

BOARD OF COUNTY COMMISSIONERS  
PITTSBURG COUNTY, OKLAHOMA

**FILED**

JUN 17 2022

TIME 8:37

HOPE TRAMMELL, COUNTY CLERK  
PITTSBURG COUNTY

AM  
PM

BY \_\_\_\_\_ DEPUTY

DATE: JUNE 20, 2022

TIME: 9:00 A.M.

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

**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 June 13, 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. COUNTY CLERK

i. Letter Removing Receiving Officer - BOCC

ii. Letter Removing and Adding Receiving Officer - Sheriff

iii. Letter Removing and Adding Requisition Officers and Receiving Officer -  
Pittsburg VFD

7. FISCAL TRANSACTIONS

A. CLAIMS AND PURCHASE ORDERS

B. TRANSFERS

C. OFFICIAL'S MONTHLY REPORTS

D. BLANKET PURCHASE ORDERS

E. FUEL BIDS

8. UNFINISHED BUSINESS

- A. Approve/Disapprove Title Sheet for Project No. STP-261C(117)UR, Job Piece No. 35365(04), Haywood Road Project – District 3

9. AGENDA ITEMS

- A. Approve/Disapprove Resolution 22-271 Opening Section Line Located between Sections 31 & 32, Township 7 North, Range 14 East – District 3
- B. Resolution 22-272 to Accept Donation – Animal Shelter
- C. Resolution 22-273 to Deposit Check – County Clerk
- D. Resolution 22-274 to Cancel Purchase Order – Sheriff
- E. Resolution 22-275 to Cancel Purchase Orders – Health Department
- F. Approve/Disapprove Pay Application Number 4 to Martin Roofing for the Expo Center Roof Project, ARPA – 21.004
- G. Executive Session
  - i. To conduct interviews for the position of Commissioners Assistant, pursuant to Oklahoma Statutes, Title 25 § 307.B.1

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. Open Bid No. 21, Six Month Bids

13. 10:00 A.M. – PUBLIC HEARINGS

None.

14. RECESS OR ADJOURNMENT

  
\_\_\_\_\_

Clerk

**PITTSBURG COUNTY COMMISSIONER  
JUNE 20, 2022  
MEETING MINUTES**

**The Board of County Commissioners, Pittsburg County, met in regular session on June 20, 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 8:37 A.M., June 17, 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	Present

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

AYE: Kevin Smith  
Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed.

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

**A. REGULAR MEETING MINUTES FROM JUNE 13, 2022:** The minutes from the previous meeting, June 13, 2022 regular meeting were read. Rogers made a motion to approve the minutes; seconded by Smith.

AYE: Kevin Smith  
Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed.

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

**6. OFFICIALS – DEPARTMENT REPORTS:**

**A. COUNTY CLERK:**

**i. LETTER REMOVING RECEIVING OFFICER - BOCC:** Smith read the letter removing a receiving officer for all Board of County Commissioners accounts.

**The board moved down the agenda to item 6iii.**

**iii. LETTER REMOVING AND ADDING REQUISITIONING OFFIERS AND RECEIVING OFFICER – PITTSBURG VFD:** Smith read a letter from Pittsburg Fire Chief stating changes to the requisitioning and receiving officers for Pittsburg Fire Department.

**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. TRANFERS:** Selman made a motion to approve all transfers; seconded by Rogers.

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**Pittsburg County Commissioners Minutes**  
**June 20, 2022**  
**Page 3**

AYE: Kevin Smith  
Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed.

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

AYE: Kevin Smith  
Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed.

**D. BLANKET PURCHASE ORDERS:**

<b>DEPT</b>	<b>PO</b>	<b>AMOUNT</b>	<b>VENDOR</b>
District #1	11057	\$1,500.00	T&W Tire
District #1	11058	\$ 500.00	Weldon Parts

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

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>	4.3300	4.6000	4.6000	2.5900
<b>HOOTEN</b>	4.74664	4.88344	4.88694	No Bid
<b>HOPKINS</b>	1.4000	4.6700	4.6700	2.5900

Selman 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 vendor cannot deliver, to move to the next lowest bidder and to quote the bids again if needed; seconded by Rogers.

AYE: Kevin Smith  
Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed.

**8. UNFINISHED BUSINESS:**

**A. APPROVE/DISAPPROVE TITLE SHEET FOR PROJECT NO. STP-261C(117)UR, JOB PIECE 35365(04), HAYWOOD ROAD PROJECT – DISTRICT 3:** Bobby Kennish with CEC presented the board with the title sheet. Selman made a motion to approve the title sheet; seconded by Rogers.

AYE: Kevin Smith  
Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed.

**9. AGENDA ITEMS:**

**A. APPROVE/DISAPPROVE RESOLUTION 22-271 OPENING SECTION LINE LOCATED BETWEEN SECTIONS 31 & 32, TOWNSHIP 7 NORTH, RANGE 14 EAST – DISTRICT 3:** Smith read the resolution. Selman stated that a property owner cannot be land locked. Selman made a motion to open the section line to the City property; seconded by Smith. Ronald Polk objected to the opening stating that he has letters from other property owners not wanting it opened. Smith stated that the board has to give access if the section is requested to be opened. Polk again objected to the opening.

AYE: Kevin Smith  
Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed.

**B. RESOLUTION 22-272 TO ACCEPT DONATION – ANIMAL SHELTER:** Smith read the resolution. Smith made a motion to approve the resolution; seconded by Selman.

AYE: Kevin Smith  
Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed.

**C. RESOLUTION 22-272 TO DEPOSIT CHECK – COUNTY CLERK:** Smith read the resolution. Smith made a motion to approve the resolution; seconded by Selman.

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**Pittsburg County Commissioners Minutes**  
**June 20, 2022**  
**Page 6**

AYE: Kevin Smith  
Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed.

**D. RESOLUTION 22-274 TO CANCEL PURCHASE ORDER - SHERIFF:** Smith read the resolution stating purchase order 4580. Rogers made a motion to cancel the purchase order; seconded by Smith.

AYE: Kevin Smith  
Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed.

**E. RESOLUTION 22-275 TO CANCEL PURCHASE ORDERS – HEALTH DEPARTMENT:** Smith read the resolution stating purchase orders 893, 1807, 1922, 2584, 2585, 2665, 2911, 3072, 3495, 3873, 3874, 4022, 4640, 5588, 5624, 6384, 6447, 6448, 6626, 6627, 7261, 7262, 8322, 8356, 8511, 8512, 8956 and 9459. Rogers made a motion to cancel the purchase orders; seconded by Selman.

AYE: Kevin Smith  
Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed.

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**F. APPROVE/DISAPPROVE PAY APPLICATION NUMBER 4 TO MARTIN ROOFING FOR THE EXPO CENTER ROOF PROJECT, ARPA-21.004:** Smith stated that the payment application is in the amount of \$60,000.00. Smith made a motion to approve the payment application; seconded by Selman.



