

**PITTSBURG COUNTY COMMISSIONERS**  
**January 3, 2012**  
**Minutes**

The Board of County Commissioners, Pittsburg County, met in regular session on January 3, 2012 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 8:42 a.m., December 30, 2011.

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

Kevin Smith	Present
Gene Rogers	Present
Ronnie Young	Present

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

AYE: Gene Rogers  
Ronnie Young  
Kevin Smith

NAY: None.

Motion Passed.

**2. CONSIDERATION OF MINUTES:** The minutes from the previous meeting, December 28, 2011 regular meeting were read. Smith made a motion to approve minutes; seconded by Young.

AYE: Gene Rogers  
Ronnie Young  
Kevin Smith

NAY: None.

Motion passed.

**3. APPROVAL OF CLAIMS-FISCAL TRANSACTIONS:** Smith made a motion to approve purchase orders for payment upon review and signature; seconded by Young.

AYE: Gene Rogers  
 Ronnie Young  
 Kevin Smith

NAY: None.

Motion Passed.

**3A. APPROVAL OF BLANKET PURCHASE ORDERS:**

DEPT	PO	AMOUNT	VENDOR
DISTRICT #1	5306	20.00	PIKEPASS
DISTRICT #2	5307	20.00	PIKEPASS
DISTRICT #3	5309	300.00	O'REILLY'S
DISTRICT #3	5310	300.00	NAPA
ANIMAL SHELTER	5313	100.00	MISTY VALLEY
ANIMAL SHELTER	5314	150.00	FUELMAN
GENERAL FUND	5316	400.00	UNIFIRST
GENERAL FUND	5317	400.00	MISTY VALLEY
GENERAL FUND	5318	100.00	SUDS CENTRAL
SHERIFF	5319	3000.00	FUELMAN
EMERGENCY MGT.	5320	800.00	FUELMAN
SHERIFF	5321	120.00	MISTY VALLEY
D.A. TASK FORCE	5322	400.00	FUELMAN
ALDERSON VFD	5323	1000.00	FUELMAN
DISTRICT #2	5324	300.00	MISTY VALLEY
DISTRICT #1	5325	200.00	ALDERSON REGIONAL LANDFILL
DISTRICT #2	5326	200.00	ALDERSON REGIONAL LANDFILL
DISTRICT #3	5327	200.00	ALDERSON LANDFILL

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

AYE: Gene Rogers  
Ronnie Young  
Kevin Smith

NAY: None.

Motion Passed.

**B. WEEKLY FUEL BIDS:** The following fuel bids were received.

<b>VENDOR</b>	<b>UNLEADED NON ETHANOL</b>	<b>LOW S. DIESEL</b>	<b>HIGH S. DIESEL</b>	<b>PROPANE</b>
<b>RAM INC.</b>	26985	3.0586	3.0621	2.15
<b>HOOTEN</b>	2.7440	3.1040	3.1075	No bid
<b>FENTRESS</b>	No Bid	No Bid	No Bid	No Bid
<b>HOPKINS</b>	2.7150	3.0860	3.0860	2.04
<b>DAVIS PROPANE</b>	No Bid	No Bid	No Bid	No Bid

Smith made a motion to award unleaded, low sulphur diesel, high sulphur diesel to Ram and propane to Hopkins; seconded by Young.

AYE: Gene Rogers  
Ronnie Young  
Kevin Smith

NAY: None.

Motion Passed.

4. **NEW BUSINESS:** None.

5. **COUNTY BUSINESS:**

**A. VERBALLY APPROVE NEWS RELEASE INTRODUCING THE NaCO PRESCRIPTION DRUG PLAN FOR PITSBURG COUNTY RESIDENTS-**  
**COMMISSIONERS:** Smith made a motion to approve; seconded by Young.

AYE: Gene Rogers  
Ronnie Young  
Kevin Smith

NAY: None.

Motion Passed.

**B. ROAD CROSSING PERMIT-NEWFIELD EXPLORATION-DISTRICT #3:** Smith made a motion to approve; seconded by Young.

AYE: Gene Rogers  
Ronnie Young  
Kevin Smith

NAY: None.

Motion Passed.

**C. ROAD CROSSING PERMIT-MARKWEST ENERGY-DISTRICT #3:** Smith made a motion to approve; seconded by Young.

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AYE: Gene Rogers  
Ronnie Young  
Kevin Smith

NAY: None.

Motion Passed.

**D. ROAD CROSSING PERMIT (WATER)-DIG IT (CONTRACTOR) FOR TOMMIE HAMILTON-DISTRICT #2:** Smith made a motion to approve; seconded by Young.

AYE: Gene Rogers  
Ronnie Young  
Kevin Smith

NAY: None.

