

BOARD OF COUNTY COMMISSIONERS  
PITTSBURG COUNTY, OKLAHOMA

**FILED**

DATE: MAY 2, 2022

TIME: 9:00 A.M.

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

APR 29 2022  
TIME 8:27 AM  
HOPE TRAMMELL, COUNTY CLERK  
PITTSBURG COUNTY 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:

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

3. APPROVAL OF AGENDA

4. APPROVE/DISAPPROVE MEETING MINUTES

A. Regular Meeting Minutes from April 25, 2022

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

A. ANIMAL SHELTER

i. Director's Report for March and April

B. EXPO CENTER

i. Directors Report

7. FISCAL TRANSACTIONS

A. CLAIMS AND PURCHASE ORDERS

B. TRANSFERS

C. OFFICIAL'S MONTHLY REPORTS

9. AGENDA ITEMS

- A. Approve/Disapprove Pay Application No. 3 to Trane Inc. for Project No. ARPA – 21.002 for the HVAC Unit at the Pittsburg County Jail
- B. Approve/Disapprove 324A Claim for the Swinging Bridge Project - District 2
- C. Resolution 22-234 to Deposit Check
- D. Resolution 22-235 to Close Street in Sooner Haven Subdivision – District 1
- E. Resolution 22-236 to Cancel Purchase Orders – Asphalt Plant

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

None.

13. 10:00 A.M. – PUBLIC HEARINGS

None.

14. RECESS OR ADJOURNMENT

  
Cassidene N. Morgan  
Clerk

**PITTSBURG COUNTY COMMISSIONER  
MAY 2, 2022  
MEETING MINUTES**

**The Board of County Commissioners, Pittsburg County, met in regular session on May 2, 2022 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 8:27 A.M., April 29, 2022.**

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

**2. ROLL CALL:** Roll was called.

Kevin Smith	Present
Charlie Rogers	Present
Ross Selman	Absent

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

AYE: Kevin Smith  
Charlie Rogers

NAY: None.

Motion Passed.

**4. APPROVE/DISAPPROVE MINUTES FROM:**

**A. REGULAR MEETING MINUTES FROM APRIL 25, 2022:** The minutes from the previous meeting, April 25, 2022 regular meeting were read. Rogers made a motion to approve the minutes; seconded by Smith.

AYE: Kevin Smith  
Charlie Rogers

NAY: None.

Motion Passed.

**5. RECOGNITION OF GUESTS/PUBLIC COMMENTS:** None.

**Selman joined the meeting at 9:07A.M.**

**6. OFFICIALS – DEPARTMENT REPORTS:**

**A. ANIMAL SHELTER:**

**i. DIRECTOR’S REPORT FOR MARCH AND APRIL:** Michele Van Pelt presented the board with the March and April animal shelter reports. The board reviewed the reports.

**B. EXPO CENTER:**

**i. DIRECTOR’S REPORT:** No action taken.

**7. FISCAL TRANSACTIONS:**

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

AYE: Kevin Smith  
Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed.

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

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AYE: Kevin Smith  
 Charlie Rogers  
 Ross Selman

NAY: None.

Motion Passed.

**C. MONTHLY REPORTS:** None.

**D. BLANKET PURCHASE ORDERS:**

<b>DEPT</b>	<b>PO</b>	<b>AMOUNT</b>	<b>VENDOR</b>
District #2	9424	\$ 100.00	OTA Pikepass
District #2	9426	\$ 300.00	H2O Depot
District #3	9427	\$ 6,000.00	Comdata
District #1	9428	\$ 500.00	Weldon Parts
Animal Shelter	9429	\$ 50.00	H2O Depot
District #2	9430	\$ 200.00	Unifirst 1 <sup>st</sup> Aid
Animal Shelter	9431	\$ 125.00	Cintas
District #1	9432	\$ 300.00	H2O Depot
District #1	9433	\$ 1,500.00	Comdata
Asphalt Plant	9434	\$ 500.00	Comdata
District #2	9435	\$ 2,000.00	Cintas
Asphalt Plant	9436	\$ 100.00	H2O Depot
District #1	9437	\$ 500.00	O'Reilly's
District #2	9438	\$ 1,500.00	Rinker's Automotive
Asphalt Plant	9439	\$ 500.00	O'Reilly's
Asphalt Plant	9440	\$ 100.00	Cintas
District #1	9441	\$ 100.00	OTA Pikepass
District #3	9442	\$ 500.00	O'Reilly's
District #3	9443	\$ 1,500.00	T&W Tire
District #3	9445	\$ 1,000.00	Kiamichi Automotive
District #2	9446	\$ 1,500.00	Kiamichi Automotive
District #3	9447	\$ 500.00	James Supply
Building Maintenance	9448	\$ 550.00	H2O Depot
Building Maintenance	9449	\$ 400.00	Cintas

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<b>DEPT</b>	<b>PO</b>	<b>AMOUNT</b>	<b>VENDOR</b>
Jail	9450	\$ 2,500.00	Comdata
District Attorney	9451	\$ 100.00	H2O Depot
District Attorney	9452	\$ 1,000.00	Comdata
District Attorney	9453	\$ 50.00	OTA Pikepass
Emergency Mgmt	9454	\$ 2,000.00	Comdata
Emergency Mgmt	9455	\$ 40.00	OTA Pikepass
Emergency Mgmt	9456	\$ 300.00	Cintas 1 <sup>st</sup> Aid
Emergency Mgmt	9457	\$ 212.00	Prokill
Health Dept	9458	\$ 120.00	St. Francis Health
Health Dept	9459	\$ 300.00	McAlester Regional Health Center
Visual Inspection	9460	\$ 500.00	Comdata
Jail	9461	\$ 200.00	Walmart
Sheriff	9462	\$ 200.00	T&W Tire
Jail	9463	\$ 400.00	O'Reilly's
Alderson Fire Dept	9464	\$ 1,500.00	Comdata
Ashland Fire Dept	9465	\$ 1,500.00	Comdata
Blanco Fire Dept	9466	\$ 1,500.00	Comdata
Blue Fire Dept	9467	\$ 1,500.00	Comdata
Bugtussle Fire Dept	9468	\$ 1,000.00	Comdata
Canadian Fire Dept	9469	\$ 1,500.00	Comdata
Canadian Shores Fire	9470	\$ 1,500.00	Comdata
Fire Fighters Assoc	9471	\$ 216.00	Prokill
Canadian Fire Dept	9472	\$ 300.00	Eufaula Auto Parts
Blanco Fire Dept	9473	\$ 500.00	Kiamichi Automotive
High Hill Fire Dept	9474	\$ 1,500.00	Comdata
Haileyville Fire Dept	9475	\$ 1,500.00	Comdata
Haywood/Arpelar Fire Dept	9476	\$ 1,500.00	Comdata
Highway 9 Fire Dept	9477	\$ 1,500.00	Comdata
Indianola Fire Dept	9478	\$ 1,500.00	Comdata
Sam's Point Fire Dept	9479	\$ 1,500.00	Comdata
Shady Grove Fire Dept	9480	\$ 1,500.00	Comdata
Tannehill Fire Dept	9481	\$ 1,500.00	Comdata
District #3	9482	\$ 100.00	OTA Pikepass
Sheriff	9483	\$10,000.00	Comdata
District #1	9484	\$ 200.00	Lindley's Grocery

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

AYE: Kevin Smith  
Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed.

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

<b>VENDOR</b>	<b>UNLEADED NON ETHANOL</b>	<b>UNDYED LOW S. DIESEL</b>	<b>DYED LOW S. DIESEL</b>	<b>PROPANE</b>
<b>RAM INC.</b>	3.6400	4.8200	4.8200	2.7900
<b>HOOTEN</b>	3.83834	5.03454	5.03804	No Bid
<b>HOPKINS</b>	3.6400	4.8200	4.8200	2.7900

All bids were noted that the bid is for today only. Selman made a motion to award unleaded, undyed low sulfur diesel, dyed low sulfur diesel and propane to Ram and Hopkins with the stipulation that is the bidder cannot provide the product move to the next lowest bidder; seconded by Rogers.

AYE: Kevin Smith  
Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed.

**F. PAYROLL:** No action taken.

**8. UNFINISHED BUSINESS:** None.

**9. AGENDA ITEMS:**

**A. APPROVE/DISAPPROVE PAY APPLICATION NO. 3 TO TRANE INC. FOR PROJECT NO. ARPA – 21.002 FOR THE HVAC UNIT AT THE PITTSBURG COUNTY JAIL:** Smith stated that the payment application is in the amount of \$4,255.00. Selman made a motion to approve the payment application; seconded by Rogers.

AYE: Kevin Smith  
Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed.

