

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

FILED

DATE: August 29, 2022

TIME: 9:00 A.M.

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

AUG 26 2022

TIME

8:38

AM

HOPE TRAMMELL COUNTY CLERK
PITTSBURG COUNTY

BY

DEPUTY

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

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

- ✓ 1. CALL MEETING TO ORDER
- ✓ 2. ROLL CALL:
KEVIN SMITH - CHAIRMAN
CHARLIE ROGERS - VICE-CHAIRMAN
ROSS SELMAN - MEMBER
- ✓ 3. APPROVAL OF AGENDA
- ✓ 4. APPROVE/DISAPPROVE MEETING MINUTES
- ✓ 5. A. Regular Meeting Minutes from August 22, 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. Animal Shelter
 - ✓ i. Director's Report for July 2022
 - ✓ B. County Clerk
 - ✓ i. Letter Changing Requisition/Receiving Officer - Election Board
- ✓ 7. FISCAL TRANSACTIONS
 - ✓ A. CLAIMS AND PURCHASE ORDERS
 - ✓ B. TRANSFERS
 - ✓ C. OFFICIAL'S MONTHLY REPORTS - *None*
 - ✓ D. BLANKET PURCHASE ORDERS
 - ✓ E. FUEL BIDS
 - ✓ F. PAYROLL

✓ 8. UNFINISHED BUSINESS

- ✓ A. Resolution 23-028 to cancel purchase order - District 1
- ✓ B. Approve/Disapprove Pay Application #4 to Crawford Roofing for the Pittsburg County Courthouse Roof Replacement Project, Project No. ARPA-21.009

STRIKE

✓ 9. AGENDA ITEMS

- ✓ A. Discussion and Possible Action on the Final Budget for Fiscal Year 2022-2023 as presented by Mike Kerns
- ✓ B. Approve/Disapprove Pay Application #07 to Trane US, INC for the HVAC Project at the Pittsburg County Jail, Project No. ARPA-21.002
- ✓ C. Verbally Approve/Disapprove Lease Agreement between the McIntosh County Center and Family Resource Center, Inc. DBA under One Roof and District 18 Drug Court for the period of October 1, 2022 through September 30, 2023
- ✓ D. Resolution 23-~~036~~⁰⁴⁰ to accept donation - Animal Shelter
- ✓ E. Resolution 23-037 to deposit check - District 3

TABLE — F. Approve/Disapprove Schedule of Federal Awards for Year Ending June 30, 2022

NO ACTION-G. Resolution 23-038 to Declare Burn Ban

- ✓ H. Resolution 23-039 to Deposit Check – Fire Fighters Association
- ✓ I. Executive Session:
 - ✓ i. To conduct the Personnel Performance Evaluation of Kelsey Heard, BOCC Fourth Deputy, pursuant to Oklahoma Statutes, Title 25 § 307.B.1.
 - ✓ ii. To conduct the Personnel Performance Evaluation of Haley Young, BOCC Fourth Deputy, pursuant to Oklahoma Statutes, Title 25 § 307.B.1.
- ✓ J. Discussion and Possible Action regarding the personnel performance evaluation of Kelsey Heard, BOCC Fourth Deputy.
- ✓ K. Discussion and Possible Action regarding the personnel performance evaluation of Haley Young, BOCC Fourth Deputy.

✓ 10. NEW BUSINESS

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

✓ 11. ROAD CROSSING PERMIT

None.

✓ 12. 10:00 A.M. - BID OPENINGS

None.

✓ 13. 10:00 A.M. - PUBLIC HEARINGS

- ✓ A. To close Section Line Separating Section 3, Township 4 North Range 14 East and Section 34, Township 3 North, Range 14 East – District 2

✓ 14. RECESS OR ADJOURNMENT


Clerk

**PITTSBURG COUNTY COMMISSIONER
AUGUST 29, 2022
MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on August 29, 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 8:38 A.M., August 26, 2022.

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

Kevin Smith	Present
Charlie Rogers	Absent
Ross Selman	Present

Rogers joined the meeting at 9:02 A.M.

3. APPROVAL OF AGENDA: Smith made a motion to approve the agenda with a correction to item 9D to read resolution 23-040 and to item 9C to read McIntosh County Youth & Family Resource Center Inc; seconded by Selman.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MEETING MINUTES:

A. REGULAR MEETING MINUTES FROM AUGUST 22, 2022: The minutes from the previous meeting, August 22, 2022 regular meeting. Selman made a motion to approve the minutes as read; seconded by Rogers.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

5. RECOGNITION OF GUESTS/PUBLIC COMMENTS: None.

6. OFFICIALS – DEPARTMENT REPORTS:

A. ANIMAL SHELTER:

i. DIRECTOR'S REPORT FOR JULY 2022: Michele Van Pelt presented the July animal shelter report. The board reviewed the report.

B. COUNTY CLERK:

i. LETTER CHANGING REQUISITIONING/RECEIVING OFFICER – ELECTION BOARD: Smith read the changes to the requisitioning and receiving officers for the Election Board

The board moved down the agenda to item 9A.

9. AGENDA ITEMS:

A. DISCUSSION AND POSSIBLE ACTION ON THE FINAL BUDGET FOR FISCAL YEAR 2022-2023 AS PRESENTED BY MIKE KERN: Mike Kern stated that they have made minor changes to what was presented last week. Kern explained the general government property insurance and that addition to the expo m&o will change the building maintenance capital outlay. Kern asked for everyone to review this week for any additional corrections. Selman stated that the MDSA has requested for additional funding. Smith stated that the library has requested additional funds.

The board moved back up the agenda to item 7.

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

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

C. OFFICIAL'S MONTHLY REPORTS: None.

D. BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
Building Maintenance	1873	\$ 550.00	H2O Depot

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DEPT	PO	AMOUNT	VENDOR
Building Maintenance	1874	\$ 400.00	Unifirst
Sheriff	1875	\$10,000.00	Comdata
Jail	1876	\$ 2,500.00	Comdata
District Attorney	1877	\$ 100.00	H2O Depot
District Attorney	1878	\$ 1,000.00	Comdata
District Attorney	1879	\$ 50.00	OTA Pikepass
Emergency Mgmt	1880	\$ 2,000.00	Comdata
Emergency Mgmt	1881	\$ 40.00	OTA Pikepass
Emergency Mgmt	1882	\$ 1,500.00	Lowes
Emergency Mgmt	1883	\$ 500.00	Kiamichi Automotive
Emergency Mgmt	1884	\$ 500.00	Atwood's
Emergency Mgmt	1885	\$ 500.00	Staples
Emergency Mgmt	1886	\$ 300.00	Cintas 1 st Aid
Emergency Mgmt	1887	\$ 212.00	Prokill
Emergency Mgmt	1888	\$ 500.00	Holman's Fast Lube
Tannehill Fire Dept	1889	\$ 1,000.00	Comdata
Shady Grove Fire Dept	1890	\$ 1,000.00	Comdata
Sam's Point Fire Dept	1891	\$ 1,000.00	Comdata
Russellville Fire Dept	1892	\$ 1,000.00	Comdata
Indianola Fire Dept	1893	\$ 1,000.00	Comdata
Highway 9 Fire Dept	1894	\$ 1,000.00	Comdata
Haywood/Arpelar Fire Dept	1895	\$ 1,000.00	Comdata
Haileyville Fire Dept	1896	\$ 1,000.00	Comdata
High Hill Fire Dept	1897	\$ 1,000.00	Comdata
Canadian Shores Fire Dept	1898	\$ 1,000.00	Comdata
Canadian Fire Dept	1899	\$ 1,000.00	Comdata
Bugtussle Fire Dept	1900	\$ 700.00	Comdata
Blue Fire Dept	1901	\$ 1,000.00	Comdata
Blanco Fire Dept	1902	\$ 1,000.00	Comdata
Ashland Fire Dept	1903	\$ 1,000.00	Comdata
Alderson Fire Dept	1904	\$ 1,000.00	Comdata
Ashland Fire Dept	1905	\$ 500.00	Kiamichi Automotive
Blue Fire Dept	1906	\$ 1,000.00	Titus Snow
Fire Fighter's Assoc	1907	\$ 216.00	Prokill
Ashland Fire Dept	1908	\$ 186.00	Prokill
Tannehill Fire Dept	1909	\$ 500.00	Kiamichi Automotive
Health Department	1910	\$ 120.00	St Francis Health
Visual Inspection	1911	\$ 700.00	Comdata
Sheriff	1912	\$ 1,000.00	The Bank NA
Sheriff	1913	\$ 1,500.00	Flower's Baking Co
Jail	1914	\$ 500.00	Holman's Fast Lube
Jail	1915	\$ 400.00	Walmart
Jail	1916	\$ 400.00	Pepsi Cola
Jail	1917	\$ 200.00	Cintas 1 st Aid
District #3	1919	\$ 1,000.00	Kiamichi Automotive

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

AYE: Kevin Smith
 Charlie Rogers
 Ross Selman

NAY: None.

Motion Passed.

