

PITTSBURG COUNTY COMMISSIONERS

September 30, 2013

Minutes

The Board of County Commissioners, Pittsburg County, met in regular session on September 30, 2013 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 8:40 a.m., September 27, 2013.

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

Gene Rogers	Present
Kevin Smith	Present

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

AYE: Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MINUTES FROM SEPTEMBER 23, 2013: The minutes from the previous meeting, September 23, 2013 regular meeting were read. Rogers made a motion to approve minutes as read; seconded by Smith.

AYE: Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

5. RECOGNITION OF GUESTS/PUBLIC COMMENTS: None.

6. APPROVAL OF CLAIMS-FISCAL TRANSACTIONS: Smith made a motion to approve purchase orders for payment after review and signature; seconded by Rogers.

AYE: Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

6A. APPROVAL OF BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
District #1	2638	\$ 200.00	Alderson Regional Landfill
District #2	2639	\$ 200.00	Alderson Regional Landfill
District #2	2640	\$ 200.00	Misty Valley
District #3	2641	\$ 200.00	Alderson Regional Landfill
General Fund	2647	\$ 120.00	Woodmore Laundry
General Fund	2648	\$ 400.00	Misty Valley
General Fund	2649	\$ 400.00	Cintas
Sheriff	2650	\$3,000.00	Fuelman
Sheriff	2651	\$ 120.00	Misty Valley
Sheriff	2652	\$2,000.00	Fuelman
Sheriff	2653	\$ 50.00	OTA Oikepass
District Attorney Forfeiture	2654	\$ 400.00	Fuelman
Alderson Fire Department	2655	\$1,000.00	Fuelman
Blanco Fire Department	2656	\$1,000.00	Comdata
Blue Fire Department	2657	\$ 500.00	Fuelman

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DEPT	PO	AMOUNT	VENDOR
Bugtussle Fire Department	2658	\$1,000.00	Comdata
Canadian Fire Department	2659	\$ 500.00	Fuelman
Haywood/Arpelar Fire Department	2660	\$ 500.00	Fuelman
Highway 9 Fire Department	2661	\$1,000.00	Comdata
Sam's Point Fire Department	2662	\$ 500.00	Fuelman
Shady Grove Fire Department	2663	\$1,000.00	Comdata
Russellville Fire Department	2664	\$1,000.00	Comdata
OSU Extension	2666	\$ 120.00	Misty Valley

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

AYE: Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

6B. WEEKLY FUEL BIDS: The following fuel bids were received.

VENDOR	UNLEADED NON ETHANOL	UNDYED LOW S. DIESEL	DYED LOW S. DIESEL	PROPANE
RAM INC.	2.9631	3.2025	3.206	1.85
HOOTEN	2.8560	3.2430	3.2465	No Bid
FENTRESS	No Bid	No Bid	No Bid	No Bid
HOPKINS	2.9800	3.2500	3.2500	1.3500

Rogers made a motion to award unleaded to Hooten, dyed low sulfur diesel and undyed low sulfur diesel to Ram and propane to Hopkins; seconded by Rogers.

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AYE: Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

7. REPORTS:

A. COUNTY CLERK: None.

B. COMMISSIONERS: None.

C. ANIMAL SHELTER: Sandra Hefley presented the board with the number of animals in the shelter for September.

D. EMERGENCY MANAGEMENT: Lois Lupardus stated that the final weather radio give away is this Saturday at Atwoods from ten until two.

8. UNFINISHED BUSINESS:

A. AWARD BID FOR THE CONSTRUCTION OF A 40'X80'X14' METAL BUILDING FOR THE SHADY GROVE VOLUNTEER FIRE DEPARTMENT: Smith read a letter from the Shady Grove Volunteer Fire Department requesting that the bid be awarded to the lowest bidder B/S Construction. Smith made a motion to award the bid to B/S Construction; seconded by Rogers.

AYE: Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

9. AGENDA ITEMS:

A. APPROVE/DISAPPROVE FINAL BUDGET FIR FISCAL YEAR 2013-2014:

The board moved down the agenda to item 9B.

B. APPROVE/DISAPPROVE EMERGENCY OPERATIONS PLAN (EOP) – EMERGENCY MANAGEMENT: Smith made a motion to approve the emergency operations plan; seconded by Rogers.

