

BOARD OF COUNTY COMMISSIONERS  
PITTSBURG COUNTY, OKLAHOMA

AGENDA

DATE: OCTOBER 10, 2022

TIME: 9:00 A.M.

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

FILED

OCT 07 2022

TIME 8:32 AM  
HOPE TRAMMELL COUNTY CLERK  
PITTSBURG COUNTY  
BY \_\_\_\_\_ DEPUTY

NOTE: FOR COPIES OF AGENDA ITEMS PLEASE CONTACT THE COUNTY COMMISSIONERS OFFICE AT 918-423-1338 OR AT PITTSBURGCOUNTY@HOTMAIL.COM

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

1. CALL MEETING TO ORDER

2. ROLL CALL: CHARLIE ROGERS - CHAIRMAN  
ROSS SELMAN - VICE-CHAIRMAN  
KEVIN SMITH - MEMBER

3. APPROVAL OF AGENDA

4. APPROVE/DISAPPROVE MEETING MINUTES

A. Regular Meeting from October 3, 2022

B. Special Meeting from October 6, 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 on the agenda

6. OFFICIALS - DEPARTMENT REPORTS

A. County Clerk

i. Letter to Remove Receiving Officer - BOCC

7. APPROVAL OF CLAIMS - FISCAL TRANSACTIONS

A. CLAIMS AND PURCHASE ORDERS

B. TRANSFERS

C. MONTHLY REPORTS

D. BLANKET PURCHASE ORDERS

E. FUEL BIDS

F. PAYROLL

8. UNFINISHED BUSINES

A. Resolution 23-066 to Cancel Purchase Order - District 1

9. AGENDA ITEMS

- A. Resolution 23-070 to close roads
- B. Approve/Disapprove Petition to Open Section Line, located between Sections 8 and 9, Township 8 North, Range 16 East – District 1
- C. Approve/Disapprove Public Hearing Notice to Open Section Line, located between Sections 8 and 9, Township 8 North, Range 16 East - District 1
- D. Resolution 23-071 to Cancel Purchase Order – General
- E. Resolution 23-072 to Cancel Purchase Order – District 2
- F. Resolution 23-073 to Deposit Check – District 2
- G. Approve/Disapprove payment to Tisdal and O'Hara for Professional Services regarding various litigation – Assessor
- H. Resolution 23-074 to Advertise for Spray foam Insulation at the Southeast Expo Center
- I. Award/Reject Bid No. 4 – One (1) Used Pumper/Tanker for Shady Grove Volunteer Fire Department
- J. Executive Session
  - i. Discuss regarding the hiring of a 3<sup>rd</sup> Deputy in the Board of County Commissioners Office, pursuant to Oklahoma Statute, Title 25 § 307.B.1.
- K. Possible Action to hire a 3<sup>rd</sup> Deputy in the Board of County Commissioners Office

10. ROAD CROSSING PERMIT

- A. 23.013 Riverside Mainstream Water Resources (Permanent Waterline) – District 3

11. 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 the agenda.

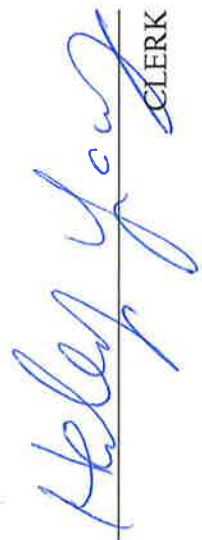
12. 10:00 A.M. – PUBLIC HEARINGS

NONE

13. 10:00 A.M. – BIDS

NONE

14. RECESS OR ADJOURNMENT

  
\_\_\_\_\_  
CLERK



*Board of County Commissioners, Pittsburg County*

*Charlie Rogers  
District #1*

*Kevin Smith  
District #2*

*Ross Selman  
District #3*

October 10, 2022

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

Dear Mrs. Trammell,

Please remove Kelsey Hearod as receiving officer for the Board of County Commissioners.

A new receiving officer will be appointed at a later date.

Sincerely,

A handwritten signature in black ink, appearing to read "K. Smith", with a long horizontal flourish extending to the right.