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

VENDOR	UNLEADED NON- ETHANOL	UNDYED LOW S. DIESEL	DYED LOW S. DIESEL	PROPANE
RAM INC.	3.0600	4.3200	4.3200	24900
HOOTEN	3.39664	4.63474	4.88474	No Bid
HOPKINS	3.4200	4.4300	4.4300	2.4900

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

AYE: Kevin Smith
 Charlie Rogers
 Ross Selman

NAY: None.

Motion Passed.

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

AYE: Kevin Smith
 Charlie Rogers
 Ross Selman

NAY: None.

Motion Passed.

8. UNFINISHED BUSINESS:

A. RESOLUTION 23-028 TO CANCEL PURCHASE ORDER – DISTRICT 1: Smith read the resolution stating purchase order 1068. Selman made a motion to cancel the purchase order; seconded by Rogers.

AYE: Kevin Smith
 Charlie Rogers
 Ross Selman

NAY: None.

Motion Passed.

B. APPROVE/DISAPPROVE PAY APPLICATION #4 TO CRAWFORD ROOFING FOR THE PITTSBURG COUNTY COURTHOUSE ROOF REPLACEMENT PROJECT, PROJECT NO. ARPA-21.009: Smith made a motion to strike the item from the agenda; seconded by Selman.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

9. AGENDA ITEMS:

B. APPROVE/DISAPPROVE PAY APPLICATION #7 TO TRANE US, INC FOR THE HVAC PROJECT AT THE PITTSBURG COUNTY JAIL, ARPA-21.002: Smith stated that the pay ap is in the amount of \$18,995.00. Selman made a motion to the pay application; seconded by Smith.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

C. VERBALLY APPROVE/DISAPPROVE LEASE AGREEMENT BETWEEN THE MCINTOSH COUNTY YOUTH & FAMILY RESOURCE CENTER, INC DBA UNDER ONE ROOF AND DISTRICT 18 DRUG COURT FOR THE PERIOD OF OCTOBER 1, 2022 THROUGH SEPTEMBER 30, 2023: Smith stated that the lease agreement is in the amount of \$175.00 monthly. Smith made a motion to approve the lease agreement; seconded by Selman.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

D. RESOLUTION 23-040 TO ACCEPT DONATION – ANIMAL SHELTER: Smith read the resolution. Smith made a motion to approve the resolution; seconded by Selman.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

E. RESOLUTION 23-037 TO DEPOSIT CHECK – DISTRICT 3: Smith read the resolution. Smith made a motion to approve the resolution; seconded by Rogers.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

F. APPROVE/DISAPPROVE SCHEDULE OF FEDERAL AWARDS FOR YEAR ENDING JUNE 30, 2022: Smith made a motion to table the item from the agenda; seconded by Selman.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

G. RESOLUTION 23-038 TO DECLARE BURN BAN: Kevin Enloe stated that they have had a request from a fire department for a burn ban. Enloe also stated that 17 departments were in favor, 9 were against and 1 was unable to be reached. Enloe said that we are still in the extreme drought criteria, but we do have .61” rain forecast which would be in excess for an enforceable ban. Smith stated that the grass is not greening up over the whole county. Enloe stated that they have had requests for an agricultural exemption if there is a burn ban in place. Smith requested that the ban be put back on the agenda for review next week. No action was taken.

H. RESOLUTION 23-039 TO DEPOSIT CHECK – FIRE FIGHTERS ASSOCIATION: Smith read the resolution. Rogers made a motion to approve the resolution; seconded by Selman.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

I. EXECUTIVE SESSION:

i. TO CONDUCT THE PERSONNEL PERFORMANCE EVALUATION OF KELSEY HEAROD, BOCC FOURTH DEPUTY, PURSUANT TO OKLAHOMA STATUTES, TITLE 25 § 307.B.1:

ii. TO CONDUCT THE PERSONNEL PERFORMANCE EVALUATION OF HALEY YOUNG, BOCC FOURTH DEPUTY, PURSUANT TO OKLAHOMA STATUTES, TITLE 25 § 307.B.1: Smith made a motion to move into executive session; seconded by Selman.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

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

Kevin Smith	Present
Charlie Rogers	Present
Ross Selman	Present

The board moved down the agenda to item 10.

10. NEW BUSINESS:

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

11. ROAD CROSSING PERMIT: None.

12. 10:00 A.M. – BID OPENINGS: None.

The board moved back up the agenda to item 9J.

9. AGENDA ITEMS:

J. DISCUSSION AND POSSIBLE ACTION REGARDING THE PERSONNEL PERFORMANCE EVALUATION OF KELSEY HEAROD, BOCC FOURTH DEPUTY:

Smith made a motion to move Kelsey Hearod to 3rd Deputy; seconded by Selman.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

K. DISCUSSION AND POSSIBLE ACTION REGARDING THE PERSONNEL PERFORMANCE EVALUATION OF HALEY YOUNG, BOCC FOURTH DEPUTY:
Smith made a motion to move Haley Young to 3rd Deputy; seconded by Selman.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

The board moved back down the agenda to item 13.

13. 10:00 A.M. – PUBLIC HEARINGS:

A. TO CLOSE SECTION LINE SEPERATING SECTION 3, TOWNSHIP 4 NORTH, RANGE 14 EAST AND SECTION 34, TOWNSHIP 3 NORTH, RANGE 14 EAST: Smith stated that the requested road closing is just from the gate west to where the road stops. No one was present to oppose the road closing. Smith explained the steps after the public hearing. Smith stated that the item will be placed on the agenda next week for action on Tuesday at 9:00.

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

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed. Meeting Adjourned.

Purchase Orders By Account

Fiscal Year : 2022-2023

Date Range: 08/29/2022 to 08/29/2022

PO	Warrant No.	Vendor Name	Purpose	Amount
Animal Shelter				
1316-1-8020-2005				
001439	000108	CENTER, EWELL	VET SERVICES	\$ 700.00
001513	000109	WALMART COMMUNITY CARD	KENNEL SUPPLIES	\$ 77.48
001514	000110	ATWOODS	CAT LITTER	\$ 274.50
001515	000111	MMI VET SUPPLY	VET SUPPLIES	\$ 698.43
001532	000112	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 2,069.50
001561	000113	CATHEY & ASSOCIATES LLC	KENNEL REPAIR	\$ 544.00
001630	000114	LOWES	SCREWS ETC.	\$ 369.92
001631	000115	ATWOODS	DOG AND CAT FOOD	\$ 374.85
001632	000116	MILLER OFFICE EQUIPMENT	COPY OVERAGES	\$ 58.92
001633	000117	ZOETIS US LLC	VACCINES	\$ 1,292.50
001636	000118	AMAZON CAPITAL SERVICES INC.	URNS	\$ 509.70
001637	000119	WALMART COMMUNITY CARD	DOG AND CAT FOOD	\$ 839.58
001669	000120	CENTER, EWELL	VET SERVICES	\$ 700.00
001755	000121	FUSION	MONTHLY SERVICE	\$ 70.55
001756	000122	ACC BUSINESS	MONTHLY INTERNET SE	\$ 254.31
001824	000123	CENTER, EWELL	VET SERVICES	\$ 700.00
001848	000124	WALMART COMMUNITY CARD	DOG AND CAT FOOD	\$ 320.88
001849	000125	ATWOODS	DOG AND CAT FOOD	\$ 892.52
Total:				\$ 10,747.64

ARPA 2021

1566-1-2000-2005				
001424	000013	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 68.15
001857	000014	ALEXANDERS REFRIGERATION	HVAC	\$ 3,600.00
Total:				\$ 3,668.15

CBRI

1103-6-4200-2075				
001324	000008	THE RAILROAD YARD	HALF TANK CAR	\$ 15,400.00
Total:				\$ 15,400.00

Control Substance

PO Warrant No. Vendor Name Purpose Amount

Control Substance

7301-1-0200-2005				
001728	000003	MCALESTER POLICE DEPARTMENT	FORFEITURE	\$ 366.80
001729	000004	FREEMAN, GARRETT JEFFERY	FORFEITURE	\$ 458.50
001730	000005	KIOWA POLICE DEPARTMENT	FORFEITURE	\$ 225.00
001731	000006	SAVANNA POLICE DEPARTMENT	FORFEITURE	\$ 975.00
		Total:	\$ 2,025.30	

Econ Dev Trust

7603-4-0500-2005				
001627	000052	BEMAC SUPPLY	BOLTS ETC	\$ 11.48
001670	000053	LOWES	SHOP SUPPLIES	\$ 71.40
		Total:	\$ 82.88	

General

0001-1-0100-2005				
001093	000636	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 121.01
001806	000637	FUSION	MONTHLY SERVICE	\$ 65.17
		Total:	\$ 186.18	

0001-1-0600-2005				
001747	000638	ACC BUSINESS	MONTHLY INTERNET SE	\$ 246.86
001758	000639	FUSION	MONTHLY SERVICE	\$ 65.19
		Total:	\$ 312.05	

0001-1-1000-2005				
001745	000640	ACC BUSINESS	MONTHLY INTERNET SE	\$ 246.86
001757	000641	FUSION	MONTHLY SERVICE	\$ 65.19
001859	000642	CODA	REGISTRATION FEE	\$ 60.00
001860	000643	SECRETARY OF STATE	NOTARY COMMISSION	\$ 25.00
		Total:	\$ 397.05	

