



NOTICE AND AGENDA OF REGULAR MEETING

Pursuant to the Oklahoma Open Meeting Act (25 O.S. Sec. 301, et seq.), notice is hereby given that the Board of County Commissioners, Pittsburg County, will hold a regular meeting as follows

FILED

SEP 06 2024
TIME 8:44
HOPE TRAMMELL COUNTY CLERK
PITTSBURG COUNTY
BY _____ DEPUTY

DATE: SEPTEMBER 9, 2024

TIME: 9:00 A.M.

PLACE: COUNTY COMMISSIONERS CONFERENCE ROOM
PITTSBURG COUNTY COURTHOUSE
115 EAST CARL ALBERT PARKWAY, ROOM 100B
MCALESTER, OKLAHOMA

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

AGENDA

1. CALL MEETING TO ORDER
2. ROLL CALL: ROSS SELMAN - CHAIRMAN
CHARLIE ROGERS - VICE-CHAIRMAN
MIKE HAYNES - MEMBER
3. APPROVAL OF AGENDA
4. APPROVE/DISAPPROVE MEETING MINUTES
 - A. Regular Meeting from September 3, 2024
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 TO THREE (3) MINUTES. COMMENTS ARE LIMITED TO ITEMS ON THE AGENDA. ANY COMMENTS BY THE PUBLIC ON ITEMS NOT ON THE AGENDA CANNOT BE ACKNOWLEDGED OR DISCUSSED BUT CAN BE PLACED ON AN UPCOMING AGENDA FOR DISCUSSION AND POSSIBLE ACTION.

6. OFFICIALS – DEPARTMENT REPORTS
 - A. COUNTY CLERK
 - i. Exceeded Purchase Order Report
 - B. COMMISSIONERS
 - i. Pittsburg County Juvenile Detention Center Report for August 2024
 - ii. Letter of Resignation from Emergency Management Director
7. FISCAL TRANSACTIONS
 - A. Claims and Purchase Orders
 - B. Transfers

C. Monthly Reports

D. Blanket Purchase Orders

E. Payroll

8. UNFINISHED BUSINESS

A. Award/Reject Bid No. 1, One (1) Quick Attack, Wildlands Fire Fighting Apparatus

9. AGENDA ITEMS

A. Mike Kern to Address the Board regarding Fiscal Year 2024-2025 Budget

B. Discussion, Consideration and Possible Action to Approve Payment to Tisdal & O'Hara for professional services provided for the Hiland Partners, Scissortail Energy and Arkoma litigations- Assessor

C. Discussion, Consideration and Possible Action to award vendor to complete interior repairs to the OSU Extension due to flooding in July, 2024

D. Discussion, Consideration and Possible action to approve Inter-local Agreement Between Pittsburg County District 2 and Hunter Mason with the purpose of storing chips

E. Discussion, Consideration and Possible Action to Approve Lease Purchase Agreement #611053 between Pittsburg County District 1 and the Oklahoma Department of Transportation through the County Road Machinery and Equipment Revolving Fund; Approve/Disapprove 324A Claim

F. Resolution 25-060 to Declare Items Junk- BOCC

G. Resolution 25-061 to Deposit Check – Haywood VFD

H. Resolution 25-062 to Accept Donation- Animal Shelter

I. EXECUTIVE SESSION

i. To Perform the Personnel Performance Evaluation of Brandon Lawrence, Asphalt Plant Employee, pursuant to Oklahoma Statutes, Title 25 § 307(B)(1)

ii. To Perform the Personnel Performance Evaluation of Kevin Martin, Expo Center Facilities Manager, pursuant to Oklahoma Statutes, Title 25 § 307(B)(1)

10. ROAD CROSSING PERMITS

A. Permit 25-004 Canadian Valley Telephone to Bore Permanent Telephone/Fiber Optic Line in Section 9 & 10, Township 07N, Range15E - District 3

11. NEW BUSINESS

CONSIDERATION AND POSSIBLE ACTION WITH RESPECT TO ANY OTHER MATTERS NOT KNOWN ABOUT OR WHICH COULD NOT HAVE BEEN FORESEEN PRIOR TO THE POSTING OF THIS AGENDA.

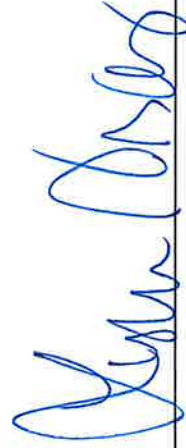
12. 10:00 A.M. – PUBLIC HEARINGS

None.

13. 10:00 A.M. – BID OPENINGS

None.

14. RECESS/ADJOURNMENT



Commissioners' Assistant

PITTSBURG COUNTY COMMISSIONER
SEPTEMBER 9, 2024
MINUTES

The Board of County Commissioners, Pittsburg County, met in regular session on August 26, 2024 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 8:44 A.M., September 6, 2024.

- 1. CALL THE MEETING TO ORDER:** The meeting was called to order by Chairman Selman.
- 2. ROLL CALL:**

Ross Selman	Present
Charlie Rogers	Present
Mike Haynes	Present
- 3. APPROVAL OF AGENDA:** Rogers made a motion to approve the agenda with a correction to item 9iii to read expo center employee; seconded by Haynes.

AYE: Ross Selman
Charlie Rogers
Mike Haynes

NAY: None.

Motion Passed.
- 4. APPROVE/DISAPPROVE MEETING MINUTES:**

A. REGULAR MEETING FROM SEPTEMBER 3, 2024: The minutes from the previous meeting, September 3, 2024 regular meeting were read. Rogers made a motion to approve the minutes; seconded by Haynes.

AYE: Ross Selman
Charlie Rogers
Mike Haynes

NAY: None.

Motion Passed.
- 5. RECOGNITION OF GUESTS/PUBLIC COMMENTS:** None.
- 6. OFFICIALS – DEPARTMENT REPORTS:**

A. COUNTY CLERK:
 - i. EXCEEDED PURCHASE ORDER REPORT:** Selman read the exceeded purchase order report.
- B. COMMISSIONERS:**
 - i. PITTSBURG COUNTY JUVENILE DETENTION CENTER REPORT FOR AUGUST 2024:** The board reviewed the detention center report.

ii. LETTER OF RESIGNATION FORM EMERGENCY MANAGEMENT DIRECTOR:
 Kevin Enloe read his letter of resignation to the board. Enloe thanked the board for allowing him to serve the county and stated that the support of the commissioners has made the program what it is. Selman that Enloe for his service.

7. FISCAL TRANSACTIONS:

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

AYE: Ross Selman
 Charlie Rogers
 Mike Haynes

NAY: None.

Motion Passed.

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

AYE: Ross Selman
 Charlie Rogers
 Mike Haynes

NAY: None.

Motion Passed.

C. MONTHLY REPORTS: Selman made a motion to approve the monthly reports of officers; seconded by Rogers.

AYE: Ross Selman
 Charlie Rogers
 Mike Haynes

NAY: None.

Motion Passed.

D. BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
County Clerk	2383	\$ 100.00	Comdata
Fire Fighters Assoc	2383	\$2,000.00	Clifford Power
Fire Fighters Assoc	2385	\$1,000.00	Muskogee Communications
District 3	2386	\$ 100.00	OTA Pikepass
District 3	2387	\$ 200.00	Compliance Resource
Jail	2388	\$ 500.00	Caring Hands
Jail	2391	\$2,500.00	The Bank NA
Jail	2392	\$ 500.00	TH Rogers
Jail	2393	\$ 500.00	H2O Depot

DEPT	PO	AMOUNT	VENDOR
Jail	2395	\$ 250.00	Cintas 1 st Aid
Sheriff	2396	\$ 500.00	Staples
District 2	2398	\$5,000.00	Michael A Price
District 2	2399	\$1,500.00	Kiamichi Automotive

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

AYE: Ross Selman
 Charlie Rogers
 Mike Haynes

NAY: None.

Motion Passed.

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

AYE: Ross Selman
 Charlie Rogers
 Mike Haynes

NAY: None.

Motion Passed.

8. UNFINISHED BUSINESS:

A. AWARD/REJECT BID NO. 1, ONE (1) QUICK ATTACK, WILDLANDS FIRE FIGHTING APPARATUS: Selman read a letter requesting that the bid be awarded to Banner Fire Equipment in the amount of \$153,923.69. Selman made a motion to award the bid to Banner Fire Equipment; seconded by Haynes.

AYE: Ross Selman
 Charlie Rogers
 Mike Haynes

NAY: None.

Motion Passed.

The board moved down the agenda to item 9B.

9. AGENDA ITEMS:

B. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE PAYMENT TO TISDAL & O'HARA FOR PROFESSIONAL SERVICES PROVIDED FOR THE HILAND PARTNERS, SCISSORTAIL ENERGY AND ARKOMA LITIGATIONS - ASSESSOR: Selman stated that the invoice is in the amount of \$604.24.

Selman made a motion to approve the payment; seconded by Rogers.

AYE: Ross Selman
Charlie Rogers
Mike Haynes

NAY: None.

Motion Passed.

C. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO AWARD VENDOR TO COMPLETE INTERIOR REPAIRS TO THE OSU EXTENSION DUE TO FLOODING IN JULY, 2024: The following quotes were received.

VENDOR	AMOUNT
Corso Construction Services	\$6,712.00
Bailey Little Construction	\$6,815.00
Fernando Garcia	No response
Felliciano Terjo	No response

Selman stated that Corso Construction did not include taping, mudding or painting in the quote. Selman made a motion to award the quote to Bailey Little Construction as a complete project quote; seconded by Rogers.

AYE: Ross Selman
Charlie Rogers
Mike Haynes

NAY: None.

Motion Passed.

D. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE INTER-LOCAL AGREEMENT BETWEEN PITTSBURG COUNTY DISTRICT 2 AND HUNTER MASON WITH THE PURPOSE OF STORING CHIPS: Selman made a to approve the inter-local agreement; seconded by Rogers.

AYE: Ross Selman
Charlie Rogers
Mike Haynes

NAY: None.

Motion Passed.

E. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE LEASE PURCHASE AGREEMENT #611053 BETWEEN PITTSBURG COUNTY DISTRICT 1 AND THE OKLAHOMA DEPARTMENT OF TRANSPORTATION THROUGH THE COUNTY ROAD MACHINERY AND EQUIPMENT REVOLVING FUND; APPROVE/DISAPPROVE 324A CLAIM: Rogers stated that the lease is for an oil distributor truck. Selman stated that the lease is in the amount of \$246,100.00 with a total purchase price of \$300,464.08. Rogers made a motion to approve the lease agreement and 324A claim; seconded by Haynes.

AYE: Ross Selman
Charlie Rogers
Mike Haynes

NAY: None.

Motion Passed.

F. RESOLUTION 25-060 TO DECLARE ITEMS JUNK - BOCC: Selman read the resolution stating the following item.

DESCRIPTION	ITEM#	SERIAL#
HP LaserJet Pro MFP M477fnw Printer	D-218.30	VNBKL6L675

Selman made a motion to approve the resolution; seconded by Rogers.

AYE: Ross Selman
Charlie Rogers
Mike Haynes

NAY: None.

Motion Passed.