**B. APPROVE/DISAPPROVE 324A CLAIM FOR THE SWINGING BRIDGE PROJECT – DISTRICT 2:** Smith stated that the claim is for reimbursement for pay applications 2 and 3 in the amount of \$106,531.01. Selman made a motion to approve the 324A claim; seconded by Smith.

AYE: Kevin Smith  
Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed.

**C. RESOLUTION 22-234 TO DEPOSIT CHECK:** Smith read the resolution. Selman made a motion to approve the resolution; seconded by Rogers.

AYE: Kevin Smith  
Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed.



**D. RESOLUTION 22-235 TO CLOSE STREET IN SOONER HAVEN SUBDIVISION – DISTRICT 1:** Rogers made a motion to close the street; seconded by Smith.

AYE: Kevin Smith  
Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed.

**E. RESOLUTION 22-236 TO CANCEL PURCHASE ORDERS – ASPHALT PLANT:** Smith read the resolution stating purchase orders 3891, 3901, 4724, 4850, 5511, 5551, 5984, 6651, 6658 and 8401. Selman made a motion to cancel the purchase orders; seconded by Rogers.

AYE: Kevin Smith  
Charlie Rogers  
Ross Selman

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 FORESEEN PROIR TO POSTING THIS AGENDA:** None.

**11. ROAD CROSSING PERMIT:** None.

**12. 10:00 A.M. - BID OPENINGS:** None.

**13. 10:00 A.M. – PUBLIC HEARINGS:** None.

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**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: Kevin Smith  
Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed. Meeting Adjourned.

# Purchase Orders By Account

Fiscal Year : 2021-2022

Date Range: 05/02/2022 to 05/02/2022

PO	Warrant No.	Vendor Name	Purpose	Amount
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## Animal Shelter

### 1316-1-8020-2005

008232	000598	ADA PAPER COMPANY	KENNEL SUPPLIES	\$ 637.55
009017	000599	COVETRUS	URNS	\$ 108.27
009030	000600	MWI VET SUPPLY	VET SUPPLIES	\$ 1,133.30
009064	000601	PET SENSE	KENNEL SUPPLIES	\$ 120.95
009075	000602	WALMART COMMUNITY CARD	KENNEL SUPPLIES	\$ 39.12
009076	000603	ATWOODS	DOG AND CAT FOOD	\$ 749.70
009099	000604	FUSION	MONTHLY SERVICE	\$ 69.16
009101	000605	CENTER, EWELL	VET SERVICES	\$ 600.00
009119	000606	MILLER OFFICE EQUIPMENT	COPY OVERAGES	\$ 39.11
009267	000607	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 1,062.11
009284	000608	ACC BUSINESS	MONTHLY INTERNET SE	\$ 250.82

**Total: \$ 4,810.09**

## ARPA 2021

### 1566-1-2000-4110

009020	000032	MARTIN ROOFING	ROOF REPAIR	\$ 192,000.00
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**Total: \$ 192,000.00**

## CBRI

### 1103-6-4200-2075

009271	000052	SUNRISE CONSTRUCTION LLC	SWINGING BRIDGE PROJ	\$ 89,621.01
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**Total: \$ 89,621.01**

## Econ Dev Trust

### 7603-4-0500-2005

009270	000314	ACC BUSINESS	MONTHLY SERVICE	\$ 594.67
009399	000315	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 162.11
009400	000316	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 20.62
009401	000317	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 259.44
009402	000318	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 4,176.94
009403	000319	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 43.27
009404	000320	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 20.62
009405	000321	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 44.07

PO	Warrant No.	Vendor Name	Purpose	Amount
<b>Econ Dev Trust</b>				
			<b>Total:</b>	<b>\$ 5,321.74</b>
<b>Emergency Mgmt</b>				
<b>1212-2-2700-4110</b>				
009206	000262	VICARS POWERSPORTS	UTV	\$ 35,700.00
			<b>Total:</b>	<b>\$ 35,700.00</b>
<b>General</b>				
<b>0001-1-0100-2005</b>				
009419	003447	FUSION	MONTHLY SERVICE	\$ 63.67
			<b>Total:</b>	<b>\$ 63.67</b>
<b>0001-1-0600-2005</b>				
009278	003448	PETE'S PLACE RESTAURANT	EMPLOYEE APPRECIATI	\$ 176.75
009283	003449	ACC BUSINESS	MONTHLY INTERNET SE	\$ 244.06
009355	003450	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$ 53.51
			<b>Total:</b>	<b>\$ 474.32</b>
<b>0001-1-1000-2005</b>				
009096	003451	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 692.13
009277	003452	PETE'S PLACE RESTAURANT	EMPLOYEE APPRECIATI	\$ 136.00
009281	003453	ACC BUSINESS	MONTHLY INTERNET SE	\$ 244.06
			<b>Total:</b>	<b>\$ 1,072.19</b>
<b>0001-1-1400-2005</b>				
009374	003454	PETE'S PLACE RESTAURANT	EMPLOYEE APPRECIATI	\$ 397.95
			<b>Total:</b>	<b>\$ 397.95</b>
<b>0001-1-1700-2005</b>				
009279	003455	ACC BUSINESS	MONTHLY INTERNET SE	\$ 244.06
			<b>Total:</b>	<b>\$ 244.06</b>
<b>0001-1-2000-2011</b>				
008055	003456	CARING HANDS HEALTHCARE CENTE	INMATE PRESCRIPTIONS	\$ 418.05
009202	003457	CARING HANDS HEALTHCARE CENTE	INMATE PRESCRIPTIONS	\$ 688.50
			<b>Total:</b>	<b>\$ 1,106.55</b>

PO	Warrant No.	Vendor Name	Purpose	Amount
<b>General</b>				
<b>0001-1-2200-2005</b>				
008971	003458	AMERICAN STAMP & MARKING PROD.	STAMP	\$ 147.28
009282	003459	ACC BUSINESS	MONTHLY INTERNET SE	\$ 244.06
			<b>Total:</b>	<b>\$ 391.34</b>
<b>0001-1-3300-2005</b>				
009285	003460	A-1 MINI STORAGE	STORAGE RENTAL	\$ 115.00
009383	003461	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 713.40
009412	003462	CINTAS CORPORATION # 618	JANITORIAL SUPPLIES	\$ 41.08
			<b>Total:</b>	<b>\$ 869.48</b>
<b>0001-1-3300-4110</b>				
005818	003463	BIZ-TEL	SECURITY CAMERA SER	\$ 24,640.00
			<b>Total:</b>	<b>\$ 24,640.00</b>
<b>0001-2-2700-2005</b>				
009302	003464	ACC BUSINESS	MONTHLY INTERNET SE	\$ 250.82
009304	003465	MILLER OFFICE EQUIPMENT	COPY OVRAGE	\$ 11.70
009305	003466	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 135.00
009306	003467	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$ 181.24
009409	003468	CINTAS FIRST AID AND SAFETY #418	FIRST AID SUPPLIES	\$ 141.30
			<b>Total:</b>	<b>\$ 720.06</b>
<b>0001-5-0900-1310</b>				
009376	003469	OWEN, GREGORY J.	TRAVEL	\$ 411.56
			<b>Total:</b>	<b>\$ 411.56</b>
<b>0001-5-0900-2005</b>				
008418	003470	HODGES BADGE CO.	4-H AWARDS	\$ 333.64
009159	003471	ATWOODS	LAWN CHEMICAL	\$ 59.99
009315	003472	ACC BUSINESS	MONTHLY INTERNET SE	\$ 250.81
			<b>Total:</b>	<b>\$ 644.44</b>
<b>Health</b>				
<b>1216-3-5000-1310</b>				
009179	000310	ALLAR, MARIAH	TRAVEL	\$ 115.25
009414	000311	BETHUNE, DENISE	TRAVEL	\$ 115.25
			<b>Total:</b>	<b>\$ 230.50</b>

PO	Warrant No.	Vendor Name	Purpose	Amount
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## Health

### 1216-3-5000-2005

009186	000312	MCCLENDON GARDEN CENTER	LANDSCAPING SUPPLIE	\$ 126.50
			<b>Total:</b>	<b>\$ 126.50</b>

## Highway

### 1102-6-4300-2005

008415	002244	KIRBY SMITH INC.	GRADER BLADES	\$ 3,206.17
008742	002245	TULSA ASPHALT LLC	HOT MIX/COLD LAY	\$ 2,220.55
008914	002246	ERGON ASPHALT & EMULSIONS	SS-1 OIL	\$ 10,980.05
			<b>Total:</b>	<b>\$ 16,406.77</b>

### 1102-6-6520-2005

006531	002247	TOLIVER CHEVROLET	FUEL PUMP	\$ 255.11
			<b>Total:</b>	<b>\$ 255.11</b>