0001-1-1600-1310				
001828	000644	FIELDS, MICHELLE D.	TRAVEL	\$ 196.90
		Total:	\$ 196.90	

0001-1-1600-2005				
001743	000645	ACC BUSINESS	MONTHLY INTERNET SE	\$ 246.85
001760	000646	FUSION	MONTHLY SERVICE	\$ 65.19
		Total:	\$ 312.04	

PO	Warrant No.	Vendor Name	Purpose	Amount
General				
0001-1-2200-1310				
001797	000647	MANCILLA, MIGUEL	TRAVEL	\$ 15.00
			Total:	\$ 15.00
0001-1-2200-2005				
001746	000648	ACC BUSINESS	MONTHLY INTERNET SE	\$ 246.86
001761	000649	FUSION	MONTHLY SERVICE	\$ 65.18
001765	000650	JOHNNYS A STREET MARKET	BOTTLED WATER	\$ 40.74
001798	000651	MANCILLA, MIGUEL	TRAINING	\$ 35.00
			Total:	\$ 387.78
0001-1-3300-2005				
001078	000652	UNIFIRST CORP.	JANITORIAL SUPPLIES	\$ 299.16
001533	000653	UNIFIRST CORP.	FLOOR MATS AND ETC	\$ 82.95
001642	000654	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$ 576.91
001813	000655	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 541.35
001821	000656	TISSDAL & O HARA	LEGAL SERVICES	\$ 58.75
001869	000657	ASSURED FIRE SAFETY	FIRE EXTINGUISHER SE	\$ 525.00
			Total:	\$ 2,084.12
0001-2-0400-2005				
001769	000658	AT&T MOBILITY	MONTHLY SERVICE	\$ 1,351.16
			Total:	\$ 1,351.16
0001-2-0400-4130				
001700	000659	PERFORMANCE FOODSERVICE - LITT	INMATE GROCERIES	\$ 1,143.18
			Total:	\$ 1,143.18
0001-2-2700-2005				
001790	000660	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 42.33
001827	000661	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 135.00
001791	000662	FUSION	MONTHLY SERVICE	\$ 354.99
001792	000663	ACC BUSINESS	MONTHLY SERVICE	\$ 254.31
			Total:	\$ 786.63
0001-5-0900-2005				
001770	000664	ACC BUSINESS	MONTHLY SERVICE	\$ 254.32
001771	000665	FUSION	MONTHLY SERVICE	\$ 163.92
001772	000666	ALERT 360	MONTHLY SECURITY MO	\$ 46.64
001831	000667	LOWES	BOTTLED WATER	\$ 19.92
			Total:	\$ 484.80

PO	Warrant No.	Vendor Name	Purpose	Amount
General				
0001-6-0800-2005				
001552	000668	BIZ-TEL	CABLE REPAIR	\$ 160.00
001734	000669	CANON FINANCIAL SERVICES	MONTHLY COPIER LEAS	\$ 150.00
001744	000670	ACC BUSINESS	MONTHLY INTERNET SE	\$ 246.86
001759	000671	FUSION	MONTHLY SERVICE	\$ 65.19
Total:				\$ 622.05

Health

1216-3-5000-1310				
001602	000035	GINDEN, SHELLI	TRAVEL	\$ 120.75
Total:				\$ 120.75
1216-3-5000-2005				
000002	000036	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 75.93
000115	000037	INSTITUTE OF CULTURAL AFFAIRS US	TRAINING	\$ 2,850.00
000181	000038	MID-CONTINENTAL ASSOCIATION OF F	TRAINING	\$ 50.00
000245	000039	AMAZON CAPITAL SERVICES INC.	WEED KILLER	\$ 228.50
000579	000040	AMAZON CAPITAL SERVICES INC.	OFFICE SUPPLIES	\$ 79.96
000692	000041	C R MOWING	LAWN CARE	\$ 250.00
000693	000042	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 37.58
000695	000043	PACE HEAT & AIR	A/C REPAIR	\$ 145.73
000736	000044	AHA! PROCESS INC.	TRAINING	\$ 1,194.00
001138	000045	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 325.77
001284	000046	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 1,867.24
001600	000047	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 155.61
001605	000048	AMAZON CAPITAL SERVICES INC.	JANITORIAL SUPPLIES	\$ 182.37
001606	000049	AMAZON CAPITAL SERVICES INC.	FIRST AID SUPPLIES	\$ 74.95
001645	000050	AMAZON CAPITAL SERVICES INC.	PORTABLE REFRIGERAT	\$ 2,208.76
001666	000051	AMAZON CAPITAL SERVICES INC.	OFFICE SUPPLIES	\$ 43.08
001667	000052	STAPLES ADVANTAGE	LAMINATOR	\$ 167.99
001690	000053	WALMART COMMUNITY CARD	PROGRAM SUPPLIES	\$ 75.34
001692	000054	NOVA-TECH INTERNATIONAL	THERMOMETER	\$ 81.10
Total:				\$ 10,093.91

Highway

1102-6-4100-2005				
001386	000466	STIGLER STONE	1 1/2" ODOT BASE TYPE	\$ 5,654.67
001656	000467	FREEDOM FORD	FUEL PUMP	\$ 26.01
001673	000468	RAM INC	FUEL	\$ 4,776.00
001678	000469	P & K EQUIPMENT	MOWER PARTS	\$ 1,719.60
001733	000470	US CELLULAR	MONTHLY SERVICE	\$ 145.20

PO Warrant No. Vendor Name Purpose Amount

Highway

Total: \$ 12,321.48

Hwy-ST

1313-6-8040-2005

001096	000308	DOLESE	3/8" #2 COVER CHIPS	\$ 8,024.01
001373	000309	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 239.35
001402	000310	HERRINGSHAW WASTE MANAGEMEN	MONTHLY SERVICE	\$ 90.00
001714	000311	VYVE BROADBAND	MONTHLY SERVICE	\$ 123.88
001718	000312	RAM INC	FUEL	\$ 10,297.10
001722	000313	KIAMICHI AUTOMOTIVE WAREHOUSE	FUEL FILTERS	\$ 329.90
001723	000314	KIAMICHI AUTOMOTIVE WAREHOUSE	AIR HAMMER	\$ 79.49
001732	000315	FASTENAL	DRILL ETC.	\$ 109.85

Total: \$ 19,293.58

1313-6-8041-2005

001182	000316	STIGLER STONE	1 1/2" ODOT BASE TYPE	\$ 5,727.58
001762	000317	FUSION	MONTHLY SERVICE	\$ 65.16
001867	000318	LONGTOWN RW&S DIST. #1	MONTHLY SERVICE	\$ 40.00

Total: \$ 5,832.74

1313-6-8042-2005

000175	000319	STEWART MARTIN EQUIPMENT	A/C COMPRESSOR	\$ 2,884.85
000373	000320	DOLESE	1" CRUSHER RUN	\$ 143.40
000867	000321	DOLESE	1 1/2" CRUSHER RUN	\$ 9,757.49
001277	000322	MCALESTER NEWS CAPITAL & DEM.	PUBLICATIONS	\$ 58.05
001325	000323	THE RAILROAD YARD	HALF TANK CAR	\$ 31,240.00
001484	000324	ADAMS TRUE VALUE	CHAINS	\$ 160.00
001540	000325	KIAMICHI AUTOMOTIVE WAREHOUSE	ENGINE	\$ 5,225.37
001544	000326	YELLOW HOUSE MACHINE	KEYS	\$ 38.10
001575	000327	P & K EQUIPMENT	BEARINGS & SEAL	\$ 320.32
001612	000328	HENRY MOSS WRECKER SERVICE	TOWING	\$ 540.00
001614	000329	WARREN POWER & MACHINERY INC.	FILTERS	\$ 468.45
001617	000330	WELDON PARTS INC.	VALVE	\$ 106.91
001655	000331	RAM INC	FUEL	\$ 9,831.90
001677	000332	ATLINK SERVICES	MONTHLY INTERNET SE	\$ 125.00
001763	000333	FUSION	MONTHLY SERVICE	\$ 65.16
001851	000334	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 631.48
001852	000335	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 192.66

Total: \$ 61,789.14

1313-6-8042-4110

001592	000336	MOYERS FACTORY WAREHOUSE INC.	EQUIPMENT PURCHASE	\$ 3,350.00
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PO Warrant No. Vendor Name Purpose Amount

Hwy-ST

1313-6-8042-4110

Total: \$ 3,350.00

1313-6-8043-2005

000168	000337	KELLPRO SOFTWARE & TECHNOLOG	SOFTWARE	\$ 2,142.00
001778	000338	US CELLULAR	MONTHLY SERVICE	\$ 435.60
001796	000339	RAM INC	FUEL	\$ 6,917.69

Total: \$ 9,495.29

Jail-ST

1315-2-8034-2005

001748	000160	FUSION	MONTHLY SERVICE	\$ 431.65
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Total: \$ 431.65