G. RESOLUTION 25-061 TO DEPOSIT CHECK – HAYWOOD VFD: Selman read the resolution. Selman made a motion to approve the resolution; seconded by Haynes.

AYE: Ross Selman
Charlie Rogers
Mike Haynes

NAY: None.

Motion Passed.

H. RESOLUTION 25-062 TO ACCEPT DONATION – ANIMAL SHELTER: Selman read the resolution. Selman made a motion to approve the resolution; seconded by Rogers.

AYE: Ross Selman
Charlie Rogers
Mike Haynes

NAY: None.

Motion Passed.

The board moved down the agenda to item 10.

10. ROAD CROSSING PERMITS:

A. PERMIT 25-004 CANADIAN VALLEY TELEPHONE TO BORE PERMANENT TELEPHONE/FIBER OPTIC LINE IN SECTION 9 & 10, TOWNSHIP 07N, RANGE 15E – DISTRICT 3: Selman made a motion to approve the road crossing permit; seconded by Rogers.

AYE: Ross Selman
Charlie Rogers
Mike Haynes

NAY: None.

Motion Passed.

11. NEW BUSINESS:

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

12. 10:00 A.M. – PUBLIC HEARINGS: None.

13. 10:00 A.M. – BID OPENINGS: None.

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

9. AGENDA ITEMS:

I. EXECUTIVE SESSION:

i. TO PERFORM THE PERSONNEL PERFORMANCE EVALUATION OF BRANDON LAWRENCE, ASPHALT PLANT EMPLOYEE, PURSUANT TO OKLAHOMA STATUTES, TITLE 25 § 307(B)(1):

ii. TO PERFORM THE PERSONNEL PERFORMANCE EVALUATION OF KEVIN MARTIN, EXPO CENTER EMPLOYEE, PURSUANT TO OKLAHOMA STATUTES, TITLE 25 § 307(B)(1): Selman made a motion to go into executive session; seconded by Rogers.

AYE: Ross Selman
Charlie Rogers
Mike Haynes

NAY: None.

Motion Passed.

Selman made a motion to go out of executive session back into regular session; seconded by Rogers.

AYE: Ross Selman
Charlie Rogers
Mike Haynes

NAY: None.

Motion Passed.

9. AGENDA ITEMS:

A. MIKE KERN TO ADDRESS THE BOARD REGARDING FISCAL YEAR 2024-2025 BUDGET: Kern stated that he has made the changes to the dispatcher's payroll and the capital outlay requirements. Selman asked about the floodplain m&o and capital outlay. Crenshaw explained that they have training to attend and a computer and printer that may soon have to be replaced. Trammell asked about the Assessor payroll not being carried over correctly. Kern stated that he would correct the issue. Pam Smith asked about the court clerk payroll be calculated incorrectly. Kern recalculated that court clerk payroll. Kern stated that he would make the correction and asked for any additional changes needed before next Monday.

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

AYE: Ross Selman
Charlie Rogers
Mike Haynes

NAY: None.

Motion Passed. Meeting Adjourned.

Purchase Orders By Account

Fiscal Year : 2024-2025

Date Range: 09/09/2024 to 09/09/2024

PO	Warrant No.	Vendor Name	Purpose	Amount
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Animal Shelter

PO	Warrant No.	Vendor Name	Purpose	Amount	
1316-1-8020-2005	001756	000123	ZOETIS US LLC	VACCINES	\$ 2,228.00
	002021	000124	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	\$ 310.20
	002216	000125	PRO KILL INC.	PEST CONTROL	\$ 80.00
	002217	000126	CENTER, EWELL	VET SERVICES	\$ 700.00
	002265	000127	VIP VOICE SERVICES	MONTHLY SERVICE	\$ 162.61
	002346	000128	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	\$ 7.11
				Total:	\$ 3,487.92

CBRI

1103-6-4300-2075	001792	000006	DOLESE	3/4" #1 COVER CHIPS	\$ 6,165.17
	001793	000007	DOLESE	5/8" #3 COVER CHIPS	\$ 10,392.28
	001964	000008	DOLESE	1 1/2" CRUSHER RUN	\$ 2,091.78
				Total:	\$ 18,649.23

Donations

1235-6-4100-4151	000368	000009	STIGLER STONE	1 1/2" ODOT BASE TYPE	\$ 6,250.75
				Total:	\$ 6,250.75

Drug Court

7206-1-1900-2005	002169	000025	CANON FINANCIAL SERVICES	COPIER MAINTENANCE	\$ 45.00
	002380	000026	VIP VOICE SERVICES	MONTHLY SERVICE	\$ 137.36
	002381	000027	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	\$ 7.11
				Total:	\$ 189.47

Econ Dev Trust

7603-4-0500-2005	000068	000068	H2O DEPOT	WATER & COOLER RENT	\$ 18.40
	001174	000069	KC FARM MACHINERY	PARTS & SHOP SUPPLIE	\$ 65.95
				Total:	\$ 84.35

PO Warrant No. Vendor Name Purpose Amount

Econ Dev Trust

7603-4-0500-2005

001175	000070	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 209.44
001176	000071	COMDATA	FUEL	\$ 774.27
001177	000072	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$ 402.04
001178	000073	LOWES	PARTS & SHOP SUPPLIE	\$ 495.90
001179	000074	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$ 121.92
001181	000075	UNIFIRST CORP.	UNIFORM MAINTENANCE	\$ 65.68
001183	000076	JOHNNYS A STREET MARKET	CONCESSION SUPPLIES	\$ 294.16
001449	000077	LOWES	MAINTENANCE SUPPLIE	\$ 472.05
001859	000078	LOWES	PAINTING SUPPLIES	\$ 91.44
001985	000080	LOWES	CONCRETE SUPPLIES	\$ 98.66
002036	000081	UNIFIRST CORP.	FLOOR MATS AND ETC	\$ 134.58
002189	000082	RURAL WATER DIST. #7	MONTHLY SERVICE	\$ 25.50
002213	000083	OKLAHOMA TAX COMMISSION	SALES TAX	\$ 595.60
002223	000084	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 256.81
002253	000085	ADAMS TRUE VALUE	BOLTS, NUTS, & WASHER	\$ 64.30
002266	000086	MORRIS, DONNA	SECURITY DEPOSIT RET	\$ 50.00
002267	000087	HEART, CRAIG	SECURITY DEPOSIT RET	\$ 100.00
002268	000088	ENERGY TRANSFER	SECURITY DEPOSIT RET	\$ 300.00
002269	000089	BEARDMORE, MANDI	SECURITY DEPOSIT RET	\$ 100.00
002270	000090	MARANO, MOLLY	SECURITY DEPOSIT RET	\$ 50.00
002271	000091	BOGGS, SUEANNE	SECURITY DEPOSIT RET	\$ 500.00
002272	000092	ENGLISH, MELINDA	SECURITY DEPOSIT RET	\$ 100.00
002273	000093	OKLAHOMA FARM BUREAU	SECURITY DEPOSIT RET	\$ 100.00
002306	000094	JE SYSTEMS INC	MONITORING SERVICES	\$ 111.00
002368	000095	PEPSI-COLA BOTTLING CO.	CONCESSION SUPPLIES	\$ 72.06

Total: \$ 5,669.76

7603-4-0500-4110

001885	000079	STAPLES ADVANTAGE	PRINTER	\$ 881.35
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Total: \$ 881.35

Emergency Mgmt

1212-2-2700-2005

002023	000033	PRO KILL INC.	PEST CONTROL	\$ 156.00
002046	000034	MEDLEY MATERIAL HANDLING COMPA	SERVICE CALL	\$ 277.95
002047	000035	MEDLEY MATERIAL HANDLING COMPA	SERVICE CALL	\$ 277.95
002048	000036	MEDLEY MATERIAL HANDLING COMPA	SERVICE CALL	\$ 277.95
002049	000037	MEDLEY MATERIAL HANDLING COMPA	SERVICE CALL	\$ 376.95
002204	000038	SUMMIT FIRE & SECURITY LLC	ALARM MONITORING	\$ 490.00
002205	000039	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$ 212.22
002206	000040	AT&T MOBILITY	MONTHLY SERVICE	\$ 762.90
002279	000041	CITY OF MCALESTER	MONTHLY SERVICE	\$ 333.28

Emergency Mgmt

1212-2-2700-2005

002280	000042	VIP VOICE SERVICES	MONTHLY SERVICE	\$ 846.64
002347	000043	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	\$ 32.00
			Total:	\$ 4,043.84

General

0001-1-0100-2005

000943	000698	COMDATA	FUEL	\$ 1,095.88
000944	000699	COMDATA	FUEL	\$ 298.16
001776	000700	BRIGGS PRINTING	ENVELOPES	\$ 258.00
002256	000701	OTA PIKEPASS CUSTOMER SERVICE C	TOLL	\$ 29.95
002257	000702	THOMSON REUTERS WEST	INVESTIGATIVE RESEAR	\$ 444.98
002258	000703	US CELLULAR	MONTHLY SERVICE	\$ 438.38
002259	000704	PITNEY BOWES GLOBAL FINANCIAL S	POSTAGE METER LEASE	\$ 174.00
002260	000705	VYVE BROADBAND	MONTHLY SERVICE	\$ 195.90
002261	000706	VIP VOICE SERVICES	MONTHLY SERVICE	\$ 143.70
			Total:	\$ 3,078.95

0001-1-0600-2005

002226	000707	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 144.00
002227	000708	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$ 60.12
002235	000709	VIP VOICE SERVICES	MONTHLY SERVICE	\$ 224.69
002325	000710	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	\$ 7.11
			Total:	\$ 435.92

0001-1-0800-1310

002382	000711	SELMAN, WILLIAM R.	TRAVEL	\$ 96.00
			Total:	\$ 96.00

0001-1-0800-2005

002236	000712	VIP VOICE SERVICES	MONTHLY SERVICE	\$ 224.70
002326	000713	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	\$ 3.11
			Total:	\$ 227.81

0001-1-1000-2005

002234	000714	VIP VOICE SERVICES	MONTHLY SERVICE	\$ 224.69
002324	000715	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	\$ 7.11
			Total:	\$ 231.80