AYE: Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

C. APPROVE/DISAPPROVE EMPG GRANT APPLICATION FOR FISCAL YEAR 2014 – EMERGENCY MANAGEMENT: Smith stated that there are no changes to the grant application from last year. Smith made a motion to approve the grant application; seconded by Rogers.

AYE: Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

D. VERBALLY APPROVE/DISAPPROVE RENEWLA OF MAINTENANCE CONTRACT BETWEEN PITTSBURG COUNTY CLERK AND MILLER OFFICE EQUIPMENT FOR ONE COPIER AND ONE FAX MACHINE – CLERK : Smith read the maintenance contract. Smith made a motion to approve the contract; seconded by Rogers.

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AYE: Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

E. RESOLUTION TO APPROVE PAYMENT TO NABHOLZ CONSTRUCTION IN THE AMOUNT OF \$4,100.00 – HEALTH DEPARTMENT: Smith stated that this is for the additional room constructed. Smith made a motion to approve the payment; seconded by Rogers.

AYE: Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

F. RESOLUTION TO REMOVE ITEMS FROM INVENTORY – BOARD OF COUNTY COMMISSIONERS: Smith read the resolution. Smith made a motion to approve the resolution; seconded by Rogers.

AYE: Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

G. RESOLUTION TO REMOVE FROM INVENTORY – DISTRICT #1: Smith read the resolution. Smith made a motion to approve the resolution; seconded by Rogers.

DESCRIPTION	ITEM NUMBER	SERIAL NUMBER
1995 Ford Van	D2-301.01	1FBJS31H8SHB46501

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AYE: Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

G. RESOLUTION TO REMOVE ITEMS FROM INVENTORY – DISTRICT #1: Smith read the resolution. Smith made a motion to approve the resolution; seconded by Rogers.

DESCRIPTION	ITEM NUMBER	SERIAL NUMBER
1992 Blue Dodge Truck	D1-301.141	1B7GE16NX608734
2001 Ford F150	D1-301.147	1FTYX17L41NB2626
10 Wheel International Truck	D1-302.162	2HSFMALRC015029
1989 GMC Dual 1 Ton	D1-302.163	1GTHC34N6KE541741
1999 International Truck	D1-302.165	2HSFMAHR1XC04352
1992 Freightliner W/Sleeper	D1-303.5	1FUYDXYB3PP421162
1989 International	D1-303.1	2HSFBGUR4KC029610
1992 International	D1-303.6	2HSFBMUR7NC057033
1988 Hawkeye Belly Dump Trailer	D1-348.22	1BJSS3029J1001837

AYE: Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

H. RESOLUTION TO REMOVE ITEMS FROM INVENTORY – SHERIFF: Smith read the resolution. Smith made a motion to approve the resolution; seconded by Rogers.

DESCRIPTION	ITEM NUMBER	SERAIL NUMBER
2010 Chevrolet Impala	B-195	2G1WD5EM6A1149020
2010 Chevrolet Impala	B-326	2G1WD5EM9A1240430
2010 Chevrolet Impala	B-327	2G1WD5EM3A1241038
2010 Chevrolet Impala	B-329	2G1WD5EM0A1240624

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DESCRIPTION	ITEM NUMBER	SERIAL NUMBER
2010 Chevrolet Impala	B-328	2G1WD5EM1A1238672
2009 Chevrolet Silverado		1GCEK19C09Z112969
2008 Nissan Titan	B-281	1N6BA06C78N341267
2006 Ford Crown Victoria	B-230	2FAFP71W16X103798
2004 Chevrolet Tahoe	B-033	1GNEC13VX4R155528
2003 Ford Crown Victoria	B-070	2FAFP71W93X179930
2004 Ford Crown Victoria	B-025	2FAHP71W44X155450
2005 Ford Crown Victoria	B-107	2FAHP71W15X139790
2005 Ford Crown Victoria	B-117	2FAHP71W85X139799
2004 Ford Crown Victoria	B-120	2FAHP71WX4X155453

AYE: Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

I. APPROVE/DISAPPROVE RESOLUTION FOR COMMISSIONERS' SALE, COUNTY TREASURER'S TRANSCRIPT OF PROCEEDINGS AND SIGN COUNTY DEED, ALL FOR LOTS 16, 17 & 18, BLOCK 1, TALAWANDA HEIGHTS: Smith made a motion to approve; seconded by Rogers.