1315-2-8034-2011

001719	000161	CARING HANDS HEALTHCARE CENTE	INMATE PRESCRIPTION	\$ 992.09
001724	000162	CARING HANDS HEALTHCARE CENTE	INMATE PRESCRIPTION	\$ 1,267.23
001725	000163	CARING HANDS HEALTHCARE CENTE	INMATE MEDICAL	\$ 195.00

Total: \$ 2,454.32

1315-2-8034-2012

001809	000164	FLOWERS BAKING CO. OF DENTON	INMATE GROCERIES	\$ 643.36
001818	000165	PERFORMANCE FOODSERVICE - LITT	INMATE GROCERIES	\$ 988.15

Total: \$ 1,631.51

Rental Of County Property

1241-4-0500-2005

001403	000003	HERRINGSHAW WASTE MANAGEMENT	MONTHLY SERVICE	\$ 130.00
001695	000004	O REILLY AUTO PARTS	SHOP SUPPLIES	\$ 50.45
001774	000005	O REILLY AUTO PARTS	FUEL PUMP ETC	\$ 86.40
001795	000006	O REILLY AUTO PARTS	OIL FILTER ETC.	\$ 57.05
001835	000007	LOWES	TRUFUEL ETC.	\$ 86.39
001855	000008	LINGO COMMUNICATIONS	MONTHLY SERVICE	\$ 170.97
001858	000009	ACC BUSINESS	MONTHLY SERVICE	\$ 608.66

Total: \$ 1,189.92

Rural Fire-ST

PO	Warrant No.	Vendor Name	Purpose	Amount
Rural Fire-ST				
1321-2-8214-2005				
001570	000141	MCALESTER TAG AGENT	TITLE TRANSFER	\$ 24.55
			Total:	\$ 24.55
1321-2-8216-2005				
001501	000142	FREEDOM FORD	FIRE TRUCK REPAIR	\$ 4,132.09
001720	000143	JIM WOOD REFRIGERATION	ICE MACHINE REPAIR	\$ 878.52
			Total:	\$ 5,010.61
1321-2-8225-2005				
001861	000144	H & H ALARM CO INC	MONTHLY SERVICE	\$ 35.00
001862	000145	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 74.53
			Total:	\$ 109.53
SH Commissary				
1223-2-0400-2005				
001332	000031	ON TARGET AMMUNITION	AMMUNITION	\$ 3,822.69
001699	000032	CUSTOM TECHNOLOGIES LLC	INHOUSE COMMISSARY	\$ 1,535.04
			Total:	\$ 5,357.73
SH Svc Fee				
1226-2-0400-2005				
001425	000238	AMAZON CAPITAL SERVICES INC.	SD CARDS	\$ 41.99
001737	000239	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 150.00
001766	000240	BRIGGS PRINTING	BUSINESS CARDS	\$ 35.00
			Total:	\$ 226.99
1226-2-3400-2005				
000463	000241	MUSKOGEE COMMUNICATIONS	RADIO REPAIRS	\$ 800.00
000584	000242	MUSKOGEE COMMUNICATIONS	RADIO REPAIRS	\$ 260.00
000585	000243	MUSKOGEE COMMUNICATIONS	RADIO INSTALLATION	\$ 278.00
000586	000244	MUSKOGEE COMMUNICATIONS	RADIO REPAIRS	\$ 68.00
001083	000245	BEMAC SUPPLY	IMPACT WRENCH	\$ 314.57
001345	000246	STERICYCLE INC	DOCUMENT SHREDDING	\$ 329.51
001512	000247	BIZ-TEL	PHONE REPAIR	\$ 110.00
001556	000248	WHITES ELECTRIC	MAINTENANCE SUPPLIE	\$ 83.07
001613	000249	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 1,479.28
001621	000250	WILLO PRODUCTS COMPANY	JAIL MAINTENANCE WOR	\$ 730.28
001625	000251	O REILLY AUTO PARTS	AUTO PARTS	\$ 160.50

PO Warrant No. Vendor Name Purpose Amount

SH Svc Fee

1226-2-3400-2005

001626	000252	AMAZON CAPITAL SERVICES INC.	OFFICE EQUIPMENT	\$ 465.90
001710	000253	BEMAC SUPPLY	MAINTENANCE SUPPLIE	\$ 406.87
001711	000254	O REILLY AUTO PARTS	BRAKE PADS	\$ 170.15
001712	000255	DIAMOND TROPHY & ENGRAVING	ENGRAVING	\$ 303.70
001738	000256	GALLS LLC	UNIFORMS	\$ 721.19
001749	000257	ACC BUSINESS	MONTHLY INTERNET SE	\$ 254.32
001751	000258	U LINE	MAIL SORTER	\$ 145.94
001752	000259	LOWES	BUILDING MATERIALS	\$ 199.99
001767	000260	AT&T MOBILITY	MONTHLY SERVICE	\$ 1,601.60
001784	000261	LOCKE HEATING & COOLING SUPPLY	CABLE ETC.	\$ 118.19
001805	000262	STERICYCLE INC	SHRED SERVICE	\$ 242.72
001815	000263	TRAMMELLS AUTOMOTIVE	BRAKE REPAIR	\$ 200.00
001816	000264	BROOKS GREASE SERVICE INC.	GREASE REMOVAL	\$ 396.00
001823	000265	LOCKE HEATING & COOLING SUPPLY	ADAPTERS ETC.	\$ 283.49

Total: \$ 10,123.27

1226-2-3400-4110

001429	000266	STAPLES CREDIT PLAN	OFFICE EQUIPMENT	\$ 840.95
001557	000267	JOHN VANCE FLEET SERVICES	VEHICLE	\$ 37,795.00

Total: \$ 38,635.95

Grand Total: \$ 227,695.83

Purchase Orders By Account

Fiscal Year : 2021-2022

Date Range: 08/29/2022 to 08/29/2022

PO	Warrant No.	Vendor Name	Purpose	Amount
Health				
1216-3-5000-1310				
010827	000414	HYATT PLACE OKC NORTHWEST	LODGING	\$ 92.00
Total:				\$ 92.00
1216-3-5000-2005				
010901	000415	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 734.46
011046	000416	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 288.60
011063	000417	AMAZON CAPITAL SERVICES INC.	BATTERIES	\$ 249.90
Total:				\$ 1,272.96
Hwy-ST				
1313-6-8042-2005				
009882	003113	PREMIER TRUCK GROUP	PARTS	\$ 2,260.44
Total:				\$ 2,260.44
Rural Fire-ST				
1321-2-8216-2005				
010345	001173	WEDDLE SIGNS	DECALS & LETTERING	\$ 1,762.98
Total:				\$ 1,762.98
1321-2-8218-4110				
009004	001174	HEARTLAND FIRE TRUCK	TANKER	\$ 235,000.00
Total:				\$ 235,000.00
SH Svc Fee				
1226-2-3400-2005				
009741	001933	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 183.98
011049	001934	WAV 11	INTERNET REPAIR	\$ 464.90
Total:				\$ 648.88
Grand Total:				\$ 241,037.26

Pittsburg County Animal Shelter

Shelter Activity Report For Last 12 Months

Report Created: 8/19/2022

Page 1 of 2

Month	Species	Surrenders	Adoptions	Reclaims	Disposals	Adoption Percentage
September, 2021	Canine	145	85	10	64	59%
	Feline	149	47	3	83	32%
October, 2021	Canine	164	102	8	52	62%
	Feline	150	39	0	106	26%
November, 2021	Canine	121	71	5	37	59%
	Feline	91	38	0	73	42%
December, 2021	Canine	117	91	12	13	78%
	Feline	92	53	0	44	58%
January, 2022	Canine	161	96	13	50	60%
	Feline	44	47	1	25	107%
February, 2022	Canine	95	44	12	33	46%
	Feline	23	22	1	7	96%
March, 2022	Canine	141	101	17	35	72%
	Feline	73	49	1	15	67%
April, 2022	Canine	140	87	11	30	62%
	Feline	121	39	2	31	32%
May, 2022	Canine	173	82	12	76	47%
	Feline	229	48	1	116	21%
June, 2022	Canine	172	79	11	66	46%
	Feline	302	54	4	210	18%
July, 2022	Canine	68	50	8	40	74%
	Feline	94	33	0	135	35%
August, 2022	Canine	133	41	4	59	31%
	Feline	117	30	1	47	26%

PITTSBURG COUNTY ANIMAL SHELTER

PRIVATE CREMATION FOR THE MONTHS OF 2021

JANUARY-24

FEBRUARY- 22

MARCH- 27

APRIL- 25

MAY- 17

JUNE- 15

JULY- 13

AUGUST- 20

SEPTEMBER- 14

OCTOBER- 12

NOVEMBER- 15

DECEMBER- 16

TOTAL: 220 (2021)

PRIVATE CREMATIONS FOR THE MONTHS OF 2022

JANUARY- 19

FEBRUARY-13

MARCH- 28

APRIL- 29

MAY- 23

JUNE- 35

JULY-26

AUGUST-

SEPTEMBER-

OCTOBER-

NOVEMBER-

DECEMBER-

TOTAL: 000 (2022)