## Hwy-ST

### 1313-6-8040-2005

004876	002439	YELLOW HOUSE MACHINE	PARTS	\$ 902.38
006748	002440	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 13,669.65
008121	002441	FLEET PRIDE	PARTS	\$ 120.33
008586	002442	DOLESE	3/8" #2 COVER CHIPS	\$ 7,383.14
008606	002443	MUSKOGEE SAND COMPANY INC	CLASS A SAND	\$ 3,917.82
008883	002444	DOLESE	#4 SCREENINGS	\$ 4,721.25
008993	002445	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 13,847.25
009038	002446	DOLESE	#4 SCREENINGS	\$ 4,716.79
009039	002447	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 13,336.65
009077	002448	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 13,575.30
009097	002449	RAM INC	FUEL	\$ 11,673.75
009148	002450	RAM INC	FUEL	\$ 7,093.39
009168	002451	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 14,385.60
009175	002452	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 13,353.30
009176	002453	INDUSTRIAL MAINTENANCE SOLUTIO	LABOR	\$ 972.50
009201	002454	JIMS TIRE & BRAKE INC	TIRES & SERVICES	\$ 294.98
009288	002455	RAM INC	FUEL	\$ 11,481.66
009394	002456	MIKE KREBBS CONSTRUCTION INC	TARP	\$ 5,200.00
009418	002457	RURAL WATER DIST #6	MONTHLY SERVICE	\$ 79.05
			<b>Total:</b>	<b>\$ 140,724.79</b>

### 1313-6-8041-2005

006659	002458	CINTAS CORPORATION # 618	UNIFORM MAINTENANCE	\$ 1,014.01
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PO	Warrant No.	Vendor Name	Purpose	Amount
<b>Hwy-ST</b>				
<b>1313-6-8041-2005</b>				
007143	002459	T & W TIRE	TIRES	\$ 786.94
007515	002460	OTA PIKEPASS	TOLL CHARGES	\$ 96.51
008549	002461	LINDLEYS GROCERY	INMATE LUNCHES	\$ 182.23
008662	002462	DOLESE	1 1/2" CRUSHER RUN	\$ 4,632.17
008932	002463	STIGLER STONE	1 1/2" ODOT BASE TYPE	\$ 4,873.00
009041	002464	RAM INC	FUEL	\$ 1,969.68
009098	002465	WILSON TRUCK AND TIRE SERVICE	LABOR AND PARTS	\$ 701.21
009118	002466	LOWES	SHOP SUPPLIES	\$ 418.40
009120	002467	TRUCKPRO-FORT SMITH	PARTS	\$ 405.93
009146	002468	RAM INC	DIESEL	\$ 5,539.73
009150	002469	T & W TIRE	TIRES	\$ 1,286.65
009194	002470	TRUE VALUE HARTSHORNE	SHOP SUPPLIES	\$ 19.99
009196	002471	TRUCK PRO	FILTERS	\$ 403.75
009197	002472	LONGTOWN RW&S DIST. #1	MONTHLY SERVICE	\$ 35.00
009207	002473	RAM INC	FUEL	\$ 2,668.10
009266	002474	OKLAHOMA TAX COMMISSION	TAG & TITLE	\$ 17.50
009356	002475	MILLER OFFICE EQUIPMENT	COPY OVERAGES	\$ 14.20
009395	002476	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 321.35
			<b>Total:</b>	<b>\$ 25,386.35</b>
<b>1313-6-8042-2005</b>				
008870	002477	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 289.15
008920	002478	TOLIVER CHEVROLET	PARTS	\$ 443.00
009027	002479	RAM INC	FUEL	\$ 8,069.75
009057	002480	KIRBY SMITH INC.	PARTS	\$ 97.13
009062	002481	DOLESE	1 1/2" CRUSHER RUN	\$ 9,287.53
009084	002482	ADAMS TRUE VALUE	SPRAYER	\$ 120.98
009135	002483	OK TIRE	PETROLEUM PRODUCTS	\$ 644.25
009187	002484	P & K EQUIPMENT	PARTS	\$ 38.93
009198	002485	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 340.55
009199	002486	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 52.71
009280	002487	ACC BUSINESS	MONTHLY INTERNET SE	\$ 244.06
009354	002488	MCELROY, JILL E.	CONTRACT SERVICES	\$ 350.00
009385	002489	T & W TIRE	TIRES	\$ 1,053.00
009396	002490	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 264.14
009406	002491	U.S. POSTAL SERVICE	POSTAGE	\$ 500.00
			<b>Total:</b>	<b>\$ 21,795.18</b>
<b>1313-6-8043-2005</b>				
008446	002492	LOWES	A/C UNIT AND LABOR	\$ 74.48
009268	002494	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 613.49
			<b>Total:</b>	<b>\$ 687.97</b>

PO	Warrant No.	Vendor Name	Purpose	Amount
<b>Hwy-ST</b>				
<b>1313-6-8043-4110</b>				
009185	002493	LOWES	A/C WINDOW UNIT	\$ 540.55
			<b>Total:</b>	<b>\$ 540.55</b>
<b>Jail-ST</b>				
<b>1315-2-8034-2005</b>				
009260	000739	CENTER POINT ENERGY ARKLA	UTILITIES: GAS USEAGE	\$ 1,029.56
			<b>Total:</b>	<b>\$ 1,029.56</b>
<b>Rural Fire-ST</b>				
<b>1321-2-8201-4110</b>				
009289	000924	MUSKOGEE COMMUNICATIONS	RADIO & INSTALLATION	\$ 1,292.00
			<b>Total:</b>	<b>\$ 1,292.00</b>
<b>1321-2-8203-2005</b>				
006630	000925	COMDATA	FUEL	\$ 134.16
007265	000926	COMDATA	FUEL	\$ 864.79
			<b>Total:</b>	<b>\$ 998.95</b>
<b>1321-2-8204-4130</b>				
009362	000927	WELCH STATE BANK	LEASE PAYMENT	\$ 1,018.50
			<b>Total:</b>	<b>\$ 1,018.50</b>
<b>1321-2-8205-2005</b>				
009352	000928	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$ 80.00
009416	000929	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 180.56
			<b>Total:</b>	<b>\$ 260.56</b>
<b>1321-2-8205-4130</b>				
009361	000930	ARMSTRONG BANK	LEASE PAYMENT	\$ 723.53
			<b>Total:</b>	<b>\$ 723.53</b>
<b>1321-2-8206-2005</b>				
009193	000931	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 83.75
			<b>Total:</b>	<b>\$ 83.75</b>



PO	Warrant No.	Vendor Name	Purpose	Amount
<b>Rural Fire-ST</b>				
<b>1321-2-8207-4130</b>				
009363	000932	OKLAHOMA STATE BANK	LEASE PAYMENT	\$ 2,675.35
			<b>Total:</b>	<b>\$ 2,675.35</b>
<b>1321-2-8210-4130</b>				
009364	000933	WELCH STATE BANK	LEASE PAYMENT	\$ 3,092.21
			<b>Total:</b>	<b>\$ 3,092.21</b>
<b>1321-2-8214-2005</b>				
001823	000934	COMDATA	FUEL	\$ 176.43
			<b>Total:</b>	<b>\$ 176.43</b>
<b>1321-2-8216-2005</b>				
009387	000935	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 106.94
009388	000936	THE BURROWS AGENCY	INSURANCE	\$ 9,546.00
			<b>Total:</b>	<b>\$ 9,652.94</b>
<b>1321-2-8219-4130</b>				
009365	000937	WELCH STATE BANK	LEASE PAYMENT	\$ 1,255.55
			<b>Total:</b>	<b>\$ 1,255.55</b>
<b>1321-2-8223-4110</b>				
007088	000938	P & K EQUIPMENT	SAW	\$ 1,200.00
			<b>Total:</b>	<b>\$ 1,200.00</b>
<b>1321-2-8225-2005</b>				
009390	000939	H & H ALARM CO INC	ALARM MONITORING	\$ 35.00
			<b>Total:</b>	<b>\$ 35.00</b>
<b>1321-2-8225-4130</b>				
009366	000940	K & B GENERAL CONSTRUCTION INC.	LEASE PAYMENT	\$ 1,375.19
			<b>Total:</b>	<b>\$ 1,375.19</b>
<b>1321-2-8227-2005</b>				
009422	000941	US CELLULAR	MONTHLY SERVICE	\$ 114.06
009423	000942	RURAL WATER DIST. #9	MONTHLY SERVICE	\$ 35.85
			<b>Total:</b>	<b>\$ 149.91</b>
<b>1321-2-8227-4130</b>				
009367	000943	WELCH STATE BANK	LEASE PAYMENT	\$ 690.08