Kevin Smith  
Chairman, BOCC



**PITTSBURG COUNTY COMMISSIONER  
OCTOBER 10, 2022  
MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on October 10, 2022 at 9:00 A.M., Meeting held in County Commissioners Conference Room, after proper notice and agenda were posted indicating time and date. Agenda was posted at 8:32 A.M., October 7, 2022.

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

Kevin Smith	Present
Charlie Rogers	Present
Ross Selman	Present

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

**AYE:** Kevin Smith  
Charlie Rogers  
Ross Selman

**NAY:** None.

Motion Passed.

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

**A. REGULAR MEETING MINUTES FROM OCTOBER 3, 2022:** The minutes from the previous meeting, October 3, 2022 regular meeting. Selman made a motion to approve the minutes as read; seconded by Rogers.

**AYE:** Kevin Smith  
Charlie Rogers  
Ross Selman

**NAY:** None.

Motion Passed.

**B. SPECIAL MEETING MINUTES FROM OCTOBER 6, 2022:** The minutes from the previous meeting, October 6, 2022 special meeting. Rogers made a motion to approve the minutes as read; 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 TO REMOVE RECEIVING OFFICER - BOCC:** Smith read the changes to the receiving officer. Rogers made a motion to remove the receiving officer; seconded by Selman.

AYE: Kevin Smith  
Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed.

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

AYE: Kevin Smith  
Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed.

**C. OFFICIAL'S MONTHLY REPORTS:** Rogers 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:**

DEPT	PO	AMOUNT	VENDOR
District #1	3385	\$1,500.00	T&W Tire
District #1	3386	\$ 500.00	Weldon Parts
District #2	3387	\$1,500.00	Kiamichi Automotive
District #3	3388	\$1,000.00	OK Tire
District #3	3389	\$ 500.00	O'Reilly's
District #3	3390	\$ 500.00	James Supply
District #3	3391	\$ 200.00	Unifirst 1 <sup>st</sup> Aid
Jail	3392	\$1,000.00	Lowes
Sheriff	3393	\$1,000.00	The Bank NA
Expo	3394	\$ 300.00	Johnny's Market
Building Maintenance	3395	\$1,500.00	Ada Paper
Asphalt Plant	3397	\$ 50.00	James Supply

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

AYE: Kevin Smith  
 Charlie Rogers  
 Ross Selman

NAY: None.

Motion Passed.

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

VENDOR	UNLEADED NON- ETHANOL	UNDYED LOW S. DIESEL	DYED LOW S. DIESEL	PROPANE
RAM INC.	3.5000	4.5600	4.5600	2.4900
HOOTEN	3.76020	4.80834	4.81204	No Bid
HOPKINS	3.7000	4.8500	4.8500	2.6900

Rogers made a motion to award unleaded, undyed low sulfur diesel, dyed low sulfur diesel and propane to Ram 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 Smith.

AYE: Kevin Smith  
 Charlie Rogers  
 Ross Selman

NAY: None.

Motion Passed.

**F. PAYROLL:** Selman made a motion to approve the mid-month payroll; seconded by Rogers.

AYE: Kevin Smith  
Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed.

**8. UNFINISHED BUSINESS:**

**A. RESOLUTION 23-066 TO CANCEL PURCHASE ORDER – DISTRICT 1:** Smith made a motion to strike the item from the agenda; seconded by Rogers.

AYE: Kevin Smith  
Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed.

**9. AGENDA ITEMS:**

**A. RESOLUTION 23-070 TO CLOSE ROADS:** Rogers made a motion to close the roads upon receipt of payment; seconded by Selman.

AYE: Kevin Smith  
Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed.

**B. APPROVE/DISAPPROVE PETITION TO OPEN SECTION LINE, LOCATED BETWEEN SECTIONS 8 AND 9, TOWNSHIP 8 NORTH, RANGE 16 EAST – DISTRICT 1:**

Smith stated that the petition has the proper number of signatures. Rogers made a motion to accept the petition; seconded by Smith.

AYE: Kevin Smith  
Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed.