AYE: Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

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

A. APPROVE/DISAPPROVE FINAL BUDGET FOR FISCAL YEAR 2013-2014: Mike Kern presented the board with the final budget. Smith asked if anyone had any unresolved issues with the budget. Smith made a motion to approve the budget; seconded by Rogers.

AYE: Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

10. ROAD CROSSING PERMITS: None.

11. NEW BUSINESS:

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

12. 10:00 PUBLIC HEARINGS: None.

13. 10:00 SEALED BID OPENINGS: None.

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

AYE: Kevin Smith
Gene Rogers

NAY: None.

Motion Passed. Meeting Adjourned.

Fiscal Year:
2013-2014

Purchase Orders by Account

Approved
From: 9/30/2013
To: 9/30/2013

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>
ANIMAL SHELTER MAINTENANCE & OPERATIONS				
AS-MO				
2184	174	WALMART COMMUNITY BRC	CAT & DOG FOOD	\$207.09
2185	175	TRACTOR SUPPLY	PUPPY FOOD ETC	\$244.80
2334	176	PATTERSON VETERINARY SU	VET SUPPLIES	\$496.56
2376	177	CINTAS CORPORATION # 618	FLOOR MATS	\$21.12
2448	178	DR. MARK FERRELL	VETERINARY SERVICE	\$300.00
Total:				<u>\$1,269.57</u>
DISTRICT 18 DRUG COURT				
DC-2				
2609	62	ODMHSAS	REGISTRATION FEES	\$450.00
Total:				<u>\$450.00</u>
DISTRICT ATTORNEY SUPERVISOR				
DAS-2				
2508	29	A-1 MINI STORAGE	STORAGE BUILDING	\$115.00
Total:				<u>\$115.00</u>
FEMA				
SHR				
2494	4	MCGEE, DANIEL	SAFE ROOM REBATE	\$2,000.00
Total:				<u>\$2,000.00</u>
FIRE DEPARTMENTS SALES TAX				
FD-ASHLD-2				
2510	394	ANSWER SERVICE OF MCALE	MONTHLY SERVICE	\$99.00
Total:				<u>\$99.00</u>
FD-ASHLD-2B				
2051	395	WELCH STATE BANK	LEASE PAYMENT	\$1,852.26
Total:				<u>\$1,852.26</u>
FD-BLNCO-2				
2519	396	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$278.00
Total:				<u>\$278.00</u>
FD-BLUE-2				
2606	397	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$179.59
Total:				<u>\$179.59</u>
FD-CANSH-2				
2462	398	ANSWER SERVICE OF MCALE	MONTHLY SERVICE	\$160.00
Total:				<u>\$160.00</u>
FD-CRWDR-2B				
2050	399	WELCH STATE BANK	LEASE PAYMENT	\$3,578.29
Total:				<u>\$3,578.29</u>
FD-FFA-2				
2461	400	T.H. ROGERS	PAINT ETC	\$237.73
2569	401	KIAMICHI TECHNOLOGY CEN	TRAINING	\$1,000.00
2624	402	CITY OF MCALESTER	MONTHLY SERVICE	\$46.41
2625	403	ALLEGIANCE COMMUNICATIO	MONTHLY SERVICE	\$59.95
Total:				<u>\$1,344.09</u>
FD-GNCRK-2				
2458	404	MCELROYS AUTO	TRUCK REPAIR	\$1,809.15
2516	405	AT&T	MONTHLY SERVICE	\$75.41
Total:				<u>\$1,884.56</u>
FD-HGHIL-2				
2515	406	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$51.00