**Pittsburg County Commissioners Minutes**  
**June 20, 2022**  
**Page 7**

AYE: Kevin Smith  
Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed.

**G. EXECUTIVE SESSION:** Selman made a motion to go into executive session; seconded by Rogers.

AYE: Kevin Smith  
Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed.

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

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

Kevin Smith	Present
Charlie Rogers	Present
Ross Selman	Present

**The board moved back up the agenda to item 6Aii.**

**6. OFFICIALS – DEPARTMENT REPORTS:**

**A. COUNTY CLERK:**

**ii. LETTER REMOVING AND ADDING RECEIVING OFFICER - SHERIFF:** Smith read the letter changing a receiving officer for all Sheriff Office accounts.

The board moved back down the agenda to item 10.

**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:**

**A. OPEN BID NO. 21, SIX MONTH BIDS:** The following bis were received.

**CRUSHED STONE**

Stigler Stone  
Blessing Gravel  
North Texas Natural Select Materials  
Dolese Bros.  
Youngman Rock  
P&K Stone  
Mid-States Materials

**CONCRETE**

Twin Cities Ready Mix

**ASPHALT SAND**

Muskogee Sand  
Twin Cities Ready Mix

**MANUFACTURED SAND**

Muskogee Sand  
Kemp Stone Inc

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**HAULING**

JB Services  
Taz Trucking  
Parrott Trucking  
KMB Trucking  
CMC Express

**ROAD OILS**

Ergon Asphalt Emulsions  
Coastal Energy  
Asphalt & Fuel Supply  
Wright Asphalt Products  
Vance Bros.

**PLASTIC PIPE**

Dub Ross Co.  
KC Farm  
DP Supply Co  
Core & Main  
Ferguson Water Works  
Alford Metal  
The Railroad Yard

**NEW & USED STEEL**

Sunbelt Equipment  
The Railroad Yard  
Alford Metals

**USED STEEL PIPE**

The Railroad Yard  
Alford Metals

**GRADER BLADES**

Warren Cat  
Dub Ross Co.  
Yellowhouse Machinery

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**PETROLEUM PRODUCTS**

OK Tire  
Warren Cat  
Yellowhouse Machinery (No Bid)

**TIRES**

T&W Tire  
OK Tire  
ABC Tire (No Signed or Notarized)  
Direct Discount Tire

**TIRE SERVICE**

T&W Tire  
OK Tire

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

AYE: Kevin Smith  
Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed.

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

**The board moved back up the agenda to item 9G.**

**9. AGENDA ITEMS:**

**G. EXECUTIVE SESSION:** Smith made a motion to go into executive session; seconded by Selman.

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**Pittsburg County Commissioners Minutes**  
**June 20, 2022**  
**Page 11**

AYE: Kevin Smith  
Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed.

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

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

Kevin Smith	Present
Charlie Rogers	Present
Ross Selman	Present

**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.

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# Purchase Orders By Account

Fiscal Year : 2021-2022

Date Range: 06/20/2022 to 06/20/2022

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

### 1316-1-8020-2005

010455	000704	FUELMAN OF OKLAHOMA	FUEL	\$ 72.62
010644	000705	BEMAC SUPPLY	WATER FILTER	\$ 58.57
			<b>Total:</b>	<b>\$ 131.19</b>

## ARPA 2021

### 1566-1-2000-4110

011040	000052	STAPLES ADVANTAGE	TABLES	\$ 302.97
			<b>Total:</b>	<b>\$ 302.97</b>

## CBRI

### 1103-6-4300-2075

010587	000067	DOLESE	3/4" #1 COVER CHIPS	\$ 10,891.37
010588	000068	DOLESE	5/8" #3 COVER CHIPS	\$ 18,580.04
			<b>Total:</b>	<b>\$ 29,471.41</b>

## Drug Court

### 7206-1-1900-2005

010998	000183	MILLER OFFICE EQUIPMENT	MONTHLY COPIER LEAS	\$ 78.41
010999	000184	MCINTOSH CO. YOUTH & FAMILY RES	OFFICE RENTAL	\$ 175.00
011000	000185	AT&T	MONTHLY SERVICE	\$ 244.03
011001	000186	REDWOOD TOXICOLOGY LABORATOR	LAB FEES	\$ 532.04
			<b>Total:</b>	<b>\$ 1,029.48</b>

## Econ Dev Trust

### 7603-4-0500-2005

010817	000351	KC FARM MACHINERY	PARTS & SHOP SUPPLIE	\$ 121.07
010982	000352	ALL ABOUT U PLUMBING	LABOR AND PARTS	\$ 500.00
			<b>Total:</b>	<b>\$ 621.07</b>

PO	Warrant No.	Vendor Name	Purpose	Amount
<b>Emergency Mgmt</b>				
<b>1212-2-2700-1310</b>				
011041	000314	BAUGHMAN, LEONARD C.	TRAVEL	\$ 209.25
011042	000315	ENLOE, KEVIN J.	TRAVEL	\$ 407.82
			<b>Total:</b>	<b>\$ 617.07</b>
<b>1212-2-2700-2005</b>				
010677	000316	JORDAN BARNETT AGENCY	NOTARY BOND	\$ 30.00
010867	000317	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 1,085.23
010920	000318	SECRETARY OF STATE	NOTARY FILING FEE	\$ 10.00
			<b>Total:</b>	<b>\$ 1,125.23</b>
<b>General</b>				
<b>0001-1-0600-2005</b>				
010958	004036	QUADIENT LEASING	POSTAGE METER LEASE	\$ 1,032.15
			<b>Total:</b>	<b>\$ 1,032.15</b>
<b>0001-1-1000-2005</b>				
010675	004037	STAPLES ADVANTAGE	COPY PAPER	\$ 766.04
			<b>Total:</b>	<b>\$ 766.04</b>
<b>0001-1-1600-2005</b>				
010081	004038	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 594.48
010243	004039	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 177.72
010904	004040	XEROX CORPORATION	COPIER LEASE	\$ 345.09
010905	004041	PITNEY BOWES GLOBAL FINANCIAL S	POSTAGE METER LEASE	\$ 557.37
010975	004042	OKLAHOMA TAX COMMISSION	REGISTRATION FEES	\$ 515.00
			<b>Total:</b>	<b>\$ 2,189.66</b>
<b>0001-1-1700-2005</b>				
010907	004043	AT&T MOBILITY	MONTHLY SERVICE	\$ 270.24
010976	004044	OKLAHOMA TAX COMMISSION	REGISTRATION FEES	\$ 455.00
			<b>Total:</b>	<b>\$ 725.24</b>
<b>0001-1-2100-2005</b>				
010641	004045	MIDWEST PRINTING	BUDGET FORMS	\$ 280.22
			<b>Total:</b>	<b>\$ 280.22</b>
<b>0001-1-2200-1310</b>				
010730	004046	ROMINE, DARLENE	TRAVEL	\$ 26.91
010731	004047	NEWBERRY, CAROL	TRAVEL	\$ 15.21

