

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

FILED

DATE: NOVEMBER 1, 2021

TIME: 9:00 A.M.

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

OCT 29 2021

TIME 8:45 AM
HOPE TRAMMELL, COUNTY CLERK
PITTSBURG COUNTY

BY _____ DEPUTY

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

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

1. CALL MEETING TO ORDER

2. ROLL CALL:

ROSS SELMAN - CHAIRMAN
KEVIN SMITH - VICE-CHAIRMAN
CHARLIE ROGERS - MEMBER

3. APPROVAL OF AGENDA

4. APPROVE/DISAPPROVE MEETING MINUTES

A. Regular Meeting Minutes from October 25, 2021

5. RECOGNITION OF GUESTS/PUBLIC COMMENTS

Persons addressing the Board should state their name and address for the record and will be limited in duration at the discretion of the Chairman. Comments are limited to items of the agenda.

6. OFFICIALS - DEPARTMENT REPORTS

None.

7. FISCAL TRANSACTIONS

A. CLAIMS AND PURCHASE ORDERS

B. TRANSFERS

C. MONTHLY REPORTS

D. BLANKET PURCHASE ORDERS

E. FUEL BIDS

8. UNFINISHED BUSINESS

A. Accept/Deny application letter to establish a private cemetery in Section 17, Township 6 North, Range 15 East - District 3

B. Approve/Disapprove Public Hearing Notice to establish a private cemetery in Section 17, Township 6 North, Range 15 East - District 3

C. Resolution 22-088 to Cancel Purchase Order - ARPA

- D. Approve/Disapprove Quote for the purchase and installation of HVAC unit at the Pittsburgh County Jail
- E. Discussion and Possible Action on the approval of the Fiscal Year 2021-2022 Final Budget

9. AGENDA ITEMS

- A. Approve/Disapprove Payments to Tisdal and O'Hara for professional services - Assessor
- B. Approve/Disapprove Service Agreement by and Between the Board of Regents of the University of Oklahoma, Health Sciences Center on behalf of Department of Biostatistics & Epidemiology Hudson College of Public Health ("University"), and Pittsburgh County Health Department
- C. Resolution 22-116 to Cancel Purchase Order - District Attorney
- D. Approve/Disapprove Transcript of Proceedings; Resolution 22-117 for Commissioner's Sale; Approve and Sign County Deed - Treasurer
- E. Approve/Disapprove Transcript of Proceedings; Resolution 22-118 for Commissioner's Sale; Approve and Sign County Deed - Treasurer
- F. Resolution 22-119 to Accept Donation - Animal Shelter
- G. Corrected Resolution 22-120 to Declare Items Surplus - District 1
- H. Resolution 22-121 to Cancel Purchase Order - Assessor
- I. Resolution 21-122 to Advertise for Bids to update lighting at the Pittsburgh County Courthouse
- J. Amended Resolution 22-109 to Cancel Purchase Orders - BOCC

10. NEW BUSINESS

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

11. ROAD CROSSING PERMIT

None.

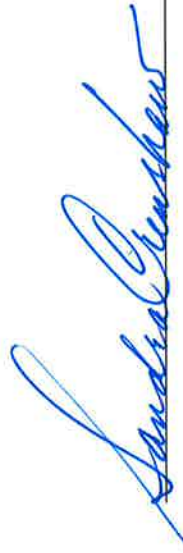
12. 10:00 A.M. - BID OPENINGS

- A. Bid No. 4 - Roof Repairs to the Pittsburgh County Expo Center
- B. Bid No. 5 - Ballot Printing for the Pittsburgh County Election Board

13. 10:00 A.M. - PUBLIC HEARINGS

None.

14. RECESS OR ADJOURNMENT


Clerk

Ram, Inc. submits the following fuel bids for the week: November 1st, 2021.

Unit	CLIFAR	DYFD	JP
2.6900	2.7000	2.7000	2.6900

FILED

NOV 01 2021
 TIME 8:00 PM
 HOPE TRAMMELL, COUNTY CLERK
 PITTSBURG COUNTY
 BY RS DEPUTY

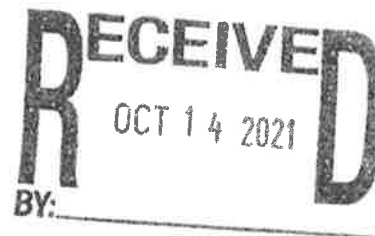
18 cents per gallon will be added if truck goes to new location.

Thank You,

Twilah Monroe

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

PHONE: (580) 323-3964
FAX: (580) 323-3674



Pittsburg County
c/o Michelle Fields, Assessor
115 East Carl Albert Pkwy - Rm 101
McAlester OK 74501

Page: 1
10/08/2021
Account No: 519-05
Statement No: 21549

Hiland Partners

Fees

		Hours
06/28/2021		
MT	Review Jerry Wisdom email regarding no additional obsolescence; conference with Luke Adams regarding preparing Entry of Appearance; review various emails	0.25
07/01/2021		
JH	Conference with Luke Adams regarding plaintiff's motion for summary judgment; reviewing motion for summary judgment	0.50
07/30/2021		
MT	Review of Summons, Petition, First Discovery and notices of appeal; open file	0.75
08/02/2021		
JH	Reviewing plaintiff's petition and summons; instructing legal assistant regarding preparation of litigation file, draft answer and discovery requests to plaintiff	0.20
08/03/2021		
JH	Conference with Luke Adams regarding outstanding discovery requests	0.20
08/05/2021		
JT	Updating case file with new documents, scheduling calendar dates for filing due dates	0.70
08/17/2021		
JH	Correspondence with assessor; reviewing documents provided by assessor; reviewing petition and summons;	

Pittsburg County

Page: 2
10/08/2021

Account No: 519-05
Statement No: 21549

Hiland Partners

		Hours	
	reviewing, revising and executing answer to petition	0.80	
MT	Michelle requests update on Answer and Petition filed by Scissortail and Hiland; review Court Filings and dates for response; cases assigned to Judge Hogan; review summons filed with PEtition, Interrogatories, Requests for Admissions and request for documents; Notice of Appeal; Jason Hartwig requesting file from Michelle; review document attachments saved to cloud	0.50	
JT	Drafting of Entry of Appearance, Answer and Discovery Requests	1.70	
08/23/2021			
MT	Meeting with attorneys; discuss all ad valorem cases	0.10	
LA	Meeting with attorneys; discuss all ad valorem cases	0.10	
JT	Meeting with attorneys; discuss all ad valorem cases	0.10	
POH	Meeting with attorneys; discuss all ad valorem cases	0.10	
JH	Meeting with attorneys; discuss all ad valorem cases	0.10	
	For Current Services Rendered	6.10	1,162.50

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Mart Tisdal	1.60	\$275.00	\$440.00
Patrick O'Hara Jr.	0.10	265.00	26.50
Luke Adams	0.10	235.00	23.50
Jason Hartwig	1.80	200.00	360.00
Justin Tharp	2.50	125.00	312.50

Total Current Work 1,162.50

Balance Due \$1,162.50

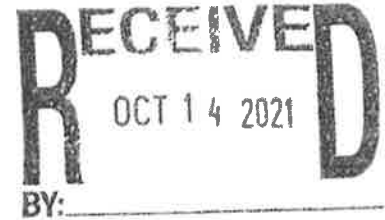
PLEASE REMIT PAYMENT TO: P.O. BOX 1387, CLINTON, OKLAHOMA 73601

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, OKLAHOMA 73601

PHONE: (580) 323-3964
FAX: (580) 323-3674



Pittsburg County
c/o Michelle Fields, Assessor
115 East Carl Albert Pkwy - Rm 101
McAlester OK 74501

Page: 1
10/08/2021
Account No: 519-03
Statement No: 21548

Red Stick

PRIVILEGED AND CONFIDENTIAL

Previous Balance \$1,237.50

Fees

		Hours	
08/09/2021	JH		
	Email correspondence and telephone conference with opposing counsel regarding settlement offers	0.30	
08/13/2021	JH		
	Drafting agreed journal entry of judgment and settlement agreement; correspondence with Assessor; correspondence with opposing counsel	1.20	
	MT		
	Emails regarding settlement from Michelle Fields and Jason Hartwig	0.50	
08/23/2021	MT		
	Meeting with attorneys; discuss all ad valorem cases	0.10	
	LA		
	Meeting with attorneys; discuss all ad valorem cases	0.10	
	JT		
	Meeting with attorneys; discuss all ad valorem cases	0.10	
	POH		
	Meeting with attorneys; discuss all ad valorem cases	0.10	
	JH		
	Meeting with attorneys; discuss all ad valorem cases	0.10	
	For Current Services Rendered	<u>2.50</u>	<u>547.50</u>

Pittsburg County

Page: 2
10/08/2021

Account No: 519-03
Statement No: 21548

Red Stick

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Mart Tisdal	0.60	\$275.00	\$165.00
Patrick O'Hara Jr.	0.10	265.00	26.50
Luke Adams	0.10	235.00	23.50
Jason Hartwig	1.60	200.00	320.00
Justin Tharp	0.10	125.00	12.50

Total Current Work 547.50

Payments

08/27/2021	Fee Payment - Warrant #481	-657.50
08/27/2021	Advance Payment - Warrant #481	-200.00
09/23/2021	Fee Payment - Warrant #775	-180.00
09/23/2021	Advance Payment - Warrant #775	-200.00
	Total Payments	<u>-1,237.50</u>
	Balance Due	<u>\$547.50</u>

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

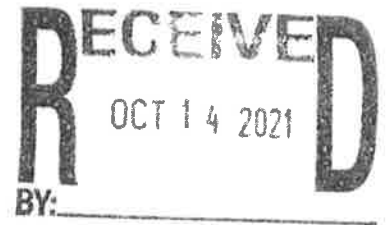
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P.O. BOX 1387
CLINTON, OKLAHOMA 73601

PHONE: (580) 323-3964

FAX: (580) 323-3674



Pittsburg County
c/o Michelle Fields, Assessor
115 East Carl Albert Pkwy - Rm 101
McAlester OK 74501

Page: 1
10/08/2021

Account No: 519-06
Statement No: 21550

Scissortail Energy

Fees

		Hours
06/25/2021		
MT	Telephone conference with Michele, Assessor, regarding Scissortail issue; DA has not responded to Summary Judgment Motion (murder trial conflict; told Michele we would touch bas with opposing counsel, Mike Mordy); conference with Luke Adams regarding same; Luke calls Mike Mordy and gets okay from him to call Judge regarding moving hearing to next docket; telephone conference with Michele to update; conference with Luke Adams	0.75
06/28/2021		
LA	Review of pleadings; Telephone conference with opposing counsel and ADA to discuss	1.50
MT	Conference with Luke Adams regarding Scissortail summary judgment setting; Luke to call court regarding resetting to next docket and get back to met today; telephone call from Jerry Wisdom regarding recent Summary Judgment for Scissortail in Oklahoma County; Luke Adams to get a copy of the Judgment (VLS represents Okfuskee); we do not represent Okfuskee County	0.50
MT	Review Jerry Wisdom email regarding no additional obsolescence; conference with Luke Adams regarding preparing Entry of Appearance; review various emails	0.25
MT	Review email from Jerry Wisdom; review Scissortail Formal Decisions and prior offer from DA Max Cook in Okfuskee County	0.50

Pittsburg County

Scissortail Energy

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10/08/2021

Account No: 519-06
Statement No: 21550

		Hours
06/29/2021		
LA	Telephone conferences with Court, opposing counsel and client; Prepare and send Entry of Appearance for filing	1.00
07/01/2021		
JH	Conference with Luke Adams regarding plaintiff's motion for summary judgment; reviewing motion for summary judgment	0.50
07/30/2021		
MT	Review of Summons, Petition, First Set of Discovery; notices of appeal; open file	0.75
08/02/2021		
JH	Reviewing plaintiff's petition and summons; instructing legal assistant regarding preparation of litigation file, draft answer and discovery requests to plaintiff	0.20
08/04/2021		
LA	Review of file; travel to Pittsburg County Courthouse to argue Plaintiff's Motion for Summary Judgment; Motion denied; back to office	8.00
08/05/2021		
JT	Updating case file with new documents, scheduling calendar dates for filing due dates	0.70
08/12/2021		
LA	Preparation of proposed Scheduling Order and send to opposing counsel for review	0.25
MT	Review Proposed Scheduling Order	0.25
08/17/2021		
JH	Correspondence with assessor; reviewing documents provided by assessor; reviewing petition and summons; reviewing, revising and executing answer to petition	0.80
MT	Michelle requests update on Answer and Petition filed by Scissortail and Hiland; review Court Filings and dates for response; cases assigned to Judge Hogan; review summons filed with Petition, Interrogatories, Requests for Admissions and request for documents; Notice of Appeal; Jason Hartwig requesting file from Michelle; review document attachments saved to cloud	0.50