General

0001-1-1400-2005					
001489	000716	COMDATA	FUEL		\$ 27.08
			Total:	\$ 27.08	
0001-1-1600-2005					
002237	000717	VIP VOICE SERVICES	MONTHLY SERVICE		\$ 224.70
002327	000718	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R		\$ 7.11
			Total:	\$ 231.81	
0001-1-1700-2005					
000123	000719	COMDATA	FUEL		\$ 169.57
001173	000720	COMDATA	FUEL		\$ 35.10
001754	000721	STAPLES	OFFICE SUPPLIES		\$ 165.21
002219	000722	AT&T MOBILITY	MONTHLY INTERNET SE		\$ 375.16
			Total:	\$ 745.04	
0001-1-2000-2011					
000012	000723	CARING HANDS HEALTHCARE CENTE	INMATE PRESCRIPTIONS		\$ 370.81
			Total:	\$ 370.81	
0001-1-2200-2005					
002247	000724	NEWERA LLC	MONTHLY SERVICE		\$ 224.55
002248	000725	AT&T MOBILITY	MONTHLY SERVICE		\$ 140.31
002249	000726	PITNEY BOWES GLOBAL FINANCIAL S	POSTAGE METER LEASE		\$ 195.96
			Total:	\$ 560.82	
0001-1-3300-2005					
000363	000727	COLLINS, ZORN & WAGNER, PLLC	PROFESSIONAL SERVIC		\$ 2,209.41
001304	000728	COMDATA	FUEL		\$ 26.44
002193	000729	PRO KILL INC.	PEST CONTROL		\$ 404.00
002194	000730	FIRST NATIONAL DEVELOPMENT COR	OFFICE RENTAL		\$ 1,250.00
002198	000731	AT&T MOBILITY	MONTHLY SERVICE		\$ 295.74
002199	000732	AT&T MOBILITY	MONTHLY SERVICE		\$ 200.20
002214	000733	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE		\$ 588.63
002228	000734	VYVE BROADBAND	MONTHLY SERVICE		\$ 81.90
002339	000735	UNIFIRST CORP.	FLOOR MATS AND ETC		\$ 40.40
			Total:	\$ 5,096.72	
0001-2-2700-2005					
000953	000736	COMDATA	FUEL		\$ 567.72
000957	000737	OTA PIKEPASS CUSTOMER SERVICE C	TOLL		\$ 27.25
002088	000738	CINTAS FIRST AID AND SAFETY #418	FIRST AID SUPPLIES		\$ 151.58

General

0001-2-2700-2005
 002091 000739 PRO KILL INC. PEST CONTROL \$ 212.00
Total: \$ 958.55

0001-2-6300-2005
 001640 000740 OFMA MEMBERSHIP \$ 895.00
Total: \$ 895.00

0001-4-0500-2005
 002181 000741 AT&T MOBILITY MONTHLY SERVICE \$ 133.58
Total: \$ 133.58

0001-4-0501-2005
 002375 000742 PUBLIC SERVICE CO. OF OKLAHOMA MONTHLY SERVICE \$ 95.55
 002376 000743 RURAL WATER DIST. #7 MONTHLY SERVICE \$ 27.15
Total: \$ 122.70

0001-5-0900-1310
 002372 000744 CANTRELL, DAVID TRAVEL \$ 498.56
 002373 000745 OWEN, GREGORY J. TRAVEL \$ 731.34
Total: \$ 1,229.90

0001-5-0900-2005
 001841 000746 STAPLES OFFICE SUPPLIES \$ 275.80
 002340 000747 VIP VOICE SERVICES LLC MONTHLY EQUIPMENT R \$ 7.11
 002341 000748 VIP VOICE SERVICES MONTHLY SERVICE \$ 164.11
 002374 000749 MILLER OFFICE EQUIPMENT COPY OVERAGE \$ 106.66
Total: \$ 553.68

Highway

1102-6-4100-2005
 002176 000504 PUBLIC SERVICE CO. OF OKLAHOMA MONTHLY SERVICE \$ 50.78
 002361 000505 PUBLIC SERVICE CO. OF OKLAHOMA MONTHLY SERVICE \$ 458.96
Total: \$ 509.74

1102-6-4300-2005
 000650 000506 BLESSING GRAVEL DECOMPOSED GRANITE \$ 4,244.08
 001887 000507 WELDON PARTS INC. TUBING \$ 50.25
 001902 000508 KIAMICHI AUTOMOTIVE WAREHOUSE BEARING \$ 37.99
 001903 000509 WELDON PARTS INC. BRAKE PARTS \$ 140.35

Highway

1102-6-4300-2005

Total: \$ 4,472.67

1102-6-6520-2005

001972	000510	STANDARD MACHINE & WELDING	HYDRAULIC HOSE	\$ 52.05
001974	000511	ADAMS TRUE VALUE	HOSE & FITTINGS	\$ 104.99
001997	000512	T.H. ROGERS	SIDE BOARDS	\$ 145.00
002013	000513	WHITES TRACTOR & EQUIP	TUBING	\$ 211.00
002020	000514	BEMAC SUPPLY	GAS LINE	\$ 231.92
002163	000515	DEFRANGE AUTO	FUEL TANK ETC.	\$ 3,715.00
002168	000516	DISCOUNT STEEL	TRAILER PARTS	\$ 224.50
002177	000517	R TRAILER SHOP	SEALS ETC	\$ 127.00
002208	000518	ADAMS TRUE VALUE	CONCRETE MIX	\$ 140.00
002239	000519	VIP VOICE SERVICES	MONTHLY SERVICE	\$ 61.87
002329	000520	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	\$ 4.00

Total: \$ 5,017.33

Hwy-ST

1313-6-8040-2005

001214	000491	H2O DEPOT	WATER & COOLER RENT	\$ 9.20
001215	000492	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 198.65
001216	000493	LOWES	PARTS & SHOP SUPPLIE	\$ 380.55
001219	000494	COMDATA	FUEL	\$ 338.13
001491	000495	DOLESE	3/8" #2 COVER CHIPS	\$ 10,346.10
001815	000496	MUSKOGEE SAND COMPANY INC	CLASS A SAND	\$ 5,162.45
002038	000497	JAMES SUPPLIES	GRINDING WHEELS	\$ 31.20
002170	000498	RURAL WATER DIST #6	MONTHLY SERVICE	\$ 72.48
002185	000499	AT&T MOBILITY	MONTHLY SERVICE	\$ 51.81
002186	000500	APEX EQUIPMENT, INC	FILTER KIT	\$ 1,090.42
002250	000501	DISCOUNT STEEL	CHANNEL IRON	\$ 85.20
002254	000502	STANDARD MACHINE & WELDING	BOLTS, NUTS, & WASHER	\$ 218.16
002274	000503	JAMES SUPPLIES	WELDING SUPPLIES	\$ 24.70
002371	000504	UNIFIRST CORP.	UNIFORM MAINTENANCE	\$ 67.76

Total: \$ 18,076.81

1313-6-8040-4130

002287	000505	WELCH STATE BANK	LEASE PAYMENT	\$ 17,446.89
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Total: \$ 17,446.89

1313-6-8041-2005

000074	000506	STIGLER STONE	1" CRUSHER RUN	\$ 5,408.48
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Hwy-ST

1313-6-8041-2005

000313	000507	EUFAULA AUTO PARTS INC	PARTS & SHOP SUPPLIE	\$ 272.32
000467	000508	BLESSING GRAVEL	SCREENED DECOMPOS	\$ 4,188.56
001206	000509	UNIFIRST CORP.	UNIFORM MAINTENANCE	\$ 657.82
001207	000510	H2O DEPOT	WATER & COOLER RENT	\$ 18.40
001209	000511	WELDON PARTS INC	PARTS & SHOP SUPPLIE	\$ 237.63
001211	000512	OK TIRE	TIRES & SERVICES	\$ 90.00
001704	000513	DOLESE	1 1/2 CRUSHER RUN	\$ 5,523.81
001732	000514	STIGLER STONE	1 1/2" ODOT BASE TYPE	\$ 6,201.01
001858	000515	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 232.44
001979	000516	WELDON PARTS INC	FAN CLUTCH	\$ 1,692.11
002009	000517	RAM INC	FUEL	\$ 1,662.57
002024	000518	CANADIAN VALLEY TELEPHONE	REPAIRS	\$ 3,366.59
002162	000519	HAILEYVILLE WATER DEPT.	MONTHLY SERVICE	\$ 537.69
002167	000520	MILLER OFFICE EQUIPMENT	COPY OVERAGE	\$ 58.80
002171	000521	US CELLULAR	MONTHLY SERVICE	\$ 355.80
002172	000522	CROSS TELEPHONE CO.	MONTHLY SERVICE	\$ 32.58
002173	000523	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 122.44
002174	000524	CANADIAN VALLEY TELEPHONE	MONTHLY SERVICE	\$ 196.60
002179	000525	AT&T MOBILITY	MONTHLY SERVICE	\$ 221.88
002202	000526	VYVE BROADBAND	MONTHLY SERVICE	\$ 249.20
002207	000527	RUSH TRUCK CENTER	WIRING	\$ 3,970.36
002238	000528	VIP VOICE SERVICES	MONTHLY SERVICE	\$ 311.37
002275	000529	PREMIER TRUCK GROUP	GLASS REPLACEMENT	\$ 116.13
002313	000530	RAM INC	FUEL	\$ 4,927.49
002328	000531	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	\$ 7.11

Total: \$ 40,659.19

1313-6-8041-2999

001848	000532	WRIGHT ASPHALT PRODUCTS COMPA	CRS-2 ROAD OIL	\$ 10,913.74
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Total: \$ 10,913.74

1313-6-8041-4130

002288	000533	ARMSTRONG BANK	LEASE PAYMENT	\$ 8,378.59
002289	000534	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$ 2,981.97
002290	000535	OKLA. DEPT OF TRANSPORTATION	LEASE PAYMENT	\$ 5,259.17
002291	000536	SECURITY STATE BANK	LEASE PAYMENT	\$ 5,827.71
002292	000537	WELCH STATE BANK	LEASE PAYMENT	\$ 24,962.58
002293	000538	MERCEDES-BENZ FINANCIAL SVCS	LEASE PAYMENT	\$ 5,482.73

Total: \$ 52,892.75

1313-6-8042-2005

000826	000539	DOLESE	1 1/2" CRUSHER RUN	\$ 11,046.48
001200	000540	H2O DEPOT	WATER & COOLER RENT	\$ 53.70

PO	Warrant No.	Vendor Name	Purpose	Amount
Hwy-ST				
1313-6-8042-2005				
001845	000541	PRICE, MICHAEL A	RED GRAVEL	\$ 1,900.00
002175	000542	AT&T MOBILITY	MONTHLY SERVICE	\$ 10.93
002178	000543	AT&T MOBILITY	MONTHLY SERVICE	\$ 200.20
002187	000544	AT&T MOBILITY	MONTHLY SERVICE	\$ 1,037.39
002305	000545	PITTSBURG PUBLIC WORKS AUTH.	MONTHLY SERVICE	\$ 398.76
			Total:	\$ 14,647.46
1313-6-8042-4130				
002294	000546	WELCH STATE BANK	LEASE PAYMENT	\$ 2,724.48
002295	000547	ARMSTRONG BANK	LEASE PAYMENT	\$ 8,496.68
002296	000548	OKLA. DEPT OF TRANSPORTATION	LEASE PAYMENT	\$ 5,854.35
002297	000549	RCB BANK	LEASE PAYMENT	\$ 2,841.34
			Total:	\$ 19,916.85
1313-6-8043-2005				
000026	000550	FASTENAL COMPANY	NUTS & BOLTS	\$ 152.41
000033	000551	JAMES SUPPLIES	WELDING SUPPLIES	\$ 301.31
000063	000552	T & W TIRE	TIRES & SERVICES	\$ 1,203.91
001188	000553	CMC EXPRESS	CONTRACT HAULING	\$ 5,160.00
001192	000554	OTA PIKEPASS CUSTOMER SERVICE C	TOLL CHARGES	\$ 21.40
001193	000555	COMDATA	FUEL	\$ 5,939.28
001625	000556	FASTENAL COMPANY	NUTS & BOLTS	\$ 589.66
001749	000557	DOLESE	#4 SCREENINGS	\$ 2,239.78
001844	000558	WILSON TRUCK AND TIRE SERVICE	WHEEL	\$ 1,440.00
001893	000559	DOLESE	1 1/2" CRUSHER RUN	\$ 4,409.06
001966	000560	UNIFIRST CORP.	UNIFORM MAINTENANCE	\$ 243.31
001988	000561	RAM INC	FUEL	\$ 5,476.93
002137	000562	WILSON TRUCK AND TIRE SERVICE	TROUBLESHOOTING	\$ 750.00
002140	000563	STITES, MICAH	DETAIL SERVICE	\$ 305.00
002180	000564	AT&T MOBILITY	MONTHLY SERVICE	\$ 1,212.65
002190	000565	YELLOW HOUSE MACHINE	FILTERS	\$ 1,537.02
002240	000566	VIP VOICE SERVICES	MONTHLY SERVICE	\$ 233.37
002330	000567	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	\$ 7.12
			Total:	\$ 31,222.21
1313-6-8043-4130				
002298	000568	OKLA. DEPT OF TRANSPORTATION	LEASE PAYMENT	\$ 7,379.35
002299	000569	SECURITY STATE BANK	LEASE PAYMENT	\$ 9,059.66
002300	000570	WARREN POWER & MACHINERY INC.	LEASE PAYMENT	\$ 2,395.00
002301	000571	WARREN POWER & MACHINERY INC.	LEASE PAYMENT	\$ 2,395.00
002302	000572	WARREN POWER & MACHINERY INC.	LEASE PAYMENT	\$ 2,395.00
002303	000573	WELCH STATE BANK	LEASE PAYMENT	\$ 21,609.71