Motion Passed.

**E. RESOLUTION TO CANCEL PURCHASE ORDER-BUGTUSSE VOLUNTEER FIRE DEPARTMENT:** Rogers made a motion to cancel purchase order #2616 to Sears dated September 29, 2011 in the amount of \$1589.98 for a television and wall mount for training; seconded by Young.

AYE: Gene Rogers  
Ronnie Young  
Kevin Smith

NAY: None.

Motion Passed.

6. UNFINISHED BUSINESS: None.

7. REPORT OF THE CLERK: None.

8. REPORT OR COMMENTS OF THE COMMISSIONERS: None.

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

AYE: Kevin Smith  
Gene Rogers  
Ronnie Young

NAY: None.

Motion Passed. Meeting adjourned.

Fiscal Year:  
2011-2012

## Purchase Orders by Account

Approved  
From: 1/3/2012  
To: 1/3/2012

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>
<b>ANIMAL SHELTER MAINTENANCE &amp; OPERATIONS</b>				
<b>AS-MO</b>				
5201	479	DR. MARK FERRELL	VETERINARY SERVICE	\$300.00
5202	480	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$1,171.92
5203	481	ALLEGIANCE COMMUNICATIO	INTERNET SERVICE	\$107.95
Total:				<u>\$1,579.87</u>
<b>DISTRICT 18 DRUG COURT</b>				
<b>DC-2</b>				
5287	117	RGL COMPUTERS	COMPUTER REPAIR	\$100.00
5288	118	MILLER OFFICE EQUIPMENT	MAINTENANCE CONTRACT	\$55.00
5289	119	CANON FINANCIAL SERVICES	COPIER LEASE	\$175.00
Total:				<u>\$330.00</u>
<b>FIRE DEPARTMENTS SALES TAX</b>				
<b>FD-ALDSN-2</b>				
3777	817	FUELMAN OF OKLAHOMA	FUEL	\$62.50
Total:				<u>\$62.50</u>
<b>FD-BGTSL-2</b>				
5232	820	ANSWER SERVICE OF MCALE	MONTHLY SERVICE	\$85.00
5233	821	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$87.00
Total:				<u>\$172.00</u>
<b>FD-BLNCO-2</b>				
5214	822	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$153.00
Total:				<u>\$153.00</u>
<b>FD-BLUE-2</b>				
5269	818	HOPKINS PROPANE	PROPANE	\$754.80
5284	819	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$104.46
Total:				<u>\$859.26</u>
<b>FD-CANDN-2</b>				
291	823	OK FIRE	FIRE EQUIPMENT	\$581.73
2591	824	OK FIRE	GEAR BAGS ETC.	\$805.97
2648	825	DIGITAL TECHNOLOGY SOLUT	INSTALL COMPUTER	\$337.50
2797	826	OK FIRE	FIRE GOGGLES	\$1,010.00
5216	827	ANSWER SERVICE OF MCALE	MONTHLY SERVICE	\$328.00
Total:				<u>\$3,063.20</u>
<b>FD-CANDN-3</b>				
3096	828	D & R ELECTRIC	GENERATOR	\$7,065.90
Total:				<u>\$7,065.90</u>
<b>FD-CANSH-2</b>				
3993	829	AIRGAS INC.	OXYGEN	\$52.70
5221	830	RURAL WATER DIST #18	MONTHLY SERVICE	\$25.00
5222	831	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	\$64.04
5223	832	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$35.00
5224	833	ANSWER SERVICE OF MCALE	MONTHLY SERVICE	\$160.00
Total:				<u>\$336.74</u>
<b>FD-FFA-2</b>				
5234	834	CITY OF MCALESTER	MONTHLY SERVICE	\$45.02
5235	835	ALLEGIANCE COMMUNICATIO	INTERNET SERVICE	\$59.95
Total:				<u>\$104.97</u>
<b>FD-GNCRK-2</b>				
5211	836	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$104.00
Total:				<u>\$104.00</u>
<b>FD-HWARP-2</b>				
5212	837	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$86.00