**C. APPROVE/DISAPPROVE PUBLIC HEARING NOTICE TO OPEN SECTION LINE, LOCATED BETWEEN SECTIONS 8 AND 9, TOWNSHIP 8 NORTH, RANGE 16 EAST – DISTRICT 1:** Rogers made a motion to approve the public hearing notice; seconded by Selman.



AYE: Kevin Smith  
Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed.

**D. RESOLUTION 23-071 TO CANCEL PURCHASE ORDER – GENERAL:** Smith read the resolution stating purchase order 1393. 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 23-072 TO CANCEL PURCHASE ORDER – DISTRICT 2:** Smith read the resolution stating purchase order 8335. Smith made a motion to cancel the purchase order; seconded by Selman.

AYE: Kevin Smith  
Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed.

**F. RESOLUTION 23-073 TO DEPOSIT CHECK – DISTRICT 2:** 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.

**G. APPROVE//DISAPPROVE PAYMENT TO TISDAL AND O'HARA FOR PROFESSIONAL SERVICES REGARDING VARIOUS LITIGATION - ASSESSOR:** Smith stated that the payment is in the amount of \$1,423.00. Selman made a motion to approve the payment; seconded by Smith.

AYE: Kevin Smith  
Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed.

**H. RESOLUTION 23-074 TO ADVERTISE FOR SPRAY FOAM INSULATION AT THE SOUTHEAST EXPO CENTER:** Smith made a motion to table the item from the agenda; seconded by Rogers.

AYE: Kevin Smith  
Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed.

**I. AWARD REJECT BID NO. 4 – ONE (1) USED PUMPER/TANKER FOR SHADY GROVE VOLUNTEER FIRE DEPARTMENT:** Smith read a letter requesting the requesting that the bid be awarded to Deep South Fire Truck as the lowest bidder. Selman made a motion to award the bid to Deep South Fire Trucks1 seconded by Rogers.

AYE: Kevin Smith  
Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed.

**The board moved down the agenda to item 11.**

**11. NEW BUSINESS:**

**A. CONSIDERATION AND POSSIBLE ACTION WITH RESPECT TO ANY OTHER MATTERS NOT KNOWN ABOUT OR WHICH COULD NOT HAVE BEEN FORSEEN PRIOR TO POSTING THIS AGENDA:** Jerry Sanford with Community EMS stated that they will be opening an additional EMS service within the county. Sandford also stated that they have requested mutual aid agreements from the other providers within the county. Sandford stated that the station will be in Savanna, and providing services with 2 units from the turnpike south. Smith asked about the mutual aid agreements. Sanford stated that without the mutual aid agreements from Pafford and the City of McAlester they would not be able to cross over into Hartshorne or McAlester.

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

**9. AGENDA ITEMS:**

**J. EXECUTIVE SESSION:**

**i. DISCUSSION REGARDING THE HIRING OF A 3<sup>RD</sup> DEPUTY IN THE BOARD OF COUNTY COMMISSIONERS OFFICE, PURSUANT TO OKLAHOMA STATUTE, TITLE 25 § 307.B.1:** Rogers made a motion to move into executive session; seconded by Selman.

AYE: Kevin Smith  
Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed.

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

Kevin Smith	Present
Charlie Rogers	Present
Ross Selman	Present

Rogers made a motion to go out of executive session back into regular session; seconded by Selman.

AYE: Kevin Smith  
Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed.

**K. POSSIBLE ACTION TO HIRE A 3<sup>RD</sup> DEPUTY IN THE BOARD OF COUNTY COMMISSIONERS OFFICE:** Rogers made a motion to hire Leslie Gray; seconded by Selman.

AYE: Kevin Smith  
Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed.

**10. ROAD CROSSING PERMIT:**

**A. 23.013 RIVERSIDE MAINSTREAM WATER RESOURCES (PERMANENT WATERLINE) – DISTRICT 3:** No action taken.

12. 10:00 A.M. – BID OPENINGS: None.

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

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

AYE: Kevin Smith  
Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed. Meeting Adjourned.