Hwy-ST

Total: \$ 45,233.72

Jail-ST

1315-2-8034-2011

000549	000148	CHRISTOPHER BEEENE M.D.	INMATE MEDICAL	\$ 2,000.00
002145	000149	CHRISTOPHER BEEENE M.D.	INMATE MEDICAL	\$ 2,000.00

Total: \$ 4,000.00

1315-2-8034-2012

000917	000150	HILAND DAIRY	INMATE GROCERIES	\$ 940.24
002188	000151	PERFORMANCE FOODSERVICE - LITT	INMATE GROCERIES	\$ 1,684.50
002197	000152	SGC FOODSERVICE	INMATE GROCERIES	\$ 2,534.60

Total: \$ 5,159.34

LEPC

1218-2-2700-2005

002101	000001	WALMART COMMUNITY CARD	PROGRAM SUPPLIES	\$ 111.34
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Total: \$ 111.34

Rural Fire-ST

1321-2-8201-2005

000930	000152	COMDATA	FUEL	\$ 102.22
002352	000153	ADT SECURITY SERVICES	MONTHLY SERVICE	\$ 101.79
002353	000154	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$ 212.14

Total: \$ 416.15

1321-2-8202-2005

001593	000155	BANNER FIRE EQUIPMENT	TRUCK REPAIRS	\$ 1,438.39
001656	000156	BANNER FIRE EQUIPMENT	BOOTS	\$ 330.00
002218	000157	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$ 212.14

Total: \$ 1,980.53

1321-2-8204-2005

002364	000158	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$ 212.14
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Total: \$ 212.14

1321-2-8206-2005

002312	000159	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$ 212.14
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Rural Fire-ST

1321-2-8206-2005

Total: \$ 212.14

1321-2-8210-2005

002224	000160	FIREPROGRAMS	SOFTWARE	\$ 2,593.00
002225	000161	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$ 212.14
002315	000162	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 39.00

Total: \$ 2,844.14

1321-2-8211-2005

002203	000163	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$ 212.14
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Total: \$ 212.14

1321-2-8213-2005

002314	000164	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$ 212.14
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Total: \$ 212.14

1321-2-8214-2005

000878	000165	T & W TIRE	TIRES	\$ 5,505.96
000934	000166	COMDATA	FUEL	\$ 178.37
002355	000167	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 226.58
002356	000168	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 217.26
002357	000169	CLEARFLY	MONTHLY SERVICE	\$ 49.83
002358	000170	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$ 212.14
002359	000171	REPUBLIC SERVICES #375	MONTHLY SERVICE	\$ 181.09

Total: \$ 6,571.23

1321-2-8215-2005

000115	000172	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 138.99
000935	000173	COMDATA	FUEL	\$ 395.23
002308	000174	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$ 212.14

Total: \$ 746.36

1321-2-8216-2005

000936	000175	COMDATA	FUEL	\$ 621.71
002027	000176	PRO KILL INC.	PEST CONTROL	\$ 312.00
002351	000177	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$ 212.14
002362	000178	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 44.30

Total: \$ 1,190.15

Rural Fire-ST

1321-2-8217-2005					
000937	000179	COMDATA	FUEL		\$ 420.38
001825	000180	MUNICIPAL EMERGENCY SERVICES	REPAIRS		\$ 2,831.24
002241	000181	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE		\$ 50.00
002242	000182	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE		\$ 336.00
002243	000183	CROSS TELEPHONE CO.	MONTHLY SERVICE		\$ 147.33
002244	000184	PENGUIN MANAGEMENT INC.	PAGING SERVICE		\$ 212.14
			Total:	\$ 3,997.09	

1321-2-8218-2005					
000938	000185	COMDATA	FUEL		\$ 312.97
002342	000186	RURAL WATER DIST #18	MONTHLY SERVICE		\$ 200.00
002343	000187	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE		\$ 149.71
002344	000188	PENGUIN MANAGEMENT INC.	PAGING SERVICE		\$ 212.14
			Total:	\$ 874.82	

1321-2-8220-2005					
002316	000189	PENGUIN MANAGEMENT INC.	PAGING SERVICE		\$ 212.14
			Total:	\$ 212.14	

1321-2-8221-2005					
001037	000190	CASCO INDUSTRIES	HELMETS ETC		\$ 1,251.00
			Total:	\$ 1,251.00	

1321-2-8223-2005					
002245	000191	PENGUIN MANAGEMENT INC.	PAGING SERVICE		\$ 212.14
			Total:	\$ 212.14	

1321-2-8225-2005					
002319	000192	RURAL WATER DIST #18	MONTHLY SERVICE		\$ 200.00
002320	000193	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE		\$ 86.08
002321	000194	CANADIAN VALLEY TELEPHONE	MONTHLY SERVICE		\$ 109.00
002322	000195	US CELLULAR	MONTHLY SERVICE		\$ 44.48
002323	000196	PENGUIN MANAGEMENT INC.	PAGING SERVICE		\$ 212.14
			Total:	\$ 651.70	

1321-2-8226-2005					
001162	000197	CASCO INDUSTRIES	SCBA MASK		\$ 4,250.00
002200	000198	PENGUIN MANAGEMENT INC.	PAGING SERVICE		\$ 212.14
			Total:	\$ 4,462.14	

Rural Fire-ST

1321-2-8227-2005

000941	000199	COMDATA	FUEL	\$ 146.79
002309	000200	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 517.67
002310	000201	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$ 212.14
002370	000202	RURAL WATER DIST. #9	MONTHLY SERVICE	\$ 37.00
			Total:	\$ 913.60

1321-2-8228-2005

000942	000203	COMDATA	FUEL	\$ 331.46
001564	000204	STEWART MARTIN EQUIPMENT	UTV REPAIR	\$ 814.90
002262	000205	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$ 212.14
002276	000206	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 39.00
			Total:	\$ 1,397.50

SH Commissary

1223-2-0400-2005

001230	000031	STAPLES	OFFICE SUPPLIES	\$ 432.84
001232	000032	OKLAHOMA TAX COMMISSION	SALES TAX	\$ 1,479.04
001867	000033	COMMISSARY EXPRESS	INHOUSE COMMISSARY	\$ 2,574.76
002030	000034	COMMISSARY EXPRESS	KIOSK FEES	\$ 126.75
002220	000035	BIG V FEED	BOOTS	\$ 120.00
002333	000036	CUSTOM TECHNOLOGIES LLC	INHOUSE COMMISSARY	\$ 1,128.53
			Total:	\$ 5,861.92

SH Svc Fee

1226-2-0400-2012

001977	000308	BEN E. KEITH OKLAHOMA	INMATE GROCERIES	\$ 1,584.29
002183	000309	BEN E. KEITH OKLAHOMA	INMATE GROCERIES	\$ 2,976.79
			Total:	\$ 4,561.08

1226-2-3400-2005

000906	000310	HOLMANS FAST LUBE	OIL CHANGES	\$ 436.71
001225	000311	O REILLY AUTO PARTS	PARTS & SHOP SUPPLIE	\$ 493.08
001226	000312	PRUETTS FOOD	INMATE WORK CREW ET	\$ 389.63
001228	000313	WALMART COMMUNITY CARD	K-9 SUPPLIES	\$ 19.97
001442	000314	CINTAS FIRST AID AND SAFETY #418	FIRST AID SUPPLIES	\$ 193.79
001847	000315	PEPSI-COLA BOTTLING CO.	INMATE WORK CREW	\$ 603.00
001949	000316	NATIONAL INSTITUTE FOR JAIL OPER	TRAINING	\$ 590.00
002184	000317	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	\$ 1,062.13
002221	000318	MUSKOGEE COMMUNICATIONS	ANTENNAS	\$ 44.00

SH Svc Fee

1226-2-3400-2005

002222	000319	BARLOW BUILT PERFORMANCE	BRAKE PADS ETC.	\$ 2,296.39
002284	000320	BARLOW BUILT PERFORMANCE	AUTO REPAIR	\$ 2,518.72
002307	000321	ATWOODS	STORAGE TANK	\$ 129.99
002334	000322	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	\$ 40.00
002335	000323	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 503.00
002336	000324	AMERICAN SOLUTIONS	CAR WASH SUPPLIES	\$ 135.95

Total: \$ 9,456.36

1226-2-3400-2011

002338	000325	CARING HANDS HEALTHCARE CENTE	OTC MEDS	\$ 40.00
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Total: \$ 40.00

1226-2-3400-2030

002035	000326	COMMISSARY EXPRESS	DEBIT PHONE TIME FEE	\$ 161.00
002337	000327	VIP VOICE SERVICES	MONTHLY SERVICE	\$ 799.11

Total: \$ 960.11

Grand Total: \$ 373,897.25

Purchase Orders By Account

Fiscal Year : 2023-2024

Date Range: 09/09/2024 to 09/09/2024

PO	Warrant No.	Vendor Name	Purpose	Amount
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Econ Dev Trust

7603-4-0500-2005				
010812	000427	H2O DEPOT	WATER & COOLER RENT	\$ 18.40
011596	000428	OCI MANUFACTURING	TABLES	\$ 5,925.00
Total:				\$ 5,943.40

Hwy-ST

1313-6-8043-2005				
010799	003064	JAMES SUPPLIES	OXYGEN/ACETYLENE	\$ 14.70
Total:				\$ 14.70

Grand Total: \$ 5,958.10

PITTSBURG COUNTY CLERK'S OFFICE



DEPUTIES

BOBBI HARTSFIELD
MONICA SENNETT
VIRGINIA O'DELL
GLADYS BLANSETT

DEPUTIES

LAUREN GUTHRIE
MIRANDA BEDFORD
SYDNEY TARRON
JEREMY KENNEDY
BLAKE WILLIAMSON

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 September 9TH, 2024.