PITTSBURG COUNTY ANIMAL SHELTER

OUT OF COUNTY SURRENDERS

FOR THE MONTHS OF (2021)

JANUARY- 15

FEBRUARY- 04

MARCH – 19

APRIL – 25

MAY – 10

JUNE— 19

JULY—19

AUGUST—22

SEPTEMBER— 33

OCTOBER-23

NOVEMBER- 11

DECEMBER- 13

TOTAL: 213 SURRENDERS(2021)

OUT OF COUNTY SURRENDERS

FOR THE MONTHS OF (2022)

JANUARY-23

FEBRUARY-9

MARCH-19

APRIL-16

MAY-17

JUNE-15

JULY-10

AUGUST-

SEPTEMBER-

OCTOBER-

NOVEMBER-

DECEMBER-

TOTAL: 000 SURRENDER(2022)



PITTSBURG COUNTY ANIMAL SHELTER

**CUSTOMER COUNT FOR
THE MONTHS OF (2021)**

JANUARY- 000

FEBRUARY – 000

MARCH – 000

APRIL – 301

MAY – 339

JUNE—504

JULY— 470

AUGUST- 588

SEPTEMBER- 571

OCTOBER- 503

NOVEMBER- 603

DECEMBER- 643 (3,879)2021

**CUSTOMER COUNT FOR
THE MONTHS OF (2022)**

JANUARY- 434

FEBRUARY- 393

MARCH-494

APRIL- 501

MAY- 525

JUNE-698

JULY-210

AUGUST-

SEPTEMBER-

OCTOBER-

NOVEMBER-

DECEMBER- (0,000)2022



PITTSBURG COUNTY ANIMAL SHELTER

ADOPTIONS FROM PET SENSE (2021)

JANUARY - 10

FEBRUARY - 4

MARCH - 4

APRIL - 7

MAY - 5

JUNE - 16

JULY - 7

AUGUST - 13

SEPTEMBER - 17

OCTOBER - 9

NOVEMBER - 9

DECEMBER - 22

TOTAL:123 ADOPTIONS(2021)

ADOPTIONS FROM PET SENSE (2022)

JANUARY- 20

February-12

MARCH-21

APRIL- 15

MAY -17

JUNE-19

JULY- 7

AUGUST-

SEPTEMBER-

OCTOBER-

NOVEMBER-

DECEMBER-

TOTAL:000 ADOPTIONS(2022)



PITTSBURG COUNTY ANIMAL SHELTER FELINE SURRENDERS

SURRENDERS FOR THE MONTHS OF 2021

JANUARY-87

FEBRUARY-31

MARCH-73

APRIL- 82

MAY-124

JUNE- 214

JULY- 205

AUGUST- 193

SEPTEMBER- 133

OCTOBER- 141

NOVEMBER- 97

DECEMBER- 91

TOTAL FOR THE YEAR(2021)

1,471

SURRENDERS FOR THE MONTHS OF 2022

JANUARY- 44

FEBRUARY-23

MARCH- 74

APRIL-117

MAY-229

JUNE-298

JULY-94

AUGUST-

SEPTEMBER-

OCTOBER-

NOVEMBER-

DECEMBER-

TOTAL FOR THE YEAR(2022)

0,000



PITTSBURG COUNTY ANIMAL SHELTER FELINE ADOPTIONS

ADOPTIONS FOR THE
MONTHS OF 2021

JANUARY-56

FEBRUARY-18

MARCH-47

APRIL-39

MAY-54

JUNE-49

JULY-44

AUGUST-51

SEPTEMBER-50

OCTOBER-38

NOVEMBER-34

DECEMBER-48

TOTAL ADOPTIONS 2021

528

ADOPTIONS FOR THE
MONTHS OF 2022

JANUARY-47

FEBRUARY-22

MARCH- 44

APRIL-38

MAY- 44

JUNE-51

JULY-30

AUGUST-

SEPTEMBER-

OCTOBER-

NOVEMBER-

DECEMBER-

TOTAL ADOPTIONS 2022

000



PITTSBURG COUNTY ANIMAL SHELTER CANINE SURRENDERS

SURRENDERS FOR THE
MONTHS OF 2021

JANUARY- 108

FEBRUARY- 86

MARCH- 149

APRIL- 120

MAY- 125

JUNE- 98

JULY- 124

AUGUST- 145

SEPTEMBER- 152

OCTOBER- 142

NOVEMBER- 92

DECEMBER- 107

TOTAL FOR THE YEAR(2021)

1,448 SURRENDERS

SURRENDER FOR THE
MONTH OF 2022

JANUARY-161

FEBRUARY- 94

MARCH- 133

APRIL- 132

MAY- 171

JUNE- 172

JULY- 66

AUGUST-

SEPTEMBER-

OCTOBER-

NOVEMBER-

DECEMBER-

TOTAL FOR THE YEAR(2022)

0,000 SURRENDERS



PITTSBURG COUNTY ANIMAL SHELTER CANINE ADOPTIONS

ADOPTIONS FOR THE MONTHS OF 2021

JANUARY-97

FEBRUARY-76

MARCH-127

APRIL-88

MAY-89

JUNE-80

JULY-97

AUGUST-100

SEPTEMBER-92

OCTOBER-98

NOVEMBER-67

DECEMBER-97

TOTAL ADOPTIONS (2021)

1,108

ADOPTIONS FOR THE MONTHS OF 2022

JANUARY-94

FEBRUARY-43

MARCH-101

APRIL-80

MAY-78

JUNE-77

JULY-56

AUGUST-

SEPTEMBER-

OCTOBER-

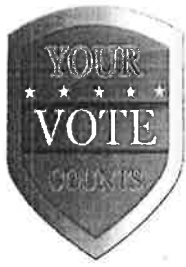
NOVEMBER-

DECEMBER-

TOTAL ADOPTIONS (2022)

0,000





Pittsburg County Election Board

Tonya Barnes, Secretary

Assistant Secretary

Carla Morris

109 E. Carl Albert Parkway, RM 101

McAlester, OK 74501

Office: 918-423-3877 Fax: 918-423-7088

August 24, 2022

To whom it may concern:

I wish to remove Breann Williamson as receiving officer for the Pittsburg County Election Board.

I wish to remove Carla Morris as Requisition Officer for the Pittsburg County Election Board and to appoint Carla Morris as Receiving Officer for the Pittsburg County Election Board.

Sincerely,

Tonya Barnes, Secretary
Pittsburg County Election Board

Ram, Inc. submits the following fuel bids for the week: August 29th, 2022.

8/29/2022 Pitt Co Bid

	UL	CLEAR	DYED	LP
RAM	3.0600	4.3200	4.3200	2.4900

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

FILED

AUG 29 2022

TIME 8:31 AM
HOPE TRAMMELL, COUNTY CLERK
PITTSBURG COUNTY
BY vo DEPUTY

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

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

Thank you,

Twilah Monroe

RAM, Inc.

918-424-2097

RESOLUTION

NO. 23-028

The Board of County Commissioners, Pittsburg County, Met in regular session Monday, August 29th, 2022.

WHEREAS, District 1 wishes to cancel the following Purchase Order

PO #1068 issued on 08-01-2022 to Premier Truck Group

WHEREAS, the Purchase Order was never used and this purchase order should be cancelled.

THEREFORE, BE IT KNOWN, the Board of County Commissioners, Pittsburg County, do hereby cancel purchase order 1068 in the amount of \$1519.48.

Board of County Commissioners
Pittsburg County, Oklahoma

ATTEST:

CHAIRMAN 

VICE CHAIRMAN



MEMBER



COUNTY CLERK







APPLICATION AND CERTIFICATION FOR PAYMENT (SUMMARY SHEET) Invoice: 312883302

To: PITTSBURG COUNTY SHERIFFS OFFICE CONTRACT PITTSBURG COUNTY JAIL NAME: APPLICATION NO: 07

APPLICATION DATE: 16-AUG-2022
PERIOD TO: 31-AUG-2022
CUST PO NO: Signed Proposal

From: Trane 305 HUDIBURG CIRCLE OKLAHOMA CITY, OK 73108 CONTRACT 115 E CARL ALBERT PARKWAY LOCATION: MCALESTER, OK 74501 CONTRACT DATE: 27-DEC-2021 CONTRACT NO: CID00097752

APPLICATION FOR PAYMENT
Application is made for payment, as shown below, in connection with the Contract.

- 1 ORIGINAL CONTRACT SUM: \$280,629.00
- 2 NET CHANGE BY CHANGE ORDERS: \$0.00
- 3 CONTRACT SUM TO DATE (Line 1 +/- 2): \$280,629.00
- 4 TOTAL COMPLETED & STORED TO DATE: \$155,495.00
(Column G on Detail Sheet)
- 5 RETAINAGE: \$0.00
a. 0.00% of Completed Work: \$0.00
(Columns D + E on Detail Sheet)
b. 0.00% of Stored Material: \$0.00
(Column F on Detail Sheet)
Total Retainage: \$0.00
(Line 5a+5b or Total in Column I of Detail Sheet)
- 6 TOTAL EARNED LESS RETAINAGE: \$155,495.00
(Line 4 less Line 5 Total)
- 7 LESS PREVIOUS CERTIFICATES FOR PAYMENT: \$136,500.00
(Line 6 from prior Certificate)
- 8 CURRENT PAYMENT DUE: \$18,995.00
(Before Applicable Sales Taxes)
- 9 BALANCE TO FINISH, INCLUDING RETAINAGE: \$125,134.00
(Line 3 less line 6)

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the undersigned company certifies that to the best of their knowledge, information and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the company indicated above is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$18,995.00
(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Detail Sheet that are changed to conform to the amount certified.)