# Purchase Orders By Account

Fiscal Year : 2022-2023

Date Range: 10/10/2022 to 10/10/2022

PO	Warrant No.	Vendor Name	Purpose	Amount
<b>Animal Shelter</b>				
<b>1316-1-8020-1233</b>				
003169	000193	OKLA. EMPLOYMENT SECURITY COM	EMPLOYMENT TAX	\$ 713.44
			<b>Total:</b>	<b>\$ 713.44</b>
<b>1316-1-8020-2005</b>				
002994	000194	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 722.21
003225	000195	SOUTHEASTERN ALARM LLC	ALARM SERVICE	\$ 120.00
003271	000196	CITY OF MCALESTER	MONTHLY SERVICE	\$ 793.24
003316	000197	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 35.58
003323	000198	CENTER, EWELL	VET SERVICES	\$ 700.00
			<b>Total:</b>	<b>\$ 2,371.03</b>
<b>ARPA 2021</b>				
<b>1566-1-2000-2005</b>				
003378	000044	ALEXANDERS REFRIGERATION	HVAC REPAIR	\$ 3,510.00
			<b>Total:</b>	<b>\$ 3,510.00</b>
<b>1566-1-2000-4110</b>				
002859	000045	SHI INTERNATIONAL CORP.	SECURITY SYSTEM	\$ 367,748.21
			<b>Total:</b>	<b>\$ 367,748.21</b>
<b>CBRI</b>				
<b>1103-6-4300-2075</b>				
003149	000021	DOLESE	3/4" #1 COVER CHIPS	\$ 2,522.52
			<b>Total:</b>	<b>\$ 2,522.52</b>
<b>Control Substance</b>				
<b>7301-1-0200-2005</b>				
003375	000008	KIOWA POLICE DEPARTMENT	FORFEITURE	\$ 517.40
003376	000009	SAVANNA POLICE DEPARTMENT	FORFEITURE	\$ 119.40
			<b>Total:</b>	<b>\$ 636.80</b>

PO	Warrant No.	Vendor Name	Purpose	Amount
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**Donations**

1235-6-4100-4151				
002293	000013	ERGON ASPHALT & EMULSIONS	DEMURRAGE	\$ 315.00
			<b>Total:</b>	<b>\$ 315.00</b>

**Drug Court**

7206-1-1900-2005				
003220	000048	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 145.00
003321	000049	US CELLULAR	MONTHLY SERVICE	\$ 73.11
003322	000050	AT&T	MONTHLY SERVICE	\$ 83.02
			<b>Total:</b>	<b>\$ 301.13</b>

**Econ Dev Trust**

7603-4-0500-2005				
002771	000071	MARCANGELI, GEORGE	SECURITY DEPOSIT RET	\$ 300.00
003195	000072	CHOATE, ROBERT T.	SECURITY DEPOSIT RET	\$ 300.00
003254	000073	STACEY, NORA	CONTRACT LABOR	\$ 160.00
003273	000074	CITY OF MCALESTER	MONTHLY SERVICE	\$ 2,087.29
003335	000075	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$ 20.85
003336	000076	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$ 13.33
003337	000077	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$ 13.03
003338	000078	LOWES	SHOP SUPPLIES	\$ 26.56
003366	000079	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 256.84
			<b>Total:</b>	<b>\$ 3,177.90</b>

**Emergency Mgmt**

1212-2-2700-2005				
000032	000049	LOWES	MAINTENANCE SUPPLIE	\$ 1,103.14
000549	000050	OKLAHOMA POLICE SUPPLY	UNIFORMS	\$ 2,221.54
000750	000051	OKLAHOMA POLICE SUPPLY	UNIFORMS	\$ 1,226.73
001559	000052	OKLAHOMA POLICE SUPPLY	UNIFORM HATS	\$ 649.50
001609	000053	QUALITY FIRE & SAFETY	FIRE EXTINGUISHERS	\$ 894.00
002821	000054	CUSTOM SCREEN PRINTERS	UNIFORM SHIRTS	\$ 4,900.00
002964	000055	WESTS TOOLS LLC	SOCKET SET	\$ 61.75
003063	000056	OTA PIKEPASS CUSTOMER SERVICE	TOLL	\$ 13.25
003072	000057	PRO KILL INC.	PEST CONTROL	\$ 212.00
003163	000058	CITY OF MCALESTER	MONTHLY SERVICE	\$ 259.80
003274	000059	PEPSI-COLA BOTTLING CO.	GATORADE	\$ 977.40
003324	000060	OK TIRE	FLAT REPAIR	\$ 15.00
003328	000061	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 37.58