PO	Warrant No.	Vendor Name	Purpose	Amount
<b>General</b>				
<b>0001-1-2200-1310</b>				
010994	004048	OWENS, ANN	TRAVEL	\$ 17.55
			<b>Total:</b>	<b>\$ 59.67</b>
<b>0001-1-2200-2005</b>				
010427	004049	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 1,575.45
010915	004050	JOHNNYS A STREET MARKET	BOTTLED WATER	\$ 40.74
010979	004051	MILLER OFFICE EQUIPMENT	COPY OVRAGE	\$ 309.45
			<b>Total:</b>	<b>\$ 1,925.64</b>
<b>0001-1-2200-4110</b>				
010694	004052	STAPLES ADVANTAGE	BINDING MACHINE	\$ 2,755.19
			<b>Total:</b>	<b>\$ 2,755.19</b>
<b>0001-1-3300-2005</b>				
009449	004053	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$ 221.76
010662	004054	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$ 364.01
010936	004055	LINGO COMMUNICATIONS	MONTHLY SERVICE	\$ 121.43
010990	004056	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 471.90
011011	004057	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 493.85
011038	004058	ALEXANDERS REFRIGERATION	AIR CONDITIONER REPAIR	\$ 3,650.00
			<b>Total:</b>	<b>\$ 5,322.95</b>
<b>0001-2-0400-4130</b>				
010869	004059	WELCH STATE BANK	LEASE PAYMENT	\$ 5,334.45
			<b>Total:</b>	<b>\$ 5,334.45</b>
<b>0001-2-2700-2005</b>				
009303	004060	BRIGGS PRINTING	BUSINESS CARDS ETC	\$ 97.75
010919	004061	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 42.33
			<b>Total:</b>	<b>\$ 140.08</b>
<b>0001-5-0900-1110</b>				
010961	004062	OSU COOPERATIVE EXTENSIVE SER.	PERSONAL SERVICES	\$ 17,333.33
			<b>Total:</b>	<b>\$ 17,333.33</b>
<b>0001-5-0900-2005</b>				
010249	004063	CUSTOM PRODUCTS CORPORATION	SIGNS	\$ 68.35
011009	004064	LOWES	LAWN CARE SUPPLIES	\$ 304.88
011010	004065	P & K EQUIPMENT	SAW	\$ 169.98
			<b>Total:</b>	<b>\$ 543.21</b>



PO	Warrant No.	Vendor Name	Purpose	Amount
<b>Health</b>				
<b>1216-3-5000-2005</b>				
009458	000395	SAINT FRANCIS HEALTH SYSTEM	TB CHEST XRAY	\$ 40.00
010159	000396	MCKESSON MEDICAL SURGICAL	MEDICAL SUPPLIES	\$ 5,100.50
010466	000397	AMAZON CAPITAL SERVICES	EDUCATIONAL SUPPLIES	\$ 362.53
010666	000398	C R MOWING	LAWN CARE	\$ 250.00
010899	000399	PITNEY BOWES RESERVE ACCT	POSTAGE	\$ 2,500.00
			<b>Total:</b>	<b>\$ 8,253.03</b>

## Highway

<b>1102-6-4100-2005</b>				
010523	002591	WARREN POWER & MACHINERY INC.	PARTS	\$ 4,912.52
010683	002592	O REILLY AUTO PARTS	TOOLS & SHOP SUPPLIE	\$ 33.97
			<b>Total:</b>	<b>\$ 4,946.49</b>

<b>1102-6-4300-2005</b>				
010524	002593	COMDATA	FUEL	\$ 2,399.23
			<b>Total:</b>	<b>\$ 2,399.23</b>

## Hwy-ST

<b>1313-6-8040-2005</b>				
009371	002851	MUSKOGEE SAND COMPANY INC	#4 SCREENINGS	\$ 3,264.00
009389	002852	MUSKOGEE SAND COMPANY INC	CLASS A SAND	\$ 3,158.59
009440	002853	CINTAS CORPORATION # 618	UNIFORM MAINTENANCE	\$ 85.32
010695	002854	DOLESE	3/8" #2 COVER CHIPS	\$ 7,395.54
010701	002855	DOLESE	#4 SCREENINGS	\$ 4,667.75
010812	002856	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 18,152.10
010813	002857	RAM INC	FUEL	\$ 12,085.63
010903	002858	VYVE BROADBAND	MONTHLY SERVICE	\$ 123.88
010909	002859	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 18,353.79
010930	002860	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 18,376.20
010932	002861	KIAMICHI AUTOMOTIVE WAREHOUSE	PLANT SUPPLIES	\$ 158.39
010933	002862	DOLESE	#4 SCREENINGS	\$ 4,667.63
010951	002863	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 18,652.59
010954	002864	DOLESE	5/8" #3 COVER CHIPS	\$ 2,497.07
010957	002865	RAM INC	FUEL	\$ 13,177.89
010988	002866	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 37,476.99
011023	002867	RAM INC	FUEL	\$ 11,615.75
			<b>Total:</b>	<b>\$ 173,904.11</b>

PO	Warrant No.	Vendor Name	Purpose	Amount
<b>Hwy-ST</b>				
<b>1313-6-8041-2005</b>				
009739	002868	STIGLER STONE	1 1/2" ODOT BASE TYPE	\$ 1,062.40
009942	002869	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS	\$ 276.39
010104	002870	O REILLY AUTO PARTS	PARTS & SHOP SUPPLIE	\$ 358.38
010105	002871	T & W TIRE	TIRES & SERVICES	\$ 1,123.11
010106	002872	WELDON PARTS INC.	PARTS	\$ 333.66
010123	002873	STIGLER STONE	1" CRUSHER RUN	\$ 4,220.51
010241	002874	STIGLER STONE	1" CRUSHER RUN	\$ 4,249.07
010643	002875	RAM INC	FUEL	\$ 3,331.02
010800	002876	BRUCKNER TRUCK SALES INC	PARTS	\$ 208.82
010913	002877	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 37.09
010917	002878	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 21.54
			<b>Total:</b>	<b>\$ 15,221.99</b>
<b>1313-6-8042-2005</b>				
010204	002879	MUSKOGEE SAND COMPANY INC	SAND	\$ 543.35
010593	002880	AT&T MOBILITY	MONTHLY SERVICE	\$ 160.16
010934	002881	MUSKOGEE SAND COMPANY INC	CLASS A SAND	\$ 549.79
			<b>Total:</b>	<b>\$ 1,253.30</b>
<b>1313-6-8043-2005</b>				
008152	002882	DOLESE	2 1/2" CRUSHER RUN	\$ 226.18
009427	002883	COMDATA	FUEL	\$ 6,000.00
			<b>Total:</b>	<b>\$ 6,226.18</b>
<b>Jail-ST</b>				
<b>1315-2-8034-2005</b>				
010937	000843	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 7,987.25
010964	000844	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 360.88
			<b>Total:</b>	<b>\$ 8,348.13</b>
<b>1315-2-8034-2011</b>				
010956	000845	PREMIER PHYSICIANS	INMATE MEDICAL	\$ 318.00
			<b>Total:</b>	<b>\$ 318.00</b>
<b>1315-2-8034-2012</b>				
010955	000846	PERFORMANCE FOODSERVICE - LITT	INMATE GROCERIES	\$ 1,089.85
			<b>Total:</b>	<b>\$ 1,089.85</b>