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

### 1321-2-8227-4130

**Total: \$ 690.08**

### 1321-2-8228-2005

007280	000944	COMDATA	FUEL	\$ 633.59
			<b>Total:</b>	<b>\$ 633.59</b>

## SH Commissary

### 1223-2-0400-2005

008900	000258	LOCKE HEATING & COOLING SUPPLY	JAIL MAINTENANCE SUP	\$ 848.88
009066	000259	COMMISSARY EXPRESS	INMATE COMMISSARY	\$ 3,521.33
009067	000260	US FOODS	INHOUSE COMMISSARY	\$ 411.37
009261	000261	US FOODS	INHOUSE COMMISSARY	\$ 224.52
			<b>Total:</b>	<b>\$ 5,006.10</b>

### 1223-2-0400-4110

009142	000262	STAPLES CREDIT PLAN	COMPUTERS	\$ 2,433.08
			<b>Total:</b>	<b>\$ 2,433.08</b>

## SH Svc Fee

### 1226-2-0400-1310

007935	001484	THE BANK N.A.	LODGING	\$ 960.00
008052	001485	THE BANK N.A.	TRAVEL	\$ 311.06
			<b>Total:</b>	<b>\$ 1,271.06</b>

### 1226-2-0400-2005

009192	001486	UNITED PACKAGING & SHIPPING	SHIPPING	\$ 205.16
			<b>Total:</b>	<b>\$ 205.16</b>

### 1226-2-0400-2012

009263	001487	US FOODS	INMATE GROCERIES	\$ 2,449.96
009344	001488	PERFORMANCE FOODSERVICE - LITT	INMATE GROCERIES	\$ 1,024.84
009346	001489	PERFORMANCE FOODSERVICE - LITT	INMATE GROCERIES	\$ 1,128.67
009348	001490	US FOODS	INMATE GROCERIES	\$ 2,923.82
009359	001491	PERFORMANCE FOODSERVICE - LITT	INMATE GROCERIES	\$ 1,333.41
			<b>Total:</b>	<b>\$ 8,860.70</b>

PO	Warrant No.	Vendor Name	Purpose	Amount
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### SH Svc Fee

#### 1226-2-3400-2005

007883	001505	BALCO UNIFORM CO. INC.	JAIL UNIFORMS	\$ 708.92
008943	001506	RONALD CRUSE PHD	PSYCHOLOGICAL TEST F	\$ 120.00
009180	001507	AT&T MOBILITY	MONTHLY CELLULAR PAY	\$ 288.50
009181	001508	AT&T MOBILITY	DEPT. CELL PHONE SER	\$ 1,114.96
009182	001509	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 136.86
009183	001510	T & W TIRE	TIRES	\$ 696.71
009190	001511	U LINE	JAIL SUPPLIES	\$ 1,191.97
009264	001512	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 54.43
009265	001513	US FOODS	KITCHEN SUPPLIES	\$ 380.07
009342	001514	ACC BUSINESS	MONTHLY INTERNET SE	\$ 250.82
009347	001515	O REILLY AUTO PARTS	AUTO PARTS	\$ 229.48
009379	001516	TRAMMELLS AUTOMOTIVE	AUTO REPAIR	\$ 240.00
009380	001517	PATRIOT AUTO GROUP	AUTO PARTS	\$ 438.00
009397	001518	CINTAS CORPORATION # 618	FIRST AID SUPPLIES	\$ 137.52

**Total: \$ 5,988.24**

#### 1226-2-3400-2030

007501	001492	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 137.42
008538	001493	WALMART COMMUNITY CARD	JAIL SUPPLIES	\$ 211.69
009068	001494	US FOODS	JAIL JANITORIAL SUPPLI	\$ 222.18
009113	001495	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 99.98
009144	001496	LOCKE HEATING & COOLING SUPPLY	KITCHEN MAINTENANCE	\$ 243.28
009188	001497	LOWES	JAIL MAINTENANCE SUP	\$ 480.83
009189	001498	LOWES	JAIL MAINTENANCE SUP	\$ 320.65
009204	001499	CARING HANDS HEALTHCARE CENTE	OTC MEDS	\$ 3.00
009343	001500	PERFORMANCE FOODSERVICE - LITT	JAIL KITCHEN SUPPLIES	\$ 67.03
009345	001501	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	\$ 566.27
009350	001502	PERFORMANCE FOODSERVICE - LITT	JAIL KITCHEN SUPPLIES	\$ 53.60
009358	001503	PERFORMANCE FOODSERVICE - LITT	JAIL KITCHEN SUPPLIES	\$ 53.55
009392	001504	AMERICAN SOLUTIONS	CAR DETAIL SUPPLIES	\$ 326.35

**Total: \$ 2,785.83**

#### 1226-2-3400-4110

008192	001519	CENTRAL RESTAURANT PRODUCTS	KITCHEN EQUIPMENT	\$ 12,970.39
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**Total: \$ 12,970.39**

**Grand Total: \$ 630,505.84**

# Pittsburg County Animal Shelter

## Shelter Activity Report For Last 12 Months

Report Created: 4/17/2022

Page 1 of 2

Month	Species	Surrenders	Adoptions	Reclaims	Disposals	Adoption Percentage
May, 2021	Canine	114	78	11	37	68%
	Feline	163	54	0	70	33%
June, 2021	Canine	102	74	7	20	73%
	Feline	265	48	1	165	18%
July, 2021	Canine	129	86	13	27	67%
	Feline	198	47	1	161	24%
August, 2021	Canine	160	85	15	45	53%
	Feline	183	49	2	142	27%
September, 2021	Canine	145	84	10	64	58%
	Feline	149	47	3	83	32%
October, 2021	Canine	164	99	8	55	60%
	Feline	150	38	0	106	25%
November, 2021	Canine	121	70	5	38	58%
	Feline	91	38	0	73	42%
December, 2021	Canine	117	91	12	13	78%
	Feline	92	53	0	44	58%
January, 2022	Canine	161	95	13	51	59%
	Feline	44	47	1	25	107%
February, 2022	Canine	94	44	12	34	47%
	Feline	23	22	1	7	96%
March, 2022	Canine	140	101	17	37	72%
	Feline	73	44	1	21	60%
April, 2022	Canine	58	28	6	1	48%
	Feline	68	13	0	13	19%

# PITTSBURG COUNTY ANIMAL SHELTER CANINE ADOPTIONS

## ADOPTIONS FOR THE MONTHS OF 2021

JANUARY-97

FEBRUARY-76

MARCH-127

APRIL-88

MAY-89

JUNE-80

JULY-97

AUGUST-100

SEPTEMBER-92

OCTOBER-98

NOVEMBER-67

DECEMBER-97

## TOTAL ADOPTIONS (2021)

**1,108**

## ADOPTIONS FOR THE MONTHS OF 2022

JANUARY-94

FEBRUARY-43

MARCH-101

APRIL-

MAY-

JUNE-

JULY-

AUGUST-

SEPTEMBER-

OCTOBER-

NOVEMBER-

DECEMBER-

## TOTAL ADOPTIONS (2022)

**0,000**



# PITTSBURG COUNTY ANIMAL SHELTER CANINE SURRENDERS

SURRENDERS FOR THE  
MONTHS OF 2021

JANUARY- 108

FEBRUARY- 86

MARCH- 149

APRIL- 120

MAY- 125

JUNE- 98

JULY- 124

AUGUST- 145

SEPTEMBER- 152

OCTOBER- 142

NOVEMBER- 92

DECEMBER- 107

TOTAL FOR THE YEAR(2021)

1,448 SURRENDERS

SURRENDER FOR THE  
MONTH OF 2022

JANUARY-161

FEBRUARY- 94

MARCH- 133

APRIL-

MAY-

JUNE-

JULY-

AUGUST-

SEPTEMBER-

OCTOBER-

NOVEMBER-

DECEMBER-

TOTAL FOR THE YEAR(2022)