Fiscal Year:
2013-2014

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Approved
From: 9/30/2013
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<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>
				Total: <u><u>\$51.00</u></u>
FD-HLYVL-2B				
2048	407	WELCH STATE BANK	LEASE PAYMENT	\$1,266.11
				Total: <u><u>\$1,266.11</u></u>
FD-HLYVL-3				
2483	408	DUNN, NATALIE	TRUCK	\$6,500.00
				Total: <u><u>\$6,500.00</u></u>
FD-HWARP-2				
2211	409	FUELMAN OF OKLAHOMA	Blanket Fuel	\$117.17
2383	410	TERRYS LUBE & OIL	OIL CHANGE	\$47.45
2459	411	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$101.69
2495	412	ANSWER SERVICE OF MCALE	MONTHLY SERVICE	\$99.00
				Total: <u><u>\$365.31</u></u>
FD-KIOWA-2				
2107	413	OKLA. TAX COMMISSION	TAG & TITLE	\$25.00
2382	414	OKLA LIFE SAFETY ED. ASSOC	FIRE FIGHTER TEST	\$35.00
2478	415	WAYEST SAFETY LLC	WILDLAND GEAR ETC	\$6,056.75
				Total: <u><u>\$6,116.75</u></u>
FD-PTSBG-2				
2617	416	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$63.20
2618	417	ANSWER SERVICE OF MCALE	MONTHLY SERVICE	\$49.00
2619	418	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$23.26
				Total: <u><u>\$135.46</u></u>
FD-SAMPT-2				
1999	419	FUELMAN OF OKLAHOMA	Blanket Fuel	\$148.64
2307	420	MED TECH RESOURCES IND	GLOVES	\$143.25
2626	421	H & H ALARM CO INC	ALARM MONITORING	\$35.00
2627	422	ANSWER SERVICE OF MCALE	MONTHLY SERVICE	\$160.00
				Total: <u><u>\$486.89</u></u>
FD-SAMPT-2B				
2053	423	K & B GENERAL CONSTRUCTIO	LEASE PAYMENT	\$1,375.19
2054	424	WELCH STATE BANK	LEASE PAYMENT	\$2,179.94
				Total: <u><u>\$3,555.13</u></u>
FD-SHGRV-2				
2279	425	WELCH II, CLARENCE DAVID	LABOR & INSTALL	\$50.00
				Total: <u><u>\$50.00</u></u>
FD-TANHL-2				
118	426	DOLESE	2 1/2 " CRUSHER RUN	\$1,352.86
				Total: <u><u>\$1,352.86</u></u>
FORFEITURE				
FT-2				
1619	21	FUELMAN OF OKLAHOMA	Blanket Fuel	\$416.18
2507	22	AAA MINI STORAGE	STORAGE BUILDING	\$240.00
2509	23	US CELLULAR	MONTHLY SERVICE	\$81.20
				Total: <u><u>\$737.38</u></u>
GENERAL				
E-1B				
2588	900	CANTRELL, DAVID	TRAVEL	\$162.72
2589	901	CARTER, J. MICHAEL	TRAVEL	\$228.26
2590	902	EMMONS, LADELL	TRAVEL	\$129.39
2591	903	OWEN, GREGORY J.	TRAVEL	\$306.23
2592	904	BEATTY, JANICE	TRAVEL	\$27.12