PO	Warrant No.	Vendor Name	Purpose	Amount
<b>REAP</b>				
<b>1425-2-8218-2005</b>				
008780	000002	CASCO INDUSTRIES	FIRE HOSE	\$ 0.00
			<b>Total:</b>	<b>\$ 0.00</b>
<b>Rural Fire-ST</b>				
<b>1321-2-8205-2005</b>				
009466	001102	COMDATA	FUEL	\$ 190.77
			<b>Total:</b>	<b>\$ 190.77</b>
<b>1321-2-8206-2005</b>				
009467	001103	COMDATA	FUEL	\$ 305.83
			<b>Total:</b>	<b>\$ 305.83</b>
<b>1321-2-8207-2005</b>				
008520	001104	COMDATA	FUEL	\$ 114.05
009469	001105	COMDATA	FUEL	\$ 196.33
011002	001106	CANADIAN VALLEY TELEPHONE	MONTHLY SERVICE	\$ 139.25
011003	001107	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 36.41
011004	001108	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 224.38
011005	001109	THE BURROWS AGENCY	INSURANCE	\$ 3,068.00
			<b>Total:</b>	<b>\$ 3,778.42</b>
<b>1321-2-8207-4110</b>				
007925	001110	CHIEF FIRE & SAFETY	THERMAL IMAGER	\$ 5,999.00
			<b>Total:</b>	<b>\$ 5,999.00</b>
<b>1321-2-8212-2005</b>				
011020	001111	CITY OF MCALESTER	MONTHLY SERVICE	\$ 82.62
			<b>Total:</b>	<b>\$ 82.62</b>
<b>1321-2-8214-2005</b>				
009474	001112	COMDATA	FUEL	\$ 158.23
			<b>Total:</b>	<b>\$ 158.23</b>
<b>1321-2-8218-2005</b>				
010939	001113	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 17.32
			<b>Total:</b>	<b>\$ 17.32</b>

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

#### 1321-2-8223-2005

008679	001114	FIRE MASTER FIRE EQUIPMENT INC	PARTS	\$ 147.27
			<b>Total:</b>	<b>\$ 147.27</b>

#### 1321-2-8227-2005

010911	001115	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 45.71
010977	001116	US CELLULAR	MONTHLY SERVICE	\$ 109.06
			<b>Total:</b>	<b>\$ 154.77</b>

### SH Commissary

#### 1223-2-0400-2005

009707	000291	BEMAC SUPPLY	TOOLS	\$ 251.25
010651	000292	COMMISSARY EXPRESS	INMATE COMMISSARY	\$ 3,858.60
010823	000293	COMMISSARY EXPRESS	KIOSK FEES	\$ 94.25
010824	000294	COMMISSARY EXPRESS	KIOSK FEES	\$ 78.00
010898	000295	COMMISSARY EXPRESS	COMMISSARY FEES	\$ 87.75
010942	000296	US FOODS	COMMISSARY PRODUCT	\$ 155.36
010944	000297	BANCFIRST	POSITIVE PAY MONTHLY	\$ 152.06
010959	000298	PERFORMANCE FOODSERVICE - LITT	JAIL KITCHEN SUPPLIES	\$ 126.52
010960	000299	JAMESCO ENTERPRISES LLC	JAIL JANITORIAL SUPPLI	\$ 329.55
			<b>Total:</b>	<b>\$ 5,133.34</b>

### SH Forf

#### 1225-2-0400-2005

010924	000008	US CELLULAR	MONTHLY SERVICE	\$ 97.21
			<b>Total:</b>	<b>\$ 97.21</b>

### SH Svc Fee

#### 1226-2-0400-1310

003709	001764	GLASCO, MICHAEL S.	TRAVEL EXPENSES	\$ 160.00
			<b>Total:</b>	<b>\$ 160.00</b>

#### 1226-2-0400-2005

010871	001765	BRIGGS PRINTING	RUBBER STAMP	\$ 75.70
			<b>Total:</b>	<b>\$ 75.70</b>

PO	Warrant No.	Vendor Name	Purpose	Amount
<b>SH Svc Fee</b>				
<b>1226-2-0400-4130</b>				
010868	001766	WELCH STATE BANK	LEASE PAYMENT	\$ 10,500.00
			<b>Total:</b>	<b>\$ 10,500.00</b>
<b>1226-2-3400-2005</b>				
010169	001767	OSU-CTP	TRAINING	\$ 40.00
010434	001768	US FOODS	JAIL JANITORIAL SUPPLI	\$ 523.97
010437	001769	US FOODS	JAIL KITCHEN SUPPLIES	\$ 142.57
010438	001770	FASTENAL	JAIL MAINTENANCE SUP	\$ 304.20
010439	001771	FASTENAL	JAIL MAINTENANCE SUP	\$ 780.55
010458	001772	OKLAHOMA SPORTING SUPPLIES	EQUIPMENT	\$ 2,571.00
010494	001773	METRO EMERGENCY UPFITTERS LLC	VEHICLE MAINTENANCE	\$ 625.00
010727	001774	T & W TIRE	TIRES	\$ 1,249.03
010802	001775	FASTENAL	DRILL BITS	\$ 47.29
010805	001776	TRIM RITE MOLDING	TRIM	\$ 375.38
010809	001777	LOWES	MAINTENANCE SUPPLIE	\$ 375.74
010923	001778	VYVE BROADBAND	MONTHLY SERVICE	\$ 226.11
010926	001779	ROE TACTICAL	NAME PLATES	\$ 57.14
010927	001780	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 150.59
010941	001781	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 113.32
010945	001782	US FOODS	KITCHEN SUPPLIES	\$ 278.58
011007	001783	OKLA. DEPT. OF PUBLIC SAFETY	OLETS USER FEES	\$ 950.00
011030	001784	LOCKE HEATING & COOLING SUPPLY	MAINTENANCE SUPPLIE	\$ 93.17
011044	001785	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$ 535.62
			<b>Total:</b>	<b>\$ 9,439.26</b>
<b>1226-2-3400-2030</b>				
009748	001786	LOWES	JAIL MAINTENANCE SUP	\$ 168.99
010803	001787	NCIC	INMATE PHONE TIME	\$ 3,251.05
010825	001788	COMMISSARY EXPRESS	DEBIT PHONE TIME FEE	\$ 151.00
010826	001789	COMMISSARY EXPRESS	DEBIT PHONE TIME FEE	\$ 157.00
010872	001790	TRIM RITE MOLDING	JAIL MAINTENANCE SUP	\$ 225.94
010897	001791	COMMISSARY EXPRESS	INMATE PHONE TIME	\$ 176.00
			<b>Total:</b>	<b>\$ 4,129.98</b>
<b>1226-2-3400-4110</b>				
010074	001792	CENTRAL RESTAURANT PRODUCTS	KITCHEN EQUIPMENT	\$ 19,889.22
010875	001793	MUSKOGEE COMMUNICATIONS	RADIO ETC	\$ 1,536.60
011029	001794	AXON ENTERPRISE INC	BODY WORN CAMERAS	\$ 4,320.00
			<b>Total:</b>	<b>\$ 25,745.82</b>
<b>Grand Total:</b>				<b>\$ 359,782.10</b>



