
<b>General</b>				
<b>0001-5-0900-2005</b>				
011425	004291	AMAZON CAPITAL SERVICES INC.	PROGRAM SUPPLIES	\$ 955.70
011447	004292	ADA PAPER COMPANY	PROGRAM SUPPLIES	\$ 334.10
			<b>Total:</b>	<b>\$ 1,289.80</b>
<b>Health</b>				
<b>1216-3-5000-2005</b>				
008618	000409	D&E SUPPLY	CEILING TILES	\$ 228.81
010550	000410	SHRED-IT	MONTHLY SERVICE	\$ 218.40
011045	000411	C R MOWING	LAWN CARE	\$ 250.00
			<b>Total:</b>	<b>\$ 697.21</b>
<b>Hwy-ST</b>				
<b>1313-6-8040-2005</b>				
010572	003049	CINTAS CORPORATION # 618	UNIFORM MAINTENANCE	\$ 106.65
			<b>Total:</b>	<b>\$ 106.65</b>
<b>1313-6-8041-2005</b>				
011248	003050	STIGLER STONE	1" CRUSHER RUN	\$ 1,483.68
			<b>Total:</b>	<b>\$ 1,483.68</b>
<b>1313-6-8043-2005</b>				
010570	003051	COMDATA	FUEL	\$ 10,000.00
			<b>Total:</b>	<b>\$ 10,000.00</b>
<b>Jail-ST</b>				
<b>1315-2-8034-2005</b>				
011338	000885	INDIAN NATION WHOLESALE CO.	INSECTICIDE	\$ 115.82
			<b>Total:</b>	<b>\$ 115.82</b>
<b>REAP</b>				
<b>1425-2-8218-2005</b>				
008780	000003	CASCO INDUSTRIES	FIRE HOSE	\$ 4,870.80
			<b>Total:</b>	<b>\$ 4,870.80</b>

PO	Warrant No.	Vendor Name	Purpose	Amount
<b>Rural Fire-ST</b>				
<b>1321-2-8204-2005</b>				
009468	001166	COMDATA	FUEL	\$ 73.64
			<b>Total:</b>	<b>\$ 73.64</b>
<b>1321-2-8214-2005</b>				
010380	001167	COMDATA	FUEL	\$ 244.05
			<b>Total:</b>	<b>\$ 244.05</b>
<b>1321-2-8215-4110</b>				
007921	001168	CHIEF FIRE & SAFETY	SCBA AIR PACKS	\$ 37,800.00
			<b>Total:</b>	<b>\$ 37,800.00</b>
<b>SH Commissary</b>				
<b>1223-2-0400-2005</b>				
011212	000307	COMMISSARY EXPRESS	INMATE COMMISSARY	\$ 3,758.55
011409	000308	COMMISSARY EXPRESS	INMATE COMMISSARY	\$ 3,572.89
			<b>Total:</b>	<b>\$ 7,331.44</b>
<b>SH Svc Fee</b>				
<b>1226-2-0400-2005</b>				
007845	001914	PEPSI-COLA BOTTLING CO.	INMATE WORK CREW	\$ 101.00
010385	001915	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 79.98
			<b>Total:</b>	<b>\$ 180.98</b>
			<b>Grand Total:</b>	<b><u>\$ 116,628.27</u></b>

# 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 25<sup>th</sup>, 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

SA&amp;I 1-4046 (1982)

## VENDOR TELEPHONE QUOTE SHEET

USE TO OBTAIN BIDS FOR ITEMS COSTING UNDER \$750 NOT ON 6-MONTHS BID LIST

DEPARTMENT			DATE	BUYER OBTAINING QUOTE	DELIVERY DATE	PRICE	
			<b>7/25/2022</b>				
HIGHWAY				PURCHASING			
LINE NO.	UNIT NO.	QUANTITY	SUPPLIES/SERVICES DESC.		UNIT	TOTAL	
			UNLEADED NON ETHANOL			3.84324	3.4800
			UNDYED LOW SULPHUR DIESEL			4.06274	3.9100
			DYED LOW SULPHUR DIESEL			4.06644	3.9100
			PROPANE			N/B	2.4900
						TODAY	TODAY
						ONLY	ONLY