CERTIFIER: _____ Date: _____
BY: _____
ACCEPTANCE: _____ Date: _____
BY: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the company named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the party under this Contract.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	\$0.00	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGE BY CHANGE ORDERS:	\$0.00	\$0.00



Invoice: 312883302

854100422

CUST PO NO: Signed Proposal
 27-DEC-2021
 CID00097752

APPLICATION NO: 07
 APPLICATION DATE: 16-AUG-2022
 PERIOD TO: 31-AUG-2022

CONTRACT DATE: 27-DEC-2021
 CONTRACT NO: CID00097752

APPLICATION AND CERTIFICATE FOR PAYMENT,
 Containing Certification is attached

DETAIL SHEET

A No.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C-G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D +E)						
1	HVAC	141,000.00	79,650.00		0.00	0.00	79,650.00	61,350.00	0.00
2	Engineering a Submittals	7,955.00	2,270.00		0.00	0.00	2,270.00	5,685.00	0.00
3	Controls Installation Labor	79,024.00	9,580.00	11,345.00		0.00	20,925.00	58,099.00	0.00
4	Controls Material	52,650.00	45,000.00	7,650.00		0.00	52,650.00	0.00	0.00
TOTAL		280,629.00	136,500.00	18,995.00		0.00	155,495.00	125,134.00	0.00



Trane U.S. Inc.
3600 Pammel Creek Road
La Crosse, WI 54601-7599
United States

Invoice

Invoice Number **312883302**

For questions please contact:

Oklahoma City TCS SO, OK
Tel: 405-943-6600
Fax: 405-789-5681

Remit Payment To

Trane U.S. Inc.
P. O. Box 845053
DALLAS, TX 75284-5053

Invoice Date **16-AUG-2022**
Customer No. **726304**
Reference No. **L250148**
Internal Account **4158426**
Payment Terms **.5%10 NET30**
Payment Due Date **15-Sep-2022**
Discount Date **26-Aug-2022**

Bill To

PITTSBURG COUNTY SHERIFFS OFFICE
115 E CARL ALBERT PARKWAY
MCALESTER, OK 74501
UNITED STATES

Customer Tax ID	
Inco Terms	
Supply Location	Oklahoma City TCS SO, OK
Shipping Method	
Tracking No.	
Freight Terms	
Bill of Lading	

Sold To

PITTSBURG COUNTY SHERIFFS OFFI
115 E CARL ALBERT PARKWAY
MCALESTER, OK 74501
UNITED STATES

Ship To

115 E CARL ALBERT PARKWAY
MCALESTER, OK 74501

<https://www.tranetechnologies.com/customer>

CERTifyTax - for submittal of tax exemption certificates.

iReceivables - access invoice copies, account balances & make payments.

854100422

Tax/GST ID: 25-0900465	State Tax: 0.00 0.0000%	County Tax: 0.00 0.0000%	City Tax: 0.00 0.0000%	District Tax: 0.00 0.0000%
PST/QST ID:	OK	PITTSBURG	MCALESTER	

Currency	Subtotal	Special Charges	Tax	Freight	Total
USD	18995.00	0.00	0.00	0.00	18995.00

Special Instructions	Pittsburg County Jail
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Contract No.	Contract Date	Ship Date	Purchase Order
CID00097752	27-DEC-2021	31-AUG-2022	Signed Proposal

Application No. 07 for work completed thru 31-AUG-2022

- | | | | |
|---------------------------------|--------------|--|---------------|
| 1. ORIGINAL CONTRACT SUM: | \$280,629.00 | 4. TOTAL COMPLETED & STORED TO DATE: | \$155,495.00 |
| 2. NET CHANGE BY CHANGE ORDERS: | \$0.00 | a. Percentage Completed: | <u>55.41%</u> |
| 3. CONTRACT SUM TO DATE: | \$280,629.00 | 5. RETAINAGE: | |
| | | a. <u>0.00%</u> of Completed Work: | \$0.00 |
| | | b. <u>0.00%</u> of Stored Material: | \$0.00 |
| | | Total Retainage: | \$0.00 |
| | | 6. TOTAL EARNED LESS RETAINAGE: | \$155,495.00 |
| | | 7. LESS PREVIOUS REQUESTS FOR PAYMENT: | \$136,500.00 |

Sections Included: Summary Sheet and Detail Sheet(s)

8. CURRENT PROJECT PAYMENT DUE:	\$18,995.00
(Before Applicable Sales Taxes)	
9. Applicable Sales Taxes:	\$0.00
10. Amount Due This Requisition:	\$18,995.00
Currency: USD	
PLEASE REFERENCE NUMBER 312883302 WITH YOUR PAYMENT	



District 18 Drug Court
 115 E. Carl Albert Pkwy
 Room 201
 McAlester, OK 74501
 (918) 423-7323

Under One Roof
 P.O. Box 1332
 Eufaula, OK 74432
 (918) 689-7505

Lease Agreement

This Lease Agreement (Agreement) is made between **The McIntosh County Youth & Family Resource Center, Inc., DBA Under One Roof (Lessor)**, a 501(c)(3) tax-exempt non-profit organization, located at **107 McKinley, Eufaula, Oklahoma** and **District 18 Drug Court ("Tenant Partner")**. The beginning date of this Agreement is **October 1, 2022**. If the beginning date is not the first day of the month, then the Contract Charges will be pro-rated for the initial, partial month, but the Agreement term will be calculated from the first day of the following month. This Agreement is for a term of **12 months** terminating on **September 30, 2023**.

Office Package

- 1) Use of Office Space. During the term of this Agreement, Tenant Partner may have the exclusive use of the:

Suites 6 and 8 of building located on Lots 3, 4, 5, 6, and 7, Block 31, City of Eufaula.

See **Exhibit A** for floor plan, meeting rooms, and common areas included under this lease.

Monthly Rent

- 2) Rent Payment. Lessee agrees to pay a monthly rental of \$ 175.00 per month or a total of \$ 2,100.00 during the primary term of this lease. Rent is payable to Lessor; mail to P.O. Box 1332 Eufaula, Oklahoma, 74432. Rent checks are made payable to Under One Roof Center. Rent shall be paid on or before the last day of each month during the term of this lease or while lessee is in possession.

- 3)
- | | |
|-----------------------------------|---------|
| a. Office Rental | \$ 175. |
| b. Security Deposit | \$ 0 |
| c. Total Amount Due | \$ 175. |
| Less Current Deposit on Account | (\$0) |
| Total Due upon Execution of Lease | \$ 175. |

Current deposit on account for **District 18 Drug Court** -0-

Security Deposit. The Security Deposit is payable in advance by Tenant Partner to Lessor. If Tenant Partner vacates before the expiration of its term, or if Tenant Partner commits any event of default (see below), then Lessor may retain the Security Deposit in partial satisfaction of its damages. When the Tenant Partner vacates the property, in accordance with the terms of the lease, the Security Deposit will be refunded, less any amounts needed to make repairs beyond normal wear and tear. Lessor will provide Tenant Partner with a detailed list of the costs of repairs made.

- 4) Additional Services. Lessor will provide wireless internet capability, regular maintenance, janitorial, landscaping, pest control and perimeter security for the building; these costs are included in the rent. The Rules and Regulations in Exhibit B describe events under which the Tenant Partner may be responsible for repairs.

Miscellaneous Restrictions Affecting Tenant

- 5) Use of Office and Common Area. Tenant Partner will use its space exclusively as an office. Tenant Partner will have use of the following common areas: hallways, rest rooms, and meeting rooms. Tenant Partner will not store or use anything which may create a fire or theft hazard, cause noise, create a noxious smell, use abnormal amounts of electricity, create a nuisance, cause an increase in Lessor's insurance premiums or cancellation of its insurance or offend Lessor or other clients. This property is a smoke free environment within 25 feet of the building. Other than a personal computer, desktop printer, copiers, facsimile machine or small desktop appliances, Tenant Partner will not bring any office equipment onto the premises without permission from Lessor.
- 6) Alterations. Tenant Partner will not make any alterations to its office unless it obtains prior written approval from Lessor.
- 7) Sublease. Tenant Partner may not sublease, assign or encumber the space used by it.
- 8) Reentry by Lessor.
- a) Lessor reserves the right to re-enter the Premises to inspect, to supply cleaning and any other service to be provided by Lessor to Tenant Partner under this lease, to show said Premises to prospective purchasers, mortgagees, funder or tenants, and to alter, improve or repair the Premises and any portion of the building, without abatement of rent, and may for that purpose erect, use and maintain scaffolding, pipes, conduits and other necessary structures and open any wall, ceiling or floor in and through the Building and Premises where reasonable required by the character of the work to be performed, provided entrance to the Premises shall not be blocked, and Lessor will use reasonable efforts not to interfere with Tenant Partner's business.
 - b) Lessor shall at all times have and retain a key with which to unlock all of the doors in the Premises, excluding Tenant Partner's vaults and safes or special security areas (specified in advance), and Lessor will have the right to use any and all means to open any door in an emergency to obtain entry to any portion of the Premises. Any portion to which access cannot be had by means of a key in possession of Lessor, Lessor is authorized to gain access by such means that Lessor elects and the cost of repairing any damage will be borne by the Tenant Partner and paid to Lessor as additional rent on demand.

