

**PITTSBURG COUNTY COMMISSIONERS**  
**SEPTEMBER 10, 2012**  
**Minutes**

The Board of County Commissioners, Pittsburg County, met in regular session on September 10, 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 8:46 a.m., September 7, 2012.

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

Kevin Smith	Absent
Gene Rogers	Present
Ronnie Young	Present

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

AYE: Gene Rogers  
Ronnie Young

NAY: None.

Motion Passed.

**2. CONSIDERATION OF MINUTES:** The minutes from the previous meeting, September 4, 2012 regular meeting were read. Rogers made a motion to approve minutes; seconded by Young.

AYE: Gene Rogers  
Ronnie Young

NAY: None.

Motion passed.

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

AYE: Gene Rogers  
Ronnie Young

NAY: None.

Motion Passed.

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

DEPT	PO	AMOUNT	VENDOR
SHERIFF	2862	3000.00	FUELMAN
BUGTUSSELL VFD	2863	500.00	FUELMAN
BLUE VFD	2864	500.00	FUELMAN
HAYWOOD/ARP. VFD	2865	500.00	FUELMAN
SAM'S POINT VFD	2866	500.00	FUELMAN

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

AYE: Gene Rogers  
Ronnie Young

NAY: None.

Motion Passed.

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

VENDOR	UNLEADED NON ETHANOL	LOW S. DIESEL	HIGH S. DIESEL	PROPANE
RAM INC.	3.4956	3.4657	3.4692	1.56
HOOTEN	3.5450	3.4800	3.4835	No bid
FENTRESS	No Bid	No Bid	No Bid	No Bid
HOPKINS	3.5100	3.5100	3.5100	1.6500
DAVIS PROPANE	No Bid	No Bid	No Bid	No Bid

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

AYE: Gene Rogers  
Ronnie Young

NAY: None.

Motion Passed.

**4. NEW BUSINESS:** None.

**5. COUNTY BUSINESS:**

**A. CLEM PEPPERS TO DEDICATION DATE FOR THE COAL CREEK BRIDGE TO THE JOE TANNEHILL MEMORIAL BRIDGE:** Clem Peppers stated that the signs and monument have been posted at the bridge. There will be a lunch at the Masonic Temple on October 5, 2012 at 1:00 and dedication at 2:00 P.M.

**B. BILL WEBBER TO ADDRESS THE BOARD REGARDING THE DAMAGES TO FENCING BETWEEN PRIVATE PROPERTY AND THE US ARMY CORP OF ENGINEERS PROPERTY-DISTRICT #1:**

Bill Webber presented pictures to the board of damages to the property. Webber stated that the Commissioners have met on the project several times. Webber stated he has problems with trespassers on his property to get to corp property. People are leaving gates open and cutting fences. Kirk Keeter stated that fences are cut on Federal land not on hunting land. Keeter stated that the fences have been taken down to build a road on Federal property. Rogers stated that he has not ordered for a road on Federal property. Rogers stated that he would go look at the area again. Richard Hull, District Attorney's office Hull asked Webber if this is the same property that was looked at when Kylan Free was in office. Webber stated it was a different property. Hull stated he will go with Rogers to view the area. Hull asked for this to be tabled until it can be viewed.

**C. RESOLUTION TO REQUEST PARTICIPATION IN THE COUNTY ROAD MACHINERY AND EQUIPMENT REVOLVING FUND FOR FY-2012-2013:** Rogers made a motion to approve; seconded by Young.

AYE: Gene Rogers  
Ronnie Young

NAY: None.

Motion Passed.

**D. APPROVE OR DISAPPROVE RIGHT-OF-WAY, PUBLIC UTILITY AND ENCROACHMENT AGREEMENT BETWEEN OKLAHOMA DEPARTMENT OF TRANSPORTATION AND DISTRICT #1 FOR BRIDGE PROJECT #CIRB-261C (007)RB, J/P #23482(11), CROWDER/BLOCKER BRIDGE:** Rogers made a motion to approve; seconded by Young.