QUOTE GOOD FOR \_\_\_\_ DAYS

QUOTE GOOD UNTIL (DATE)

VENDOR

RAM

REPRESENTATIVE

RONNIE

DELIVERY DATE

CHARLIE OR

P.O. NUMBER

CLINT

PHONE NUMBER

423-3121

QUOTE GOOD FOR \_\_\_\_ DAYS

QUOTE GOOD UNTIL (DATE)

VENDOR

HOOTEN

REPRESENTATIVE

DAVID OR

DELIVERY DATE

STEVE

P.O. NUMBER

PHONE NUMBER

800-256-4590

QUOTE GOOD FOR \_\_\_\_ DAYS

QUOTE GOOD UNTIL (DATE)

VENDOR

HOPKINS

REPRESENTATIVE

DONALD

DELIVERY DATE

P.O. NUMBER

PHONE NUMBER

800-637-2412

***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 <sup>AM</sup>  
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 rate<sup>1</sup> 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

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<sup>1</sup> 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**

<b>PRIORITY*</b>	<b>PURPOSE AREA</b>	<b>DESCRIPTION</b>	<b>ESTIMATED COST**</b>
<i>EXAMPLE</i>	3	<i>Funds will be used for overtime targeted policing in high violent crime areas.</i>	\$ 75,000.00
<b>1</b>	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	<b>35,000.00</b>
<b>2</b>			
<b>3</b>			
<b>4</b>			
<b>5</b>			
<b>Total Amount Requested</b>			<b>35,000.00</b>

**\*Prioritize each request**

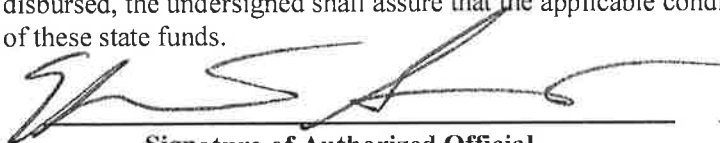
**\*\*Attach price quote or supporting documentation**

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.**

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

<b>Crime</b>	<b>2017</b>	<b>2018</b>	<b>2019</b>	<b>2020</b>	<b>2021</b>
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

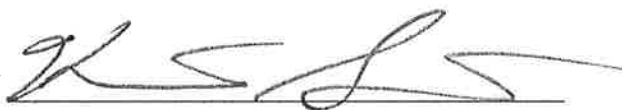
WHEREAS, this project had been placed on hold indefinitely and it was recently recommended by Benham Companies and Circuit Engineering District #3 that this project be removed from the 8-year plan.

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.

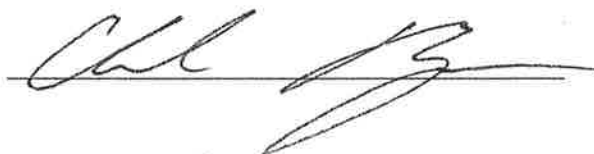
BOARD OF COUNTY COMMISSIONERS  
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

CHAIRMAN



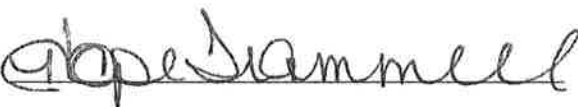
VICE-CHAIRMAN



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



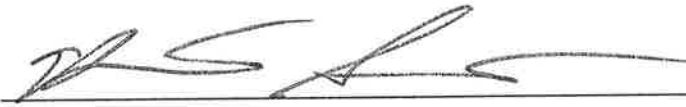
**16. STATEMENT OF UNDERSTANDING AND ASSURANCES**

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



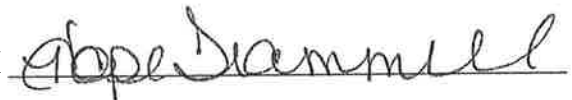
VICE CHAIRMAN



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