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<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>
				Total: <u><u>\$853.72</u></u>
H-1B				
1847	905	OSU/CLGT	REGISTRATION FEES	\$200.00
2449	906	MURDAUGH, PAULA S	TRAVEL	\$254.71
2450	907	GRIFFIN, JENNIFER R	TRAVEL	\$41.13
				Total: <u><u>\$495.84</u></u>
K-2				
2432	908	SEQUOYAH ENTERPRISE INC	JUVENILE DETENTION	\$93.04
				Total: <u><u>\$93.04</u></u>
R-2				
2370	909	CINTAS CORPORATION # 618	JANITORIAL SUPPLIES	\$40.00
2454	910	A-1 MINI STORAGE	STORAGE BUILDING	\$35.00
				Total: <u><u>\$75.00</u></u>
SL-2				
2250	911	IMPRESS	OFFICE SUPPLIES	\$210.95
				Total: <u><u>\$210.95</u></u>
SO-1B				
2496	912	SHERRELL, GEORGE R	TRAVEL	\$209.62
2497	913	CANIGLIA, MELINDA A.	TRAVEL	\$511.33
2498	914	SANDERS, SHAWNA D	TRAVEL	\$594.38
2499	915	FENDER, RICKEY	TRAVEL	\$580.82
2500	916	MOODY, ELIZABETH R.	TRAVEL	\$370.08
2501	917	WOOD, LARRY R.	TRAVEL	\$584.78
				Total: <u><u>\$2,851.01</u></u>
SO-2				
2605	918	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$659.14
				Total: <u><u>\$659.14</u></u>
SR-2				
1996	919	FUELMAN OF OKLAHOMA	Blanket Fuel	\$145.13
2422	920	JET TIRE SERVICE	FLAT REPAIR	\$12.00
2484	921	GLOBAL STAR	MONTHLY SERVICE	\$52.16
2485	922	ANSWER SERVICE OF MCALE	MONTHLY SERVICE	\$159.00
				Total: <u><u>\$368.29</u></u>
HEALTH				
MD-1B				
2633	88	WILLIAMS, LESLIE	TRAVEL	\$37.29
2634	89	BARTHELD, ROSEMARY	TRAVEL	\$15.82
				Total: <u><u>\$53.11</u></u>
MD-2				
2369	90	SHERWIN WILLIAMS	PAINT	\$29.89
2472	91	WARREN CLINIC PBS	TB CHEST XRAY	\$174.00
2632	92	MILLER GLASS CO.	GLASS INSTALLATION	\$364.00
				Total: <u><u>\$567.89</u></u>
MD-3				
2523	93	BANK OF OKLAHOMA N.A.	BUILDING PAYMENT	\$28,825.63
				Total: <u><u>\$28,825.63</u></u>
HIGHWAY CASH				
T-10 #3				
1463	1178	ERGON ASPHALT & EMULSION	CRS-2 ROAD OIL	\$12,289.39
				Total: <u><u>\$12,289.39</u></u>
T-105 #1				
1340	1152	STIGLER STONE	1" CRUSHER RUN	\$3,235.57

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From: 9/30/2013
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<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>
Total:				<u>\$3,235.57</u>
T-2 #1				
1338	1123	HOLIDAY INN	LODGING	\$77.00
1440	1124	AIRGAS	OXYGEN ETC.	\$205.32
1822	1125	STIGLER STONE	1" CRUSHER RUN	\$1,344.92
2161	1126	YELLOW HOUSE MACHINE	FILTERS	\$411.82
2207	1127	BALDWINS VARIETY	OFFICE SUPPLIES ETC.	\$139.84
2239	1128	EAST TULSA TRUCK	TRANSMISSION REPAIR	\$2,045.84
2263	1129	OK TIRE	OIL	\$457.18
2265	1130	KIAMICHI AUTOMOTIVE WAR	PARTS	\$443.97
2266	1131	OK TIRE	TIRE	\$365.02
2269	1132	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$267.42
2281	1133	KIAMICHI AUTOMOTIVE WAR	FILTERS ETC	\$66.89
2310	1134	BEALES GOODYEAR	TIRES & SERVICE CALL	\$810.95
2311	1135	LEAKS GARAGE	BATTERY	\$98.85
2356	1136	OK TIRE	OIL	\$325.00
2407	1137	ATWOODS	BOLTS	\$5.85
2410	1138	LOWES	MAILBOX	\$44.19
2431	1139	KIAMICHI AUTOMOTIVE WAR	REPAIR MANUAL	\$26.99
2433	1140	OK TIRE	GRADER TIRE	\$1,052.00
2447	1141	O REILLY AUTO PARTS	HYDRAULIC HOSE ETC.	\$58.81
2453	1142	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$249.87
2471	1143	STANDARD MACHINE & WELD	HYDRAULIC FITTINGS	\$5.00
2476	1144	YELLOW HOUSE MACHINE	GRADER BLADES	\$352.44
2505	1145	OK TIRE	TIRE	\$404.45
2520	1146	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$44.34
2532	1147	HAILEYVILLE WATER DEPT.	MONTHLY SERVICE	\$402.72
Total:				<u>\$9,706.68</u>
T-2 #2				
646	1153	TWIN CITIES READY MIX	CONCRETE	\$243.00
2426	1154	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$28.75
2533	1155	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$418.26
2595	1156	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$128.11
Total:				<u>\$818.12</u>
T-2 #3				
1386	1157	DOLESE	1 1/2 " MILL RUN	\$1,894.08
1505	1158	ADVANCED WORKZONE	SIGN POSTS	\$540.00
1827	1159	JET TIRE SERVICE	GRADER TIRES	\$1,015.00
1987	1160	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$1,194.03
1993	1161	WINZER CORP.	NUTS & BOLTS	\$196.85
2100	1162	FASTENAL	BOLTS	\$91.27
2101	1163	GRISSOM IMPLEMENT	HYDRAULIC PUMP	\$763.64
2113	1164	BRUCKNER TRUCK SALES INC	BRAKE PARTS	\$193.08
2152	1165	FASTENAL	BOLTS ETC	\$25.20
2163	1166	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$22.14
2170	1167	RAM INC	FUEL	\$1,932.62
2192	1168	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$9.48
2193	1169	WELDON PARTS INC	WHEEL SEAL	\$181.12
2206	1170	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$16.21
2209	1171	YELLOW HOUSE MACHINE	HYDRAULIC HOSE	\$63.49
2240	1172	WHITES TRACTOR & EQUIP	CLUTCH PLATES	\$25.50
2264	1173	YELLOW HOUSE MACHINE	FILTERS	\$159.25
2355	1174	ADAMS TRUE VALUE	OIL	\$120.00
2425	1175	ADAMS TRUE VALUE	CHAINSAW FILE	\$23.49
2463	1176	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$347.55
2464	1177	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$102.51