AYE: Gene Rogers  
Ronnie Young

NAY: None.

Motion Passed.

**E. ROAD CROSSING PERMITS (3)-MARKWEST OKLAHOMA GAS COMPANY, LLC-DISTRICT #3:** Rogers made a motion to approve; seconded by Young.

AYE: Gene Rogers  
Ronnie Young

NAY: None.

Motion Passed.

**F. EXECUTIVE SESSION:**

**1. TO CONDUCT THE PERSONAL PERFORMANCE EVALUATION OF TRENT MYERS, EMERGENCY MANAGEMENT DIRECTOR, AS REQUIRED BY O.S. § 307 (B) (1):** Rogers made a motion to strike; seconded by Young.

AYE: Gene Rogers  
Ronnie Young

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: Gene Rogers  
Ronnie Young

NAY: None.

Motion Passed. Meeting adjourned.

Fiscal Year:  
2011-2012

# Purchase Orders by Account

Approved  
From: 9/10/2012  
To: 9/10/2012

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>
<b>FIRE DEPARTMENTS SALES TAX</b>				
<b>FD-KIOWA-3</b>				
8154	1746	CASCO INDUSTRIES	BUNKER GEAR & ACCESSOR	<u>\$5,970.48</u>
			Total:	<u>\$5,970.48</u>
<b>HIGHWAY CASH</b>				
<b>T-2 #1</b>				
1545	5020	LEAKS GARAGE	ANTIFREEZE	<u>\$8.00</u>
			Total:	<u>\$8.00</u>
<b>T-2 #2</b>				
9830	5021	DOLESE	5/8" #3 COVER CHIPS	<u>\$657.52</u>
			Total:	<u>\$657.52</u>
<b>T-4 #2</b>				
10169	5022	DOLESE	#4 SCREENINGS	<u>\$719.51</u>
			Total:	<u>\$719.51</u>

Fiscal Year:  
2012-2013

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<b>ANIMAL SHELTER CONSTRUSTION</b>				
<b>AS-C</b>				
2671	3	PITTSBURG COUNTY	BOND PAYMENT	<u>\$9,034.99</u>
Total:				<u>\$9,034.99</u>
<b>ANIMAL SHELTER MAINTENANCE &amp; OPERATIONS</b>				
<b>AS-MO</b>				
2207	138	ECOLAB FOOD SAFETY SPEC	BLEACH ETC.	\$168.72
2337	140	WEBSTER VETERINARY	VET SUPPLIES	\$1,063.23
2338	139	PFIZER ANIMAL HEALTH	VET MEDICINE	\$1,128.46
2441	141	WALMART COMMUNITY BRC	KENNEL SUPPLIES ETC	\$184.68
2443	142	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$100.21
2645	143	DR. MARK FERRELL	VET SUPPLIES	\$600.00
2681	144	CITY OF MCALESTER	MONTHLY SERVICE	<u>\$471.75</u>
Total:				<u>\$3,717.05</u>
<b>COURTHOUSE CONSTRUCTION &amp; RENOVATION</b>				
<b>CRTHS-CR</b>				
2672	3	PITTSBURG COUNTY	BOND PAYMENT	<u>\$84,928.91</u>
Total:				<u>\$84,928.91</u>
<b>FIRE DEPARTMENTS SALES TAX</b>				
<b>FD-ASHLD-2</b>				
2472	327	RALPH S AUTO REPAIR	BRAKE REPAIR	\$658.00
2568	328	NAPA	BATTERIES ETC	<u>\$377.64</u>
Total:				<u>\$1,035.64</u>
<b>FD-BLNCO-2</b>				
2674	329	US CELLULAR	MONTHLY SERVICE	\$110.36
2831	330	ALLIED WASTE	MONTHLY SERVICE	\$94.82
2832	331	RURAL WATER DIST #8	MONTHLY SERVICE	<u>\$21.10</u>
Total:				<u>\$226.28</u>
<b>FD-BLUE-2</b>				
2709	332	ALLIED WASTE	MONTHLY SERVICE	<u>\$70.51</u>
Total:				<u>\$70.51</u>
<b>FD-CANDN-2</b>				
2382	333	WEDDLE SIGNS	LETTERING TRUCK	\$460.00
2677	334	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	\$42.32
2678	335	ANSWER SERVICE OF MCALE	MONTHLY SERVICE	<u>\$164.00</u>
Total:				<u>\$666.32</u>
<b>FD-CANSH-2</b>				
2828	336	SPRINT	MONTHLY SERVICE	\$8.22
2829	337	OKLA. TELEPHONE & TELEGR/	MONTHLY SERVICE	<u>\$86.34</u>
Total:				<u>\$94.56</u>
<b>FD-ELMPT-3</b>				
337	338	CHIEF FIRE & SAFETY	SCBA	<u>\$9,933.00</u>
Total:				<u>\$9,933.00</u>
<b>FD-GNCRK-2</b>				
2713	339	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	<u>\$250.00</u>
Total:				<u>\$250.00</u>
<b>FD-INDIN-2</b>				
2676	340	RURAL WATER DIST #18	MONTHLY SERVICE	\$25.00
2777	341	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	<u>\$52.12</u>
Total:				<u>\$77.12</u>
<b>FD-KIOWA-2</b>				
2852	342	US CELLULAR	MONTHLY SERVICE	\$99.78