*Board of County Commissioners, Pittsburg County*

*Charlie Rogers  
District #1*

*Kevin Smith  
District #2*

*Ross Selman  
District #3*

June 20, 2022

Hope Trammell  
Pittsburg County Clerk  
115 E. Carl Albert Parkway, Room 103  
McAlester, OK 74501

RE: Removal of Receiving Officer

Dear Mrs. Trammell,

Please remove Holly Sweetin as receiving officer for the following departments effective June 21, 2022:

General Fund  
Highway District 1  
Highway District 2  
Highway District 3  
Asphalt Plant  
Animal Shelter  
American Rescue Plan Act  
CARES Act  
E911  
EDA  
REAP

Should you have any questions, please feel free to contact our office at your convenience.

Sincerely,

A handwritten signature in black ink, appearing to be "K. Smith".

Kevin Smith  
Chairman, BOCC

# *Pittsburg County Sheriff's Office*

**CHRIS MORRIS**  
SHERIFF



**FRANKIE McCLENDON**  
UNDERSHERIFF

June 20, 2022

I, Chris Morris am removing Melinda Penrod as a receiving officer for the Pittsburg County Sheriff's Office. I am replacing this position with Kristal Schoggins as the new receiving officer.

Thank you

A handwritten signature in black ink, appearing to read "Chris Morris".

Chris Morris

PITTSBURG AREA VOLUNTEER FIRE DEPARTMENT  
P O BOX 80  
PITTSBURG, OK 74560

Hope Trammell  
County Clerk  
115 E Carl Albert Pkwy  
McAlester, OK 74501

Dear Mrs. Trammell,

Please Remove Ronnie Rice and Holly Sweetin as Requisition Officers. Please add Tyler Sullivan and Billy Maxwell as Requisition Officers in their place. Please Remove Debbie Rice as a Receiving Officer and add Holly Sweetin as a Receiving Officer in her place as well.

Respectfully,

A handwritten signature in black ink, appearing to read 'Tyler Sullivan', written over a horizontal line.

Tyler Sullivan  
Fire Chief  
Pittsburg Area Volunteer Fire Department





**Ram, Inc. submits the following fuel bids for the week: June 20th, 2022.**

UL	CLEAR	DYED	LP
4.3300	4.6000	4.6000	2.5900

**FILED**

JUN 20 2022

8:12

AM

HOPE TRAMMELL, COUNTY CLERK  
PITTSBURGH COUNTY

BY

*MIC*

DEPUTY

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

**18 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**

CEC // TRANSPORTATION		
DESCRIPTION	REVISIONS	DATE

**SURVEY CONTROL DATA**

SEE SURVEY DATA SHEETS S001 - S024

**STATE OF OKLAHOMA  
DEPARTMENT OF TRANSPORTATION**

**PLAN OF PROPOSED  
STATE HIGHWAY**

PROJECT NO. STP-261C(117)UR

GRADE, DRAIN AND SURFACE PLANS

US-270 AND HAYWOOD ROAD

**PITTSBURG COUNTY**

STATE JOB NO. 35365(04)

CONTROL SECTION NO. 270-61-60

LATITUDE 34°56'18"N, LONGITUDE 95°56'33"W

FOR INDEX OF SHEETS, REFER TO SHEET NO. 0002

DESIGN DATA	
US-270	
ADT 2022	- 3775
ADT 2042	- 5524
T(% of ADT)	- 10%
T3(% of ADT)	- 5%
V	65 MPH
(20)FLEX ESAL'S	- 2.2 M

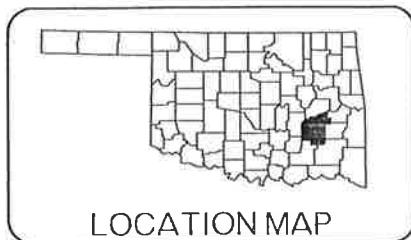
DESIGN DATA	
HAYWOOD RD.	
ADT 2022	- 824
ADT 2042	- 963
T(% of ADT)	- 10%
T3(% of ADT)	- 5%
V	45 MPH
(20)FLEX ESAL'S	- 0.4 M

**SCALES**

PLAN 1:50  
PROFILE HOR. 1:50  
VER. 1:10  
LAYOUT MAP 1"=5280'

**CONVENTIONAL SYMBOLS**

- PROPOSED ROADS
- - - SECTION LINES
- - - QUARTER SECTION LINES
- - - FENCES
- - - EXISTING GRADE
- - - EXISTING ROADS
- - - BASE LINE
- - - PROPOSED GRADE
- - - TUG COMMUNICATION LINES (EXISTING)
- - - W POWER LINES (EXISTING)
- - - OHE OVERHEAD POWER LINES (EXISTING)
- - - PUG POWER UNDER GROUND LINES (EXISTING)
- - - G GAS LINE (EXISTING)
- - - SS SANITARY SEWER LINES (EXISTING)
- - - ST STORM SEWER LINES (EXISTING)
- - - W WATER LINES (EXISTING)
- - - TUG COMMUNICATION LINES (PROPOSED)
- - - OHE POWER LINES (PROPOSED)
- - - PUG POWER LINES (PROPOSED)
- - - G GAS LINE (PROPOSED)
- - - SS SANITARY SEWER LINES (PROPOSED)
- - - ST STORM SEWER LINES (PROPOSED)
- - - W WATER LINES (PROPOSED)
- ▭ BUILDINGS
- ▭ DRAINAGE STRUCTURES (EXISTING)
- ▭ DRAINAGE STRUCTURES (PROPOSED)
- ▭ RIGHT-OF-WAY LINES (EXISTING)
- ▭ RIGHT-OF-WAY LINES (PROPOSED)
- ▭ RIGHT-OF-WAY FENCE
- ▭ FLOWLINE (EXISTING)
- ▭ FLOWLINE (PROPOSED)
- ▭ TOE OF SLOPE (EXISTING)
- ▭ TOE OF SLOPE (PROPOSED)
- ▭ CITY LIMITS
- ▭ LANDSCAPE
- - - RAILROAD