Pittsburg County

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10/08/2021

Account No: 519-06
Statement No: 21550

Scissortail Energy

		Hours		
	JT	Drafting of Entry of Appearance, Answer and Discovery Requests	1.10	
08/19/2021	MT	Request to opposing counsel regarding our proposed Scheduling Order	0.25	
08/23/2021	MT	Meeting with attorneys; discuss all ad valorem cases	0.10	
	LA	Meeting with attorneys; discuss all ad valorem cases	0.10	
	JT	Meeting with attorneys; discuss all ad valorem cases	0.10	
	JH	Meeting with attorneys; discuss all ad valorem cases	0.10	
	POH	Meeting with attorneys; discuss all ad valorem cases	0.10	
		For Current Services Rendered	18.30	4,192.50

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Mart Tisdal	3.85	\$275.00	\$1,058.75
Patrick O'Hara Jr.	0.10	265.00	26.50
Luke Adams	10.85	235.00	2,549.75
Jason Hartwig	1.60	200.00	320.00
Justin Tharp	1.90	125.00	237.50

Total Current Work 4,192.50

Balance Due \$4,192.50

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OKLAHOMA
State Department
of Health

**The University of Oklahoma Health Sciences Center,
On behalf of Department of Biostatistics & Epidemiology,
Hudson College of Public Health**


Agreement for data collection and analysis of social determinants of health and impact on COVID-19 case rates and vaccine uptake. The University shall be compensated at a rate of \$45.00 per hour for work performed by graduate students and \$80.00 per hour for work performed by MS/MPH staff with a maximum expense cap of \$15,000.00 terminating February 28, 2022.

Pittsburg County Health Department
1400 E. College Ave.
McAlester, OK 74501


Juliann Montgomery
Regional Administrative Director

Examined and approved this 1st day of November, 2021 by the Board of County Commissioners.


Board of Commissioners, Chairman


County Commissioner


County Commissioner



Attest: 
County Clerk

SERVICE AGREEMENT

This Service Agreement is entered into as of the date of final Signature ("Effective Date") by and between the Board Of Regents Of The University Of Oklahoma, Health Sciences Center on behalf of Department of Biostatistics & Epidemiology Hudson College of Public Health ("University"), and Pittsburg County Health Department (PCHD).

Whereas, the PCHD desires University to provide certain services, and:

Whereas University is uniquely situated to assist PCHD in the provision of some of those services, as described below:

Now, therefore, in consideration of the foregoing and the mutual covenants contained herein, the parties agree as follows:

1. Purpose of Agreement:

The purpose of the Agreement is to:

1. Match Oklahoma State Immunization Information System (OSIIS) data from the 9 counties in the Oklahoma State Department of Health's Region 9 Health Departments with Child Opportunity Index, Area Depravity Index, and Social Vulnerability Index, (SVI) themes of socioeconomic, household composition, minority status and language, and housing and transportation to identify which factors are associated with low COVID-19 vaccination rates and highest COVID-19 case burden.

2. Use the Child Opportunity Index, Area Depravity Index, and Social Vulnerability Index, Census tracts, and other COVID-19 burden/vaccination data to identify 3 zip codes in each Region 9 county with the highest rankings for the following areas of concern:

- Lowest COVID-19 vaccination rates
- Highest COVID-19 case burden

3. Develop Region 9 county specific maps using ArcGIS software representing low vaccine rates and Index metrics. Each map will illustrate:

- County's 3 identified zip codes with the lowest COVID-19 vaccination rates and highest COVID-19 case burden
- Race and ethnicity at county and/or zip code level
- Demographic, socioeconomic, health factors, behavior, and outcome indicators
- Additional communities of focus (ex. Elderly individuals, people with disabilities, communities with low car ownership and limited access to public transportation)
- Location, proximity, and density of vaccine administration sites at county and/or zip code level (to date)

2. Agreement Expense Cap:

The maximum amount available for payments under this Agreement is \$15,000.00. Prior approval of the PCHD is required for all increases to the Agreement Expense Cap and for all changes to the prices to be paid under this contract, including the value of individual line item

budget amounts when applicable.

The University shall be compensated at the rate of Forty-five and No/100 Dollars (\$45.00) per hour for work that graduate students can perform independently. The University shall be compensated at the rate of eighty and No/100 Dollars (\$80.00) per hour for what that requires an MS/MPH staff. Compensation for these services will be paid based on an invoice submitted to the Pittsburg County Health Department from the Department of Biostatistics and Epidemiology. Invoices must be paid within 45 days of receipt. Checks must be payable to The University of Oklahoma Health Sciences Center and mailed to Aux/Service Unit Accounting P.O. Box 26901, URP Oklahoma City, OK 73126-0901. For questions concerning payment contact Deanna Debus, COPH Financial Services, at deanna-debus@ouhsc.edu. For questions concerning the agreement, contact Scott Davis at hscora@ouhsc.edu

3. Duties of the University:

The University shall:

Professional statistical/epidemiological services under the direction of Ashley H. White, MPH and described below will be provided during the following performance period.

Department of Biostatistics and Epidemiology, Research Design and Analysis Center ("BSE RDAC") personnel include faculty in the Department of Biostatistics and Epidemiology ("BSE"), staff who hold at least a Master's degree in Biostatistics, staff who hold at least a Master's degree in Management Information Sciences, and BSE students who work under the supervision of BSE RDAC faculty or staff.

1. Match Oklahoma State Immunization Information System (OSIIS) data from the 9 counties in OSDH Region 9 with Child Opportunity Index, Area Depravity Index, and Social Vulnerability Index, (SVI) themes of socioeconomic, household composition, minority status and language, and housing and transportation to identify which factors are associated with low COVID-19 vaccination rates and highest COVID-19 case burden.

2. Use the Child Opportunity Index, Area Depravity Index, and Social Vulnerability Index, Census tracts, and other COVID-19 burden/vaccination data to identify 3 zip codes in each Region 9 county with the highest rankings for the following areas of concern:

- Lowest COVID-19 vaccination rates
- Highest COVID-19 case burden

3. Develop Region 9 county specific maps using ArcGIS software representing low vaccine rates and Index metrics. Each map will illustrate:

- County's 3 identified zip codes with the lowest COVID-19 vaccination rates and highest COVID-19 case burden
- Race and ethnicity at county and/or zip code level
- Demographic, socioeconomic, health factors, behavior, and outcome indicators
- Additional communities of focus (ex. Elderly individuals, people with disabilities, communities with low car ownership and limited access to public transportation)

- Location, proximity, and density of vaccine administration sites at county and/or zip code level (to date)

4. Meet with PCH staff to discuss the data analysis

5. General Terms and Conditions.


1. Period of Performance: Effective Date through February 28, 2022. Either party may terminate the Agreement upon thirty (30) days' written notice to the other party. Either party may terminate this Agreement immediately upon written notice in the event of material breach of this Agreement. In the event of termination, payments will be made for all work performed up to the date of termination and will include any non-cancelable obligations incurred by University in connection with this Agreement.
2. The validity, construction, and enforcement of this Agreement and all disputes that may arise in connection with its performance shall be governed by the laws of the State of Oklahoma without regard to its choice of law provisions. Any legal action relating in any manner to the subject matter of this Agreement shall be filed in a court of competent jurisdiction in the State of Oklahoma, to which jurisdiction and venue the parties expressly agree.
3. University is self-insured with University's liability governed by the terms of the Oklahoma Governmental Tort Claims Act, 51 Okl. St. §§ 151 et seq.
4. The parties intend that each shall be responsible for its own intentional and negligent acts or omissions to act. The PCHD and the University each shall be responsible for the acts and omissions to act of their officers, and employees while acting within the scope of their employment according to the Governmental Tort Claims Act, Title 51, Ok. St., §151 et seq. The University is self-insured under the Oklahoma Governmental Tort Claims Act.
5. This document may be executed in counterparts, with each such copy considered an original. Facsimile/scanned and PDF signatures shall be accepted as original. Electronic signatures must be an authorized copy of the hand-written signature or created using a technology that allows the process of signature authentication to be validated. In all cases, the name of the authorized signatory shall be identified as visible on the document. Each party will be responsible for maintaining the security of its electronic signature technology and represents through submission of the signed document that the individual's signature is authorized and valid to bind the organization of which the electronic signature represents.
6. As applicable to Contractor, the provisions of Executive Order 11246, as amended by Exec. Order No. 11375, Exec. Order No. 11141, Exec. Order No. 13665 and as supplemented in Department of Labor Regulations (41 CFR Part 60-1.4(a), 60-300.5(a) and 60-741.5(a) et. seq.), are incorporated into this Agreement and must be included in any subcontracts awarded involving this Contract. The Contractor represents that it is in compliance with all applicable federal and state laws and regulations and all services are provided without discrimination on the basis of race, color, religion, national origin, sex, sexual orientation, gender expression, gender identity, genetic information, age (40 or

older), disability, political beliefs, or veteran's status; Contractor does not maintain nor provide for its employees any segregated facilities, nor will Contractor permit its employees to perform services at any location where segregated facilities are maintained. In addition, Contractor agrees to comply with the applicable provisions of Section 504 of the Rehabilitation Act of 1973, 29 U.S.C. §701, and the Vietnam Era Veteran's Readjustment Assistance Act of 1974, 38 U.S.C. §4212.

7. Either party shall be temporarily excused from performance to the extent delayed as a result of unforeseen causes beyond its reasonable control including fire or other similar casualty, act of God, strike or labor dispute, war or other violence, or any law, order or requirement of any governmental agency or authority provided the party experiencing the force majeure event has prudently and promptly acted to take any and all steps within the party's control to ensure continued performance and to shorten duration of the event. If a party's performance of its obligations is materially hindered as a result of a force majeure event, such party shall promptly notify the other party of its best reasonable assessment of the nature and duration of the force majeure event and steps it is taking, and plans to take, to mitigate the effects of the force majeure event. The party shall use commercially reasonable best efforts to continue performance to the extent possible during such event and resume full performance as soon as reasonably practicable. Subject to the conditions set forth above, such non-performance shall not be deemed a default. However, the OSDH may terminate a purchase order if Contractor cannot cause delivery of products or services in a timely manner to meet the business needs of the OSDH. Notwithstanding the foregoing or any other provision in the contract, (1) in no event will any of the following be considered a force majeure event: (a) shutdowns, disruptions or malfunctions in Contractor's systems or any of Contractor's telecommunication or internet services in Contractor's systems or any of Contractor's telecommunication or internet services other than as a result of general and widespread internet or telecommunications failures that are not limited to Contractor's systems; or (b) the delay or failure of Contractor or subcontractor personnel to perform any obligation of Contractor hereunder unless such delay or failure to perform is itself by reason of a force majeure event; and (2) no force majeure event modifies or excuses Contractor's confidentiality, indemnification or data security and breach notifications set forth herein.
8. This Agreement constitutes the entire Agreement between the parties regarding the subject matter hereof and supersedes any prior oral or written discussions, agreements, or negotiations. This Agreement may only be amended by written agreement signed by both parties. The persons signing this Agreement represent that they have full authority to do so and that their signatures shall bind the parties for which they sign.


[SIGNATURES ON THE FOLLOWING PAGE]

Pittsburg County Health Department

 10/2/2021

Julianm Montgomery, MPH Date
Oklahoma State Department of Health
Regional Director of Health – Region 9
Atoka, Bryan, Choctaw, Coal, McCurtain, Latimer
Le Flore, Pittsburg and Pushmataha Counties

Board of Regents of the University of Oklahoma,
Health Sciences Center

 Oct 28 2021

Scott B.H. Davis Date
Associate Director
Office of Research Administration
865 Research Parkway, URP 865-450
Oklahoma City, OK 73104

RESOLUTION



NO. 22-116

The Board of County Commissioners, Pittsburg County, Met in regular session Monday, October 25th, 2021.

WHEREAS, the District Attorney wishes to cancel the following Purchase Order 10041 to GT Distributors dated June 8th, 2021 in the amount of \$2,347.52 for fire arms.