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				Total: <u>\$99.78</u>
<b>FD-PTSBG-2</b>				
2854	343	PITTSBURG PUBLIC WORKS AU	MONTHLY SERVICE	<u>\$48.64</u>
				Total: <u>\$48.64</u>
<b>FD-QUIN-2</b>				
2372	344	GARNERS TOOLS	KNIVES	<u>\$149.25</u>
2578	345	SERVA-LITE	RADIO PROGRAMMING ETC.	<u>\$94.00</u>
				Total: <u>\$243.25</u>
<b>FD-RUSVL-2</b>				
2750	346	COOKSON HILLS ELECTRIC C	MONTHLY SERVICE	<u>\$49.60</u>
				Total: <u>\$49.60</u>
<b>FD-SAMPT-2</b>				
1022	347	EUFAULA AUTO PARTS INC	PARTS	<u>\$109.93</u>
2455	348	JET TIRE SERVICE	TIRES	<u>\$610.28</u>
				Total: <u>\$720.21</u>
<b>FD-SHGRV-2</b>				
2383	349	MCCRAYS WELDING SHOP	WELDING	<u>\$400.00</u>
2449	350	WEDDLE SIGNS	MAGNETIC SIGNS	<u>\$195.00</u>
2847	351	AT&T	MONTHLY SERVICE	<u>\$70.33</u>
2848	352	RURAL WATER DIST. #9	MONTHLY SERVICE	<u>\$131.88</u>
2851	353	US CELLULAR	MONTHLY SERVICE	<u>\$51.35</u>
				Total: <u>\$848.56</u>
<b>FD-TANHL-2</b>				
2683	354	RURAL WATER DISTRICT #16	MONTHLY SERVICE	<u>\$14.30</u>
				Total: <u>\$14.30</u>
<b>FD-UNCHP-2</b>				
2235	355	ROWE INDUSTRIES	PUMP	<u>\$4,204.95</u>
				Total: <u>\$4,204.95</u>
<b>FORFEITURE</b>				
<b>FT-2</b>				
1036	12	FUELMAN OF OKLAHOMA	FUEL	<u>\$188.40</u>
				Total: <u>\$188.40</u>
<b>GENERAL</b>				
<b>B-2</b>				
1035	582	FUELMAN OF OKLAHOMA	FUEL	<u>\$2,417.39</u>
1235	583	FUELMAN OF OKLAHOMA	FUEL	<u>\$2,787.30</u>
				Total: <u>\$5,204.69</u>
<b>E-2</b>				
1288	584	SUMMIT BUSINESS SYSTEMS I	SUPPLIES	<u>\$108.95</u>
2387	585	STAPLES	OFFICE SUPPLIES	<u>\$50.17</u>
2508	586	LOWES	LUMBER	<u>\$151.78</u>
2521	587	STAPLES CREDIT PLAN	OFFICE SUPPLIES	<u>\$18.96</u>
2548	588	NATHANS EMBROIDERY	4-H AWARDS	<u>\$105.00</u>
2579	589	FOOD & HEALTH COMMUNICA	PUBLICATION	<u>\$155.00</u>
2780	590	ALLEGIANCE COMMUNICATIO	MONTHLY SERVICE	<u>\$107.95</u>
				Total: <u>\$697.81</u>
<b>F-1B</b>				
2836	591	TRAMMELL, LOREN H.	TRAVEL	<u>\$175.83</u>
2844	592	YOUNG, CYNTHIA J.	TRAVEL	<u>\$49.51</u>
				Total: <u>\$225.34</u>
<b>R-1A</b>				
2670	593	IDEAL CLEANING SERVICE	JANITORIAL SERVICE	<u>\$2,475.00</u>