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<b>FD-PTSBG-2</b>				Total: <u>\$86.00</u>
5265	839	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$301.28
5266	840	ANSWER SERVICE OF MCALE	MONTHLY SERVICE	\$49.00
5267	838	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$256.76
				Total: <u>\$607.04</u>
<b>FD-UNCHP-2</b>				Total: <u>\$21.00</u>
5292	841	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$21.00
				Total: <u>\$21.00</u>
<b>FORFEITURE</b>				
<b>FT-2</b>				
5293	28	AAA MINI STORAGE	STORAGE RENTAL	\$240.00
				Total: <u>\$240.00</u>
<b>GENERAL</b>				
<b>B-2</b>				
4232	1940	FUELMAN OF OKLAHOMA	FUEL	\$1,497.64
				Total: <u>\$1,497.64</u>
<b>E-1B</b>				
5275	1941	CANTRELL, DAVID	TRAVEL	\$152.07
5276	1942	EMMONS, LADELL	TRAVEL	\$387.01
5277	1943	OWEN, GREGORY J.	TRAVEL	\$496.17
5278	1944	CARTER, MIKE	TRAVEL	\$225.33
				Total: <u>\$1,260.58</u>
<b>F-2</b>				
4206	1945	MIDWEST PRINTING	RECORD BOOKS	\$1,636.80
				Total: <u>\$1,636.80</u>
<b>H-1B</b>				
5282	1946	THOMAS, ANGEL J	TRAVEL	\$14.94
5283	1947	OTHOLE, RACHEL D	TRAVEL	\$66.59
				Total: <u>\$81.53</u>
<b>K-2</b>				
5220	1948	EASTERN OK YOUTH SERVICE	DETENTION SERVICES	\$511.50
				Total: <u>\$511.50</u>
<b>R-2</b>				
5065	1949	MIDWEST PRINTING	W-2'S	\$218.58
5210	1950	NEWS CAPITAL & DEMOCRAT	PUBLICATION	\$599.25
5213	1951	NEWS CAPITAL & DEMOCRAT	PUBLICATION	\$20.25
5254	1952	A-1 MINI STORAGE	STORAGE RENTAL	\$35.00
				Total: <u>\$873.08</u>
<b>SO-1B</b>				
5239	1953	WOOD, LARRY R.	TRAVEL	\$410.15
5240	1954	SANDERS, SHAWNA D	TRAVEL	\$130.43
5241	1955	SHERRELL, GEORGE R	TRAVEL	\$5.55
5242	1956	CANIGLIA, MELINDA A.	TRAVEL	\$588.30
5243	1957	FENDER, RICKEY	TRAVEL	\$579.98
5244	1958	MOODY, ELIZABETH R.	TRAVEL	\$500.06
5279	1959	SHERRELL, GEORGE R	TRAVEL	\$47.24
5280	1960	SANDERS, SHAWNA D	TRAVEL	\$227.96
5281	1961	CAMP, JANICE ANN	TRAVEL	\$71.24
				Total: <u>\$2,560.91</u>
<b>SR-2</b>				
5215	1962	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$38.51



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				Total: <u>\$38.51</u>
<b>HIGHWAY CASH</b>				
<b>T-105 #2</b>				
2635	2372	ASPHALT & FUEL SUPPLY	MC 3000 ROAD OIL	\$12,147.90
				Total: <u>\$12,147.90</u>
<b>T-105 #3</b>				
4885	2402	DOLESE	1 1/2" CRUSHER RUN	\$3,058.97
				Total: <u>\$3,058.97</u>
<b>T-2 #1</b>				
4388	2363	STIGLER STONE	1" CRUSHER RUN	\$379.28
5218	2364	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$764.09
5219	2365	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$37.77
				Total: <u>\$1,181.14</u>
<b>T-2 #2</b>				
5205	2366	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$201.08
5217	2367	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$407.43
5255	2368	360 COMMUNICATIONS	MONTHLY SERVICE	\$39.95
5295	2369	PITTSBURG PUBLIC WORKS AT	MONTHLY SERVICE	\$275.13
5300	2370	U.S CELLULAR	MONTHLY SERVICE	\$126.23
5301	2371	AT&T	MONTHLY SERVICE	\$83.29
				Total: <u>\$1,133.11</u>
<b>T-2 #3</b>				
3143	2373	MISTY VALLEY WATER	BOTTLED WATER	\$92.48
3974	2374	JET TIRE SERVICE	TIRES	\$1,978.84
4021	2375	DOLESE	1 1/2" CRUSHER RUN	\$2,672.63
4400	2376	GRISSOM IMPLEMENTS	WINDOW GLASS	\$1,156.17
4454	2377	KIRBY SMITH INC.	GRADER BLADES	\$591.50
4520	2378	LOGAN COUNTY ASPHALT CO	ASPHALT	\$2,550.00
4803	2379	START RITE AUTO ELECTRIC	STARTER REPAIR	\$195.00
4862	2380	YELLOW HOUSE MACHINE	EQUIP PARTS	\$102.99
4864	2381	BRUCKNER TRUCK SALES INC	PARTS	\$65.75
4865	2382	KIAMICHI AUTOMOTIVE WAR	HEATER MOTOR	\$57.43
4871	2383	WELDON PARTS INC	VALVE	\$70.40
4889	2384	RAM INC	FUEL	\$3,596.42
4895	2385	ADAMS TRUE VALUE	SHOVELS	\$60.98
4906	2386	YELLOW HOUSE MACHINE	EQUIP PARTS	\$832.21
4954	2387	BRUCKNER TRUCK SALES INC	EQUIP PARTS	\$1,676.54
4971	2388	LOWES	BATTERIES ETC	\$40.52
5001	2389	YELLOW HOUSE MACHINE	EQUIP PARTS	\$101.03
5043	2390	WARREN CAT	GRADER PARTS	\$1,135.63
5044	2391	RAM INC	DIESEL	\$3,577.90
5045	2392	BELSHE INDUSTRIES INC	BUSHINGS	\$15.12
5087	2393	ISENHOWER AUTO	AUTO REPAIR	\$163.50
5118	2394	HENDRICKS ALLENS	INMATE LUNCHES	\$51.57
5121	2395	RAM INC	FUEL	\$4,355.46
5140	2396	STAPLES CREDIT PLAN	FOLDERS	\$3.29
5144	2397	JET TIRE SERVICE	GRADER TIRES	\$2,042.00
5183	2398	ADAMS TRUE VALUE	SHOVELS ETC	\$135.44
5204	2399	MCALESTER WELDING SUPP	OXYGEN BOTTLES ETC.	\$213.80
5231	2400	NAPA	FILTER ETC	\$117.98
5271	2401	ALLEGIANCE COMMUNICATIO	MONTHLY SERVICE	\$59.95
				Total: <u>\$27,712.53</u>