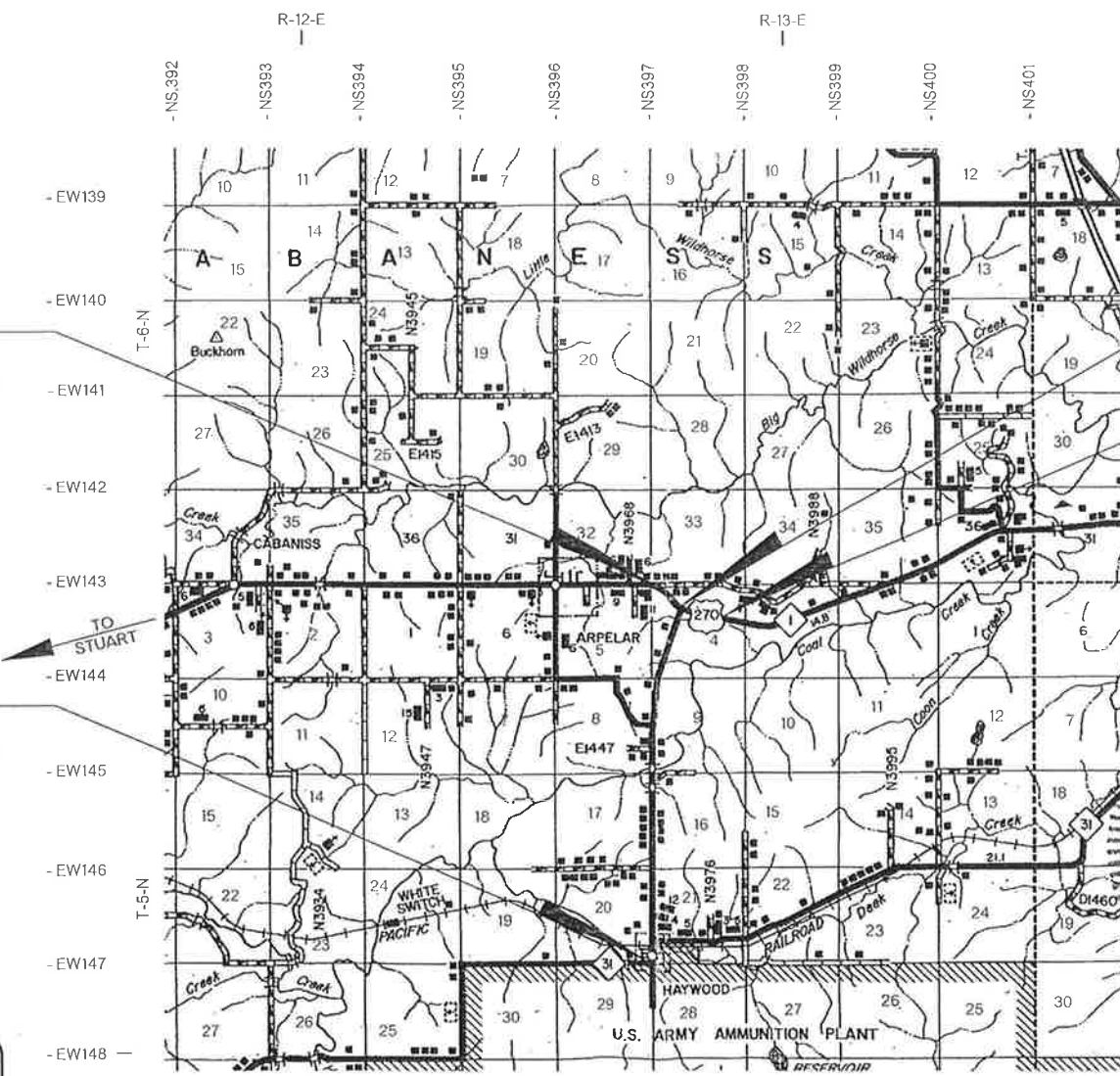


STA. 1038+07.33  
CLS US-270  
BEGIN CONSTRUCTION

STA. 99+90.13  
CRL HAYWOOD ROAD  
BEGIN CONSTRUCTION

STA. 300+00.18  
CRL HAYWOOD ROAD  
END CONSTRUCTION

STA. 1062+85.76  
CLS US-270  
END CONSTRUCTION



ROADWAY LENGTH	19,451.26 FT	3.684 MI
BRIDGE LENGTH	0.00 FT	0.000 MI
TOTAL PROJECT LENGTH		3.684 MI
EXCEPTIONS	STA. 204+82.37 TO STA. 207+53.16 (BRIDGE)	
	STA. 209+64.28 TO STA. 211+88.14 (BRIDGE)	
	STA. 111+34.00 TO STA. 111+98.14 (RAILROAD)	
EQUATIONS	NONE	

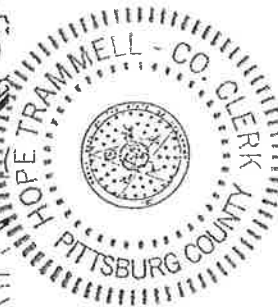
APPROVED:  
PITTSBURGH COUNTY BOARD OF COMMISSIONERS

*[Signature]* 6/20/2022  
DISTRICT NO. 1 DATE:

*[Signature]* 6/20/2022  
DISTRICT NO. 2 DATE:

*[Signature]* 6/20/2022  
DISTRICT NO. 3 DATE:

ATTEST  
*[Signature]* 6/20/2022  
COUNTY CLERK DATE:



PREPARED BY:  
CEC CORPORATION  
CA32 6/30/24  
OKLAHOMA CITY, OKLAHOMA

**CEC**

*[Signature]* 06-10-22  
ERIC R. ATKINSON DATE  
OKLA. REG. NO. 21688.

OKLAHOMA DEPARTMENT OF TRANSPORTATION	DEPARTMENT OF TRANSPORTATION FEDERAL HIGHWAY ADMINISTRATION
DATE APPROVED	DATE APPROVED
BY	BY
CHIEF ENGINEER	DIVISION ADMINISTRATOR

2019 OKLAHOMA STANDARD SPECIFICATIONS FOR HIGHWAY CONSTRUCTION-ENGLISH GOVERN.  
APPROVED BY THE U.S. DEPARTMENT OF TRANSPORTATION, FEDERAL HIGHWAY ADMINISTRATION, DECEMBER 18, 2019

N:\OKC\Transportation\Highway\Production\DOT\180165.0331 - FC 2058A - On Demand Engineering\Task Order 2 - US-270 & Haywood Rd Intersection\Project Drawings\General\35365(04) - Title Sheet.dwg  
Save date: 6/8/2022 9:13:23 AM, MARCO PARRA, Plot date: 6/8/2022 9:14:25 AM, MARCO PARRA, AutoCAD PDF (General Documentation).pc3

RESOLUTION  
22-271

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, June 20, 2022.