PO #	AMOUNT	EXCEEDED AMOUNT	VENDOR	FUND	DEPARTMENT
943	\$1,000.00	\$95.88	COMDATA	GENERAL	DISTRICT ATTORNEY
1176	\$750.00	\$24.27	COMDATA	ECON DEV TRUST	COMMISSIONERS

Hope Trammell
Pittsburg County Clerk

Pittsburg County Juvenile Detention Center

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

Monthly Report

To

Pittsburg County Commissioners

For

August 2024

August Total Population	20
Total Days of Care	313
Average Daily Population	10.0
Average Length of Stay	34.1
Counties under Contract	59

During the month of August, we purchased a new plastic chairs for the residents from furniture concepts for \$ 5,897.36.

PITTSBURG COUNTY REGIONAL
JUVENILE DETENTION
August 2024

County	# of Juveniles	Total Days of Care	Amount Due
Atoka	2	42	OJA pd 100% for 7 days \$ 1363.95
Bryan	1	2	OJA pd 100% for 2 days No invoice sent
Choctaw	2	45	\$ 1753.65
Haskell	3	30	\$ 1169.10
Mayes	1	7	\$ 272.79
McClain	1	31	\$ 1208.07
McCurtain	2	53	\$ 2065.41
Murray	1	14	\$ 545.58
Okmulgee	1	31	\$ 1208.07
Pittsburg	2	35	\$ 1363.95
Pontotoc	1	7	\$ 272.79
Sequoyah	2	7	\$ 272.79
Wagoner	1	9	\$350.73
Grand Total	20	313	\$ 11,846.88

Detention Maintenance Fund

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



McAlester/Pittsburg County
Emergency Management

705 EOC Drive
McAlester, Oklahoma 74501
Office: (918) 423-5655

September 9, 2024

Pittsburg County Board of County Commissioners

Commissioners, I am writing to formally resign my position as Director of Pittsburg County Emergency Management Effective September 15, 2024. It has been an honor to serve the Board of County Commissioners and the citizens of Pittsburg County the last 10 years. I am grateful for the opportunities and the experiences I've had during my tenure as Director. I believe the time is right for me to step down from my position to continue to advance my career with the state of Oklahoma Emergency Management (OEM) as the preparedness and response operations Deputy Director for the state of Oklahoma. I am confident in the capabilities of the current team and the direction that they will take Pittsburg County Emergency Management in the future. Please be assured that I am committed to ensuring a smooth transition during this time. I am available for any necessary handover, consultation, or training that will aid in the seamless continuation of the organization's operations. I will be available from 16th September through the 30th of September for this transition to ensure the continuity of operations for Pittsburg County Emergency Management.

Please consider this letter as my formal resignation please reach out if there are any further steps I need to take in this process. Thank you again for the opportunity to serve as the Director of Pittsburg County Emergency Management and I wish Pittsburg County Emergency Management continued success in the future. I will stand at the ready from the state level to help with the transition and the continued success in the future.

Sincerely,

Kevin Enloe

Director

ARROWHEAD ESTATES
VOL. FIRE DEPARTMENT
P.O. BOX 336
CANADIAN, OK. 74425
918-339-6509

The Fire Department shall take the bid of Banner fire equipment of
153,923.69 dollars for new Fire truck.

Fire Chief Junior Crabtree

A handwritten signature in cursive script, appearing to read "Junior Crabtree", is written below the typed name.

TISDAL & O'HARA
814 FRISCO AVENUE
P.O. BOX 1387
CLINTON, OK 73601

PHONE: (580) 323-3964

RECEIVED

AUG 30 2024

BY _____

Pittsburg County
115 East Carl Albert Pkwy - Rm 101
McAlester OK 74501

Page: 1
07/31/2024
Account No: 519

Previous Balance	Fees	Expenses	Advances	Payments	Balance
Hiland Partners 597.75	75.00	0.00	0.00	-597.75	\$75.00
Scissortail Energy 429.00	75.00	0.00	0.00	-429.00	\$75.00
Arkoma 755.25	450.00	0.00	4.24	-755.25	\$454.24
<u>1,782.00</u>	<u>600.00</u>	<u>0.00</u>	<u>4.24</u>	<u>-1,782.00</u>	<u>\$604.24</u>

PLEASE REMIT PAYMENT TO: P.O. BOX 1387, CLINTON, OK 73601

TO ENSURE PROPER CREDIT, PLEASE REFERENCE YOUR ACCOUNT
NUMBER WITH PAYMENT

PLEASE MAKE CHECKS PAYABLE TO: "TISDAL & O'HARA, PLLC"

TISDAL & O'HARA
 814 FRISCO AVENUE
 P.O. BOX 1387
 CLINTON, OK 73601

PHONE: (580) 323-3964

Pittsburg County
 115 East Carl Albert Pkwy - Rm 101
 McAlester OK 74501

Page: 1
 07/31/2024
 Account No: 519-08
 Statement No: 28644

Arkoma

Previous Balance \$755.25

Fees

		Hours	Amount
07/01/2024	[REDACTED]		
LA	[REDACTED]	0.50	
07/02/2024	[REDACTED]		
LA	[REDACTED]	1.00	
	For Current Services Rendered	1.50	450.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
[REDACTED]	[REDACTED]	[REDACTED]	\$450.00

Advances

07/03/2024	[REDACTED]	4.24
	Total Advances	4.24
	Total Current Work	454.24

Pittsburg County

Arkoma

Page: 2
07/31/2024

Account No: 519-08
Statement No: 28644

Payments

08/23/2024		-755.25
	Balance Due	<u>\$454.24</u>

PLEASE REMIT PAYMENT TO: P.O. BOX 1387, CLINTON, OK 73601

**TO ENSURE PROPER CREDIT, PLEASE REFERENCE YOUR ACCOUNT
NUMBER WITH PAYMENT**

PLEASE MAKE CHECKS PAYABLE TO: "TISDAL & O'HARA, PLLC"

TISDAL & O'HARA
814 FRISCO AVENUE
P.O. BOX 1387
CLINTON, OK 73601

PHONE: (580) 323-3964

Pittsburg County
115 East Carl Albert Pkwy - Rm 101
McAlester OK 74501

Page: 1
07/31/2024
Account No: 519-05
Statement No: 28642

Hiland Partners

PRIVILEGED AND CONFIDENTIAL

Previous Balance \$597.75

		<u>Fees</u>		
			Hours	Amount
07/15/2024 LA	[REDACTED]		[REDACTED]	[REDACTED]
				75.00

<u>Timekeeper</u>	<u>Recapitulation</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
[REDACTED]		[REDACTED]	[REDACTED]	\$75.00

Total Current Work 75.00

		<u>Payments</u>	
08/23/2024	[REDACTED]		-597.75

Balance Due \$75.00

Pittsburg County

Hiland Partners

Page: 2
07/31/2024
Account No: 519-05
Statement No: 28642

PLEASE REMIT PAYMENT TO: P.O. BOX 1387, CLINTON, OK 73601

**TO ENSURE PROPER CREDIT, PLEASE REFERENCE YOUR ACCOUNT
NUMBER WITH PAYMENT**

PLEASE MAKE CHECKS PAYABLE TO: "TISDAL & O'HARA, PLLC"

TISDAL & O'HARA
814 FRISCO AVENUE
P.O. BOX 1387
CLINTON, OK 73601

PHONE: (580) 323-3964

Pittsburg County
115 East Carl Albert Pkwy - Rm 101
McAlester OK 74501

Page: 1
07/31/2024
Account No: 519-06
Statement No: 28643

Scissortail Energy

PRIVILEGED AND CONFIDENTIAL

Previous Balance \$429.00

Fees

07/15/2024
LA

[REDACTED]

Hours Amount

0.25
0.25 75.00

Recapitulation

Timekeeper

Hours

Rate

Total
\$75.00

Total Current Work 75.00

Payments

08/23/2024

[REDACTED]

-429.00

Balance Due \$75.00

Pittsburg County

Scissortail Energy

Page: 2
07/31/2024

Account No: 519-06
Statement No: 28643

PLEASE REMIT PAYMENT TO: P.O. BOX 1387, CLINTON, OK 73601

**TO ENSURE PROPER CREDIT, PLEASE REFERENCE YOUR ACCOUNT
NUMBER WITH PAYMENT**

PLEASE MAKE CHECKS PAYABLE TO: "TISDAL & O'HARA, PLLC"

CORSO

CONSTRUCTION SERVICES

Quote

Date: 8 -4-24

Fax / Email: jt@corsoconstruct.com

Job Name: Pittsburg county Extension Center interior sheetrock repair

Street Address: McAlester, ok

We hereby submit specifications & estimate for:

1. To Replace all missing sheetrock and install 6 inch rubber base.

Total: \$6,712.00

Exclusions: No taping, mud work or painting.

We hereby propose to furnish labor & materials for the sum of, (SEE ABOVE)

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extras or deducts will be executed only upon written orders and will become an extra or deductive cost to the original estimate. All agreements are contingent upon strikes, accidents, or delays beyond our control.

The proposal is subject to acceptance within 30 days, and it is void thereafter at the option of the undersigned.

Authorized Signature: *Jeremy Turner* Accepted by: _____ Date: _____

Corso Construction services 12514 S.241st E. Ave Broken Arrow ok 74014



BAILEY LITTLE CONSTRUCTION
McALESTER, OK

estimate

drywall and base trim repair

For :OSU Extension McAlester

McAlester, Oklahoma

Bailey Little Construction

Superiorconstruct247@yahoo.com

800 Mcarthur lane, McAlester OK

Bailey Little

(918) 470-0276

1. install new insulation in walls where its been removed, approximately 1 bundle of R19. \$350
2. cut and install approximately 90sqft of new drywall in 12" and 6" strips along the bottom of walls that have been removed. we will cut more out where needed to make a proper repair. \$850
3. tape, bed, and texture new drywall to match existing. \$950
4. mask areas off and prep for new wall paint. \$350
5. prime new areas of drywall. \$500
6. paint areas with new drywall to match existing walls. \$1100
7. install approximately 390LF of black vinyl cove base. \$980
8. time for set up, clean up, and dump fees. \$500
9. materials -
 - 5 lbs fine thread drywall screws. \$30
 - 1 bundle of r 19 insulation. \$150
 - 4 sheets 4x8x5/8 drywall. \$80
 - 2 rolls drywall tape. \$25
 - 9 boxes lightweight joint compound. \$140
 - 5 gallons paint. \$150
 - 3 gallons primer. \$120
 - 4 120 lf rolls of black cove base. \$500
 - 1 case of large tube liquid nail. \$70

total - \$6815

We are insured. We give a 1-year warranty on labor. We stand behind our work.

David called Fernando Garcia and Felliciano terjo and they never called back. With the building still flooding can we hold off on fixing it until we figure out what to do about the outside.

Steph

From: bocc@pittsburg.okcounties.org <bocc@pittsburg.okcounties.org>
Sent: Thursday, July 11, 2024 2:12 PM
To: Wilson, Stephanie <stephanie.wilson12@okstate.edu>
Subject: RE: Vendors to make repairsS

Please remember I need a letter stating who came to look at your flood damage to repair. Besides Bailey Little.