JAIL MAINTENANCE & OPERATIONS

Fiscal Year:  
2011-2012

Purchase Orders by Account

Approved  
From: 1/3/2012  
To: 1/3/2012

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>
<b>JAIL-3A</b>				
5100	711	DRUG WAREHOUSE	INMATE PRESCRIPTION	\$254.00
5145	712	DRUG WAREHOUSE	INMATE PRESCRIPTION	\$33.16
Total:				\$287.16
<b>DEAP GRANT</b>				
<b>RG-K4043</b>				
4387	24	STIGLER STONE	1" CRUSHER RUN	\$1,481.47
Total:				\$1,481.47
<b>RG-K4052</b>				
4020	25	DOLESE	1 1/2" CRUSHER RUN	\$3,617.42
Total:				\$3,617.42
<b>RG-K5041</b>				
2600	26	J.O.B. CONSTRUCTION	HM/FL ASPHALT	\$7,292.61
2634	27	ASPHALT & FUEL SUPPLY	MC 3000 ROAD OIL	\$3,040.44
Total:				\$10,333.05
<b>SHERIFF COMMISSARY FUND</b>				
<b>SCF-2</b>				
5042	31	TIGER COMMISSARY SERVICE	COMMISSARY SUPPLIES	\$1,600.17
Total:				\$1,600.17
<b>SHERIFF SERVICE FEE</b>				
<b>B4-2</b>				
4737	678	AMERICAN GRAPHIC & DESIG	VINYL LETTERING	\$60.00
5245	679	BRIGGS PRINTING	RECEIPT BOOKS	\$252.00
5246	680	O REILLY AUTO PARTS	AUTO PARTS	\$432.02
5259	681	CANON FINANCIAL SERVICES	COPIER LEASE	\$50.00
Total:				\$794.02
<b>B4-2AA</b>				
5187	682	BEN E. KEITH FOOD	INMATE GROCERIES	\$3,595.93
5189	683	IBC SALES CORPARTION	INMATE GROCERIES	\$221.70
5190	684	HILAND DAIRY	INMATE GROCERIES	\$68.65
5250	685	BEN E. KEITH FOOD	INMATE GROCERIES	\$2,114.12
Total:				\$6,000.40
<b>B4-JAIL-2</b>				
3775	686	MISTY VALLEY WATER	BOTTLED WATER	\$109.98
5081	687	WHITES ELECTRIC	LIGHT BULBS	\$112.91
5082	688	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$764.94
5089	689	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$25.42
5129	690	LOWES	EXTENSION CORDS	\$45.97
5130	691	LOWES	EXTENSION CORDS ETC.	\$54.95
5188	692	BEN E. KEITH FOOD	KITCHEN SUPPLIES	\$424.50
5192	693	MILLER OFFICE EQUIPMENT	COPY OVERAGE	\$140.76
5247	694	BRIGGS PRINTING	RECEIPT BOOKS	\$379.00
5251	695	BEN E. KEITH FOOD	JANITORIAL SUPPLIES	\$65.05
5257	696	CANON FINANCIAL SERVICES	COPIER LEASE	\$150.00
5258	697	CANON FINANCIAL SERVICES	COPIER LEASE	\$315.00
Total:				\$2,588.48