WHEREAS, on Monday, June 13, 2022, during a regular meeting of the Board of County Commissioners, Pittsburg County, a public hearing was held to discuss the opening of the section line located between Section 31, Township 7 North, Range 14 East and Section 32, township 7 North, Range 14 East.

WHEREAS, there were individuals at this public hearing and some opposition to the section line opening.

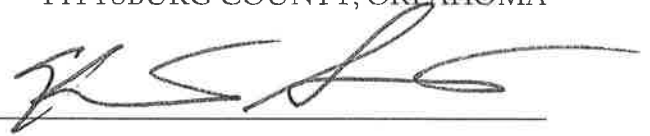
WHEREAS, the Board of County Commissioners, Pittsburg County, have determined that the section line is needed for public access and should be opened.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners, Pittsburg County, do hereby open the above-mentioned section line, effective immediately.

BOARD OF COUNTY COMMISSIONERS  
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

CHAIRMAN



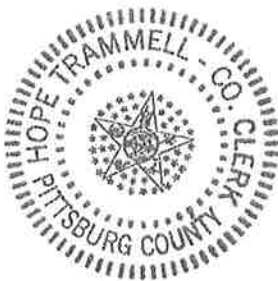
VICE-CHAIRMAN



MEMBER



COUNTY CLERK



RESOLUTION

22- 272

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, June 20, 2022.

WHEREAS, the following entity wishes to make a donation of \$100.00 to the Pittsburg County Animal Shelter

BURRIS APPRAISAL SERVICE LLC

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 the donation, to be deposited into the Pittsburg County Animal Shelter Donation account.

BOARD OF COUNTY COMMISSIONERS  
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

CHAIRMAN



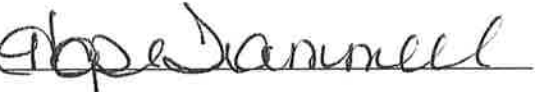
MEMBER



MEMBER



COUNTY CLERK



DESCRIPTION	Amount
<i>Check to 1997</i>	

S. A. & I. No. 210 (1986)

# RECEIPT

No:25376

## ANIMAL SHELTER

(office or board)

**PITTSBURG** COUNTY  
STATE OF OKLAHOMA

**McALESTER**, OKLAHOMA 6-14, 22

Received of Burr's Appraisal Serv. \$ 100.00

one hundred dollars Dollars

Purpose Donation

Chairman, BOCC By CS  
Officer Deputy



**BURR'S APPRAISAL SERVICE LLC**  
PO BOX 723  
MCALESTER, OK 74502  
PH. 918-470-5014

1997

39-363/1030

6-14-22 Date



PAY TO THE ORDER OF

Pittsburg County Animal Shelter

\$ 100.00

One-hundred & no/100

DOLLARS



Photo Safe Deposit

**BancFirst.**

P.O. Box 1107, McAlester, Ok 74502-1107  
MEMBER FDIC - (918) 426-0200

FOR

Phyllis

**RESOLUTION  
NO. 22-273**

The Board of County Commissioners, Pittsburg County, Met in regular session on Monday, June 20, 2022.


**WHEREAS**, Pittsburg County Clerk has received payment in the amount of \$106.76 from Larry Don Cox for reimbursement for publication and mailing fees for the public hearing for opening of a road between Sections 31 and 32, Township 7 North, Range 14 East. The funds are to be deposited in the amount of \$62.78 into the District #3 Highway Sales Tax M&O account 1313-6-8043-2005 and in the amount of \$43.98 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 ~~\$106.76~~ <sup>106.74</sup> from Larry Don Cox.

**ATTEST:**



  
**CHAIRMAN**

  
**VICE-CHAIRMAN**

  
**MEMBER**

  
**COUNTY CLERK**

LARRY DON COX  
6372 ULAN RD  
INDIANOLA, OK 74442

1019

86-25/1031

0-13-22

DATE

CHECK ARMOR  
MADE POSSIBLE

PAY TO THE  
ORDER OF

*Patricia C. [unclear]* \$ *106.76*  
*One Hundred Six & 76/100* DOLLARS

Photo  
Safe  
Deposit  
Check on back

THE BANK N.A.

SECOND AND CARL ALBERT PARKWAY  
MCALISTER, OKLAHOMA 74602

FOR

*Larry Cox*

Standard Chartered



RESOLUTION

NO. 22-274


The Board of County Commissioners, Pittsburg County, Met in regular session Monday June 20th, 2022.

**WHEREAS**, the **SHERIFF'S OFFICE** wishes to cancel the following Purchase Order

**4580** to John Reid and Associates dated November 23rd, 2021 in the amount of \$128.00 for Video Conferencing System.

**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 4580 to John Reid and Associates.


  
CHAIRMAN

  
MEMBER

  
MEMBER



ATTEST:

  
COUNTY CLERK

RESOLUTION

NO. 22-216

The Board of County Commissioners, Pittsburg County, Met in regular session Monday June 20th, 2022.

WHEREAS, the HEALTH DEPARTMENT wishes to cancel the following Purchase Orders

**893** to McAlester Regional Health Ctr dated August 2nd, 2021 in the amount of \$300.00 for CPR Cards.

**1807** to Saint Francis Health System dated August 30<sup>th</sup>, 2021 in the amount of \$120.00 for TB Chest Xrays.

**1922** to Walmart Stores Inc dated August 31<sup>st</sup>, 2021 in the amount of \$235.00 for Bissell Carpet Cleaner.

**2584** to Sonya Anderson dated September 22<sup>nd</sup>, 2021 in the amount of \$200.00 for Travel.

**2585** to Shandy Schmitt dated September 22<sup>nd</sup>, 2021 in the amount of \$200.00 for Travel.

**2665** to Saint Francis Health System dated September 27<sup>th</sup>, 2021 in the amount of \$120.00 for TB Chest Xrays.

**2911** to VIP Voice Services dated October 1<sup>st</sup>, 2021 in the amount of \$300.00 for Wifi Service.

**3072** to Compton Electric dated October 6<sup>th</sup>, 2021 in the amount of \$175.00 for Changing Bulbs in Pole Lights.

**3495** to Vanessa Weiher dated October 20<sup>th</sup>, 2021 in the amount of \$250.00 for Travel.

**3873** to Saint Francis Health System dated November 1<sup>st</sup>, 2021 in the amount of \$120.00 for TB Chest Xrays.