Sandra

-----Original Message-----

From: "Wilson, Stephanie"
<stephanie.wilson12@okstate.edu>
Sent: Tuesday, June 25, 2024 11:07am
To: "bocc@pittsburg.okcounties.org"
<bocc@pittsburg.okcounties.org>
Subject: RE: Vendors to make repairsS

I called a couple of people with no response and I gave the numbers to David to try again and he also contacted someone. He is out sick today but hopefully he will be tomorrow.

Steph

From: bocc@pittsburg.okcounties.org <bocc@pittsburg.okcounties.org>
Sent: Tuesday, June 25, 2024 10:02 AM
To: Wilson, Stephanie <stephanie.wilson12@okstate.edu>
Subject: Vendors to make repairsS

Steph,

Can you type me up a letter stating who you contacted for quotes to make repairs to the building? We are suppose to get three quotes but a letter stating you tried to contact other vendors would also work.

Commissioners tabled the item awarding the work to Bailey Little until we could get more quotes or a letter.

Thank you.

Sandra

RE: Vendors to make repairsS

From: Wilson, Stephanie <stephanie.wilson12@okstate.edu>

Sent: Mon, Jul 15, 2024 at 9:37 am

To: bocc@pittsburg.okcounties.org

INTERLOCAL AGREEMENT

BETWEEN

PITTSBURG COUNTY DISTRICT #2 AND Hunter Mason

WHEREAS, Pittsburg County District #2 and Hunter Mason wish to enter into the following agreement.

Hunter Mason has agreed to allow Highway District #2 to access his property for the purpose of storing chips.

In return, Highway District #2 agrees to repair any damages caused to Mr. Mason's property.

This agreement may be terminated by either party by written notice.

Dated: 9/9/2024

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

[Signature]
CHAIRMAN

[Signature]
VICE-CHAIRMAN

[Signature]
MEMBER

LANDOWNER



ATTEST:

[Signature]
COUNTY CLERK

AGREEMENT NO. 611053

COUNTY OF PITTSBURG

LEASE WITH PURCHASE OPTION FOR ROAD MACHINERY OR EQUIPMENT

This agreement is made on this _____ day of _____, 2024, by and between the Board of County Commissioners of Pittsburg County, designated throughout this agreement as the Lessee, and the State of Oklahoma through the Oklahoma Department of Transportation, designated throughout this agreement as the Lessor.

I. Road Machinery or Equipment

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

MAKE	MODEL	DESCRIPTION	QUANTITY	UNIT PRICE	LEASE PRICE
Peterbilt	MAXB	2024 Oil Distributor Truck	1	\$302,464.08	\$246,100.00
		Serial No.: 2NPMHM7X0SM695714			3% \$7,383.00
		ODOT No.: 99-2842			\$253,483.00

II. Payment of Lease Installments

In consideration of the agreement by the Lessor to lease the Equipment, the Lessee shall pay the sum of **\$2,640.45 per month** for **96 months**. No payment shall be made by the Lessee under the terms of this agreement unless the Equipment shall have been received by the Lessee and is at all times, except when made necessary by an emergency, retained in the county for county use.

III. Lease Term

This lease shall commence on the date the Lessor signs the agreement with the first payment due on the first business day of the next month; however, if the commencement date is after the fifteenth day of the month the first payment shall not be due until the first working day of the month following that. This lease shall automatically terminate, unless renewed in accordance with the terms set forth below, at the end of the current fiscal year.

IV. Option to Renew

The Lessee is hereby granted **8** successive options to renew this lease for additional terms not to exceed one fiscal year each, upon the same terms and conditions, provided that such options may be exercised, as a matter of right, solely and exclusively by the Lessee. The exercise of any such option shall be accomplished by the Lessee signing and returning the Lease Renewal Resolution, furnished by the Lessor, at the beginning of each Fiscal Year.

V. Title to Equipment

The Equipment is and shall at all times during the term of this lease and any renewal term remain the sole property of the Lessor and the Lessee shall not have nor acquire any right, title or interest in the Equipment except by exercise of the Lessee's option to purchase as set forth below.

VI. Option to Purchase

At any time after the Equipment has been leased for one fiscal year, the Lessee, at its sole and exclusive option, may purchase the Equipment during any renewal term, for an amount not less than the original total cost of the purchase plus any expense incurred by the Lessor in reconditioning the Equipment, less rentals actually paid for the use of the Equipment. The Lessee will give written notice of the election to exercise the option to purchase to the Lessor. Full payment shall be due and payable within thirty (30) days thereafter. Title to said Equipment will be transferred to the Lessee upon receipt of payment.

VII. Delivery and Return of Equipment

The Equipment shall be delivered to the location designated by the Lessee. The Lessor shall bear all costs of shipping and delivering the Equipment to the Lessee. Upon termination of this lease for any reason, unless the Lessee shall have exercised an option to purchase the Equipment in accordance with the terms and conditions set forth above, the Equipment shall be returned to the Lessor at the expense of the Lessor.

VIII. Repairs and Maintenance

The Lessee shall maintain the Equipment in good working order and shall make all necessary adjustments and repairs, all at the expense of the Lessee. At the expiration of the term of lease, unless the Equipment is to be leased again by or sold to the Lessee as provided herein, it shall be returned to the Lessor in as good a condition as when received, reasonable wear and tear excepted. If, upon its return, the road machinery or Equipment is not in such good condition, the Lessor may repair it and the Lessee shall pay the cost of any such repairs at the Lessor's regular shop rates.

IX. Insurance

The Lessee shall obtain and maintain all-risk physical damage insurance covering the Equipment from the time the Equipment is delivered until this lease is terminated. This insurance shall be in a form acceptable to the Lessor and shall hold the Lessor and its agents harmless from all damages to property and injuries and death to persons arising out of the use, possession or transportation of said road machinery or Equipment. The Lessee shall provide the Lessor with written notice at least forty-five (45) days prior to any change in the insurance required under the terms of this paragraph.

X. Default

If the Lessee shall fail to make any payment when due, shall attempt to sell or encumber the Equipment or shall fail to comply with any other provision of this lease agreement, the lease equipment shall thereupon terminate. Lessee agrees to surrender the Equipment to Lessor upon demand and Lessor may enter upon the building or place where the Equipment is located and take possession thereof without notice to the Lessee.

XI. Entire Agreement of the Parties and Severability

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

XII. Choice of Law

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

For the Lessee:

BOARD OF COUNTY COMMISSIONERS
Pittsburg County, Oklahoma:

[Signature] 9/9/2024
Commissioner District # 1 Date

[Signature] 9/9/2024
Commissioner District # 2 Date

[Signature] 9/9/2024
Commissioner District # 3 Date



ATTEST:

[Signature]
County Clerk (Seal)

Approved as to Form:

COUNTY - District Attorney Date

OKLAHOMA DEPARTMENT OF TRANSPORTATION
Lessor:

Division Engineer, Local Government Date

General Counsel Date

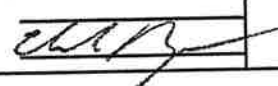
Deputy Director Date

Notarized Claim Form

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

CLAIM OF: Pittsburg Board of County Commissioners
Address: 115 E Carl Albert Parkway
City St. Zip: McAlester, OK 74501
FEI No. _____



ACCOUNT	SUB-ACTIVITY	OBJECT	CFDA	AMOUNT
				\$246,100.00

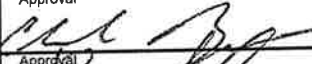

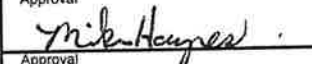
FOR
\$246,100.00
AGAINST
Oklahoma Department of Transportation
ASSIGNMENT
I hereby assign this claim to
Kirby-Smith
and authorize the State Treasurer to issue a warrant in payment to said assignee.
WARRANT (LOCATOR) NO. _____
Date: _____
Claimant: 

payment or final number if claim is order. Partial No. Final No. TOTAL AMOUNT \$246,100.00
OSF- AUDITED BY _____

Receipt of Goods or Services Date
Dept. Central Services Issued Contracts Only:


DATE OF DELIVERY	PURCHASE ORDER NUMBER	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT PRICE	AMOUNT
		1	ea	99-2842 Pittsburg County D#1 CERF 2024 Peterbilt MAXB Oil Distributor Truck Serial/VIN # 2NPMHM7X0SM695714	\$302,464.08	\$302,464.08
		1	ea	Disallowed amount to be paid by Pittsburg County	-\$56,364.08	-\$56,364.08

The undersigned contractor or duly authorized agent, of lawful age, being first duly sworn, on oath says that this claim is true and correct. Affiant states that the work, services or materials as shown by this claim have been completed or supplied in accordance with plans, specifications, orders, requests and all other terms of the contract. Affiant further states that (s)he is the duly authorized agent of the contractor for the purpose of certifying the facts pertaining to the giving of things of value to government personnel in order to procure the contract or obtain payment; (s)he is fully aware of the facts and circumstances surrounding the making of the contract and has been personally and directly involved in the proceedings leading to the procurement of the contract and the filing of this claim; and, neither the contractor nor anyone subject to the contractor's direction or control has been paid, given or donated or agreed to pay, give or donate to any officer or employee of the State of Oklahoma any money or other thing of value, either directly or indirectly, in procuring the contract or obtaining payment.
Subscribed and Sworn to before me 9/9/2004 date  Claimant
State of Oklahoma County of Pittsburg Commission Number 03006291
My Commission Expires 04/16/2027 date  Notary Public (or Clerk or Judge)

Approval  \$246,100.00
Approval  \$246,100.00
Approval  \$246,100.00
Approval _____
Approval _____
Approval _____

ODOT Accounting Distribution

ODOT Acct.	Job Piece	Item	Part.	Amount	Object	Encumbrance
Total						

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

Agency's Approving Officer
Director _____ Date _____

RESOLUTION
25-060

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, September 9, 2024.

WHEREAS, the Pittsburg County Commissioners Office wishes to declare the following items junk, to be removed from inventory:

<u>ITEM#</u>	<u>DESCRIPTION</u>	<u>SERIAL#</u>
D-218.30	HP LASER JET PRO MFP M477fnw Printer	VNBKL6L675

WHEREAS, the above-mentioned items are no longer operational and should be declared junk, removed from inventory and disposed of at the Alderson Regional Landfill.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners, Pittsburg County, do hereby declare the above-mentioned items junk, to be removed from inventory and taken to the Alderson Regional Landfill for disposal.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

CHAIRMAN



VICE-CHAIRMAN



MEMBER



COUNTY CLERK





RESOLUTION
NO. 25-041

The Board of County Commissioners, Pittsburg County, met in regular session on September 9, 2024.

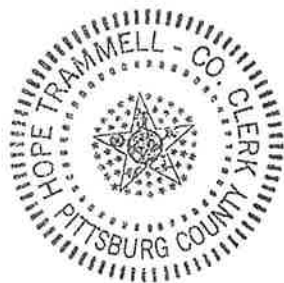
WHEREAS, Haywood-Arpelar VFD has been issued a check from The Burrow Agency for a reimbursement on an insurance claim for brush truck #3. The check is to be deposited into the following account as the repair came from this account.