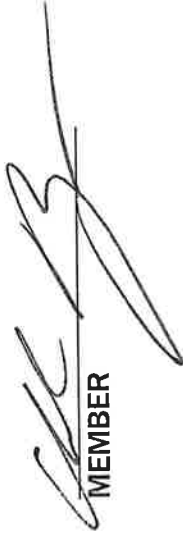
WHEREAS, the purchase order was not used, therefore it is no longer needed.

THEREFORE BE IT RESOLVED, Pittsburg County Commissioners do hereby cancel Purchase Order 10041 for FY 2020-2021.


CHAIRMAN

MEMBER



ATTEST:


MEMBER


COUNTY CLERK

COUNTY DEED
PROPERTY ACQUIRED AT RE-SALE

KNOW ALL MEN BY THESE PRESENTS, THAT

Whereas, Pittsburg County, State of Oklahoma, acquired title to the hereinafter described tract, parcel, or lot of land for delinquent taxes, interest, penalties, and costs in full compliance with and by operation of the assessment, levy, sale, and re-sale laws of the State of Oklahoma; and

Whereas, **RICHARD ROGERS** did on the **28** day of **SEPTEMBER 2021**, make to the County Treasurer of said County an offer to purchase from the County the tract, parcel or lot of land hereinafter described; and

Whereas, the County Treasurer caused notice of said offer to be given by publication once a week for three consecutive weeks preceding the sale in the McAlester News Capital newspaper, published at McAlester, Oklahoma, which notice embraced a description of the property, the amount bid therefor in addition to all costs, the name of the bidder, a statement that the sale of the property so listed would be made at such price and to such bidder unless higher bids were received on the date specified in said notice and that the terms of sale were strictly for cash in hand, subject to the approval of the Board of County Commissioners; and

Whereas, the County Treasurer, at her office in the Court House in Pittsburg County, Oklahoma on the **28** day of **OCTOBER 2021**, The same being the date stated in the foregoing notice, did announce that the hereinafter tract, lot or parcel of land was about to be sold and would be sold to the highest competitive bidder, and thereafter, upon due consideration of the original bid offered and advertised and all other bids offered on the day of above mentioned, ascertained officially that

RICHARD ROGERS
2162 RUSSELLVILLE RD
QUINTON, OK 74561

Had offered the highest competitive bid, and did declare the sale made; and transmitted to the Board of County Commissioners a transcript of the proceedings relating to said sale.

Thereafter, the Board of County Commissioners of the aforesaid County and State, being in legal meeting at the Court House in said Pittsburg County, Oklahoma, on the **28** day **OCTOBER 2021**, and having before it the transcript of proceedings of the County Treasurer in the sale of the hereinafter described tract, parcel, or lot of land as aforesaid, upon due consideration found said proceedings to be according to law, that said had in fact made the highest competitive bid therefor and had made full tender in cash in hand for the amount bid and in addition the separate and additional charges accrued by reason of costs of said sale, that said sale should be approved; and then did, by order, duly made and entered on its records, approve said sale and directed its Chairman to execute a deed for the same to the grantee, herein.

Now, THEREFORE, this indenture, made this **28** day of **OCTOBER 2021** between Pittsburg County, State of Oklahoma, by **ROSS SELMAN**, the Chairman of the Board of County Commissioners of said County, of the First Part, and the said **RICHARD ROGERS** of the Second Part.

WITNESSETH, That the said Party of the First Part for and in consideration of the premises, and the sum of **\$950.00**


Dollars in hand paid, the receipt whereof is hereby acknowledged hath granted, bargained, and sold, and by these presents doth grant, bargain, sell and convey to the said Party of the Second Part, his heirs and assigns forever, the tract, parcel or lot of land mentioned in said notice of sale and described as follows, to wit:

SEE ATTACHED

In the County of Pittsburg, State of Oklahoma.

TO HAVE AND TO HOLD said described tract, parcel, or lot of land with the appurtenances thereunto belonging, to said Party of the Second Part, his heirs and assigns forever, in as full and ample manner as the County is empowered by law to sell the same.

IN TESTIMONY WHEREOF, the said **ROSS SELMAN** Chairman of the Board of County Commissioners of said County of Pittsburg, Oklahoma, has hereunto set his hand on the day and year aforesaid.


Chairman, Board of County Commissioners
Pittsburg County, State of Oklahoma

ACKNOWLEDGMENT

STATE OF OKLAHOMA
County of Pittsburg

Before me, Hope Trammell, the County Clerk in and for said County and State, on this the 1st day of November 2021, personally appeared **ROSS SELMAN** known to be the duly qualified acting Chairman of the Board of County Commissioners of Pittsburg County, State of Oklahoma, and the identical person who executed the above and foregoing instrument, and acknowledged to me that he executed the same as his free and voluntary act and deed as such Chairman of said Board and as the free and voluntary act and deed of Pittsburg County, State of Oklahoma, for the uses and purposes therein set forth.

WITNESS my hand and seal the date and year last above mentioned
(seal)





County Clerk Pittsburg County, State of Oklahoma

LOT 23 BLK 6 PINEY CREEK #1	\$50.00
LOTS 5, 6 & 7 BLK 1 PINEY CREEK #9	\$50.00
LOTS 19 & 20 BLK 3 PINEY CREEK #9	\$50.00
LOT 46 BLK 3 PINEY CREEK #9	\$50.00
LOT 47 BLK 3 PINEY CREEK #9	\$50.00
LOT 89 BLK 5 PINEY CREEK #9	\$50.00
LOTS 28, 29, 30 & 31 BLK 7 PINEY CREEK #9	\$50.00
LOT 2 BLK 18 PINEY CREEK #9	\$50.00
LOT 3 BLK 18 PINEY CREEK #9	\$50.00
LOT 16 BLK 1 PINEY CREEK #10	\$50.00
LOT 8 BLK 2 PINEY CREEK #10	\$50.00
LOT 12 BLK 4 PINEY CREEK #10	\$50.00
LOT 3 BLK 9 PINEY CREEK #10	\$50.00
LOT 4 BLK 9 PINEY CREEK #10	\$50.00
LOT 6 BLK 11 PINEY CREEK #10	\$50.00
LOT 1 BLK 14 PINEY CREEK #10	\$50.00
LOT 8 BLK 17 PINEY CREEK #10	\$50.00
LOT 12 BLK 17 PINEY CREEK #10	\$50.00
LOT 17 BLK 1 PINEY CREEK #11	\$50.00

LOTS 31, 32, 33, 34 & 35 BLK 6 PINEY CREEK #10 \$50.00
WENT TO PINEY CREEK

COUNTY TREASURER'S TRANSCRIPT OF PROCEEDINGS
ON SALE OF COUNTY PROPERTY ACQUIRED AT RESALE FOR
APPROVAL OF THE BOARD OF COUNTY COMMISSIONERS

To the Honorable Board of County Commissioners, Pittsburg County, State of Oklahoma:

I, Jennifer Lenox-Hackler, the undersigned County Treasurer, herewith tender my report of sale to Pittsburg Board of County Commissioners of the following described tract, parcel or lot of land, situated within said County and State, and hitherto acquired by the County at Resale, to-wit:

SEE ATTACHED

The proceedings had thus far toward consummation of said sale have been as follows:

1. On **SEPTEMBER 28, 2021** an offer was made by **RICHARD ROGERS** to purchase the above described property from the County for the sum of \$ **950.00**
2. On receipt of said bid, I caused notice to be given by publication in the **McAlester News Capital Newspaper, published at McAlester, OK**, within said County and State, which notice was published once a week for three consecutive weeks preceding the sale, as follows:
 1. **OCTOBER 9, 2021**
 2. **OCTOBER 16, 2021**
 3. **OCTOBER 23, 2021**

a copy of which notice and proof of publication is hereto attached disclosing the foregoing description of the property, the amount bid therefore in addition to all costs, the name of bidder, the date set for the proposed sale, a statement that said property would be sold at such price and to such bidder on the date specified, subject to approval by the Board of County Commissioners, unless higher bids were received on such date, and that the terms of sale were strictly for cash in hand.

3. On the **28 day of OCTOBER 2021**, the same being the date specified in said notice, I announced that the foregoing described property was about to be sold and would be sold to the highest competitive bidder for cash in hand or to the original bidder if there be no higher price offered, whereupon, including the bid and bidder named in the published notice, the following bids were submitted:
 - (a) By **#1 RICHARD ROGERS** for the sum of \$ **950.00**
 - (b) By # _____ for the sum of \$ _____
 - (c) By # _____ for the sum of \$ _____
 - (d) By # _____ for the sum of \$ _____
 - (e) By # _____ for the sum of \$ _____
4. No further bids being offered, it was ascertained that:
 - (a) **#1 RICHARD ROGERS** had offered the highest competitive bid.
 - (b) that the highest competitive bid was in the sum of \$ **950.00**
 - (c) that the additional and separate charge for apportioned cost was \$ **155.23**
 - (d) that the total to be paid, including deed, was the sum of \$ **1125.23**
5. Receipt is hereby acknowledged from the sum of \$ **1125.23**
ONE THOUSAND ONE HUNDRED TWENTY FIVE & .23/100 the same being tender in full of the foregoing total bid and apportioned costs, and the same has been deposited in the County Treasurer's Depository Account pending approval of sale and issuance of deed.
6. Sale of the foregoing described property was declared made to **RICHARD ROGERS** the foregoing highest bidder subject to approval of the Board of County Commissioners, at its discretion.

NOW, THEREFORE, I respectfully present this transcript of proceedings, attached to all papers, bids, and proofs relating to said sale for your approval of the sale herein made, and for your order directing the Chairman of your Board to consummate said sale by executing a deed conveying the above described property in as full and complete a manner as the County is empowered to do, to the person hereinbefore named as the highest competitive bidder for said property.

Signed at McAlester, Oklahoma, this **28** day of **OCTOBER 2021**.
Jennifer Lenox-Hackler
County Treasurer



(Seal)

ORDER OF BOARD OF COUNTY COMMISSIONERS RELATING
TO SALE OF COUNTY PROPERTY ACQUIRED AT RESALE

WHEREAS, the County Treasurer has presented to this Board the foregoing transcript of all his proceedings in said sale, with all papers and proofs relating to said sale, for the approval of this Board of County Commissioners, and This Board of County Commissioners being convened in the office of the County Clerk of said County and State on the date hereinafter set forth,

WE HAVE CAREFULLY EXAMINED said transcript and proceedings; and find:

1. That _____

THEREFORE, so finding, the Board of County Commissioners of Pittsburg County, State of Oklahoma, does hereby order and direct that the foregoing sale be _____ approved: and the Chairman of said Board of County Commissioner is hereby ordered and directed: to EXECUTE A DEED conveying the foregoing described property to

RICHARD ROGERS

In as full and complete a manner as the County is authorized to convey it; and the County Treasurer is ordered and directed upon the execution of said Deed to pay into the proper funds and accounts the monies heretofore received by him in consideration thereof.