0,000 SURRENDERS



# PITTSBURG COUNTY ANIMAL SHELTER FELINE ADOPTIONS

ADOPTIONS FOR THE  
MONTHS OF 2021

JANUARY-56

FEBRUARY-18

MARCH-47

APRIL-39

MAY-54

JUNE-49

JULY-44

AUGUST-51

SEPTEMBER-50

OCTOBER-38

NOVEMBER-34

DECEMBER-48

TOTAL ADOPTIONS 2021

528

ADOPTIONS FOR THE  
MONTHS OF 2022

JANUARY-47

FEBRUARY-22

MARCH- 44

APRIL-

MAY-

JUNE-

JULY-

AUGUST-

SEPTEMBER-

OCTOBER-

NOVEMBER-

DECEMBER-

TOTAL ADOPTIONS 2022

000



# PITTSBURG COUNTY ANIMAL SHELTER FELINE SURRENDERS

## SURRENDERS FOR THE MONTHS OF 2021

JANUARY-87

FEBRUARY-31

MARCH-73

APRIL- 82

MAY-124

JUNE- 214

JULY- 205

AUGUST- 193

SEPTEMBER- 133

OCTOBER- 141

NOVEMBER- 97

DECEMBER- 91

**TOTAL FOR THE YEAR(2021)**

**1,471**

## SURRENDERS FOR THE MONTHS OF 2022

JANUARY- 44

FEBRUARY-23

MARCH- 74

APRIL-

MAY-

JUNE-

JULY-

AUGUST-

SEPTEMBER-

OCTOBER-

NOVEMBER-

DECEMBER-

**TOTAL FOR THE YEAR(2022)**

**0,000**



www.livestories.com 140000234



# PITTSBURG COUNTY ANIMAL SHELTER

## ADOPTIONS FROM

### PET SENSE (2021)

JANUARY - 10

FEBRUARY - 4

MARCH - 4

APRIL - 7

MAY - 5

JUNE - 16

JULY - 7

AUGUST - 13

SEPTEMBER - 17

OCTOBER - 9

NOVEMBER - 9

DECEMBER - 22

TOTAL:123 ADOPTIONS(2021)

## ADOPTIONS FROM

### PET SENSE (2022)

JANUARY- 20

February-12

MARCH-21

APRIL-

MAY -

JUNE-

JULY-7

AUGUST-

SEPTEMBER-

OCTOBER-

NOVEMBER-

DECEMBER-

TOTAL:000 ADOPTIONS(2022)



[WWW.PITTSBURGCOUNTYANIMALSHELTER.COM](http://WWW.PITTSBURGCOUNTYANIMALSHELTER.COM) 160080216

**PITTSBURG COUNTY ANIMAL SHELTER**

**CUSTOMER COUNT FOR  
THE MONTHS OF (2021)**

**JANUARY- 000**

**FEBRUARY – 000**

**MARCH – 000**

**APRIL – 301**

**MAY – 339**

**JUNE—504**

**JULY— 470**

**AUGUST- 588**

**SEPTEMBER- 571**

**OCTOBER- 503**

**NOVEMBER- 603**

**DECEMBER- 643 (3,879)2021**

**CUSTOMER COUNT FOR  
THE MONTHS OF (2022)**

**JANUARY- 434**

**FEBRUARY- 393**

**MARCH-494**

**APRIL-**

**MAY-**

**JUNE-**

**JULY-**

**AUGUST-**

**SEPTEMBER-**

**OCTOBER-**

**NOVEMBER-**

**DECEMBER- (0,000)2022**



[www.pittsburghcounty.org](http://www.pittsburghcounty.org) 180090414

**PITTSBURG COUNTY ANIMAL SHELTER**

**OUT OF COUNTY SURRENDERS**

**FOR THE MONTHS OF (2021)**

JANUARY- 15

FEBRUARY- 04

MARCH – 19

APRIL – 25

MAY – 10

JUNE— 19

JULY—19

AUGUST—22

SEPTEMBER— 33

OCTOBER-23

NOVEMBER- 11

DECEMBER- 13

TOTAL: 213 SURRENDERS(2021)

**OUT OF COUNTY SURRENDERS**

**FOR THE MONTHS OF (2022)**

JANUARY-23

FEBRUARY-9

MARCH-19

APRIL-

MAY-

JUNE-

JULY-

AUGUST-

SEPTEMBER-

OCTOBER-

NOVEMBER-

DECEMBER-

TOTAL: 000 SURRENDER(2022)



# PITTSBURG COUNTY ANIMAL SHELTER

## PRIVATE CREMATION FOR THE MONTHS OF 2021

JANUARY-24

FEBRUARY- 22

MARCH- 27

APRIL- 25

MAY- 17

JUNE- 15

JULY- 13

AUGUST- 20

SEPTEMBER- 14

OCTOBER- 12

NOVEMBER- 15

DECEMBER- 16

TOTAL: 220 (2021)

## PRIVATE CREMATIONS FOR THE MONTHS OF 2022

JANUARY- 19

FEBRUARY-13

MARCH- 27

APRIL-

MAY-

JUNE-

JULY-

AUGUST-

SEPTEMBER-

OCTOBER-

NOVEMBER-

DECEMBER-

TOTAL: 000 (2022)



# PITTSBURG COUNTY ANIMAL SHELTER CANINE ADOPTIONS

## ADOPTIONS FOR THE MONTHS OF 2021

JANUARY-97

FEBRUARY-76

MARCH-127

APRIL-88

MAY-89

JUNE-80

JULY-97

AUGUST-100

SEPTEMBER-92

OCTOBER-98

NOVEMBER-67

DECEMBER-97

## TOTAL ADOPTIONS (2021)

**1,108**

## ADOPTIONS FOR THE MONTHS OF 2022

JANUARY-94

FEBRUARY-43

MARCH-101

APRIL-80

MAY-

JUNE-

JULY-

AUGUST-

SEPTEMBER-

OCTOBER-

NOVEMBER-

DECEMBER-

## TOTAL ADOPTIONS (2022)

**0,000**



# PITTSBURG COUNTY ANIMAL SHELTER CANINE SURRENDERS

## SURRENDERS FOR THE MONTHS OF 2021

JANUARY- 108

FEBRUARY- 86

MARCH- 149

APRIL- 120

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JUNE- 98

JULY- 124

AUGUST- 145

SEPTEMBER- 152

OCTOBER- 142

NOVEMBER- 92

DECEMBER- 107

TOTAL FOR THE YEAR(2021)

1,448 SURRENDERS

## SURRENDER FOR THE MONTH OF 2022

JANUARY-161

FEBRUARY- 94

MARCH- 133

APRIL- 132

MAY-

JUNE-

JULY-

AUGUST-

SEPTEMBER-

OCTOBER-

NOVEMBER-

DECEMBER-

TOTAL FOR THE YEAR(2022)

0,000 SURRENDERS



# PITTSBURG COUNTY ANIMAL SHELTER FELINE ADOPTIONS

ADOPTIONS FOR THE  
MONTHS OF 2021

JANUARY-56

FEBRUARY-18

MARCH-47

APRIL-39

MAY-54

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JULY-44

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DECEMBER-48

TOTAL ADOPTIONS 2021

528

ADOPTIONS FOR THE  
MONTHS OF 2022

JANUARY-47

FEBRUARY-22

MARCH- 44

APRIL-38

MAY-

JUNE-

JULY-

AUGUST-

SEPTEMBER-

OCTOBER-

NOVEMBER-

DECEMBER-

TOTAL ADOPTIONS 2022

000



# PITTSBURG COUNTY ANIMAL SHELTER FELINE SURRENDERS

## SURRENDERS FOR THE MONTHS OF 2021

JANUARY-87

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MARCH-73

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**TOTAL FOR THE YEAR(2021)**

**1,471**

## SURRENDERS FOR THE MONTHS OF 2022

JANUARY- 44

FEBRUARY-23

MARCH- 74

APRIL-117

MAY-

JUNE-

JULY-

AUGUST-

SEPTEMBER-

OCTOBER-

NOVEMBER-

DECEMBER-

**TOTAL FOR THE YEAR(2022)**

**0,000**





# PITTSBURG COUNTY ANIMAL SHELTER

## ADOPTIONS FROM

### PET SENSE (2021)

JANUARY - 10

FEBRUARY - 4

MARCH - 4

APRIL - 7

MAY - 5

JUNE - 16

JULY - 7

AUGUST - 13

SEPTEMBER - 17

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TOTAL:123 ADOPTIONS(2021)

## ADOPTIONS FROM

### PET SENSE (2022)

JANUARY- 20

February-12

MARCH-21

APRIL- 15

MAY -

JUNE-

JULY-7

AUGUST-

SEPTEMBER-

OCTOBER-

NOVEMBER-

DECEMBER-

TOTAL:000 ADOPTIONS(2022)



## PITTSBURG COUNTY ANIMAL SHELTER

**CUSTOMER COUNT FOR  
THE MONTHS OF (2021)**

**JANUARY- 000**

**FEBRUARY – 000**

**MARCH – 000**

**APRIL – 301**

**MAY – 339**

**JUNE—504**

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**DECEMBER- 643 (3,879)2021**