**3874** to McAlester Regional Health Ctr dated November 1<sup>st</sup>, 2021 in the amount of \$300.00 for CPR Cards.

**4022** to Walmart dated November 3<sup>rd</sup>, 2021 in the amount of \$1,179.51 for Program Supplies.

**4640** to McAlester Regional Health Ctr dated November 29<sup>th</sup>, 2021 in the amount of \$300.00 for CPR Cards.

**5588** to McAlester Regional Health Ctr dated January 3<sup>rd</sup>, 2022 in the amount of \$300.00 for CPR Cards.

**5624** to K & B Construction dated January 3<sup>rd</sup>, 2022 in the amount of \$550.00 for Installing Push Bar on Side Door.

**6384** to Lynne Montana dated January 27<sup>th</sup>, 2022 in the amount of \$100.00 for Travel.

**6447** to Stephanie Annett dated January 28<sup>th</sup>, 2022 in the amount of \$100.00 for Travel.

- 6448 to Chelsie Powell dated January 28<sup>th</sup>, 2022 in the amount of \$100.00 for Travel.
- 6626 to Saint Francis Health System dated February 7<sup>th</sup>, 2022 in the amount of \$120.00 for TB Chest Xrays.
- 6627 to McAlester Regional Health Ctr dated February 7<sup>th</sup>, 2022 in the amount of \$300.00 for CPR Cards.
- 7261 to Saint Francis Health System dated February 28<sup>th</sup>, 2022 in the amount of \$120.00 for TB Chest Xrays.
- 7262 to McAlester Regional Health Ctr dated February 28<sup>th</sup>, 2022 in the amount of \$300.00 for CPR Cards.
- 8322 to Standley Systems dated March 28<sup>th</sup>, 2022 in the amount of \$319.29 for Ambir Imagescan Pro.
- 8356 to Lawanda Luellen dated March 29<sup>th</sup>, 2022 in the amount of \$100.00 for Travel.
- 8511 to Saint Francis Health System dated April 4<sup>th</sup>, 2022 in the amount of \$120.00 for TB Chest Xrays.
- 8512 to McAlester Regional Health Ctr dated April 4<sup>th</sup>, 2022 in the amount of \$300.00 for CPR Cards.
- 8956 to Robbie Springfield dated April 14<sup>th</sup>, 2022 in the amount of \$100.00 for Travel.
- 9459 to McAlester Regional Health Ctr dated May 2<sup>nd</sup>, 2022 in the amount of \$300.00 for CPR Cards.

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 893, 1807, 1922, 2584, 2585, 2665, 2911, 3072, 3495, 3873, 3874, 4022, 4640, 5588, 5624, 6384, 6447, 6448, 6626, 6627, 7261, 7262, 8322, 8356, 8511, 8512, 8956, 9459 for FY 2021-2022.

  
CHAIRMAN



\_\_\_\_\_  
MEMBER

ATTEST:

  
MEMBER

  
COUNTY CLERK

**TO (OWNER):** 115 E. CARL ALBERT PARKWAY  
MC ALESTER, OK 74501

**PROJECT:** PITTSBURG COUNTY EXPO CENTER  
115 E. CARL ALBERT PARKWAY  
MC ALESTER, OK 74501

**APPLICATION NO:** 4  
**PERIOD TO:** 6/30/2022

**DISTRIBUTION TO:**  
- OWNER  
- ARCHITECT  
- CONTRACTOR

**FROM (CONTRACTOR):** MARTIN ROOFING CO., INC.  
102 E. PATTERSON  
WICHITA, KS 67216

**VIA (ARCHITECT):**  
**ARCHITECT'S PROJECT NO:**

**CONTRACT FOR:**

**CONTRACT DATE:**

**CONTRACTOR'S APPLICATION FOR PAYMENT**

Application is made for Payment, as shown below, in connection with the Contract Continuation Sheet, AIA Type Document is attached.

The Undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the owner, and that current payment shown herein is now due.

1. ORIGINAL CONTRACT SUM ..... \$ 740,000.00  
 2. Net Change by Change Orders ..... \$ 0.00  
 3. CONTRACT SUM TO DATE (Line 1 + 2) ..... \$ 740,000.00  
 4. TOTAL COMPLETED AND STORED TO DATE ..... \$ 657,000.00

5. RETAINAGE:  
 a. 0.00 % of Completed Work \$ 0.00  
 b. 0.00 % of Stored Material \$ 0.00  
 Total retainage (Line 5a + 5b) ..... \$ 0.00

6. TOTAL EARNED LESS RETAINAGE ..... \$ 657,000.00  
 (Line 4 less Line 5 Total)


7. LESS PREVIOUS CERTIFICATES FOR PAYMENT  
 (Line 6 from prior Certificate) ..... \$ 597,000.00

8. CURRENT PAYMENT DUE ..... \$ 60,000.00

9. BALANCE TO FINISH, INCLUDING RETAINAGE  
 (Line 3 less Line 6) \$ 83,000.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	0.00	0.00
Total approved this Month	0.00	0.00
TOTALS	0.00	0.00
NET CHANGES by Change Order	0.00	

**CONTRACTOR:** MARTIN ROOFING CO., INC.  
102 E. PATTERSON WICHITA, KS 67216

By:   
Chris Foley, President  
Date: 6/17/2022

State of: KS  
County of: Sedgwick

Subscribed and Sworn to before me this \_\_\_\_\_ Day of \_\_\_\_\_ 20\_\_\_\_

Notary Public:  
My Commission Expires: \_\_\_\_\_

**ARCHITECT'S CERTIFICATE FOR PAYMENT**

In Accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ..... \$ \_\_\_\_\_

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

ARCHITECT: \_\_\_\_\_  
By: \_\_\_\_\_ Date: \_\_\_\_\_

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

**AIA Type Document  
Application and Certification for Payment**

**TO (OWNER):** 115 E. CARL ALBERT PARKWAY  
MC ALESTER, OK 74501

**PROJECT:** PITTSBURG COUNTY EXPO CENTER  
115 E. CARL ALBERT PARKWAY  
MC ALESTER, OK 74501

**APPLICATION NO:** 4  
**PERIOD TO:** 6/30/2022

**DISTRIBUTION TO:**  
- OWNER  
- ARCHITECT  
- CONTRACTOR

**FROM (CONTRACTOR):** MARTIN ROOFING CO., INC.  
102 E. PATTERSON  
WICHITA, KS 67216

**VIA (ARCHITECT):**

**ARCHITECT'S PROJECT NO:**

**CONTRACT DATE:**

**CONTRACT FOR:**

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
1	Expo Center Roof Project	740,000.00	597,000.00	60,000.00	0.00	657,000.00	88.78	83,000.00	0.00
<b>REPORT TOTALS</b>		\$740,000.00	\$597,000.00	\$60,000.00	\$0.00	\$657,000.00	88.78	\$83,000.00	\$0.00