Done at **McAlester**, Oklahoma, this **1st** day of **Nov. 2021**

BY ORDER OF THE BOARD OF COUNTY COMMISSIONERS OF
Pittsburg County, State of Oklahoma

Richard Rogers Chairman

Member

Member

Robert Samuel
County Clerk

NO _____
Report and Approval

of
Sale
of
COUNTY PROPERTY
ACQUIRED AT RESALE

SOLD TO

Richard Rogers

STATE OF OKLAHOMA
County of Pittsburg

Filed in the Office of County Clerk for record
this _____ day of _____ A.D., 20
_____ o'clock _____ m., and
recorded in Book _____ Page _____

County Clerk

Deputy



LOT 23 BLK 6 PINEY CREEK #1	\$50.00
LOTS 5, 6 & 7 BLK 1 PINEY CREEK #9	\$50.00
LOTS 19 & 20 BLK 3 PINEY CREEK #9	\$50.00
LOT 46 BLK 3 PINEY CREEK #9	\$50.00
LOT 47 BLK 3 PINEY CREEK #9	\$50.00
LOT 89 BLK 5 PINEY CREEK #9	\$50.00
LOTS 28, 29, 30 & 31 BLK 7 PINEY CREEK #9	\$50.00
LOT 2 BLK 18 PINEY CREEK #9	\$50.00
LOT 3 BLK 18 PINEY CREEK #9	\$50.00
LOT 16 BLK 1 PINEY CREEK #10	\$50.00
LOT 8 BLK 2 PINEY CREEK #10	\$50.00
LOT 12 BLK 4 PINEY CREEK #10	\$50.00
LOT 3 BLK 9 PINEY CREEK #10	\$50.00
LOT 4 BLK 9 PINEY CREEK #10	\$50.00
LOT 6 BLK 11 PINEY CREEK #10	\$50.00
LOT 1 BLK 14 PINEY CREEK #10	\$50.00
LOT 8 BLK 17 PINEY CREEK #10	\$50.00
LOT 12 BLK 17 PINEY CREEK #10	\$50.00
LOT 17 BLK 1 PINEY CREEK #11	\$50.00

LOTS 31, 32, 33, 34 & 35 BLK 6 PINEY CREEK #10 \$50.00
WENT TO PINEY CREEK

JENNIFER LENOX-HACKLER, County Treasurer

DEPUTIES

CINDY COOK
SUSAN PATTERSON
BLANCA GARNER
CASSANDRA MATHIS

PITTSBURG COUNTY
115 E. CARL ALBERT PKWY RM. 102
MCALESTER, OK 74501
918-423-6895

DEPUTIES

SANDY HARTSFIELD
TAMMY ROBERTS
BROOKE OLIVER
SUMMER ROGERS

10-28-21

COMMISSIONERS SALE MINUTES

THE SALE STARTED AT 9.00 A.M. WITH RICHARD ROGERS and PINEY CREEK PROPERTY OWNERS ASSOCIATION ATTENDING. THE SALE WAS CLOSED AT 9:05 A.M. WITH ONE ASSESSMENT GOING TO PINEY CREEK AND ALL THE OTHER PROPERTY GOING TO RICHARD ROGERS.

SEE ATTACHED

THANK YOU,



JENNIFER LENOX-HACKLER

LOT 23 BLK 6 PINEY CREEK #1	\$50.00
LOTS 5, 6 & 7 BLK 1 PINEY CREEK #9	\$50.00
LOTS 19 & 20 BLK 3 PINEY CREEK #9	\$50.00
LOT 46 BLK 3 PINEY CREEK #9	\$50.00
LOT 47 BLK 3 PINEY CREEK #9	\$50.00
LOT 89 BLK 5 PINEY CREEK #9	\$50.00
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LOT 8 BLK 17 PINEY CREEK #10	\$50.00
LOT 12 BLK 17 PINEY CREEK #10	\$50.00
LOT 17 BLK 1 PINEY CREEK #11	\$50.00

LOTS 31, 32, 33, 34 & 35 BLK 6 PINEY CREEK #10 \$50.00
WENT TO PINEY CREEK

JENNIFER LENOX-HACKLER, County Treasurer

DEPUTIES _____ PITTSBURG COUNTY DEPUTIES

115 E. CARL ALBERT PKWY RM. 102
MCALISTER, OK 74501

SANDY HARTSFIELD
TAMMY ROBERTS
BROOKE OLIVER
SUMMER ROGERS

CINDY COOK
SUSAN PATTERSON
BLANCA GARNER
CASSANDRA MATHIS

10-28-21

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY
MCALISTER, OK 74501

RESOLUTION FOR COUNTY COMMISSIONERS SALE

THE COUNTY AQUIRED: SEE EXHIBIT "A" BELOW, THROUGH A RESALE PROPERTY DEED. THIS LETTER IS A REQUEST TO DECLARE THIS PROPERTY SURPLUS PROPERTY, AND APPROVE THE COMMISSIONERS SALE HELD **OCTOBER 28, 2021**. THIS PROPERTY WAS BID ON AT THE SALE HELD **OCTOBER 28, 2021**. THE SALE WAS ADVERTISED IN THE NEWSPAPER THE REQUIRED LENGTH OF TIME AND SOLD TO THE HIGHEST BIDDER. ATTACHED YOU WILL FIND A TRANSCRIPT OF THE PROCEEDINGS OF THE SALE.

EXHIBIT "A"

SEE ATTACHED

THANK YOU


JENNIFER LENOX-HACKLER
COUNTY TREASURER

THEFORE, THE BOARD OF COUNTY COMMISSIONERS DO HEREBY DECLARE THE ABOVE LISTED PROPERTY TO BE SURPLUS, SOLD AT PUBLIC AUCTION, AS STATED ABOVE.


CHAIRMAN


MEMBER



ATTEST:


COUNTY CLERK

LOT 23 BLK 6 PINEY CREEK #1	\$50.00
LOTS 5, 6 & 7 BLK 1 PINEY CREEK #9	\$50.00
LOTS 19 & 20 BLK 3 PINEY CREEK #9	\$50.00
LOT 46 BLK 3 PINEY CREEK #9	\$50.00
LOT 47 BLK 3 PINEY CREEK #9	\$50.00
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LOT 3 BLK 18 PINEY CREEK #9	\$50.00
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LOT 6 BLK 11 PINEY CREEK #10	\$50.00
LOT 1 BLK 14 PINEY CREEK #10	\$50.00
LOT 8 BLK 17 PINEY CREEK #10	\$50.00
LOT 12 BLK 17 PINEY CREEK #10	\$50.00
LOT 17 BLK 1 PINEY CREEK #11	\$50.00

LOTS 31, 32, 33, 34 & 35 BLK 6 PINEY CREEK #10 \$50.00
WENT TO PINEY CREEK

COUNTY DEED
PROPERTY ACQUIRED AT RE-SALE

KNOW ALL MEN BY THESE PRESENTS, THAT

Whereas, Pittsburg County, State of Oklahoma, acquired title to the hereinafter described tract, parcel, or lot of land for delinquent taxes, interest, penalties, and costs in full compliance with and by operation of the assessment, levy, sale, and re-sale laws of the State of Oklahoma; and

Whereas, **RICHARD ROGERS** did on the **28** day of **SEPTEMBER 2021**, make to the County Treasurer of said County an offer to purchase from the County the tract, parcel or lot of land hereinafter described; and

Whereas, the County Treasurer caused notice of said offer to be given by publication once a week for three consecutive weeks preceding the sale in the McAlester News Capital newspaper, published at McAlester, Oklahoma, which notice embraced a description of the property, the amount bid therefor in addition to all costs, the name of the bidder, a statement that the sale of the property so listed would be made at such price and to such bidder unless higher bids were received on the date specified in said notice and that the terms of sale were strictly for cash in hand, subject to the approval of the Board of County Commissioners; and

Whereas, the County Treasurer, at her office in the Court House in Pittsburg County, Oklahoma on the **28** day of **OCTOBER 2021**, The same being the date stated in the foregoing notice, did announce that the hereinafter tract, lot or parcel of land was about to be sold and would be sold to the highest competitive bidder, and thereafter, upon due consideration of the original bid offered and advertised and all other bids offered on the day of above mentioned, ascertained officially that

PINEY CREEK PROPERTY OWNERS ASSOCIATION
20 BIG PINE RD
STIGLER, OK 74562

Had offered the highest competitive bid, and did declare the sale made; and transmitted to the Board of County Commissioners a transcript of the proceedings relating to said sale.

Thereafter, the Board of County Commissioners of the aforesaid County and State, being in legal meeting at the Court House in said Pittsburg County, Oklahoma, on the **28** day **OCTOBER 2021**, and having before it the transcript of proceedings of the County Treasurer in the sale of the hereinafter described tract, parcel, or lot of land as aforesaid, upon due consideration found said proceedings to be according to law, that said had in fact made the highest competitive bid therefor and had made full tender in cash in hand for the amount bid and in addition the separate and additional charges accrued by reason of costs of said sale, that said sale should be approved; and then did, by order, duly made and entered on its records, approve said sale and directed its Chairman to execute a deed for the same to the grantee, herein.

Now, THEREFORE, this indenture, made this **28** day of **OCTOBER 2021** between Pittsburg County, State of Oklahoma, by **ROSS SELMAN**, the Chairman of the Board of County Commissioners of said County, of the First Part, and the said **PINEY CREEK PROPERTY OWNERS ASSOCIATION** of the Second Part.

WITNESSETH, That the said Party of the First Part for and in consideration of the premises, and the sum of **\$100.00**

Dollars in hand paid, the receipt whereof is hereby acknowledged hath granted, bargained, and sold, and by these presents doth grant, bargain, sell and convey to the said Party of the Second Part, his heirs and assigns forever, the tract, parcel or lot of land mentioned in said notice of sale and described as follows, to wit:

LOTS 31, 32, 33, 34 & 35 BLK 6 PINEY CREEK #10

In the County of Pittsburg, State of Oklahoma.

TO HAVE AND TO HOLD said described tract, parcel, or lot of land with the appurtenances thereunto belonging, to said Party of the Second Part, his heirs and assigns forever, in as full and ample manner as the County is empowered by law to sell the same.

IN TESTIMONY WHEREOF, the said **ROSS SELMAN** Chairman of the Board of County Commissioners of said County of Pittsburg, Oklahoma, has hereunto set his hand on the day and year aforesaid.


Chairman, Board of County Commissioners
Pittsburg County, State of Oklahoma

ACKNOWLEDGMENT

STATE OF OKLAHOMA
County of Pittsburg

Before me, Hope Trammell, the County Clerk in and for said County and State, on this the 13th day of November 2021, personally appeared **ROSS SELMAN** known to be the duly qualified acting Chairman of the Board of County Commissioners of Pittsburg County, State of Oklahoma, and the identical person who executed the above and foregoing instrument, and acknowledged to me that he executed the same as his free and voluntary act and deed as such Chairman of said Board and as the free and voluntary act and deed of Pittsburg County, State of Oklahoma, for the uses and purposes therein set forth.

WITNESS my hand and seal the date and year last above mentioned
(seal)


County Clerk Pittsburg County, State of Oklahoma



COUNTY TREASURER'S TRANSCRIPT OF PROCEEDINGS
ON SALE OF COUNTY PROPERTY ACQUIRED AT RESALE FOR
APPROVAL OF THE BOARD OF COUNTY COMMISSIONERS

To the Honorable Board of County Commissioners, Pittsburg County, State of Oklahoma:

I, Jennifer Lenox-Hackler, the undersigned County Treasurer, herewith tender my report of sale to Pittsburg Board of County Commissioners of the following described tract, parcel or lot of land, situated within said County and State, and hitherto acquired by the County at Resale, to-wit:

LOTS 31, 32, 33, 34 & 35 BLK 6 PINEY CREEK #10

The proceedings had thus far toward consummation of said sale have been as follows:

1. On **SEPTEMBER 28, 2021** an offer was made by **RICHARD ROGERS** to purchase the above described property from the County for the sum of **\$50.00**
2. On receipt of said bid, I caused notice to be given by publication in the **McAlester News Capital Newspaper, published at McAlester, OK**, within said County and State, which notice was published once a week for three consecutive weeks preceding the sale, as follows:
 1. **OCTOBER 9, 2021**
 2. **OCTOBER 16, 2021**
 3. **OCTOBER 23, 2021**

a copy of which notice and proof of publication is hereto attached disclosing the foregoing description of the property, the amount bid therefore in addition to all costs, the name of bidder, the date set for the proposed sale, a statement that said property would be sold at such price and to such bidder on the date specified, subject to approval by the Board of County Commissioners, unless higher bids were received on such date, and that the terms of sale were strictly for cash in hand.

3. On the **28 day of OCTOBER 2021**, the same being the date specified in said notice, I announced that the foregoing described property was about to be sold and would be sold to the highest competitive bidder for cash in hand or to the original bidder if there be no higher price offered, whereupon, including the bid and bidder named in the published notice, the following bids were submitted:
 - (a) By #1 **RICHARD ROGERS** for the sum of \$ **50.00**
 - (b) By # 2 **PINEY CREEK** for the sum of \$ **100.00**
 - (c) By # _____ for the sum of \$ _____
 - (d) By # _____ for the sum of \$ _____
 - (e) By # _____ for the sum of \$ _____
4. No further bids being offered, it was ascertained that:
 - (a) # **PINEY CREEK** had offered the highest competitive bid.
 - (b) that the highest competitive bid was in the sum of \$ **100.00**
 - (c) that the additional and separate charge for apportioned cost was \$ **8.17**
 - (d) that the total to be paid, including deed, was the sum of \$ **126.17**
5. Receipt is hereby acknowledged from the sum of \$ **126.17**
ONE HUNDRED TWENTY SIX & .17/100 the same being tender in full of the foregoing total bid and apportioned costs, and the same has been deposited in the County Treasurer's Depository Account pending approval of sale and issuance of deed.
6. Sale of the foregoing described property was declared made to **PINEY CREEK** the foregoing highest bidder subject to approval of the Board of County Commissioners, at its discretion.