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THE MONTHS OF (2022)**

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**FEBRUARY- 393**

**MARCH-494**

**APRIL- 501**

**MAY-**

**JUNE-**

**JULY-**

**AUGUST-**

**SEPTEMBER-**

**OCTOBER-**

**NOVEMBER-**

**DECEMBER- (0,000)2022**



**PITTSBURG COUNTY ANIMAL SHELTER**

***OUT OF COUNTY SURRENDERS***

***FOR THE MONTHS OF (2021)***

JANUARY- 15

FEBRUARY- 04

MARCH – 19

APRIL – 25

MAY – 10

JUNE— 19

JULY—19

AUGUST—22

SEPTEMBER— 33

OCTOBER-23

NOVEMBER- 11

DECEMBER- 13

**TOTAL: 213 SURRENDERS(2021)**

***OUT OF COUNTY SURRENDERS***

***FOR THE MONTHS OF (2022)***

JANUARY-23

FEBRUARY-9

MARCH-19

APRIL-16

MAY-

JUNE-

JULY-

AUGUST-

SEPTEMBER-

OCTOBER-

NOVEMBER-

DECEMBER-

**TOTAL: 000 SURRENDER(2022)**



# PITTSBURG COUNTY ANIMAL SHELTER

## PRIVATE CREMATION FOR THE MONTHS OF 2021

JANUARY-24

FEBRUARY- 22

MARCH- 27

APRIL- 25

MAY- 17

JUNE- 15

JULY- 13

AUGUST- 20

SEPTEMBER- 14

OCTOBER- 12

NOVEMBER- 15

DECEMBER- 16

TOTAL: 220 (2021)

## PRIVATE CREMATIONS FOR THE MONTHS OF 2022

JANUARY- 19

FEBRUARY-13

MARCH- 28

APRIL- 29

MAY-

JUNE-

JULY-

AUGUST-

SEPTEMBER-

OCTOBER-

NOVEMBER-

DECEMBER-

TOTAL: 000 (2022)





**Ram, Inc. submits the following fuel bids for the week: May 2nd, 2022.**

UL	CLEAR	DYED	LP
3.6400	4.8200	4.8200	2.7900

**\*\*\* This bid is for today only\*\*\***

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

**If you can't read this bid, call me immediately.**

**Thank you,**

**Twilah Monroe**

**RAM, Inc.**

**918-424-2097**

**FILED**

MAY 02 2022

TIME 8:21 <sup>AM</sup><sub>PM</sub>  
HOPE TRAMMELL, COUNTY CLERK  
PITTSBURG COUNTY

BY kn DEPUTY

**APPLICATION AND CERTIFICATION FOR PAYMENT (SUMMARY SHEET)** 807/918473

Invoice: 312555633

To: PITTSBURG COUNTY SHERIFFS OFFICE  
 CONTRACT NAME: PITTSBURG COUNTY JAIL

APPLICATION NO: 03  
 APPLICATION DATE: 15-APR-2022  
 PERIOD TO: 30-APR-2022  
 CUST PO NO: Signed Proposal

From: Trane  
 305 HUDBURG CIRCLE  
 OKLAHOMA CITY, OK 73108

CONTRACT LOCATION: 115 E CARL ALBERT PARKWAY  
 MCALESTER, OK 74501

CONTRACT DATE: 27-DEC-2021  
 CONTRACT NO: CID000097752

**APPLICATION FOR PAYMENT**

Application is made for payment, as shown below, in connection with the Contract.

- 1 ORIGINAL CONTRACT SUM: \$280,629.00
- 2 NET CHANGE BY CHANGE ORDERS: \$0.00
- 3 CONTRACT SUM TO DATE (Line 1 +/- 2): \$280,629.00
- 4 TOTAL COMPLETED & STORED TO DATE: \$26,470.00  
 (Column G on Detail Sheet)
- 5 RETAINAGE: \$0.00
  - a. 0.00% of Completed Work: \$0.00  
 (Columns D + E on Detail Sheet)
  - b. 0.00% of Stored Material: \$0.00  
 (Column F on Detail Sheet)
 Total Retainage: \$0.00  
 (Line 5a+5b or Total in Column I of Detail Sheet)
- 6 TOTAL EARNED LESS RETAINAGE: \$26,470.00  
 (Line 4 less Line 5 Total)
- 7 LESS PREVIOUS CERTIFICATES FOR PAYMENT: \$22,215.00  
 (Line 6 from prior Certificate)
- 8 CURRENT PAYMENT DUE: \$4,255.00  
 (Before Applicable Sales Taxes)
- 9 BALANCE TO FINISH, INCLUDING RETAINAGE: \$254,159.00  
 (Line 3 less line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	\$0.00	\$0.00
Total approved this Month	\$0.00	\$0.00
<b>TOTALS</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>NET CHANGE BY CHANGE ORDERS:</b>	<b>\$0.00</b>	

The undersigned Company Certifies that to the best of the Company's knowledge, information and belief, the work covered by this Application For Payment has been completed in accordance with the Contract Documents, and that current payment shown herein is now due

COMPANY: Trane  
 BY: \_\_\_\_\_ Date: \_\_\_\_\_

State of: \_\_\_\_\_  
 County of: \_\_\_\_\_

Subscribed and sworn to before

Me this \_\_\_\_\_ day of \_\_\_\_\_

My Commission expires: \_\_\_\_\_

**CERTIFICATE FOR PAYMENT**

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the undersigned company Certifies that to the best of their knowledge, information and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the company indicated above is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$4,255.00

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Detail Sheet that are changed to conform to the amount certified.)

CERTIFIER: \_\_\_\_\_ Date: \_\_\_\_\_  
 BY: \_\_\_\_\_

ACCEPTANCE: \_\_\_\_\_ Date: \_\_\_\_\_  
 BY: \_\_\_\_\_

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the company named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the party under this Contract.

**DETAIL SHEET**

APPLICATION AND CERTIFICATE FOR PAYMENT,  
Containing Certification is attached

807918473  
 APPLICATION NO: 03  
 APPLICATION DATE: 15-APR-2022  
 PERIOD TO: 30-APR-2022  
 CUST PO NO:  
 CONTRACT DATE: 27-DEC-2021  
 CONTRACT NO: CID00097752  
 Signed Proposal  
 Invoice: 312555633

A	B	C	D		E		F	G	H	I
			WORK COMPLETED FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)				
1	HVAC	141,000.00	0.00	0.00	0.00	0.00	0.00	0.00%	141,000.00	0.00
2	Engineering a Submittals	7,955.00	2,270.00	0.00	2,270.00	0.00	28.54%	5,685.00	0.00	0.00
3	Controls Installation Labor	79,024.00	1,030.00	0.00	1,030.00	0.00	1.30%	77,994.00	0.00	0.00
4	Controls Material	52,650.00	18,915.00	4,255.00	23,170.00	0.00	44.01%	29,480.00	0.00	0.00
<b>TOTAL</b>		<b>280,629.00</b>	<b>22,215.00</b>	<b>4,255.00</b>	<b>26,470.00</b>	<b>0.00</b>	<b>9.43%</b>	<b>254,159.00</b>		<b>0.00</b>



DEPARTMENT OF  
TRANSPORTATION

Notarized Claim Form

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

CLAIM FOR: County of Pittsburg

Address:  
115 E. Carl Albert Pkwy, Room 100  
McAlester, OK 74501

ACCOUNT	SUB-ACTIVITY	OBJECT	CFDA	AMOUNT
Enter the partial payment or final payment number if claim is to be charged against an encumbered order.				
		Partial No.	Final No.	Total Amount\$
				OSF- AUDITED BY

FOR

\$106,531.01

AGAINST  
Oklahoma Department of Transportation

ASSIGNMENT	WARRANT (LOCATOR) NO.
------------	-----------------------------

I hereby assign this claim to \_\_\_\_\_  
and authorize the State Treasurer to issue a warrant in payment to said assignee:

Date: \_\_\_\_\_  
Claimant \_\_\_\_\_

Receipt of Goods or Service Date  
(OFFICE OF PUBLIC AFFAIRS ISSUED CONTRACT ONLY): \_\_\_\_\_

DATE OF DELIVERY, YEAR	PURCHASE ORDER NUMBER	ITEM			UNIT PRICE	AMOUNT	
		QUANTITY	UNIT	DESCRIPTION			
3/28/2022 4/21/2022				Pay Application No. 2 Pay Application No. 3  For the waterline relocation on the Swinging Bridge Construction Project, J/P 32927(04)  See attached  Paid for from "250C" act. Per attached affidavit		16910 89621	00 01

The undersigned contractor or duly authorized agent, of lawful age, being first duly sworn, on oath say that this claim is true and correct. Affiant further states that the work, services or materials as shown by this claim have been completed or supplied in accordance with the plans, specifications, orders, requests and all other terms of the contract. Affiant further states that (s)he is duly authorized agent of the contractor for the purposes of certifying the facts pertaining to the giving of things of value to government personnel in order to procure the contract or obtain payment; (s)he is fully aware of the facts and circumstances surrounding the making of the contract and has been personally and directly involved in the proceedings leading to the procurement of the contract and the filing of this claim; and, neither the contractor nor anyone subject to the contractor's direction or control has been paid, given or donated or agreed to pay, give or donate to any officer or employee of the State of Oklahoma any money or other thing of value, either or indirectly, in procuring the contract or obtaining payment.