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				Total: <u>\$2,475.00</u>
<b>R-2</b>				
826	594	UNIFIRST	UNIFORMS & FLOOR MATS	\$212.36
2669	595	CITY OF MCALESTER	MONTHLY SERVICE	\$119.98
				Total: <u>\$332.34</u>
<b>SL-1B</b>				
2718	596	BARNES, TONYA M.	TRAVEL	\$21.65
2719	597	MORRIS, CARLA	TRAVEL	\$27.20
				Total: <u>\$48.85</u>
<b>SO-2</b>				
2306	598	BRIGGS PRINTING	OFFICE SUPPLIES	\$274.50
2700	599	XEROX CORPORATION	LEASE PAYMENT	\$297.74
				Total: <u>\$572.24</u>
<b>SR-2</b>				
191	600	AMERICAN COMMUNICATION	BATTERY	\$28.50
2258	601	US CELLULAR	CELLPHONE	\$700.00
2591	602	ADDTRONICS	MAINTENANCE CONTRACT	\$2,300.00
2711	603	GLOBAL STAR	MONTHLY SERVICE	\$53.01
2742	604	FUELMAN OF OKLAHOMA	FUEL	\$137.95
2827	605	US POSTMASTER	POSTAGE	\$90.00
2830	606	AT&T	MONTHLY SERVICE	\$80.00
				Total: <u>\$3,389.46</u>
<b>HEALTH</b>				
<b>MD-1B</b>				
2694	58	WILLIAMS, LESLIE	TRAVEL	\$67.71
2730	59	CARSWELL, BARBARA	TRAVEL	\$136.53
2731	60	LOTT, KARLITA	TRAVEL	\$291.30
				Total: <u>\$495.54</u>
<b>MD-2</b>				
526	61	CRESTLINE	TSET SUPPLIES	\$567.06
1050	62	SOUTHEAST DESIGN	SHIRTS	\$500.00
2726	63	AT&T MOBILITY	MONTHLY SERVICE	\$57.67
2727	64	ALLEGIANCE COMMUNICATIO	MONTHLY SERVICE	\$160.68
2728	65	CITY OF MCALESTER	MONTHLY SERVICE	\$802.12
				Total: <u>\$2,087.53</u>
<b>MD-3</b>				
1291	66	BANK OF OKLAHOMA N.A.	BUILDING PAYMENT	\$29,042.71
				Total: <u>\$29,042.71</u>
<b>HIGHWAY CASH</b>				
<b>T-105 #2</b>				
1067	781	DOLESE	3/8" #2 COVER CHIPS	\$10,183.10
1068	782	DOLESE	5/8" 3C CHIPS	\$9,988.99
				Total: <u>\$20,172.09</u>
<b>T-1B #1</b>				
2823	751	CUNNINGHAM, JUDITH A	TRAVEL	\$173.03
				Total: <u>\$173.03</u>
<b>T-1B #2</b>				
2822	765	CRENSHAW, SANDRA K.	TRAVEL	\$53.22
				Total: <u>\$53.22</u>
<b>T-2 #1</b>				
2364	752	NIX AUTO CENTER	FUEL PUMP	\$306.00
2375	753	WELDON PARTS INC	CLUTCH	\$311.89
2469	754	LEAKS GARAGE	BATTERY	\$74.95