NOW, THEREFORE, I respectfully present this transcript of proceedings, attached to all papers, bids, and proofs relating to said sale for your approval of the sale herein made, and for your order directing the Chairman of your Board to consummate said sale by executing a deed conveying the above described property in as full and complete a manner as the County is empowered to do, to the person hereinbefore named as the highest competitive bidder for said property.

Signed at McAlester, Oklahoma, this 28 day of **OCTOBER 2021**.



Jennifer Lenox-Hackler
County Treasurer

(Seal)

ORDER OF BOARD OF COUNTY COMMISSIONERS RELATING
TO SALE OF COUNTY PROPERTY ACQUIRED AT RESALE

WHEREAS, the County Treasurer has presented to this Board the foregoing transcript of all his proceedings in said sale, with all papers and proofs relating to said sale, for the approval of this Board of County Commissioners, and This Board of County Commissioners being convened in the office of the County Clerk of said County and State on the date hereinafter set forth, WE HAVE CAREFULLY EXAMINED said transcript and proceedings, and find:

1. That _____

NO _____
Report and Approval

of
Sale
of
COUNTY PROPERTY
ACQUIRED AT RESALE

SOLD TO
Piney Creek

THEREFORE, so finding, the Board of County Commissioners of Pittsburg County, State of Oklahoma, does hereby order and direct that the foregoing sale be _____ approved; and the Chairman of said Board of County Commissioner is hereby ordered and directed: to EXECUTE A DEED conveying the foregoing described property to Piney Creek

In as full and complete a manner as the County is authorized to convey it; and the County Treasurer is ordered and directed upon the execution of said Deed to pay into the proper funds and accounts the monies heretofore received by him in consideration thereof.

Done at McAlester, Oklahoma, this 1st day of Nov 2021

BY ORDER OF THE BOARD OF COUNTY COMMISSIONERS OF
Pittsburg County, State of Oklahoma

Ronald Johnson Chairman

[Signature] Member

[Signature] Member

County Clerk

County Clerk

Deputy

STATE OF OKLAHOMA
County of Pittsburg

Filed in the Office of County Clerk for record
this _____ day of _____ A.D., 20____
_____ o'clock _____ m., and
recorded in Book _____ Page _____



JENNIFER LENOX-HACKLER, County Treasurer

DEPUTIES

CINDY COOK
SUSAN PATTERSON
BLANCA GARNER
CASSANDRA MATHIS

PITTSBURG COUNTY
115 E. CARL ALBERT PKWY RM. 102
MCALESTER, OK 74501
918-423-6895

DEPUTIES

SANDY HARTSFIELD
TAMMY ROBERTS
BROOKE OLIVER
SUMMER ROGERS

10-28-21

COMMISSIONERS SALE MINUTES

THE SALE STARTED AT 9.00 A.M. WITH RICHARD ROGERS and PINEY CREEK PROPERTY OWNERS ASSOCIATION ATTENDING. THE SALE WAS CLOSED AT 9:05 A.M. WITH ONE ASSESSMENT GOING TO PINEY CREEK AND ALL THE OTHER PROPERTY GOING TO RICHARD ROGERS.

LOTS 31, 32, 33, 34 & 35 BLK 6 PINEY CREEK #10

THANK YOU,



JENNIFER LENOX-HACKLER

JENNIFER LENOX-HACKLER, County Treasurer

DEPUTIES

PITTSBURG COUNTY

DEPUTIES

CINDY COOK

115 E. CARL ALBERT PKWY RM. 102

MCALESTER, OK 74501

SANDY HARTSFIELD

SUSAN PATTERSON

918-423-6895

TAMMY ROBERTS

BLANCA GARNER

BROOKE OLIVER

CASSANDRA MATHIS

SUMMER ROGERS

10-28-21

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY
MCALESTER, OK 74501

RESOLUTION FOR COUNTY COMMISSIONERS SALE

THE COUNTY ACQUIRED: SEE EXHIBIT "A" BELOW, THROUGH A RESALE PROPERTY DEED. THIS LETTER IS A REQUEST TO DECLARE THIS PROPERTY SURPLUS PROPERTY, AND APPROVE THE COMMISSIONERS SALE HELD **OCTOBER 28, 2021**. THIS PROPERTY WAS BID ON AT THE SALE HELD **OCTOBER 28, 2021**. THE SALE WAS ADVERTISED IN THE NEWSPAPER THE REQUIRED LENGTH OF TIME AND SOLD TO THE HIGHEST BIDDER. ATTACHED YOU WILL FIND A TRANSCRIPT OF THE PROCEEDINGS OF THE SALE.

LOTS 31, 32, 33, 34 & 35 BLK 6 PINEY CREEK #10 EXHIBIT "A"

THANK YOU



JENNIFER LENOX-HACKLER
COUNTY TREASURER

THEREFORE, THE BOARD OF COUNTY COMMISSIONERS DO HEREBY DECLARE THE ABOVE LISTED PROPERTY TO BE SURPLUS, SOLD AT PUBLIC AUCTION, AS STATED ABOVE.


CHAIRMAN
MEMBER

ATTEST:


COUNTY CLERK

RESOLUTION
22-119

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, November 1, 2021.

WHEREAS, the following individual wishes to make a donation to the Pittsburg County Animal Shelter Donation Account:

Samantha Price \$20.00

WHEREAS, the Board of County Commissioners accept this donation on behalf of the Pittsburg County Animal Shelter, to be deposited into the Pittsburg County Animal Shelter Donation account (1235-1-8020-2202), to be used for items that cannot be purchased with county funds.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners, Pittsburg County, do hereby approve this donation, to be deposited into the Pittsburg County Animal Shelter Donation account.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:



CHAIRMAN Ben Selman

MEMBER [Signature]

MEMBER [Signature]

COUNTY CLERK Hope Trammell

CORRECTED
RESOLUTION

22-120

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, November 1, 2021.

WHEREAS, Pittsburg County District 1 wishes to declare the following items surplus:

ITEM NO.	DESCRIPTION	VIN/SERIAL
DI-302.168	1998 INTERNATIONAL 9200 DUMP TRUCK	2HSFMAHR5WC046651
DI-302.181	WHITE W/ORANGE 2014 WESTERN STAR	5KJJAVDV6EPFV1431
DI-301.173	2003 MACK TRUCK	1M2AG11C53M004004

WHEREAS, the above-mentioned items are no longer needed by Pittsburg County District 1 and shall be sold online with the Online Only Surplus Equipment Auction with Mike Graham Auctioneers

THEREFORE, BE IT KNOWN, the Board of County Commissioners, Pittsburg County, do hereby declare the above-mentioned items surplus for Pittsburg County District 1, to be sold online with the Online Surplus Equipment Auction with Mike Graham Auctioneers

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:



CHAIRMAN

[Signature]

VICE CHAIRMAN

[Signature]

MEMBER

[Signature]

COUNTY CLERK

[Signature]

RESOLUTION

22-090

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, October 18, 2021.

WHEREAS, Pittsburg County District 1 wishes to declare the following items surplus:

ITEM NO.	DESCRIPTION	VIN/SERIAL
D1-302.168	1998 INTERNATIONAL 9200 DUMP TRUCK	2HSFMAHR5WC046651
D1-302.181	WHITE W/ORANGE 2014 WESTERN STAR	5KJJAVDV6EPV1431
D1-301.173	2003 MACK TRUCK	1M2AG11C53M004004

WHEREAS, the above-mentioned items are no longer needed by Pittsburg County District 1 and shall be sold online with the Online Only Surplus Equipment Auction with Mike Graham Auctioneers

THEREFORE, BE IT KNOWN, the Board of County Commissioners, Pittsburg County, do hereby declare the above-mentioned items surplus for Pittsburg County District 1, to be sold online with the Online Surplus Equipment Auction with Mike Graham Auctioneers

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

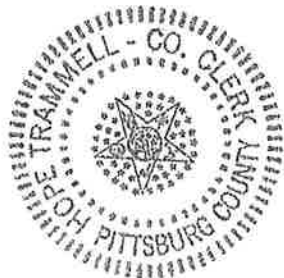
ATTEST:

CHAIRMAN _____

VICE CHAIRMAN _____

MEMBER _____

COUNTY CLERK _____



RESOLUTION

NO. 22-121

The Board of County Commissioners, Pittsburg County, Met in regular session Monday, November 1st, 2021.

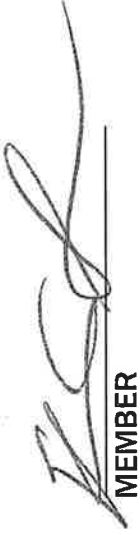
WHEREAS, the Assessor's Office wishes to cancel the following Purchase Order

9192 to Carter Chevrolet dated May 10th, 2021 in the amount of \$43,994.00 for 2022 Equinox FWD 1FL Vehicles.

WHEREAS, the purchase order was not used, therefore it is no longer needed.

THEREFORE BE IT RESOLVED, Pittsburg County Commissioners do hereby cancel Purchase Order 9192 for FY 2020-2021.


CHAIRMAN


MEMBER


MEMBER



ATTEST:


COUNTY CLERK

AMENDED
RESOLUTION

NO. 22-109

The Board of County Commissioners, Pittsburg County, Met in regular session Monday, November 1st, 2021.

WHEREAS, the Pittsburg County Commissioners wish to cancel the following Purchase Orders

3612 to McAlester Mechanical dated October 26th, 2020 in the amount of \$12,240.00 for Phase 1 Plumbing in EOC Warehouse.

3613 to McAlester Mechanical dated October 26th, 2020 in the amount of \$8,160.00 for Phase 2 Plumbing in EOC Warehouse.

10297 to Peterson Construction dated June 16th, 2021 in the amount of \$20,088.00 for Floor Finish at EOC Warehouse Bid #16.


And

10442 to Miller Glass dated June 23rd, 2021 in the amount of \$6,690.00 for replacing pieces of Lexan in jail.

WHEREAS, the purchase orders were not used, therefore they are no longer needed.

THEREFORE BE IT RESOLVED, Pittsburg County Commissioners do hereby cancel Purchase Orders 3612, 3613, 10297 & 10442 for FY 2020-2021.


CHAIRMAN


MEMBER


MEMBER



ATTEST:


COUNTY CLERK

**PITTSBURG COUNTY COMMISSIONER
NOVEMBER 1, 2021
MEETING MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on November 1, 2021 at 9:00 A.M., Meeting held in the County Commissioners Conference Room, after proper notice and agenda were posted indicating time and date. Agenda was posted at 8:45 A.M., October 29, 2021.

1. CALL MEETING TO ORDER: The meeting was called to order by Chairman Selman.

2. ROLL CALL: Roll was called.

Ross Selman	Present
Kevin Smith	Present
Charlie Rogers	Present

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

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MINUTES FROM:

A. REGULAR MEETING MINUTES FROM OCTOBER 25, 2021: The minutes from the previous meeting, October 25, 2021 regular meeting were read. Rogers made a motion to approve the minutes; seconded by Smith.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

5. RECOGNITION OF GUESTS/PUBLIC COMMENTS: None.

6. OFFICIALS – DEPARTMENT REPORTS: None.

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 Smith.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

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

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

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

Pittsburg County Commissioners Minutes
November 1, 2021
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AYE: Ross Selman
 Kevin Smith
 Charlie Rogers

NAY: None.

Motion Passed.

D. BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
Building Maintenance	3841	\$ 550.00	H2O Depot
Building Maintenance	3842	\$ 400.00	Cintas
Jail	3843	\$1,500.00	Comdata
District Attorney	3844	\$ 100.00	H2O Depot
District Attorney	3845	\$1,000.00	Comdata
District Attorney	3846	\$ 50.00	OTA Pikepass
Emergency Mgmt	3847	\$ 40.00	OTA Pikepass
Emergency Mgmt	3848	\$2,000.00	Comdata
Emergency Mgmt	3849	\$ 300.00	Cintas 1 st Aid
Emergency Mgmt	3850	\$ 106.00	Prokill
Emergency Mgmt	3851	\$1,000.00	Pruitt's
Emergency Mgmt	3852	\$1,000.00	Johnny's A St Market
Alderson Fire Dept	3853	\$1,000.00	Comdata
Ashland Fire Dept	3854	\$1,000.00	Comdata
Blanco Fire Dept	3855	\$1,000.00	Comdata
Blanco Fire Dept	3856	\$ 500.00	Kiamichi Automotive
Blue Fire Dept	3857	\$1,000.00	Titus Snow
Blue Fire Dept	3858	\$1,000.00	Comdata
Bugtussle Fire Dept	3859	\$ 700.00	Comdata
Canadian Fire Dept	3860	\$1,000.00	Comdata
Canadian Fire Dept	3861	\$ 300.00	Eufaula Auto Parts
Canadian Shores Fire Dept	3862	\$1,000.00	Comdata
Fire Fighters Assn	3863	\$ 216.00	Prokill
High Hill Fire Dept	3864	\$1,000.00	Comdata
Haileyville Fire Dept	3865	\$1,000.00	Comdata

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DEPT	PO	AMOUNT	VENDOR
Haywood/Arpelar Fire Dept	3866	\$1,000.00	Comdata
Highway 9 Fire Dept	3867	\$1,000.00	Comdata
Indianola Fire Dept	3868	\$1,000.00	Comdata
Russellville Fire Dept	3869	\$1,000.00	Comdata
Sam's Point Fire Dept	3870	\$1,000.00	Comdata
Shady Grove Fire Dept	3871	\$1,000.00	Comdata
Tannehill Fire Dept	3872	\$1,000.00	Comdata
Health Department	3873	\$ 120.00	St Francis Health
Health Department	3874	\$ 300.00	McAlester Regional
Visual Inspection	3875	\$ 500.00	Comdata
Haywood/Arpelar Fire Dept	3876	\$5,000.00	Nix Auto Center
Sheriff	3877	\$7,500.00	Comdata
Sheriff	3878	\$ 400.00	The Bank N.A.
Sheriff	3879	\$ 700.00	Flowers Baking Co
Sheriff	3880	\$ 250.00	H2O Depot
Asphalt Plant	3884	\$ 100.00	H2O Depot
District #3	3882	\$1,000.00	Kiamchi Automotive
Animal Shelter	3887	\$ 125.00	Cintas
District #3	3888	\$ 200.00	Unifirst 1 st Aid
District #2	3889	\$2,000.00	Cintas
Animal Shelter	3890	\$ 250.00	H2O Depot
Asphalt Plant	3891	\$ 500.00	O'Reilly's
District #2	3892	\$1,500.00	Kiamichi Automotive
District #1	3893	\$ 200.00	Lindley's Grocery
District #2	3894	\$ 100.00	OTA Pikepass
District #1	3895	\$ 500.00	Kiamichi Automotive
District #2	3896	\$ 200.00	Unifirst 1 st Aid
District #1	3899	\$1,000.00	Comdata
Asphalt Plant	3901	\$ 500.00	Comdata
District #1	3902	\$ 100.00	OTA Pikepass
District #2	3903	\$ 300.00	H2O Depot
District #1	3904	\$ 300.00	H2O Depot
Asphalt Plant	3906	\$ 200.00	Cintas
District #3	3907	\$ 100.00	OTA Pikepass
District #2	3908	\$1,500.00	Rinker's Automotive

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DEPT	PO	AMOUNT	VENDOR
District #3	3909	\$7,000.00	Comdata
District #3	3910	\$1,500.00	T&W Tire
District #1	3911	\$ 500.00	Weldon Parts
District #2	3912	\$ 500.00	Hatco

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

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

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

VENDOR	UNLEADED NON ETHANOL	UNDYED LOW S. DIESEL	DYED LOW S. DIESEL	PROPANE
RAM INC.	2.6900	2.7000	2.7000	2.6900
HOOTEN	2.79884	2.78684	2.79054	No Bid
HOPKINS	2.7400	2.7300	2.7300	2.6900

Smith made a motion to award unleaded, undyed low sulfur diesel and dyed low sulfur diesel to Ram and propane to Ram and Hopkins with the stipulation that if the fuel cannot be delivered to move to the next lowest bidder; seconded by Selman.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

8. UNFINISHED BUSINESS:

A. ACCEPT/DENY APPLICATION LETTER TO ESTABLISH A PRIVATE CEMETERY IN SECTION 17, TOWNSHIP 6 NORTH, RANGE 15 EAST – DISTRICT 3: Smith made a motion to strike the item from the agenda; seconded by Selman.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

B. APPROVE/DISAPPROVE PUBLIC HEARING NOTICE TO ESTABLISH A PRIVATE CEMETERY IN SECTION 17, TOWNSHIP 6 NORTH, RANGE 15 EAST – DISTRICT 3: Smith made a motion to strike the item from the agenda; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

C. RESOLUTION 22-088 TO CANCEL PURCHASES ORDER – ARPA: Smith made a motion to strike the item from the agenda; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

D. APPROVE/DISAPPROVE QUOTE FOR THE PURCHASE AND INSTALLATION OF HVAC UNIT AT THE PITTSBURG COUNTY JAIL: Smith made a motion to table the item from the agenda; seconded by Selman.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

E. DISCUSSION AND POSSIBLE ACTION ON THE APPROVAL OF THE FISCAL YEAR 2021-2022 FINAL BUDGET: Selman made a motion to table the item from the agenda; seconded by Smith.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

9. AGENDA ITEMS:

A. APPROVE/DISAPPROVE PAYMENTS TO TISAL AND O'HARA FOR PROFESSIONAL SERVICES - ASSESSOR: Smith read the invoices for Red Stick Gathering, Scissortail Energy and Hiland Partners cases. Smith made a motion to approve the invoices for payment; seconded by Selman.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

B. APPROVE/DISAPPROVE SERVICE AGREEMENT BY AND BETWEEN THE BOARD OF REGENTS OF THE UNIVERSITY OF OKLAHOMA, HEALTH SCIENCES CENTER ON BEHALF OF DEPARTMENT OF BIostatISTICS & EPIDEMIOLOGY HUDSON COLLEGE OF PUBLIC HEALTH (“UNIVERSITY”) AND PITTSBURG COUNTY HEALTH DEPARTMENT: Smith read the agreement. Julie Montgomery explained that the agreement will be reimbursed by the State of Oklahoma. Smith made a motion to approve the agreement; seconded by Selman.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

C. RESOLUTION 22-116 TO CANCEL PURCHASE ORDER – DISTRICT ATTORNEY: Smith read the resolution stating purchase order 10041. Selman made a motion to cancel the purchase order; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

D. APPROVE/DISAPPROVE TRANSCRIPT OF PROCEEDINGS; RESOLUTION 22-117 FOR COMMISSIONER’S SALE; APPROVE AND SIGN COUNTY DEED - TREASURER: Jennifer Lenox-Hackler stated that the property is located in Piney Creek. Smith made a motion to approve the sale; seconded by Selman.

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AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

E. APPROVE/DISAPPROVE TRANSCRIPT OF PROCEEDINGS; RESOLUTION 22-118 FOR COMMISSIONER'S SALE; APPROVE AND SIGN COUNTY DEED - TREASURER: Smith made a motion to approve the sale; seconded by Selman.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

F. RESOLUTION 22-119 TO ACCEPT DONATION – ANIMAL SHELTER: Smith read the resolution. Smith made a motion to approve the resolution; seconded by Selman.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

G. RESOLUTION 22-120 TO DECLARE ITEMS SURPLUS – DISTRICT 1: Smith stated that the resolution is to correct a VIN number.

DESCRIPTION	ITEM #	VIN/SERIAL #
1998 International 9200 Dump Truck	D1-302.168	2HSFMAHR5WC046651
White w/Orange 2014 Western Star	D1-302.181	5KJJAVD6EPFV1431
2003 Mack Truck	D1-301.173	1M2AG11C53M004004

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

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

H. RESOLUTION 22-121 TO CANCEL PURCHASE ORDER - ASSESSOR: Smith read the resolution stating purchase order 9192. Smith made a motion to cancel the purchase order; seconded by Selman.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

I. RESOLUTION 22-122 TO ADVERTISE FOR BIDS TO UPDATE LIGHTING AT THE PITTSBURG COUNTY COURTHOUSE: Smith made a motion to table the item from the agenda; seconded by Selman.

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AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

J. AMENDED RESOLUTION 22-109 TO CANCEL PURCHASE ORDERS - BOCC:
Smith read the resolution stating purchase orders 3612, 3613, 10297 and 10442. Rogers made a motion to cancel the purchase orders; seconded by Selman.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

10. 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: Sheriff Morris asked about repairs to the fire suppression system at the jail. Smith stated that he will contact the company again.

11. ROAD CROSSING PERMIT: None.

14. ADJOURNMENT/RECESS: Selman made a motion to recess until 10:00; seconded by Smith.

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AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed. Meeting Recessed.

1. CALL MEETING TO ORDER: The meeting was called back to order by Chairman Selman.

2. ROLL CALL: Roll was called.

Ross Selman	Present
Kevin Smith	Present
Charlie Rogers	Present

12. 10:00 A.M. – BID OPENINGS:

A. BID NO. 4 – ROOF REPAIRS TO THE PITTSBURG COUNTY EXPO CENTER:
The following bids were received.

VENDOR	OPTION 1	OPTION 2
Tuner Roofing	\$2,198,400.00	\$981,000.00
Oklahoma Roofing	\$1,881,048.00	\$979,080.00
Universal Roofing	\$1,931,325.00	\$826,160.00
Martin Roofing	\$1,997,000.00	\$740,000.00
Heritage Hill Commercial Roofing	\$750,000.00	\$285,000.00

Smith made a motion to accept the bids as opened and table for review; seconded by Rogers.

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AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

B. BID NO. 5 – BALLOT PRINTING FOR THE PITTSBURG COUNTY ELECTION BOARD: The following bids were received.

VENDOR	AMOUNT	COLOR AMOUNT
Royal Printing	\$0.145-\$0.155	\$0.00
Midwest Printing	\$0.14-\$0.145	\$0.02

Smith made a motion to accept the bids as opened and table for review; seconded by Selman.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

13. 10:00 A.M. - PUBLIC HEARINGS: None.

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

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed. Meeting Adjourned.

Purchase Orders By Account

Fiscal Year : 2021-2022
Date Range: 11/01/2021 to 11/01/2021

PO	Warrant No.	Vendor Name	Purpose	Amount
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Animal Shelter

1316-1-8020-2005

002819	000231	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$ 326.69
002900	000232	FUELMAN OF OKLAHOMA	FUEL	\$ 34.30
003050	000233	ZOETIS US LLC	VET SUPPLIES	\$ 1,158.00
003371	000234	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 80.24
003443	000235	WALMART COMMUNITY CARD	KENNEL SUPPLIES	\$ 125.23
003446	000236	ATWOODS	DOG AND CAT FOOD	\$ 749.70
003481	000237	LOWES	KENNEL SUPPLIES	\$ 221.77
003503	000238	LOWES	MAINTENANCE SUPPLIE	\$ 90.79
003658	000239	ATWOODS	KENNEL SUPPLIES	\$ 264.50
003659	000240	WALMART COMMUNITY CARD	KENNEL SUPPLIES	\$ 45.12
003694	000241	STANDARD MACHINE & WELDING	LABOR	\$ 22.92
003759	000242	MWI VET SUPPLY	VET SUPPLIES	\$ 2,404.39
003787	000243	ACC BUSINESS	MONTHLY SERVICE	\$ 253.41
003812	000244	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 566.39

Total: \$ 6,343.45

ARPA 2021

1566-1-2000-4110

003755	000015	MCALESTER MECHANICAL, LLC	PLUMBING	\$ 17,790.00
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Total: \$ 17,790.00

CBRI

1103-6-4100-2075

003415	000036	APAC CENTRAL	ASPHALT	\$ 14,706.11
003428	000037	APAC CENTRAL	ASPHALT	\$ 9,876.13
003438	000038	APAC CENTRAL	ASPHALT	\$ 9,815.21

Total: \$ 34,397.45

1103-6-4200-2075

003642	000039	OLSSON ASSOCIATES		\$ 3,000.00
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Total: \$ 3,000.00

PO	Warrant No.	Vendor Name	Purpose	Amount
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Control Substance

7301-1-0200-2005

003660	000009	PITTSBURG COUNTY SHERIFF DEPT	SEIZURE DIVISION	\$ 3,760.00
			Total:	\$ 3,760.00

Drug Court

7206-1-1900-2005

003647	000064	MILLER OFFICE EQUIPMENT	MAINTENANCE CONTRA	\$ 78.41
003648	000065	REDWOOD TOXICOLOGY LABORATOR	LAB FEES	\$ 828.42
			Total:	\$ 906.83