Subscribed and Sworn to before me 5/2 2022  
Claimant X

APPROVAL	\$
	\$ 106531.01
	\$ 106531.01
	\$ 106531.01
	\$
	\$

State of Oklahoma County of Pittsburg  
My Commission Expires \_\_\_\_\_ 20 \_\_\_\_\_  
Notary Public (04 Clerk or Judge)

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

\_\_\_\_\_  
Agency's Approving Officer

\_\_\_\_\_  
Director

\_\_\_\_\_  
Date

ACCOUNTING DISTRIBUTION						
ACCT.	JOB PIECE	ITEM	P	AMOUNT	OBJECT	ENC.
TOTAL						



ENGINEERS JOINT CONTRACT DOCUMENTS COMMITTEE

Contractor's Application for Payment No. 2


To (Owner):	Pinellas County District #2	Application Period:	02/23/2022-03/22/2022	Application Date:	3/22/2022
Project:	Swinging Bridge Water Line Relocation	From (Contractor):	Sunrise Construction, LLC	Via (Engineer):	
Owner's Contract No.:	Swinging Bridge Water Line Relocation	Contract:	Swing Bridge Water Line Relocation	Engineer's Project No.:	

Application For Payment  
Change Order Summary

Approved Change Orders	Additions	Deductions
Number		
TOTALS		
NET CHANGE BY		
CHANGE ORDERS		

- ORIGINAL CONTRACT PRICE \$159,000.00
- Net change by Change Orders \$159,000.00
- Current Contract Price (Line 1 + 2) \$159,000.00
- TOTAL COMPLETED AND STORED TO DATE \$50,662.89  
(Column F total on Progress Estimates)
- RETAINAGE:
  - a. 5% X \$37,800.00 Work Completed \$1,890.00
  - b. 5% X \$12,862.09 Stored Material \$643.10
  - c. Total Retainage (Line 5a + Line 5b) \$2,533.10
- AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c) \$48,128.99
- LESS PREVIOUS PAYMENTS (Line 6 from prior Application) \$31,218.99
- AMOUNT DUE THIS APPLICATION \$16,910.00
- BALANCE TO FINISH, PLUS RETAINAGE \$101,871.01  
(Column G total on Progress Estimates + Line 5.c above)


**Contractor's Certification**  
 The undersigned Contractor certifies, to the best of its knowledge, the following:  
 (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment.  
 (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and  
 (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor Signature:   
 Date: 3/22/2022

Payment of: \$16,910.00  
 (Line 8 or other - attach explanation of the other amount)

is recommended by: \_\_\_\_\_ (Engineer) \_\_\_\_\_ (Date)

Payment of: \$16,910.00  
 (Line 8 or other - attach explanation of the other amount)

is approved by:  3/28/2022  
 (Owner) (Date)

Approved by: \_\_\_\_\_ (Date)

Funding or Financing Entity (if applicable) \_\_\_\_\_ (Date)

**Progress Estimate - Unit Price Work**

**Contractor's Application**

For (Contract): **Swinging Bridge Water Line Relocation**

Application Number: **2**

Application Period: **02/23/2022-03/22/2022**

Application Date: **3/22/2022**

Bid Item No.	Item Description	Contract Information			Total Value of Item (\$)	Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (net in C)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)
		Item Quantity	Units	Unit Price							
1	Modulation	1	LS	\$20,000.00	\$20,000.00	1 LS		\$20,000.00	100.0%	\$12,348.23	
2	3" DR 11 Polyethylene Pipe, Water Main, Tracer Wire	1000	LF	\$24.00	\$24,000.00				48.5%	\$9,500.00	
3	3" DR 11 Polyethylene Pipe, by directional bore	700	LF	\$85.00	\$59,500.00		\$11,651.77	\$11,651.77		\$3,500.00	
4	2" PVC, Class 250, water main and tracer wire	10	LF	\$90.00	\$900.00					\$1,500.00	
5	2" Gate Valve with Valve Box and manhole	1	EA	\$1,500.00	\$1,500.00					\$3,400.00	
6	2" Blow-Off Valve Assembly furnished and installed	1	LS	\$3,400.00	\$3,400.00					\$3,400.00	
7	Derivite from fittings	200	LB	\$17.00	\$3,400.00					\$8,789.68	
8	6"x3" Tapping Sleeve, 3" Gate Valve and Valve Box	1	EA	\$3,800.00	\$3,800.00	1 EA		\$3,800.00	100.0%	\$2,000.00	
9	3" Encased County Road Crossing	50	LF	\$200.00	\$10,000.00		\$1,210.32	\$1,210.32	12.1%	\$2,000.00	
10	Connection to Existing Main	1	EA	\$2,000.00	\$2,000.00					\$3,000.00	
11	2" Oak and Cap Existing Main	10	EA	\$300.00	\$3,000.00	4 EA		\$2,000.00	40.0%	\$3,000.00	
12	Bedding Material	100	LF	\$9.00	\$900.00					\$4,000.00	
13	Rock Excavation	5	CY	\$800.00	\$4,000.00						
14	500 Ft. 2" DR-11 polyethylene pipe, sterilized & connected after completion, line is subgraged to Sardin Lake Water Auth.	1	LS	\$12,000.00	\$12,000.00	1 LS		\$12,000.00	100.0%		
<b>Totals</b>					<b>\$150,000.00</b>		<b>\$37,200.00</b>	<b>\$12,862.09</b>	<b>\$90,662.09</b>	<b>33.8%</b>	<b>\$99,337.91</b>



ENGINEERS JOINT CONTRACT DOCUMENTS COMMITTEE

Contractor's Application for Payment No. \_\_\_\_\_

3

To (Owner):	Pittsburg County District #2	From (Contractor):	Sunrise Construction, LLC.
Project:	Swinging Bridge Water Line Relocation	Contract:	Swing Bridge Water Line Relocation
Owner's Contract No.:	Swinging Bridge Water Line Relocation	Contractor's Project No.:	
		Engineer's Project No.:	

Application For Payment  
Change Order Summary

Approved Change Orders Number	Additions	Deductions	
TOTALS			
NET CHANGE BY CHANGE ORDERS			

1. ORIGINAL CONTRACT PRICE: \$ 150,000.00
2. Net change by Change Orders: \$ 150,000.00
3. Current Contract Price (Line 1 + 2): \$ 150,000.00
4. TOTAL COMPLETED AND STORED TO DATE (Column F total on Progress Estimates): \$ 145,000.00
5. RETAINAGE:
  - a. 5% X \$145,000.00 Work Completed: \$ 72,500.00
  - b. 5% X \$ Stored Material: \$ 7,250.00
  - c. Total Retainage (Line 5.a + Line 5.b): \$ 79,750.00
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c): \$ 54,125.99
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application): \$ 59,621.01
8. AMOUNT DUE THIS APPLICATION: \$ 112,250.00
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G total on Progress Estimates + Line 5.c above): \$ 112,250.00

**Contractor's Certification**  
 The undersigned Contractor certifies, to the best of its knowledge, the following:  
 (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment.  
 (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such Liens, security interest, or encumbrances), and  
 (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor Signature: \_\_\_\_\_ Date: 4/21/2022

Payment of: \$ 89,621.01 (Line 8 or other - attach explanation of the other amount)

is recommended by: \_\_\_\_\_ (Engineer) \_\_\_\_\_ (Date)

Payment of: \$ 89,621.01 (Line 8 or other - attach explanation of the other amount)

is approved by: \_\_\_\_\_ (Owner) \_\_\_\_\_ (Date)

Approved by: \_\_\_\_\_ (Date)

Funding or Financing Entity (if applicable) \_\_\_\_\_ (Date)