PO                      Warrant No.    Vendor Name                      Purpose                      Amount

**Emergency Mgmt**

**Total:                      \$ 12,571.69**

**General**

<b>0001-1-0100-2005</b>					
001878	001088	COMDATA	FUEL		\$ 966.45
001879	001089	OTA PIKEPASS CUSTOMER SERVICE	TOLL		\$ 32.20
003351	001090	THOMSON REUTERS WEST	INVESTIGATIVE RESEAR		\$ 385.73
003352	001091	US CELLULAR	MONTHLY SERVICE		\$ 429.26
003353	001092	VYVE BROADBAND	MONTHLY SERVICE		\$ 201.90
003354	001093	ACCESS	SHRED SERVICE		\$ 75.00

**Total:                      \$ 2,090.54**

<b>0001-1-0600-2005</b>					
003302	001094	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE		\$ 53.51

**Total:                      \$ 53.51**

<b>0001-1-1000-2005</b>					
002596	001095	STAPLES ADVANTAGE	OFFICE SUPPLIES		\$ 3,004.51
003264	001096	SECRETARY OF STATE	NOTARY COMMISSION		\$ 50.00

**Total:                      \$ 3,054.51**

<b>0001-1-1600-2005</b>					
003306	001097	TOTAL ASSESSMENT SOLUTIONS CO	REGISTRATION FEES		\$ 250.00

**Total:                      \$ 250.00**

<b>0001-1-1700-1233</b>					
003171	001098	OKLA. EMPLOYMENT SECURITY COM	EMPLOYMENT TAX		\$ 798.00

**Total:                      \$ 798.00**

<b>0001-1-1700-2005</b>					
001911	001099	COMDATA	FUEL		\$ 504.69
003307	001100	TOTAL ASSESSMENT SOLUTIONS CO	REGISTRATION FEES		\$ 500.00

**Total:                      \$ 1,004.69**

<b>0001-1-1700-2020</b>					
003222	001101	TOTAL ASSESSMENT SOLUTIONS CO	CONTRACT FEES		\$ 9,375.00

**Total:                      \$ 9,375.00**

<b>0001-1-2000-1221</b>					
003263	001102	OKLA. PUBLIC EMPLOYEES RET.	UNUSED SICK LEAVE		\$ 1,440.03

PO	Warrant No.	Vendor Name	Purpose	Amount
<b>General</b>				
0001-1-2000-1221			<b>Total:</b>	<b>\$ 1,440.03</b>
0001-1-2000-1233			EMPLOYMENT TAX	\$ 11,567.25
003172	001103	OKLA. EMPLOYMENT SECURITY COM	<b>Total:</b>	<b>\$ 11,567.25</b>
0001-1-2200-2005			PUBLICATION	\$ 104.16
001979	001104	MCALESTER NEWS CAPITAL & DEM.	DRUG TESTING	\$ 35.58
003350	001105	COMPLIANCE RESOURCE GROUP	<b>Total:</b>	<b>\$ 139.74</b>
0001-1-3300-2005			PUBLICATION	\$ 560.10
003147	001106	MCALESTER NEWS CAPITAL & DEM.	PEST CONTROL	\$ 294.00
003162	001107	PRO KILL INC.	MONTHLY SERVICE	\$ 68.51
003174	001108	VYVE BROADBAND	MONTHLY SERVICE	\$ 105.60
003201	001109	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 7,592.01
003202	001110	PUBLIC SERVICE CO. OF OKLAHOMA	ELECTRICAL SUPPLIES	\$ 60.77
003243	001111	AMAZON CAPITAL SERVICES INC.	MONTHLY SERVICE	\$ 152.59
003255	001112	CITY OF MCALESTER	MONTHLY SERVICE	\$ 470.00
003280	001113	CITY OF MCALESTER	DRUG TESTING	\$ 71.16
003320	001114	COMPLIANCE RESOURCE GROUP	JANITORIAL SUPPLIES	\$ 25.28
003374	001115	UNIFIRST CORP.	ALARM MONITORING	\$ 90.00
003383	001116	JE SYSTEMS INC	<b>Total:</b>	<b>\$ 9,490.02</b>
0001-2-0400-2005			FUEL	\$ 10,000.00
001015	001117	COMDATA	FUEL	\$ 4,552.51
002330	001118	COMDATA	<b>Total:</b>	<b>\$ 14,552.51</b>
0001-2-2700-2005			BOTTLED WATER ETC.	\$ 493.37
000031	001119	WALMART COMMUNITY CARD	BOTTLED WATER ETC.	\$ 246.80
001023	001120	WALMART COMMUNITY CARD	FILING FEE	\$ 20.00
002483	001121	SECRETARY OF STATE	<b>Total:</b>	<b>\$ 760.17</b>
0001-2-6300-1310			TRAVEL	\$ 660.17
003246	001130	CATHEY, TAWANNA R.	<b>Total:</b>	<b>\$ 660.17</b>