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2520	755	NAPA	TORCH ETC	\$189.00
2684	756	HAILEYVILLE WATER DEPT.	MONTHLY SERVICE	\$275.20
2686	757	CROSS TELEPHONE CO.	MONTHLY SERVICE	\$23.95
2687	758	CANADIAN VALLEY TELEPHO	MONTHLY SERVICE	\$71.68
Total:				<u>\$1,252.67</u>
<b>T-2 #2</b>				
319	766	DOLESE	5/8" #3 COVER CHIPS	\$303.41
816	767	DOLESE	SCREENINGS	\$490.90
896	768	DOLESE	1" CRUSHER RUN	\$3,399.25
2278	769	QUILL CORPORATION	OFFICE SUPPLIES	\$106.39
2626	771	ROGERS, DAVID OR LORA	RED GRAVEL	\$266.00
2685	770	PITTSBURG PUBLIC WORKS AT	MONTHLY SERVICE	\$277.94
Total:				<u>\$4,843.89</u>
<b>T-2 #3</b>				
20	783	O REILLY AUTO PARTS	AUTO PARTS	\$298.36
25	784	MISTY VALLEY WATER	BOTTLED WATER	\$52.49
1222	785	STANDARD MACHINE & WELD	HYDRAULIC HOSE	\$156.28
1229	786	JET TIRE SERVICE	TIRES ETC.	\$1,984.00
1284	787	RAM INC	FUEL	\$5,966.48
1295	788	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$37.98
1311	789	KIRBY SMITH INC.	GRADER BLADES	\$584.50
1312	790	STANDARD MACHINE & WELD	A/C REPAIR	\$90.00
2174	791	ADAMS TRUE VALUE	TOOLS	\$38.98
2210	792	OKLA. TAX COMMISSION	TITLE CHANGE	\$55.00
2233	793	YELLOW HOUSE MACHINE	FILTERS	\$126.37
2268	794	JET TIRE SERVICE	TIRE	\$1,015.00
2283	795	SERVA-LITE	RADIO REPAIR	\$205.00
2297	796	HOPKINS PROPANE	FUEL	\$4,176.00
2330	797	BRUCKNER TRUCK SALES INC	TRUCK PARTS	\$643.80
2377	798	LOWES	LUMBER ETC	\$72.82
2381	799	BRUCKNER TRUCK SALES INC	OIL SEALS	\$254.06
2688	800	CITY OF MCALESTER	MONTHLY SERVICE	\$236.64
Total:				<u>\$15,993.76</u>
<b>T-2B #1</b>				
2799	760	THE BANK N.A.	LEASE PAYMENT	\$1,043.57
2800	761	JOHN DEERE FINANCIAL	LEASE PAYMENT	\$2,128.94
2801	762	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,661.52
2802	763	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,661.52
2803	764	WELCH STATE BANK	LEASE PAYMENT	\$857.38
Total:				<u>\$7,352.93</u>
<b>T-2B #2</b>				
2804	772	WELCH STATE BANK	LEASE PAYMENT	\$2,505.32
2805	773	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$2,611.09
2807	774	EMPIRE FINANCIAL SERVICES	LEASE PAYMENT	\$1,282.10
2808	775	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,661.52
2809	776	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,661.52
Total:				<u>\$9,721.55</u>
<b>T-2B #3</b>				
2810	801	WELCH STATE BANK	LEASE PAYMENT	\$1,546.27
2811	802	EMPIRE COMPANIES	LEASE PAYMENT	\$1,610.33
2812	803	EMPIRE COMPANIES	LEASE PAYMENT	\$1,677.35
2813	804	EMPIRE COMPANY	LEASE PAYMENT	\$1,675.00
2814	805	EMPIRE COMPANY	LEASE PAYMENT	\$1,675.00
2815	806	WELCH STATE BANK	LEASE PAYMENT	\$1,928.26
2816	807	WELCH STATE BANK	LEASE PAYMENT	\$1,836.61