Econ Dev Trust

7603-4-0500-2005

003021	000071	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 85.59
003583	000072	OKLA. DEPT. OF HEALTH	LICENSE RENEWAL	\$ 175.00
003655	000073	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 37.46
003656	000074	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 31.72
003657	000075	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 5,784.75
003662	000076	ACC BUSINESS	MONTHLY SERVICE	\$ 642.52
003664	000077	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 20.72
003665	000078	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 40.56
003666	000079	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 20.72
003667	000080	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 36.14
003668	000081	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 217.85
003805	000082	JOHNSTONE SUPPLY	PARTS	\$ 899.50
003824	000083	ALEXANDER S REFRIGERATION	LABOR AND PARTS	\$ 1,911.00
			Total:	\$ 9,903.53

Emergency Mgmt

1212-2-2700-2005

003633	000068	MCALESTER FIRE DEPARTMENT	DISASTER REIMBURSEM	\$ 4,954.62
003634	000069	BLUE FIRE DEPT.	DISASTER REIMBURSEM	\$ 7,092.00
003635	000070	TANNEHILL FIRE DEPARTMENT	DISASTER REIMBURSEM	\$ 2,406.00
003730	000071	MILLER OFFICE EQUIPMENT	COPY OVERAGE	\$ 5.20
003765	000072	T.H. ROGERS	LUMBER	\$ 128.96
003832	000073	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 135.00
003833	000074	ACC BUSINESS	MONTHLY SERVICE	\$ 253.41
			Total:	\$ 14,975.19

PO	Warrant No.	Vendor Name	Purpose	Amount
General				
0001-1-0100-2005				
002930	001297	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 41.63
			Total:	\$ 41.63
0001-1-0600-2005				
003781	001298	FUSION	MONTHLY SERVICE	\$ 63.35
003792	001299	ACC BUSINESS	MONTHLY SERVICE	\$ 202.73
			Total:	\$ 266.08
0001-1-1600-1310				
003704	001300	RIDENOUR, CATHY L.	TRAVEL	\$ 229.09
003705	001301	FIELDS, MICHELLE D.	TRAVEL	\$ 190.80
			Total:	\$ 419.89
0001-1-1600-2005				
001732	001302	EMBASSY SUITES NORMAN	LODGING	\$ 288.00
003783	001303	FUSION	MONTHLY SERVICE	\$ 63.36
003788	001304	ACC BUSINESS	MONTHLY SERVICE	\$ 202.73
			Total:	\$ 554.09
0001-1-1700-1310				
003697	001305	TRIPP, HILLARY N.	TRAVEL	\$ 344.40
003698	001306	LYONS, TOMMY	TRAVEL	\$ 133.28
003699	001307	WILSON, JERRY L.	TRAVEL	\$ 221.20
003700	001308	MOODY, ELIZABETH R.	TRAVEL	\$ 101.36
003701	001309	LYONS, TOMMY	TRAVEL	\$ 287.84
			Total:	\$ 1,088.08
0001-1-1700-2005				
003702	001310	COSPER, CONCHATTA L.	TRAVEL	\$ 222.32
003703	001311	JONES, JALENE G.	TRAVEL	\$ 98.05
			Total:	\$ 320.37
0001-1-2200-2005				
003654	001312	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 46.50
003784	001313	FUSION	MONTHLY SERVICE	\$ 63.35
003791	001314	ACC BUSINESS	MONTHLY SERVICE	\$ 202.73
			Total:	\$ 312.58
0001-1-3300-2005				
003669	001315	A-1 MINI STORAGE	STORAGE RENTAL	\$ 40.00

PO	Warrant No.	Vendor Name	Purpose	Amount
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General

0001-1-3300-2005

003813	001316	CINTAS CORPORATION # 618	JANITORIAL SUPPLIES	\$ 41.08
003831	001317	LOCKE HEATING & COOLING SUPPLY	FUSES	\$ 20.40
			Total:	\$ 101.48

0001-2-0400-2005

001405	001318	LOWES	MAINTENANCE SUPPLIE	\$ 90.97
001808	001319	COMDATA	FUEL	\$ 7,500.00
002267	001320	T & W TIRE	FLAT REPAIR	\$ 132.85
002497	001321	O REILLY AUTO PARTS	AUTO PARTS	\$ 389.74
003157	001322	COMDATA	DEPT FUEL	\$ 1,279.38
003408	001323	O REILLY AUTO PARTS	AUTO PARTS	\$ 226.23
			Total:	\$ 9,619.17

0001-2-2700-2005

001423	001324	ORION SECURITY SOLUTIONS	DOOR REPAIR	\$ 845.49
002869	001325	ADA PAPER COMPANY	JANITORIAL SERVICE	\$ 865.54
			Total:	\$ 1,711.03

0001-5-0900-2005

003814	001326	ACC BUSINESS	MONTHLY SERVICE	\$ 253.41
			Total:	\$ 253.41

0001-6-0800-1310

003673	001327	CRENSHAW, SANDRA	TRAVEL EXPENSES	\$ 93.52
003675	001328	CRENSHAW, SANDRA	TRAVEL EXPENSES	\$ 133.28
003691	001329	SELMAN, WILLIAM R.	TRAVEL	\$ 145.00
003820	001330	CRENSHAW, SANDRA	TRAVEL EXPENSES	\$ 211.78
			Total:	\$ 583.58

0001-6-0800-2005

003758	001331	MILLER OFFICE EQUIPMENT	COLOR COPIES	\$ 19.85
003782	001332	FUSION	MONTHLY SERVICE	\$ 63.35
003789	001333	ACC BUSINESS	MONTHLY SERVICE	\$ 202.73
003808	001334	SELMAN, WILLIAM R.	REIMBURSEMENT	\$ 50.00
			Total:	\$ 335.93

Health

1216-3-5000-1310

003639	000102	ANNETT, STEPHANIE	TRAVEL	\$ 54.54
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PO	Warrant No.	Vendor Name	Purpose	Amount
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Health

1216-3-5000-1310

003640	000103	LUELLEN, LAWANDA	TRAVEL	\$ 51.52
			Total:	\$ 106.06

1216-3-5000-2005

001055	000104	YORK ELECTRONIC SYSTEMS	DOOR REPAIR	\$ 444.00
001452	000105	OKLA. SOCIETY OF ENVIROMENTAL H	REGISTRATION FEES	\$ 175.00
001453	000106	JOHNSON CONTROLS	FIRE ALARM INSPECTIO	\$ 600.00
001542	000107	OKLAHOMA MENTAL HEALTH ASSOCI	TRAINING	\$ 150.00
002586	000108	MCKESSON MEDICAL SURGICAL	NURSING SUPPLIES	\$ 1,227.54
002790	000109	AMAZON CAPITAL SERVICES	VACCINE SUPPLIES	\$ 537.13
002791	000110	PRO KILL INC.	PEST CONTROL	\$ 158.00
002910	000111	AMAZON CAPITAL SERVICES	CHAIR	\$ 189.99
002914	000112	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 426.38
003497	000113	ULINE INC	GLOVES ETC	\$ 95.66
003525	000114	ADA PAPER COMPANY	PAPER	\$ 367.50
003748	000115	I-COM BATTERY SUPPLY	BATTERY BACKUP	\$ 100.00
003823	000116	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 2,079.28
			Total:	\$ 6,550.48

Highway

1102-6-4300-1310

003818	000856	SELMAN, WILLIAM R.	TRAVEL	\$ 132.50
			Total:	\$ 132.50

Hwy-ST

1313-6-8040-2005

003100	000939	MUSKOGEE SAND COMPANY INC	CLASS A SAND	\$ 3,829.75
003335	000940	DOLESE	3/8" #2 COVER CHIPS	\$ 7,272.57
003456	000941	ASPHALT & FUEL SUPPLY	PG 64-22	\$ 11,620.60
003485	000942	RAM INC	FUEL	\$ 7,114.62
003487	000943	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 11,897.05
003526	000944	LOWES	PLANT SUPPLIES	\$ 207.97
003585	000945	AHERN INDUSTRIES INCORPORATED	PARTS	\$ 1,712.59
003586	000946	COMPLETE TRANSPORT & EQUIPMEN	RENTAL	\$ 270.00
003587	000947	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 11,591.50
003671	000948	LOWES	SHOP SUPPLIES	\$ 17.88
003674	000949	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 12,115.30
003677	000950	RAM INC	FUEL	\$ 6,612.51
003710	000951	LOWES	SAND PAPER	\$ 20.86
003720	000952	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$ 198.07

PO	Warrant No.	Vendor Name	Purpose	Amount
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Hwy-ST

1313-6-8040-2005

003745	000953	LOWES	PLANT SUPPLIES	\$ 46.77
003768	000954	ENGLEMAN, ROY J.	LABOR AND PARTS	\$ 9,437.35
003807	000955	RURAL WATER DIST #6	MONTHLY SERVICE	\$ 54.26

Total: \$ 84,019.65

1313-6-8041-2005

002504	000956	YELLOW HOUSE MACHINE	PARTS	\$ 219.23
002692	000957	OK TIRE	TIRES & SERVICES	\$ 344.20
002944	000958	WELDON PARTS INC.	PARTS	\$ 288.91
003142	000959	STIGLER STONE	1" CRUSHER RUN	\$ 4,223.06
003259	000960	DOLESE	1 1/2" CRUSHER RUN	\$ 4,644.80
003445	000961	ASPHALT ZIPPER	PARTS	\$ 3,498.19
003461	000962	RAM INC	DIESEL	\$ 2,397.01
003463	000963	WARREN POWER & MACHINERY INC.	DOOR GLASS	\$ 154.03
003465	000964	WARREN POWER & MACHINERY INC.	FILTERS	\$ 270.20
003518	000965	APAC CENTRAL	ASPHALT	\$ 2,948.10
003536	000966	TRUE VALUE	SHOP SUPPLIES	\$ 74.99
003411	000967	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 441.19
003663	000968	TRUE VALUE	MONTHLY SERVICE	\$ 54.24
003676	000969	KIRBY SMITH INC.	PARTS & SHOP SUPPLIE	\$ 447.48
003685	000970	TRUE VALUE	SHOP SUPPLIES	\$ 9.57
003696	000971	RAM INC	DIESEL	\$ 3,736.19
003744	000972	LOWES	SHOP SUPPLIES	\$ 581.47
003785	000973	FUSION	MONTHLY SERVICE	\$ 63.36
003810	000974	LONGTOWN RW&S DIST. #1	MONTHLY SERVICE	\$ 33.00
003835	000975	CENTER POINT ENERGY ARKLA	UTILITIES	\$ 33.83

Total: \$ 24,463.05

1313-6-8042-2005

000150	000976	ALDERSON REGIONAL LANDFILL	WASTE DISPOSAL	\$ 126.43
001933	000977	DOLESE	1 1/2" CRUSHER RUN	\$ 18,575.41
002205	000978	ASPHALT & FUEL SUPPLY	MC-3000 ROAD OIL	\$ 12,054.76
002280	000979	RINKERS AUTO	SHOP SUPPLIES	\$ 780.12
002385	000980	ASPHALT & FUEL SUPPLY	MC-3000 ROAD OIL	\$ 12,073.51
002450	000981	ASPHALT & FUEL SUPPLY	MC-3000 ROAD OIL	\$ 12,242.26
002854	000982	ADVANCED WORKZONE	SIGNS & SIGN SUPPLIES	\$ 3,050.00
003155	000983	P & K EQUIPMENT	PARTS & SHOP SUPPLIE	\$ 152.48
003240	000984	ADAMS TRUE VALUE	SHOP SUPPLIES	\$ 99.96
003269	000985	ATWOODS	SHOP SUPPLIES	\$ 37.37
003342	000986	HATCO FEED STORE	SHOP SUPPLIES	\$ 4.00
003422	000987	T.H. ROGERS	SHOP SUPPLIES	\$ 71.96
003466	000988	HOPKINS PROPANE	FUEL	\$ 3,312.00
003476	000989	RAM INC	FUEL	\$ 5,656.60

PO	Warrant No.	Vendor Name	Purpose	Amount
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Hwy-ST