PO	Warrant No.	Vendor Name	Purpose	Amount
<b>General</b>				
<b>0001-4-0500-2005</b>				
003371	001122	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 294.14
003372	001123	POSTMASTER	POST OFFICE BOX	\$ 106.00
003373	001124	RURAL WATER DIST. #7	MONTHLY SERVICE	\$ 82.87
			<b>Total:</b>	<b>\$ 483.01</b>
<b>0001-5-0900-1310</b>				
003355	001125	WINKLER, MEGAN	TRAVEL	\$ 17.25
003356	001126	OWEN, GREGORY J.	TRAVEL	\$ 465.80
			<b>Total:</b>	<b>\$ 483.05</b>
<b>0001-5-0900-2005</b>				
003190	001127	SUMMIT BUSINESS SYSTEMS INC.	COPIER LEASE	\$ 96.57
003191	001128	SOUTHEASTERN ALARM LLC	FIRE ALARM MONITORIN	\$ 120.00
003256	001129	LOWES	BOTTLED WATER	\$ 19.92
			<b>Total:</b>	<b>\$ 236.49</b>
<b>0001-6-0800-1310</b>				
003247	001131	CRENSHAW, SANDRA	TRAVEL	\$ 60.63
			<b>Total:</b>	<b>\$ 60.63</b>
<b>Health</b>				
<b>1216-3-5000-1310</b>				
000383	000092	BROWN, TERESA	TRAVEL	\$ 1,129.00
			<b>Total:</b>	<b>\$ 1,129.00</b>
<b>1216-3-5000-2005</b>				
000114	000093	MENTAL HEALTH ASSOC. OF OKLAHO	REGISTRATION FEE	\$ 160.00
001599	000094	AHA! PROCESS INC.	WORKSHOP REGISTRATI	\$ 600.00
002424	000095	OKLA. SOCIETY OF ENVIROMENTAL H	CONFERENCE REGISTR	\$ 215.00
003156	000096	STANDLEY SYSTEMS	MAINTENANCE CONTRA	\$ 1,707.70
003215	000097	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 33.18
003216	000098	VYVE BROADBAND	MONTHLY SERVICE	\$ 226.15
			<b>Total:</b>	<b>\$ 2,942.03</b>
<b>1216-3-5000-4110</b>				
003155	000099	BANCFIRST	BUILDING PAYMENT	\$ 25,731.67
			<b>Total:</b>	<b>\$ 25,731.67</b>

PO	Warrant No.	Vendor Name	Purpose	Amount
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### Highway