Fiscal Year:
2013-2014

Purchase Orders by Account

Approved
From: 9/30/2013
To: 9/30/2013

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>
				Total: <u>\$8,916.51</u>
T-3 #1				
2411	1148	MIKE GRAHAM AUCTIONEERS	VEHICLE	\$3,750.00
				Total: <u>\$3,750.00</u>
T-4 #1				
1611	1149	J.O.B. CONSTRUCTION	HM/HL ASPHALT	\$45,939.48
1771	1150	J.O.B. CONSTRUCTION	HM/HL ASPHALT	\$2,708.60
				Total: <u>\$48,648.08</u>
T-9 #1				
1054	1151	GLOVER & ASSOCIATES	PROFESSIONAL SERVICES	\$117,225.82
				Total: <u>\$117,225.82</u>
JAIL MAINTENANCE & OPERATIONS				
JAIL-MO				
2443	290	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$544.53
				Total: <u>\$544.53</u>
SHERIFF COMMISSARY FUND				
SCF-2				
2300	17	TIGER COMMISSARY SERVICE	COMMISSARY SUPPLIES	\$1,187.03
2475	18	TIGER COMMISSARY SERVICE	COMMISSARY SUPPLIES	\$1,151.29
				Total: <u>\$2,338.32</u>
SHERIFF SERVICE FEE				
B4-2				
2341	363	CUSTOM SCREEN PRINTERS	UNIFORM SHIRTS	\$688.00
2393	364	ALL-PAWN	AMMUNITION	\$360.00
2435	365	WALMART COMMUNITY BRC	BATTERIES	\$26.22
				Total: <u>\$1,074.22</u>
B4-2AA				
2371	366	HILAND DAIRY	INMATE GROCERIES	\$78.65
2399	367	JOHNNYS A STREET MARKET	INMATE GROCERIES	\$306.30
2517	368	BEN E. KEITH FOOD	INMATE GROCERIES	\$3,537.54
				Total: <u>\$3,922.49</u>
B4-JAIL-2				
2005	369	STAPLES CREDIT PLAN	COPY PAPER	\$279.90
2142	370	ICOM AMERICA	RADIOS	\$996.48
2179	371	BOB BARKER COMPANY	INMATE CLOTHING	\$980.05
2342	372	STONE CO. #3	LETTERING	\$90.00
2372	373	ADVANCE AUTO PARTS	SEALANT	\$21.98
2373	374	OKLA. TAX COMMISSION	TAG & TITLE	\$37.50
2394	375	BRIGGS PRINTING	RECEIPT BOOKS	\$325.00
2421	376	DR. JOE ELAM	MMPI TESTING	\$80.00
2436	377	LOWES	SPEAKER WIRE ETC	\$70.78
2437	378	MILLER OFFICE EQUIPMENT	COPIER USAGE	\$188.88
2438	379	WALMART COMMUNITY BRC	FIRST AID SUPPLIES	\$77.08
2518	380	BEN E. KEITH FOOD	JANITORIAL SUPPLIES	\$765.90
2527	381	LOWES	DRAINAGE SUPPLIES	\$49.95
				Total: <u>\$3,963.50</u>
B4-JAIL-3				
2320	382	HUDIBURG CHEVROLET	VEHICLE	\$27,879.00
				Total: <u>\$27,879.00</u>
B4-JAIL-3A				
2299	383	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$25.82
2338	384	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$185.46