Claims Against Landlord

- 9) Damages. Lessor is not liable for any damage to personal property owned by Tenant Partner, its guests, customers, clients, invitees or visitors, unless the damage is caused by Lessor's own negligence, or that

of its employees. Additionally, Lessor will not be liable to Tenant Partner for any indirect, remote or consequential damages flowing from the breach hereof by Lessor.

10) Insurance.

- a) Lessor will procure and maintain insurance on the physical improvements of the property.
- b) Lessor strongly recommends Tenant Partner procures and maintains property insurance covering Tenant Partner's personal property.
- c) Tenant Partner will procure and maintain Workmen's Compensation insurance as required by law.
- d) Tenant Partner will provide Lessor any Certificates of Insurance before occupancy and annually thereafter.

11) Personal Injury. Lessor is not liable for personal injury suffered by Tenant Partner, its guests, customers, clients, invitees or visitors, unless injury is caused by Lessor's own negligence, or that of its employees.

12) Conversion. If Tenant Partner vacates the premises and leaves behind any personal property, files, or anything else, that property will be considered abandoned by Tenant Partner. If Tenant Partner defaults in the payment of sums due to Lessor, and Lessor changes the locks, removes Tenant Partner's property, or otherwise denies access to Tenant Partner, Lessor will not be guilty of conversion.

13) Indemnity. If a claim is made against Lessor because of some action or inaction of Tenant Partner or its guests, customers, clients, invitees or visitors, Tenant Partner will indemnify Lessor and hold it harmless from those claims. This indemnity includes not only the amount of any such claim, but also all of Lessor's costs in investigating and defending those claims, and a charge at the rate of \$25.00 per hour for any time spent by Lessor's officers in dealing with those claims. Further, in the event that any of Lessor's employees travel off-premises at the request of Tenant Partner and that travel results in damages or exposes Lessor to liability, then Tenant Partner will indemnify Lessor and hold it harmless from any such claims or damages.

14) Waiver. If Lessor allows any default or variance in this Agreement, that will not constitute a waiver of its rights. No matter how many times Lessor allows the default or variance, or a variety of defaults or variances by Tenant Partner or others, it may still, without advance notice, require strict adherence to this Agreement or prohibit future variances. Nothing will change the term of the Agreement, or extend it, or add to it, unless in writing and signed by Lessor and Tenant Partner.

Expiration of Office Services Agreement

15) Renewal. No later than 60 days before the end of its Agreement, Tenant Partner must advise Lessor regarding renewal. Lessor may block renewal with 60 days' notice. If Tenant Partner does not advise Lessor otherwise by that time limit, then the Agreement may be continued for 60 days, at Lessor's option, under the same terms and conditions stated herein for the same agreement term.

16) Vacating. At the expiration of this Agreement, Tenant Partner will promptly vacate the premises in the same conditions as when first occupied by Tenant Partner, normal wear and tear accepted, turn in its keys, and provide Lessor with a forwarding address and telephone number.

Default

17) Events of Default. The following are Events of Default:

- a) Monthly rent becoming past due;

- b) Default in any other terms of this Agreement, but only if Lessor gives Tenant Partner written notice of the default, and Tenant Partner fails to cure the default within thirty (30) days of the notice. In the event of recurring default, Lessor will give Tenant Partner 30 days' notice to cure for the first event of default. Thereafter, Lessor need give Tenant Partner no notice of the same or a substantially similar default.

18) Remedies. On default, Lessor may choose any or all of the following remedies:

- a) Terminate the Agreement;
- b) Accelerate the Monthly rent reasonably discounted to present value, and demand all sums due immediately;
- c) Take possession of all property in Tenant Partner's office or stored by Tenant Partner on the premises and store it, at Tenant Partner's expense, until taken in full or partial satisfaction of any lien or judgment;
- d) Deny access to the office by Tenant Partner and deny use of any of the services; and
- e) Lessor will provide assistance to Tenant Partner if in danger of default. Scope of assistance will be determined by both parties.
- f) Any other remedies allowed by law.

19) Other Consequences of Default. In the event of default, Lessor may immediately cease providing Tenant Partner with any or all services

Miscellaneous Provisions

20) Lessor's Agents. The only persons having authority to act for Lessor, and to bind Lessor, are **Kim Woodruff**. Until and unless written notice is received from one of the above, no one else has any authority to act on behalf of Lessor.

21) Notices. Notice to the Tenant Partner must be given at the address of the office used by Tenant Partner, if at all possible. Notice to Lessor must be given at **P.O. Box 1332, Eufaula, OK 74432**. Notice must be by personal delivery, receipted, or by certified mail.

22) Ambiguities. Tenant Partner has had an opportunity to read this Agreement and ask questions. If Tenant later asserts any ambiguities in the Agreement, those ambiguities will be interpreted in favor of Lessor.

23) Returned Check. If a check is returned for any reason at all, Tenant Partner will pay an additional charge of \$25.00 per returned check. If a check is returned, then, for the purposes of calculating late charges or events of default, it will be as if payment represented by the check had never been made.

24) Tenant Contact. The person specified/described here: **Gary Smith** is a Tenant Partner contact. In the event of a corporate dissolution, partnership dissolution, employee dismissal or resignation or internal Tenant Partner dispute, all mail, telephone messages, Tenant Partner property, etc. will be delivered to the Tenant Partner contact.

Contact information: Gary Smith (918) 424-6705 (cell) 115 E. Carl Albert Pkwy, Rm. 201

McAlester, OK 74501 (918) 423-7323 (office)

25) Mail Handling After Contract Expiration. At the expiration of this contract, it is Tenant Partner's responsibility to notify all persons of its new address.

ALL PARTIES HAVE READ THE ABOVE PAGES AND AGREE TO ALL TERMS AND PROVISIONS

LESSOR: **Kim Woodruff, Executive Director, Under One Roof**

Kim Woodruff Date: 8-18-22
Lessor's Signature

TENANT PARTNER: **District 18 Drug Court**

_____ Date: _____
Tenant Partner's Signature

EXHIBIT B

Rules and Regulations

1. No sign, placard, picture, advertisement, name or notice shall be installed or displayed on any part of the outside or inside of the Building without the prior written consent of the Lessor. Lessor shall have the right to remove, at Tenant Partner's expense and without notice, any sign installed or displayed in violation of this rule. All approved signs or lettering on doors and walls shall be printed, painted, affixed or inscribed at the expense of Tenant Partner. In addition, Lessor reserves the right to change from time to time the format of the signs or lettering and to require previously approved signs or lettering to be appropriately altered.
2. If Lessor objects in writing to any curtains, blinds, shades or screens attached to or hung in or used in connection with any window or door of the Premises, Tenant Partner shall immediately discontinue such use. No awning shall be permitted on any part of the Premises. Tenant Partner shall not place anything or allow to be placed against or near any glass partitions or doors or windows which may appear unsightly, in the opinion of the Lessor, from outside the Premises.
3. Tenant Partner shall not obstruct any sidewalks, halls, passages, exits, entrances, or steps of the Building. The halls, passages, exits, entrances, and steps are not for the general public, and Lessor shall in all cases retain the right to control and prevent access to the Building of all persons whose presence in the judgment of Lessor would be prejudicial to the safety, character, reputation and interests of the Building and its Tenant Partner provided that nothing contained in this rule shall be construed to prevent such access to persons with whom any Tenant Partner normally deals in the ordinary course of its business, unless such persons are engaged in illegal activities. No Tenant and no employee or invitee of any Tenant Partner shall go upon the roof of the Building.
4. The directory of the Building will be provided exclusively for the display of the name and location of Tenant Partners only and Lessor reserves the right to exclude any other names therefrom.
5. All cleaning and janitorial services for the Building and the Premises shall be provided exclusively through Lessor. Tenant Partner shall not cause any unnecessary labor by carelessness or indifference to the good order and cleanliness of the Premises. Lessor shall not in any way be responsible to any Tenant Partner for any loss of property on the Premises, however occurring or for any damage to any Tenant Partner's property by the janitor or any other employee or any other person.
6. Lessor will furnish Tenant Partner free of charge with two keys to each door in the Premises. Lessor may make a reasonable charge for any additional keys, and Tenant Partner shall not make or have made additional keys, and Tenant Partner shall not alter any lock or install a new or additional lock or bolt on any door of its Premises. Tenant Partner, upon the termination of its tenancy, shall deliver to Landlord the keys of all doors which have been furnished to Tenant Partner and in the event of loss of any keys so furnished, shall pay Lessor therefore.
7. If Tenant Partner requires telegraphic, telephonic, burglar alarm or hardwired internet connection capability or similar services, it shall first obtain, and comply with, Lessor's instructions in their installation.
8. Tenant Partner shall not excessively waste electricity, water or air conditioning.
9. Tenant Partner shall close and lock the doors of its Premises and entirely shut off all water faucets or other water apparatus and electricity, gas or air outlets before Tenant and its employees leave the

Premises. Tenant Partner shall be responsible for any damage or injuries for noncompliance with this rule sustained by other Tenant Partners or occupants of the Building or by Lessor.