FUND	ACCOUNT	AMOUNT
Fire Sales Tax	1321-2-8216-2005	\$479.00

WHEREAS, Haywood-Arpelar VFD 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 \$479.00 from The Burrows Agency.

ATTEST:




CHAIRMAN


VICE-CHAIRMAN


MEMBER


COUNTY CLERK



The Burrows Agency
307 W. Path Page Boulevard
Claremore, OK 74017
(918) 341-2196

RCB BANK
That's my bank!
86-1259/1031

08/05/2024

40364

PAY TO THE ORDER OF Haywood Arpelar Fire Dept

Four Hundred Seventy Nine Dollars and 00 Cents

\$479.00

DOLLARS

Haywood Arpelar Fire Dept
12458 W US HWY 270
McAlester, OK 74501

MEMO



Matthew E. Martin
AUTHORIZED SIGNATURE

return-premium
⑈040364⑈ ⑆103112594⑆ 00000891978⑈

Security features. Details on back.

RESOLUTION
25-062

The Board of County Commissioners, Pittsburg County met in regular session on Monday September 9, 2024.

WHEREAS, the following individual wishes to make a donation to the Pittsburg County Animal Shelter Donation Account (1235-1-8020-2202)

Gale Swanson - \$150.00

WHEREAS, the Board of County Commissioners accepts this donation on behalf of the Pittsburg County Animal Shelter, to be deposited into the Pittsburg County Animal Shelter's Donation account (1235-1-8020-2202), to be used for the items that cannot be purchased through the Maintenance & Operations accounts.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners. Pittsburg County, do hereby approves this donation, to be deposited into the Pittsburg County Animal Shelter's Donation Account.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:



CHAIRMAN

Ron Selman

VICE-CHAIRMAN

Cliff

MEMBER

Yule Hayes

COUNTY CLERK

Hope Trammell

RECEIPT

No:27770

ANIMAL SHELTER

(office or board)

PITTSBURG COUNTY
STATE OF OKLAHOMA

McALESTER, OKLAHOMA 9-6 24

Received of Gale Carlene Swanson \$ 150⁰⁰

one hundred & fifty dollars Dollars

Purpose Donation

Chairman, BOCC By LS Deputy

DESCRIPTION	Amount
<i>check # 3173</i>	

GALE CARLENE SWANSON
 PH. 818-429-3048
 83 WALLACE RD
 MCALESTER, OK 74501

3173
86-25/1031

8-21-2024

PAY TO THE ORDER OF Pittsburg County Animal Shelter \$ 150⁰⁰

one hundred fifty and no/100 DOLLARS

THE BANK N.A.
 SECOND AND CARL ALBERT PARKWAY
 MCALESTER, OKLAHOMA 74502

Pay to the order of Donation Gale C Swanson

PERMIT# 25.004

STATE OF OKLAHOMA
COUNTY OF PITTSBURG
APPLICATION FOR PERMIT
PUBLIC SERVICE/PIPELINE CROSSING

We, the undersigned, hereby petition the Board of County Commissioners, Pittsburg County, to grant a permit for a public service, pipeline crossing, ingress and egress, or line installation as described below and in accordance with the provisions as listed.

PLEASE PRINT
PUBLIC SERVICE/PIPELINE OWNER NAME: Canadian Valley Telephone Company

CONTACT: Greg Cecil EMAIL: gregcecil@cvok.net

ADDRESS: 194 Telephone Rd PHONE: 918-470-5787

CITY: Crowder STATE: OK ZIP CODE: 74430

CONSTRUCTION COMPANY NAME: Same as Owner

CONTACT: _____ EMAIL: _____

ADDRESS: _____ PHONE: _____

CITY: _____ STATE: _____ ZIP CODE: _____

TYPE OF INSTALLATION (Please mark all boxes that apply)				
<input type="checkbox"/> Electric	<input checked="" type="checkbox"/> Permanent Line	<input type="checkbox"/> Salt Water	<input type="checkbox"/> Residential	<input checked="" type="checkbox"/> Boring
<input type="checkbox"/> Gas	<input type="checkbox"/> Temporary Line	<input type="checkbox"/> Fresh Water	<input checked="" type="checkbox"/> Commercial	<input type="checkbox"/> Trenching
<input type="checkbox"/> Oil		<input type="checkbox"/> Other	<input type="checkbox"/> Agricultural	<input type="checkbox"/> In/Through existing culvert
<input type="checkbox"/> Water			<input type="checkbox"/> Oil/Gas Service Road	<input type="checkbox"/> Temporary Road
<input checked="" type="checkbox"/> Telephone			<input type="checkbox"/> Other	<input type="checkbox"/> Cross Bridge
<input type="checkbox"/> Sewer				<input checked="" type="checkbox"/> Other: Vibratory Plow
<input type="checkbox"/> Other				

This permit is to erect, construct and maintain a buried Fiber Optic cable along, upon and across the hereinafter said county highway/road for the purpose of transporting, selling, and using telephone service.

LOCATION
Beginning at 35.101517 , -95.701085 and cross and parallel freeway route Rock Creek Rd
GPS Location (in decimals) Cross or Parallel County Road Name

Approximately 0.10 miles West of W Crowder Pt and ending at
North, South, East, West Name of Closest Intersecting Road or Highway

35.096494 , -95.718802 Embraced in Section 9 & 10 Township 7N Range 15E.
GPS Location (in decimals)

PIPELINES	ELECTRIC
SIZE _____ ALLOY/MATERIAL _____ WALL THICKNESS _____ CONTENTS _____ MFG. TEST PRESSURE _____ MAX. OPERATING PRESSURE _____ WORKING PRESSURE _____	VOLTAGE _____ CONDUCTOR SIZE _____ TYPE OF STRUCTURE _____ RULING SPAN _____
COMMUNICATIONS	SERVICE ENTRANCE
WIRES/PAIRS/STRANDS <u>BFO 96</u> _____ GAUGE _____ CABLE TYPE <u>Fiber Optic</u> _____	DIAMETER OF CULVERT PIPE _____ LENGTH OF CULVERT PIPE _____

CASING(Conduit)
 SIZE 1.25 ALLOY/MATERIAL HDPE WALL THICKNESS .151"+.026"
 This will be for all areas that are bored along the road.

FLOODPLAIN ADMINISTRATOR'S REVIEW

Upon review, I, Tawanna Cathey, a Floodplain Administrator for Pittsburg County, have determined that the above-referenced public service/pipeline crossing permit:

_____ Does X Does Not

fall within any floodplain.

Tawanna Cathey
 Signature, Pittsburg County Floodplain Administrator

(Administrator: Please attach a copy of the floodplain permit and receipt where permit was paid if road crossing is within a floodplain)

If granted, this permit is subject to the following conditions, requirements and covenants, to-wit, please initial that you have read each condition, requirement or covenant:

1. Applicant/contractor is aware that all road crossing permits for PITTSBURG COUNTY shall require approval from the Pittsburg County Floodplain Administrator's Office and that all permits and fees owed to the Floodplain Administrator's Office will be paid in full before approval is given by the Board of County Commissioners.

Initial: GC

2. Application for road crossing must be submitted *no later than 5 days before a meeting* of the Board of County Commissioners with a check for the amount of permit made payable to the Pittsburg County Commissioners. The petitioner/contractor shall contact the County Commissioners Office at the completion of crossing for an onsite inspection.

Initial: GC

3. The applicant must agree to hold Pittsburg County harmless for any damage or injury to persons or property caused by or resulting from the construction, maintenance, operation, or repair of the facilities on, under, or over the County right-of-way. The petitioner/contractor will be responsible for any damage resulting from deviation of the plat.

Initial: HC

4. All crossings shall be bored on blacktop/asphalt roads. Cutting may be permitted on dirt roads, ditches, or other surfaces with approval from the Board of County Commissioners. Blasting is not permitted.

Initial: HC

5. In construction pipelines or utility routes that cross county highways or roads, NO DITCH, TRENCH, OR BORING, shall be done by the applicant/contractor until approved by the Board of County Commissioners. All ditching and trenching shall be completed to the County Commissioner's specifications. Applicants, contractors or owners shall maintain crossing. (Signs, grass, brush control, etc.)

Initial: HC

6. The petitioner/contractor shall furnish all flag men, lights, barricades, and warning signs meeting all laws and regulations, including those in the "Manual on Uniform Traffic Control Devices" appropriate for the construction project. The petitioner/contractor agrees to keep the road open to traffic unless approved by the Board of County Commissioners. At the conclusion of such work, the right-of-way must be in a presentable condition.

Initial: HC

7. When notified to do so by the Board of County Commissioners, the petitioner/contractor agrees at their expense to make all changes in the facility on County right-of-way.

Initial: HC

8. Relocation - Applicant, upon 30 days written notice, agrees to relocate utilities at their expense should it interfere with County construction and/or maintenance.

Initial: HC

9. Aerial facilities - Clearance above the traffic lanes of the road at all aerial pole line crossings shall comply with applicable safety codes and will not be less than 20 feet. All poles, posts, stubs, fixtures, down guys, wires, and other appurtenances must be kept in good repair at all times and free from weeds and brush within a 5-foot area of the installation. These facilities, when paralleling the roadway, shall be single pole construction and located within 3 feet of the fence line, if a fence exists. If no fence exists, the right-of-way shall be located by an Oklahoma Registered Land Surveyor at the petitioner's expense and a copy provided to the Board prior to construction. All crossings shall be as nearly perpendicular as possible. Facility shall not interfere with the natural flow of waters or ditch.

Initial: HC

10. Underground facilities - All shall be a minimum of 5 feet below the elevation of the center line of the road, but not less than 4 feet below the bottom of the ditch. Crossings shall be encased from right-of-way line to right-of-way line and be vented off the right-of-way lines. Concrete caps of 4' wide and 6" deep may be required from edge of road to fence line. Identification markers shall be installed at each right-of-way line directly above the facility. The markers must identify the owner's name, address and telephone

number, size of facility, and emergency contact number in black with a yellow background. Marker must be at least 130 sq. inches in area and erected at a height plainly visible from the road right-of-way.

All underground electric cable crossings must be placed in a conduit and be a minimum of 4 feet below the ditch flow lines. Conduit placed beneath a roadway must be steel, HDPE, heavy-duty PVC, or fiberglass if it is designed to withstand roadway loading and is properly protected.

Steel pipelines crossing the right-of-way may be, upon approve of the Commissioner, installed without encasement if the carrier pipe material within the right-of-way is superior to the carrier pipe material outside the right-of-way by being of steel at least one grade better and of the same wall thickness, or a minimum of one wall thickness greater and of the same alloy. Pipe must be properly protected from corrosion.

Facilities such as water and sanitary sewer lines crossing the county right-of-way shall be encased. Maintenance will be performed by a method that will not disturb the through lanes or interfere with traffic. All conduits shall be sufficient to withstand roadway loadings.

Initial: GC

11. All section corners and ¼ section corners shall be protected. No pipeline or utility line shall cross an intersection diagonally. No liens shall cross within 50 feet of a ¼ section corner or 100' of a bridge.

Initial: GC

12. Owners of all facilities shall be responsible, at their own expense, for decommissioning of sites. Roads and right-of-way shall be restored to the original condition or better.