#### 1102-6-4100-2005

000568	000767	WARREN POWER & MACHINERY INC.	REPAIRS	\$ 16,140.42
001304	000768	UNIFIRST CORP.	UNIFORM MAINTENANCE	\$ 992.82
001536	000769	O REILLY AUTO PARTS	PARTS & SHOP SUPPLIE	\$ 13.65
002166	000770	COMDATA	FUEL	\$ 2,000.00
002178	000771	RINKERS AUTO	SHOP SUPPLIES	\$ 358.20
002467	000772	T & W TIRE	TIRES & SERVICES	\$ 355.22
002519	000773	CORE & MAIN	PLASTIC PIPE	\$ 16,600.00
003380	000774	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 485.28

**Total: \$ 36,945.59**

#### 1102-6-4200-2005

003379	000775	MCALESTER NEWS CAPITAL & DEM.	PUBLICATIONS	\$ 39.70
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**Total: \$ 39.70**

### Hwy-ST

#### 1313-6-8040-2005

002897	000542	AMAZON CAPITAL SERVICES INC.	BATTERIES ETC	\$ 87.24
003043	000543	IBT INC.	BELTS	\$ 995.32
003175	000544	ASPHALT & FUEL SUPPLY	ASPHALT BINDER	\$ 18,604.50
003194	000545	UNIFIRST FIRST AID CORP	FIRST AID SUPPLIES	\$ 251.75

**Total: \$ 19,938.81**

#### 1313-6-8040-4130

003283	000546	WELCH STATE BANK	LEASE PAYMENT	\$ 15,723.91
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**Total: \$ 15,723.91**

#### 1313-6-8041-2005

002259	000547	VYVE BROADBAND	MONTHLY SERVICE	\$ 225.42
002678	000548	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 223.32
002679	000549	YELLOW HOUSE MACHINE	EQUIPMENT PARTS	\$ 833.25
002762	000550	TRUCKPRO-FORT SMITH	A/C COMPRESSOR ETC	\$ 288.17
002777	000551	STIGLER STONE	1 1/2" ODOT BASE TYPE	\$ 5,659.50
002848	000552	BLESSING GRAVEL	SCREENED DECOMPOS	\$ 1,334.97
002899	000553	PRO KILL INC.	PEST CONTROL	\$ 74.00
002960	000554	WELDON PARTS INC.	HYDRAULIC FLUID	\$ 624.08
002986	000555	ADAMS TRUE VALUE	VALVES & FITTINGS	\$ 45.00
003002	000556	PREMIER TRUCK GROUP	BRACKET ETC	\$ 2,226.12
003009	000557	RAM INC	FUEL	\$ 6,077.85
003022	000558	SUNBELT EQUIPMENT	STEEL PIPE	\$ 12,778.65
003026	000559	T & W TIRE	TIRES & SERVICES	\$ 1,592.88

PO Warrant No. Vendor Name Purpose Amount

**Hwy-ST**

**1313-6-8041-2005**

003130	000560	ERAGON ASPHALT & EMULSIONS	CRS-2 ROAD OIL	\$ 13,348.82
003145	000561	DOLESE	5/8" #3 COVER CHIPS	\$ 1,602.75
003146	000562	DOLESE	3/4" COVER CHIPS	\$ 2,317.28
003152	000563	CANON FINANCIAL SERVICES	MONTHLY COPIER LEAS	\$ 102.00
003178	000564	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 61.77
003179	000565	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 42.80
003180	000566	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 108.63
003181	000567	CROSS TELEPHONE CO.	MONTHLY SERVICE	\$ 31.55
003182	000568	US CELLULAR	MONTHLY SERVICE	\$ 401.01
003183	000569	CANADIAN VALLEY TELEPHONE	MONTHLY SERVICE	\$ 40.24
003186	000570	UNIFIRST FIRST AID CORP	MEDICINE CABINET RES	\$ 239.56
003228	000571	TRUE VALUE HARTSHORNE	PLIERS	\$ 27.99
003230	000572	O REILLY AUTO PARTS	BATTERIES ETC	\$ 497.95
003237	000573	DIRECT DISCOUNT TIRE	TIRES ETC.	\$ 4,493.39
003244	000574	JAMES SUPPLIES	CYLINDER	\$ 19.20
003245	000575	JAMES SUPPLIES	CYLINDER LEASE	\$ 51.00
003248	000576	TRUE VALUE HARTSHORNE	RAKES	\$ 48.98
003253	000577	P & K EQUIPMENT	REPAIR CHAINSAW	\$ 62.50
003257	000578	MILLER OFFICE EQUIPMENT	COPY OVERAGE	\$ 8.60
003270	000579	TRUCKPRO-FORT SMITH	SWITCH	\$ 58.55
003272	000580	HAILEYVILLE WATER DEPT.	MONTHLY SERVICE	\$ 285.59
003277	000581	KC FARM MACHINERY	SEALS	\$ 95.64
003310	000582	COMDATA	FUEL	\$ 875.79
003312	000583	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 71.16
003315	000584	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 179.00
003327	000585	RAM INC	FUEL	\$ 8,032.08
			<b>Total:</b>	<b>\$ 65,087.04</b>