1313-6-8042-2005

003517	000990	FASTENAL	PARTS & SHOP SUPPLIE	\$ 24.54
003521	000991	W.E. ALLFORD PROPANE	HOSE	\$ 70.00
003527	000992	HATCO FEED STORE	SHOP SUPPLIES	\$ 27.00
003534	000993	HATCO FEED STORE	SHOP SUPPLIES	\$ 12.50
003643	000994	START RITE AUTO ELECTRIC	PARTS	\$ 80.00
003717	000995	RAM INC	DIESEL	\$ 4,387.56
003786	000996	FUSION	MONTHLY SERVICE	\$ 63.36
003803	000997	MCELROY, JILL	CONTRACT SERVICES	\$ 350.00
003806	000998	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 370.61
003809	000999	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 139.95
003834	001000	CENTER POINT ENERGY ARKLA	UTILITIES	\$ 43.02

Total: \$ 73,805.40

1313-6-8043-2005

003141	001001	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 176.26
003391	001002	DOLESE	1 1/2" ODOT BASE TYPE	\$ 5,284.98
003437	001003	DOLESE	1 1/2" ODOT BASE TYPE	\$ 5,357.24
003519	001004	PEPSI-COLA BOTTLING CO.	BOTTLED WATER	\$ 270.00
003520	001005	PREMIER TRUCK GROUP	PARTS	\$ 459.70
003811	001006	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 117.30

Total: \$ 11,665.48

Jail-ST

1315-2-8034-2011

000097	000294	PITTSBURG COUNTY HEALTH DEPT	INMATE TB SKIN TESTS	\$ 135.00
002272	000295	WOODS PHARMACY	INMATE PRESCRIPTIONS	\$ 448.35
003760	000296	CHRISTOPHER BEENE M.D.	INMATE MEDICAL	\$ 3,000.00

Total: \$ 3,583.35

ML Fee

1208-1-1000-2005

003486	000002	PITNEY BOWES	POSTAGE METER SUPPLI	\$ 113.04
003584	000003	MILLER OFFICE EQUIPMENT	MAINTENANCE CONTRA	\$ 141.65
003706	000004	PITNEY BOWES	POSTAGE METER LEASE	\$ 371.16
003780	000005	FUSION	MONTHLY SERVICE	\$ 63.35
003790	000006	ACC BUSINESS	MONTHLY SERVICE	\$ 202.72

Total: \$ 891.92

PO	Warrant No.	Vendor Name	Purpose	Amount
Rural Fire-ST				
1321-2-8201-2005				
002187	000325	FREEDOM FORD	OIL CHANGE ETC	\$ 84.75
			Total:	\$ 84.75
1321-2-8205-2005				
003690	000326	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 235.56
			Total:	\$ 235.56
1321-2-8206-2005				
003796	000327	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 58.00
003797	000328	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 76.85
003798	000329	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$ 171.77
			Total:	\$ 306.62
1321-2-8207-2005				
000908	000330	EUFAULA AUTO PARTS INC	AUTO PARTS	\$ 150.58
003829	000331	EUFAULA AUTO PARTS INC	BATTERY CHARGER	\$ 179.00
			Total:	\$ 329.58
1321-2-8207-4110				
001420	000332	LOWES	LADDER	\$ 542.16
003830	000333	THRASHER, STEVE	RADIO TOWER	\$ 1,978.00
			Total:	\$ 2,520.16
1321-2-8212-2005				
003767	000334	COOKSON HILLS ELECTRIC COOP.	MONTHLY SERVICE	\$ 50.00
			Total:	\$ 50.00
1321-2-8214-2005				
003754	000335	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 90.66
			Total:	\$ 90.66
1321-2-8216-2005				
003766	000336	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 153.31
			Total:	\$ 153.31
1321-2-8225-2005				
003738	000337	H & H ALARM CO INC	MONTHLY SERVICE	\$ 35.00
003739	000338	GENERATOR SUPERCENTER OF OKLA	GENERATOR MAINTENA	\$ 375.00
003740	000339	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 36.25

PO	Warrant No.	Vendor Name	Purpose	Amount
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Rural Fire-ST

1321-2-8225-2005

003741	000340	THE BURROWS AGENCY	INSURANCE	\$ 1,212.00
003742	000341	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 44.82
003743	000342	OKLA. STATE FIREFIGHTERS ASSOCIA	MEMBERSHIP	\$ 616.00
			Total:	\$ 2,319.07

SH Commissary

1223-2-0400-2005

002932	000099	PEPSI-COLA BOTTLING CO.	COMMISSARY SUPPLIES	\$ 504.00
003399	000100	COMMISSARY EXPRESS	KIOSK FEES	\$ 91.00
003472	000101	COMMISSARY EXPRESS	INMATE COMMISSARY	\$ 3,561.65
003477	000102	CUSTOM TECHNOLOGIES LLC	INHOUSE COMMISSARY	\$ 1,851.53
003547	000103	COMMISSARY EXPRESS	KIOSK FEES	\$ 107.25
003687	000104	O REILLY AUTO PARTS	AUTO PARTS	\$ 148.72
003712	000105	US FOODS	INHOUSE COMMISSARY	\$ 298.62
			Total:	\$ 6,562.77

SH Svc Fee

1226-2-0400-1310

003219	000507	THE BANK N.A.	TRAVEL	\$ 123.68
003708	000508	PADGETT, JULIE M.	REIMBURSMENT	\$ 154.56
003764	000509	PENROD, MELINDA K.	TRAVEL	\$ 154.56
			Total:	\$ 432.80

1226-2-0400-2005

003013	000510	MCALESTER NEWS CAPITAL & DEM.	ADVERTISING /PUBLISHI	\$ 69.25
003451	000511	MCALESTER TAG AGENT	TAG & TITLE	\$ 46.05
003554	000512	US CELLULAR	MONTHLY SERVICE	\$ 51.76
003646	000513	PADGETT DIESEL REPAIR	TIRE REPAIR	\$ 200.00
003650	000514	KIAMICHI ELECTRIC COOPERATIVE	UTILITIES: TOWER #2	\$ 64.88
003651	000515	PITSTOP LOCK & SAFE	LOCKSMITH SERVICE &	\$ 40.00
003732	000516	TRAMMELLS AUTOMOTIVE	AUTO REPAIR	\$ 80.00
			Total:	\$ 551.94

1226-2-0400-2012

003711	000517	US FOODS	INMATE GROCERIES	\$ 2,017.73
			Total:	\$ 2,017.73

PO	Warrant No.	Vendor Name	Purpose	Amount
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SH Svc Fee

1226-2-0400-4110

002733	000518	METRO EMERGENCY UPFITTERS LLC	LIGHTS AND SIRENS	\$ 5,463.40
			Total:	\$ 5,463.40

1226-2-3400-2005

001809	000519	COMDATA	FUEL	\$ 1,500.00
001844	000520	WOODS PHARMACY	FIRST AID SUPPLIES	\$ 44.62
001845	000521	LOWES	MAINTENANCE SUPPLIE	\$ 111.04
002270	000522	HOLMANS FAST LUBE	OIL CHANGE ETC	\$ 328.95
002273	000523	HOLMANS FAST LUBE	OIL CHANGE ETC	\$ 167.81
002276	000524	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 162.13
002650	000525	EMBASSY SUITES NORMAN	TRAINING	\$ 288.00
002935	000526	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$ 129.49
003059	000527	T & W TIRE	TIRES	\$ 883.75
003158	000528	COMDATA	JAIL FUEL	\$ 296.68
003242	000529	MUSKOGEE COMMUNICATIONS	RADIO REPAIRS	\$ 1,837.73
003245	000530	CENTRAL RESTAURANT PRODUCTS	KITCHEN MAINTENANCE	\$ 934.43
003401	000531	BIGELOW, TYLER W	REIMBURSEMENT	\$ 62.69
003553	000532	T & W TIRE	TIRES	\$ 622.59
003555	000533	T & B TIRE AND AUTOMOTIVE	BRAKES ETC	\$ 554.20
003556	000534	METRO EMERGENCY UPFITTERS LLC	AUTO PARTS	\$ 776.51
003557	000535	TRAMMELLS AUTOMOTIVE	AUTO REPAIR	\$ 140.00
003558	000536	METRO EMERGENCY UPFITTERS LLC	AUTO PARTS	\$ 500.00
003652	000537	LOCKE HEATING & COOLING SUPPLY	JAIL MAINTENANCE SUP	\$ 193.46
003661	000538	AT&T MOBILITY	MONTHLY CELLULAR PAY	\$ 1,118.16
003688	000539	SHRED-IT	DOCUMENT SHREDDING	\$ 293.95
003689	000540	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 150.00
003734	000541	O REILLY AUTO PARTS	AUTO PARTS & REPAIRS	\$ 376.28
003793	000542	ACC BUSINESS	INTERNET SERVICE	\$ 253.41
003794	000543	UNITED PACKAGING & SHIPPING	SHIPPING	\$ 92.69
003800	000544	FUSION	TELEPHONE BILL	\$ 427.25
			Total:	\$ 12,245.82

1226-2-3400-2030

003216	000547	WALMART COMMUNITY CARD	JAIL SUPPLIES	\$ 248.28
003376	000548	FASTENAL	JAIL MAINTENANCE SUP	\$ 12.60
003404	000549	COMMISSARY EXPRESS	DEBIT PHONE TIME FEE	\$ 172.00
003546	000550	BEMAC SUPPLY	JAIL MAINTENANCE SUP	\$ 197.12
003548	000551	COMMISSARY EXPRESS	DEBIT PHONE TIME FEE	\$ 143.00
003713	000552	US FOODS	JAIL KITCHEN SUPPLIES	\$ 748.31
003737	000553	INDIAN NATION WHOLESALE CO.	JANITORIAL SUPPLIES	\$ 183.82
			Total:	\$ 1,705.13

PO	Warrant No.	Vendor Name	Purpose	Amount
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SH Svc Fee

1226-2-3400-4110

003026	000545	BOB HOWARD DODGE	VEHICLE PURCHASE	\$ 35,047.75
003027	000546	BOB HOWARD DODGE	VEHICLE PURCHASE	\$ 35,047.75

Total: \$ 70,095.50

Supervision Fee

7309-1-0200-2005

001032	000004	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 1,124.68
001150	000005	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 161.27
001983	000006	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 57.99

Total: \$ 1,343.94

Grand Total: \$ 418,410.40

Purchase Orders By Account

Fiscal Year : 2020-2021
Date Range: 11/01/2021 to 11/01/2021

PO	Warrant No.	Vendor Name	Purpose	Amount
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ARPA 2021

1566-1-2000-4110

010290	000008	MCALESTER MECHANICAL, LLC		\$ 11,640.00
			Total:	\$ 11,640.00

CARES

1565-1-2000-2005

008369	000085	OCI MANUFACTURING	BENCHES	\$ 532.50
			Total:	\$ 532.50

1565-1-2000-4110

003622	000086	SUMMIT COMPANIES	STORAGE WAREHOUSE	\$ 3,500.00
003623	000087	SUMMIT COMPANIES	STORAGE WAREHOUSE	\$ 24,420.40
			Total:	\$ 27,920.40

Health

1216-3-5000-2005

008448	000350	CLIFFORD POWER SYSTEMS	GENERATOR REPAIR	\$ 773.55
010277	000351	JOHNSON CONTROLS	SPRINKLER REPAIR	\$ 1,173.00
			Total:	\$ 1,946.55

Hwy-ST

1313-6-8043-2999

008295	003043	KC FARM MACHINERY	USED STEEL PIPE	\$ 4,136.00
			Total:	\$ 4,136.00

Grand Total: \$ 46,175.45

**PITTSBURG COUNTY COMMISSIONERS
EMERGENCY MEETING
MINUTES
NOVEMBER 5, 2021**

The Board of County Commissioners, Pittsburg County, met in emergency session on November 5, 2021 at 1:00 P.M., Meeting held in County Commissioners Conference Room, after proper notice and agenda were posted indicating time and date. Agenda was posted at 2:49 P.M., November 4, 2021.

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

Charlie Rogers	Present
Ross Selman	Present
Kevin Smith	Present

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

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

4. AGENDA ITEMS:

A. APPROVE/DISAPPROVE FINAL BUDGET TO FISCAL YEAR 2021-2022:
Smith stated that the budget has been reviewed numerous times for correctness. Smith made a motion to approve the budget; seconded by Selman.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

**Pittsburg County Commissioners Emergency Meeting Minutes
November 5, 2021
Page 2**

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

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed. Meeting Adjourned.