Fiscal Year:
2013-2014

Purchase Orders by Account

Approved
From: 9/30/2013
To: 9/30/2013

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>
2367	385	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$96.35
2374	386	DNW PC INC	INMATE MEDICAL	\$687.17
2375	387	DNW PC INC	PROFESSIONAL SERVICES	\$500.00
2434	388	ANGELO LUCKETT DDS PC	INMATE DENTAL	\$450.00
2440	389	WOODS PHARMACY	INMATE PRESCRIPTIONS	\$1.15
2441	390	WOODS PHARMACY	INMATE PRESCRIPTIONS	\$64.00
2526	391	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$300.46
2570	392	ANGELO LUCKETT DDS PC	INMATE DENTAL	\$125.00
Total:				<u>\$2,435.41</u>

Fiscal Year:
2012-2013

Purchase Orders by Account

Approved
From: 9/30/2013
To: 9/30/2013

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>
HIGHWAY CASH				
T-2 #2				
10408	4785	GLOVER & ASSOCIATES	HM/HL ASPHALT	<u>\$2,069.24</u>
			Total:	<u>\$2,069.24</u>
SHERIFF SERVICE FEE				
B4-2				
8790	1549	G.T. DISTRIBUTOR	AMMUNITION	<u>\$1,278.80</u>
			Total:	<u>\$1,278.80</u>

**PITTSBURG COUNTY COMMISSIONERS
EMERGENCY MEETING
MINUTES
SEPTEMBER 30, 2013**

The Board of County Commissioners, Pittsburg County, met in emergency session on September 30, 2013 at 4:00 P.M., Meeting held in County Commissioners Conference Room, after proper notice and agenda were posted indicating time and date. Agenda was posted at 2:10 P.M., September 30, 2013.

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

Kevin Smith	Present
Gene Rogers	Present

Also present Chuck Sullivan, Assistant District Attorney; Cathy Thornton, Election Board Secretary; Kirk Humphries and Grant Humphries from Carlton Landing and John Yates from McAlester Radio.

1. COUNTY BUSINESS:

A. RESOLUTION TO CANCEL SPECIAL ELECTION SET ON OCTOBER 8, 2013 FOR THE SUBDIVISION OF CARLTON LANDING TO BECOME A MUNICIPALITY: Sullivan stated that if you take a strict reading of the statutes the posting calling for the election was done properly and that the question is the 10 days prior notice in the paper does the August 6th article constitute publication. Sullivan stated that there is nothing in the statutes that state how the publication has to read, that there is no specific format in the statutes. Sullivan explained his interpretation of the statute and feels like it is odd but the article that was published in the paper gives all the information. Kirk Humphries stated that the only people that could protest are the voters in Carlton Landing. Sullivan stated that any landowner in the area being considered could protest. Smith asked how long the protest period is. Thornton stated that it is until 5:00 P.M. on the Friday following the election. Sullivan stated that his opinion initially was to cancel the election, but there is no other way to interpret the statute other than that the publication serves as proper notice. Smith stated that the article stated the date of the election. **No action taken.**

B. APPROVE /DISAPPROVE PRESS RELEASE CANCELLING THE SPECIAL ELECTION FOR CARLTON LANDING, SET FOR OCTOBER 8, 2013: No action taken.

**Pittsburg County Commissioners Emergency Meeting Minutes
September 30, 2013
Page 2**

2. UNFINISHED BUSINESS: None.

3. REPORT OF THE CLERK: None.

4. REPORT OF THE COMMISSIONERS: None.

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

AYE: Gene Rogers
Kevin Smith

NAY: None.

Motion Passed. Meeting Adjourned.