Initial: GC

13. All road crossings shall comply with all Department of Transportation and/or Oklahoma Corporation Commission pipeline safety standards rules and regulations in effect at the time of the permit.

Initial: GC

14. All pipelines made of non-metallic materials must have a tracer wire installed so the pipeline can be located from above the ground.

Initial: GC

15. Above ground water lines are temporary and shall be placed within three (3) feet of fence line or county right-of-way as not to disrupt road maintenance. All temporary water lines shall be marked or identified with a company contact number or sign at every county road crossing.

The type of temporary road crossing, either above the road surface or trenched, are at the discretion of the individual commissioner. Trenched lines shall be at sufficient depth as to not interfere with normal maintenance and shall be removed at applicant's expense. The owner, firm or company requesting the permit for temporary or permanent line(s) shall be responsible for all damages to county roads or right-of-way caused by such installation. Temporary installation permits are for a period of thirty (30) days. A new permit will be required for each thirty (30) day time period.

Initial: GC

16. Any pipe or tin horns to be installed shall be a beveled end at a 45° angle with concrete end treatments. The commissioner shall approve proper diameter of pipe.

Initial: GC

FEE SCHEDULE
(Check must accompany permit)

Floodplain Inspection Fee (if necessary).....	\$50.00 each
Floodplain Oil & Gas Pipeline Burial Permit Fee	\$300.00 each
Floodplain Permit extension	1/2 of permit fee each
(all floodplain permits expire 6 months for original permit date)	
Road Bore – Permanent	\$1,000.00 each
Domestic or livestock water 3” diameter or less	N/C
Cut or trenched permanent.....	\$1,500.00 each
Temporary lines through culverts/bridges	\$1,500.00 each
Temporary buried line, cut or trenched	\$1,500.00 each
Temporary Road Crossing Bridge	\$1,500.00 each

NOTE: FAILURE TO NOTIFY COMMISSIONERS OF HEAVY LOAD MOVEMENT OR IF A LINE OR SERVICE ENTRANCE IS PLACED IN COUNTY RIGHT-OF-WAY WITHOUT THE PROPER PERMIT(S) MAY RESULT IN A FINE UP TO \$5,000 PLUS COURT COSTS

PETITIONER/CONTRACTOR’S ATTESTMENT

I hereby attest to the accuracy of the information contained on this application. I further certify that, in my professional opinion, the facility line is installed; the drawings, plans and specifications therefore comply in all respects with the requirement of said permit.

Petitioner/Contractor Signature

Date

Title

Phone Number

PERMIT APPROVAL

The undersigned Board of County Commissioners, Pittsburg County, do hereby grant the crossing described in the application hereinabove set forth; provided that, the same shall be subject to the terms and conditions of the application incorporated herein by this reference.

Approved on the 9th day of September, 2024.

Pittsburg County District # 3

Company Check# _____ Date of Check _____ Amount of Check _____

COMMISSIONERS COMMENTS/CHANGES:

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

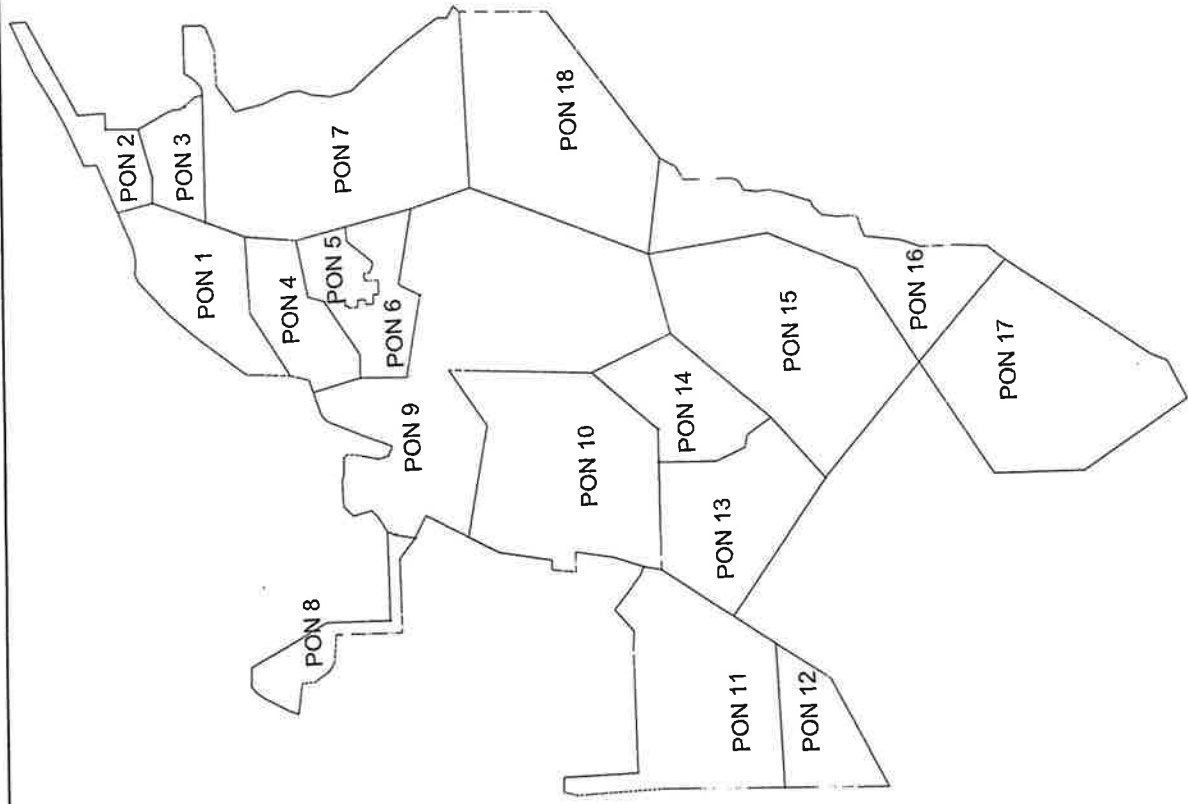


[Signature]
District 1 Commissioner

[Signature]
District 2 Commissioner

[Signature]
District 3 Commissioner

[Signature]
County Clerk

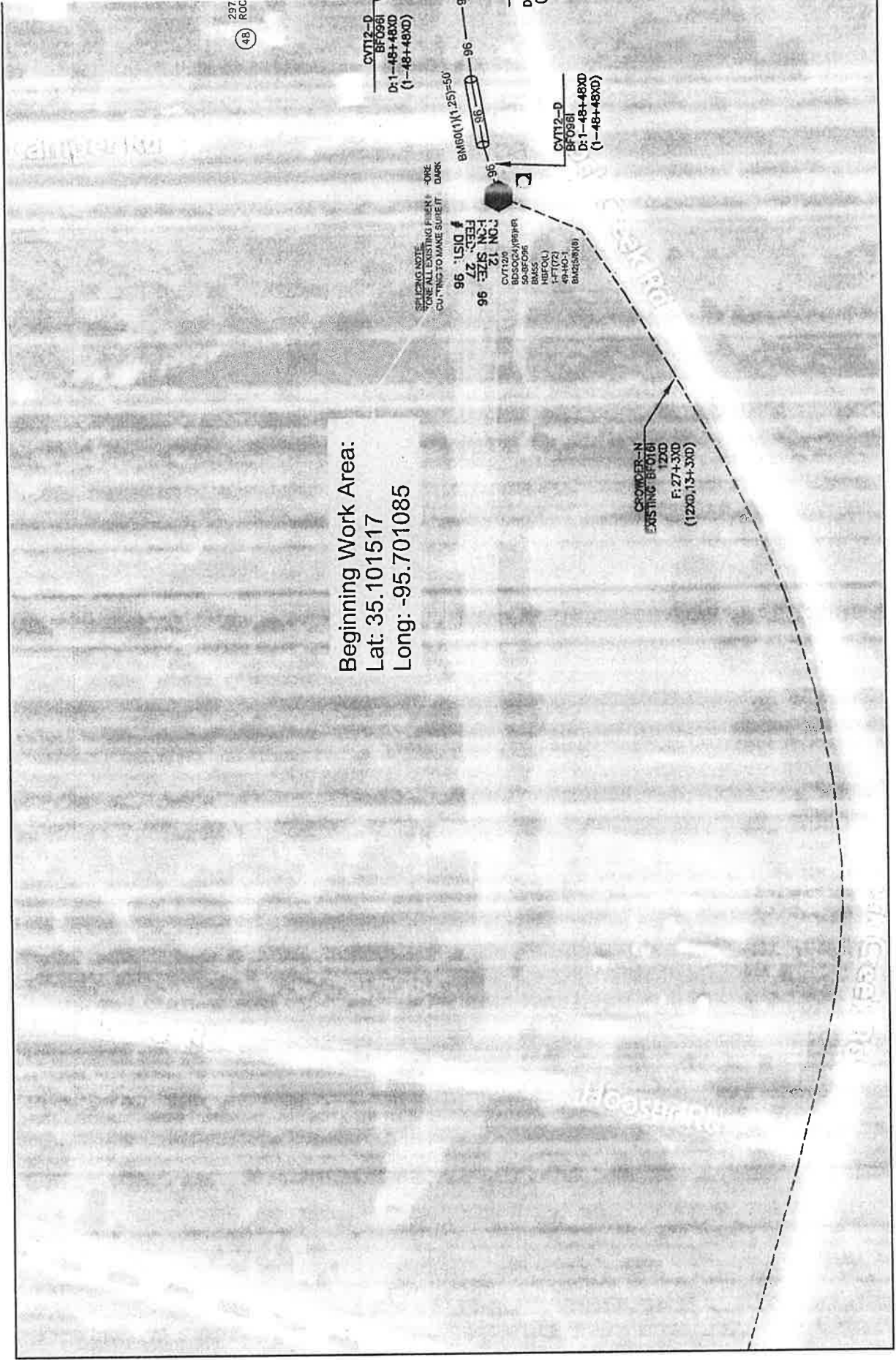


PED



PED

Beginning Work Area:
 Lat: 35.101517
 Long: -95.701085



ROUTE	HH/PED NO	BDSO (96)HR	BDO10G	BF096I	BF096	BF096I	BM60 (1)(1.25)	BF096V (1)(1.25)	BM2 (5/8)(8)	BM55	HBFO(L)

287 ROC
 (4B)

CVT12-D
 BF096I
 D:1-48+48X0
 (1-48+48X0)

CVT12-D
 BF096I
 D:1-48+48X0
 (1-48+48X0)

CUTTING NOTE:
 YOU'RE ALL EXISTING PILEN + -ORE
 CUTTING TO MAKE SURE IT' DRAIN

CON 12
 FEET
 SIZE
 96
 # DIST

CROWDER-N
 EXISTING BFO6H
 12X0
 F: 27+3X0
 (12X0,13+3X0)

BANK(1)(1.25)=50

CVT1200
 BDSO(2)(96)HR
 50-BFO96
 BM55
 HBFO(L)
 49-4051
 BM2(5/8)(8)

96+00 96+50

District 3 : Rock Creek Rd

T7N R15E Sections: 9 & 10

Legend

Beginning Work Location:
Lat: 35.101517
Long: -95.701085

End Work Location:
Lat: 35.096494
Long: -95.718802