10. The toilet rooms, toilets, urinals, wash bowls and other apparatus shall not be used for any purpose other than that for which they were constructed, no foreign substance of any kind whatsoever shall be thrown into any of them, and the expense of any breakage, stoppage or damage resulting from the violation of this rule shall be borne by the Tenant Partner who, or whose employees or invitees, shall have caused it.
11. Tenant Partner shall not install any radio or television antenna, satellite dish, loudspeaker or other device on the roof or exterior walls of the Building without permission of Lessor. Tenant Partner shall not interfere with radio or television broadcasting or reception from or in the Building or elsewhere.
12. Except as approved by Lessor, Tenant Partner shall not mark, drive nails, screw or drill into the partitions, woodwork or plaster or in any way deface the Premises. Tenant Partner shall not cut or bore holes for wires. Tenant Partner shall not affix any floor covering to the floor of the Premises in any manner except as approved by Lessor. Tenant Partner shall repair any damage resulting from noncompliance with this rule.
13. Tenant Partner shall not install, maintain or operate upon the Premises any vending machine.
14. Tenant Partner shall store all its trash and garbage in the approved receptacles at designated areas. Tenant Partner shall not place in any trash box or receptacle any material which cannot be disposed of in the ordinary and customary manner of trash and garbage disposal. All garbage and refuse disposal shall be made in accordance with directions issued from time to time by Lessor.
15. No cooking shall be done or permitted by any Tenant Partner on the Premises, except with the Underwriters' Laboratory (UL) approved microwave oven or equipment for brewing coffee, tea, hot chocolate and similar beverages shall be permitted provided that such equipment and use is in accordance with all applicable federal, state and city laws, codes, ordinances, rules and regulations and does not cause odors objectionable to Lessor or other Tenant Partners of the Building.
16. Lessor may waive any one or more of these Rules and Regulations for the benefit of any particular Tenant Partner or Partners, but no such waiver by Lessor shall be construed as a waiver of such Rules and Regulations in favor of any other Tenant Partner or Partners, nor prevent Lessor from thereafter enforcing any such Rules and Regulations against any or all of the Tenant Partners of the Building.
17. Lessor reserves the right to make such other and reasonable rules and regulations as in its judgment may from time to time be needed for safety and security, for care and cleanliness of the Building and for the preservation of good order in and about the Building. Tenant Partner agrees to abide by all such rules and regulations.
18. No smoking shall be permitted anywhere on the property including common areas and parking lot within 25 feet of building.
19. Tenant Partner shall be responsible for the observance of all the foregoing rules by Tenant Partner's employees, agents, clients, customers, invitees and guests.
20. Conference Room use by Tenant Partner requires sign-up on the provided calendar and the number in attendance. Conference Room shall be left in a clean and orderly fashion.

21. Donations left in any part of Under One Roof, whether left on the front porch, by the back doors, or inside the building, have been donated to Under One Roof and must, by law, undergo specific processing by the staff of Under One Roof. No Tenant Partner or their clientele, shall go through or remove any part of these donations; to do so would be stealing. These donations are for the betterment of all who are housed in Under One Roof and are given for that purpose. Please speak to the Under One Roof management if you have questions surrounding these donations.

RECEIPT

No:25577

ANIMAL SHELTER

(office or board)

PITTSBURG COUNTY
STATE OF OKLAHOMA

McALESTER, OKLAHOMA 8-19, 22

Received of Larry & Sheila Williams \$ 50⁰⁰

Fifty dollars Dollars

Purpose Donation

Chairman, BOCC By LS
Officer Deputy

DESCRIPTION	Amount
<i>Checks #</i>	
<i>2115</i>	

LARRY WILLIAMS
SHEILA WILLIAMS
PO BOX 227
HAILEYVILLE, OK 74546

2115
96-21/1031
00

Date 8-19-2022

Pay to the Order of PCAS \$ 50.00

Fifty Dollars ^{no}/₁₀₀ Dollars

First National Bank
& Trust Co. of McAlester

For Donation

60 PLUS
Sheila Williams

PLEASE
Stamp
Date
Deposit
Check on back

**RESOLUTION
NO. 23-031**

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, August ²⁹22, 2022.

WHEREAS, Pittsburg County has been issued a check from the Association of County Commissioners of Oklahoma Self Insured Group as reimbursement for repairs to a vehicle. The check is to be deposited in the amount of \$3,881.30 into the following account since the expenses came from the respective account.

FUND	ACCOUNT	AMOUNT
Highway Sales Tax	1313-6-8043-2005	\$3,881.30

WHEREAS, Pittsburg County District #3 requests that the Board of County Commissioners approve this transaction of the deposit into the respective account.

THEREFORE BE IT RESOLVED, that the Board of County Commissioners of Pittsburg County do hereby approve the deposit of \$3,881.30 from the Association of County Commissioners of Oklahoma Self Insured Group.

ATTEST:



CHAIRMAN

VICE-CHAIRMAN

MEMBER

COUNTY CLERK



SELF INSURED GROUP

429 N.E. 50th STREET
OKLAHOMA CITY, OK 73105
(405) 962-1920
TOLL FREE 1 (877) 962-1920

BANCFIRST
P.O. BOX 26788
OKLAHOMA CITY, OK 73126
39-363-1030
VOID AFTER 90 DAYS

G 036254

PAY Three Thousand Eight Hundred Eighty-One and 30/100 Dollars*****

TO THE
ORDER OF

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

DATE
8/16/2022

AMOUNT
\$3,881.30

AUTHORIZED SIGNATURE

⑈036254⑈ ⑆103003632⑆ 0400523299⑈

ASSOCIATION OF COUNTY COMMISSIONERS OF OKLAHOMA / SELF INSURED GROUP

G 036254

Description	From Date	To Date	Invoice #	Invoice Amt	Amount
Collision	8/11/2022	8/11/2022		\$0.00	\$3,881.30

Claim Number: VAAC074461 Claimant: Pittsburg County Payee:Pittsburg County
Total Check Amt: \$3,881.30 Event Date: 7/28/2022 Department: 0061 Pittsburg County
Check Memo: 11-Aug-2022 11:41:10 AM (Jim Dougherty) For damages to D#3 truck from accident on 07/28/2022

RESOLUTION
NO. 23-039

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, August 29, 2022.

WHEREAS, Pittsburg County has been issued a check from the Oklahoma State University Fire Service Training as reimbursement for overpayment of Fire Fighter I Testing. The check is to be deposited in the amount of \$800.00 into the following account since the expenses came from the respective account.

FUND	ACCOUNT	AMOUNT
Fire Sales Tax	1212-2-8212-2005	\$800.00

WHEREAS, Pittsburg County Fire Fighters Association requests that the Board of County Commissioners approve this transaction of the deposit into the respective account.

THEREFORE BE IT RESOLVED, that the Board of County Commissioners of Pittsburg County do hereby approve the deposit of \$800.00 from the Oklahoma State University.

ATTEST:




CHAIRMAN


VICE-CHAIRMAN


MEMBER


COUNTY CLERK

INVOICE		DESCRIPTION	GROSS AMOUNT	DISCOUNT	ADDITIONAL CHARGES	NET AMOUNT
NUMBER	DATE					
20420175-0819	08/19/22	BR	800.00	0.00	0.00	800.00
CHECK NUMBER	CHECK DATE	VENDOR ID	TOTAL GROSS	TOTAL DISCOUNT	TOTAL ADDL	CHECK AMOUNT
10240938	08/19/22	A20420175	800.00	.00	.00	800.00

WARNING - THIS CHECK IS PROTECTED BY SPECIAL SECURITY GUARD PROGRAM™ FEATURES



WHEN PROPERLY ENDORSED PAYABLE THROUGH
 THE STATE TREASURY
 OFFICIAL DEPOSITORY
 OKLAHOMA CITY, OKLAHOMA
 39-85-1030

Pittsburg County
Name in box should match payee name below

10240938

1010A

This Check Void After 90 Days

OKLAHOMA STATE UNIVERSITY
 STILLWATER, OKLAHOMA 74078

Check Date
 08/19/22

Check Amount
 \$*****800.00

PAY**Eight Hundred & 00/100*****
 TO THE ORDER OF

Pittsburg County
 Attn: Purchasing
 PO Box 3304
 McAlester OK 74502



Rita Hessler

Joseph B. W...
 AUTHORIZED SIGNATURE REQUIRED

THIS CHECK CONTAINS MULTIPLE SECURITY FEATURES - SEE BACK FOR DETAILS