**Progress Estimate - Unit Price Work**

**Contractor's Application**

For (Contract): **Swinging Bridge Water Line Relocation**

Application Number: **3**

Application Period: **03/23/2022-04/21/2022**

Application Date: **4/21/2022**

Bid Item No.	Item Description	Item Quantity	Contract Information		Total Value of Item (\$)	Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (foot in C)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)
			Units	Unit Price							
1	Mobilization	1	LS	\$20,000.00	\$20,000.00	1 LS	\$20,000.00		\$20,000.00	100.0%	
2	3" DR 11 Polyethylene Pipe, Water Main, Trench Wire	1000	LF	\$24.00	\$24,000.00	1000 LF	\$24,000.00		\$24,000.00	100.0%	
3	3" DR 11 Polyethylene Pipe, by directional bore	700	LF	\$85.00	\$59,500.00	700 LF	\$59,500.00		\$59,500.00	100.0%	
4	2" PVC, Class 250, water main and trench wire	10	LF	\$50.00	\$500.00	10 LF	\$500.00		\$500.00	100.0%	
5	2" Gate Valve with Valve Box and marker	1	EA	\$1,500.00	\$1,500.00	1 EA	\$1,500.00		\$1,500.00	100.0%	
6	2" Blow-Off Valve Assembly furnished and installed	1	LS	\$3,400.00	\$3,400.00	1 LS	\$3,400.00		\$3,400.00	100.0%	
7	Ductile Iron Fittings	200	LB	\$17.00	\$3,400.00	200 LB	\$3,400.00		\$3,400.00	100.0%	
8	6"x3" Tapping Sleeve, 3" Gate Valve and Valve Box	1	EA	\$3,800.00	\$3,800.00	1 EA	\$3,800.00		\$3,800.00	100.0%	
9	3" Enased Conroy Road Crossing	50	LF	\$200.00	\$10,000.00	50 LF	\$10,000.00		\$10,000.00	100.0%	\$2,000.00
10	2" Cut and Cap Existing Main	1	EA	\$2,000.00	\$2,000.00	4 EA	\$2,000.00		\$2,000.00	40.0%	\$3,000.00
11	2" Cut and Cap Existing Main	10	EA	\$500.00	\$5,000.00	100 LF	\$900.00		\$900.00	100.0%	
12	Bedding Material	100	LF	\$9.00	\$900.00	5 CY	\$4,000.00		\$4,000.00	100.0%	
13	Rock Excavation	5	CY	\$800.00	\$4,000.00	1 LS	\$12,000.00		\$12,000.00	100.0%	
14	500 Ft. 2" DR-11 polyethylene pipe, sterilized & connected after completion, line is salvaged to Sardis Lake Water Auth.	1	LS	\$12,000.00	\$12,000.00						
<b>Totals</b>					<b>\$1,500,000.00</b>		<b>\$1,450,000.00</b>		<b>\$1,450,000.00</b>	<b>96.7%</b>	<b>\$5,000.00</b>

**RESOLUTION**  
**NO. 22-234**

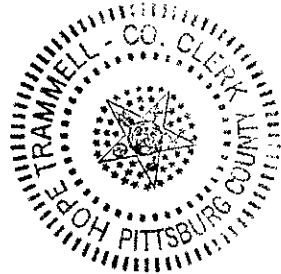
The Board of County Commissioners, Pittsburg County, Met in regular session on Monday, May 2, 2022.

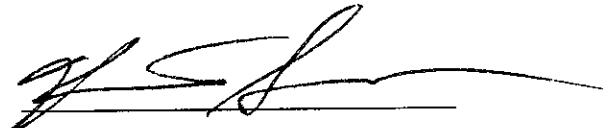
**WHEREAS**, Pittsburg County Clerk has received payment in the amount of \$132.02 from Cheryl Crandell for reimbursement for publication and mailing fees for the public hearing for closing of Baker Avenue between lots 23-23 and 17-22 Block 1 Sonner Haven Addition. The funds are to be deposited in the amount of \$58.72 into the District #1 Highway Sales Tax M&O account 1313-6-8041-2005 and in the amount of \$73.30 into the County Clerk General Fund account 0001-1-1000-2005 since payment for the publication and postage came from the respective accounts.

**WHEREAS**, Pittsburg County Clerk requests that the Board of County Commissioners approve this transaction of the deposit into the respective accounts.

**THEREFORE BE IT RESOLVED**, that the Board of County Commissioners of Pittsburg County do hereby approve the deposit of \$132.02 from Cheryl Crandell.

**ATTEST:**



  
**CHAIRMAN**

  
**VICE-CHAIRMAN**

  
**MEMBER**

  
**COUNTY CLERK**

86-25/1031  
SECURED BY  
EES-HIELD

11113

Randy or Cheryl Crandell  
2000 Blackberry Hill Rd.  
McAlester, OK 74501

Date 4/25/2022

Pay To The Order Of Pittsburg County Clerk \$ 132.<sup>02</sup>/<sub>100</sub>  
One Hundred Thirty-Two & <sup>02</sup>/<sub>100</sub> cents Dollars

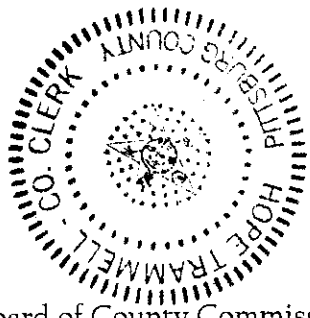
THE BANK N.A.  
WWW.THEBANKNA.COM

For \_\_\_\_\_

Cheryl Crandell MP

⑆103100250⑆ 1113 ⑈0194363⑈

NO FEE



RESOLUTION  
22-235

1-2022-004124 Book 2589 Pg: 509  
05/05/2022 2:01 pm Pg 0509-0509  
Fee: \$ 0.00 Doc: \$ 0.00  
Hope Trammell - Pittsburg County Clerk  
State of Oklahoma

*ms*

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, May 2, 2022.

WHEREAS, on Monday, April 25, 2022, during a regular meeting of the Board of County Commissioners, Pittsburg County, a public hearing was held to discuss the closing of the following street in the Sooner Haven Subdivision:

Baker Avenue, between lots 23 - 26 and 17 - 22, Block 1

WHEREAS, there were several individuals at this public hearing but all those present were in favor of the closure and there was no opposition to the closing of the above-mentioned street.

WHEREAS, the Board of County Commissioners, Pittsburg County, have determined that these street is not needed for public access and should be closed.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners, Pittsburg County, do hereby close the above-mentioned street in the Sooner Haven subdivision, effective immediately.

BOARD OF COUNTY COMMISSIONERS  
PITTSBURG COUNTY, OKLAHOMA

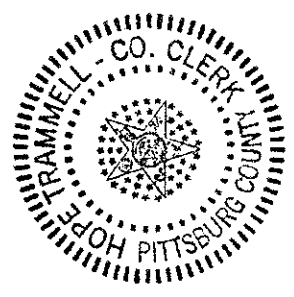
ATTEST:

CHAIRMAN *[Signature]*

VICE-CHAIRMAN *[Signature]*

MEMBER *[Signature]*

COUNTY CLERK *[Signature]*





**RESOLUTION**

22-236

The Board of County Commissioners, Pittsburg County, Met in regular session Monday May 2, 2022.

**WHEREAS**, ASPHALT PLANT wishes to cancel the following Purchase Orders

**3891** to O Reilly Auto Parts dated November 1, 2021 in the amount of \$500.00 for Blanket Misc. Parts and Shop Supplies

**3901** to Comdata dated November 1, 2021 in the amount of \$500.00 for Blanket Fuel Charges

**4724** to Muskogee Sand Company INC dated November 30, 2021 in the amount of \$3,875.00 for Class A Sand

**4850** to O Reilly Auto Parts dated December 6, 2021 in the amount of \$500.00 for Blanket Misc. Parts and Shop Supplies

**5511** to Dolese dated December 29, 2021 in the amount of \$7,400.00 for 3/8" #2 Cover Chips

**5551** to O Reilly Auto Parts dated January 3, 2022 in the amount of \$500.00 for Blanket Parts and Shop Supplies

**5984** to Muskogee Sand Company INC dated January 11, 2022 in the amount of \$3,875.00 for Class A Sand

**6651** to Comdata dated February 7, 2022 in the amount \$500.00 for Blanket Fuel Charges

**6658** to O Reilly Auto Parts dated February 7, 2022 in the amount of \$500.00 for Blanket Parts and Shop Supplies

**8401** to Dolese dated March 30, 2022 in the amount of \$7,275.00 for 5/8" #3 Cover Chips

**WHEREAS**, the purchase orders were never used and the purchase orders should be cancelled

**THEREFORE, BE IT KNOWN**, the Board of County Commissioners, Pittsburg County, do hereby cancel purchase orders 3891 in the amount of \$500.00, 3901 in the amount of \$500.00, 4724 in the amount of \$3,875.00, 4850 in the amount of \$500.00, 5511 in the amount of \$7,400.00, 5551 in the amount of \$500.00, 5984 in the amount \$3,875.00, 6651 in the amount of \$500.00, 6658 in the amount of \$500.00, 8401 in the amount of \$7,275.00 for FY 2021-2022

Board of County Commissioners  
Pittsburg County, Oklahoma

ATTEST:

CHAIRMAN *[Signature]*

VICE CHAIRMAN *[Signature]*

MEMBER *[Signature]*

COUNTY CLERK *[Signature]*