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2817	808	WELCH STATE BANK	LEASE PAYMENT	\$1,545.70
2818	809	EMPIRE FINANCIAL SERVICES	LEASE PAYMENT	\$404.42
				Total: <u>\$13,898.94</u>
<b>T-4 #1</b>				
2465	759	RAM INC	FUEL	\$7,015.91
				Total: <u>\$7,015.91</u>
<b>T-4 #2</b>				
466	777	DOLESE	1 1/2" CRUSHER RUN	\$2,423.11
588	778	DOLESE	3/8" #2 COVER CHIPS	\$2,985.46
591	779	DOLESE	5/8" COVER CHIPS	\$2,977.21
686	780	DOLESE	1" CRUSHER RUN	\$3,382.39
				Total: <u>\$11,768.17</u>
<b>T-4 #3</b>				
2172	810	DOLESE	1 1/2" CRUSHER RUN	\$1,677.18
2389	811	DOLESE	1 1/2" CRUSHER RUN	\$1,633.56
				Total: <u>\$3,310.74</u>
<b>JAIL CONSTRUCTION &amp; RENOVATION</b>				
<b>JAIL-CR</b>				
2673	3	PITTSBURG COUNTY	BOND PAYMENT	\$86,735.91
				Total: <u>\$86,735.91</u>
<b>JAIL MAINTENANCE &amp; OPERATIONS</b>				
<b>JAIL-3A</b>				
2516	229	DRUG WAREHOUSE	INMATE PRESCRIPTIONS	\$62.95
2556	230	DRUG WAREHOUSE	INMATE PRESCRIPTIONS	\$158.25
2557	231	DRUG WAREHOUSE	INMATE PRESCRIPTIONS	\$20.00
				Total: <u>\$241.20</u>
<b>JAIL-MO</b>				
2667	227	CITY OF MCALESTER	MONTHLY SERVICE	\$1,809.00
2668	228	CITY OF MCALESTER	MONTHLY SERVICE	\$10.50
				Total: <u>\$1,819.50</u>
<b>SHERIFF SERVICE FEE</b>				
<b>B4-2</b>				
2513	211	STAPLES CREDIT PLAN	TONER CARTRIDGE	\$82.76
2535	212	ZEE MEDICAL SUPPLY	FIRST AID SUPPLIES	\$65.05
2580	213	BRIGGS PRINTING	ENVELOPES	\$119.50
				Total: <u>\$267.31</u>
<b>B4-2AA</b>				
2549	214	BEN E. KEITH FOOD	INMATE GROCERIES	\$3,430.54
				Total: <u>\$3,430.54</u>
<b>B4-JAIL-2</b>				
2282	215	CENTRAL RESTAURANT PROD	KITCHEN EQUIPMENT	\$1,565.00
2460	216	IMPRESS	COPY PAPER	\$69.99
2509	217	BEN E. KEITH FOOD	JANITORIAL SUPPLIES	\$43.96
2512	218	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$33.95
2523	219	LOWES	MAINTENANCE SUPPLIES	\$127.68
2536	220	LOWES	MAINTENANCE SUPPLIES	\$24.64
2550	221	BEN E. KEITH FOOD	JANITORIAL SUPPLIES	\$337.45
2553	222	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$1,034.44
				Total: <u>\$3,237.11</u>