**1313-6-8041-4130**

003281	000586	ARMSTRONG BANK	LEASE PAYMENT	\$ 10,679.43
003282	000587	OKLA. DEPT OF TRANSPORTATION	LEASE PAYMENT	\$ 5,259.17
003284	000588	SECURITY STATE BANK	LEASE PAYMENT	\$ 5,827.71
003285	000589	MERCEDES-BENZ FINANCIAL SVCS	LEASE PAYMENT	\$ 5,482.73
003286	000590	WELCH STATE BANK	LEASE PAYMENT	\$ 16,865.46
003287	000591	SECURITY NATIONAL BANK	LEASE PAYMENT	\$ 6,844.59
003288	000592	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$ 2,981.97
			<b>Total:</b>	<b>\$ 53,941.06</b>

**1313-6-8042-2005**

001069	000593	M & M SUPPLY CO.	FIRE HOSE	\$ 151.70
001794	000594	STEWART MARTIN EQUIPMENT	A/C COMPRESSOR	\$ 2,958.67
002521	000595	DOLESE	1 1/2" CRUSHER RUN	\$ 9,798.65
002583	000596	DOLESE	5/8" COVER CHIPS	\$ 1,592.16

PO Warrant No. Vendor Name Purpose Amount

**Hwy-ST**

**1313-6-8042-2005**

003176	000597	PITTSBURG PUBLIC WORKS AUTH.	MONTHLY SERVICE	\$ 361.15
003313	000598	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 72.00
003318	000599	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 71.16

**Total: \$ 15,005.49**

**1313-6-8042-4130**

003289	000600	ARMSTRONG BANK	LEASE PAYMENT	\$ 8,496.68
003290	000601	OKLA. DEPT OF TRANSPORTATION	LEASE PAYMENT	\$ 6,497.33
003291	000602	SNB BANK NA	LEASE PAYMENT	\$ 5,774.64
003292	000603	WELCH STATE BANK	LEASE PAYMENT	\$ 23,434.90

**Total: \$ 44,203.55**

**1313-6-8043-2005**

002497	000604	BLESSING GRAVEL	DECOMPOSED GRANITE	\$ 2,235.70
002768	000605	DOLESE	1 1/2" CRUSHER RUN	\$ 4,870.20
002837	000606	DOLESE	1 1/2" CRUSHER RUN	\$ 4,855.58
003184	000607	CANON FINANCIAL SERVICES	MONTHLY COPIER LEAS	\$ 102.00
003276	000608	CITY OF MCALESTER	MONTHLY SERVICE	\$ 21.06
003278	000609	CITY OF MCALESTER	MONTHLY SERVICE	\$ 422.36
003279	000610	CITY OF MCALESTER	MONTHLY SERVICE	\$ 472.58
003319	000611	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 95.00

**Total: \$ 13,074.48**

**1313-6-8043-4130**

003293	000612	ARMSTRONG BANK	LEASE PAYMENT	\$ 1,196.72
003294	000613	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$ 3,437.99
003295	000614	OKLA. DEPT OF TRANSPORTATION	LEASE PAYMENT	\$ 5,340.42
003296	000615	WARREN POWER & MACHINERY INC.	LEASE PAYMENT	\$ 2,395.00
003297	000616	WARREN POWER & MACHINERY INC.	LEASE PAYMENT	\$ 2,395.00
003298	000617	WARREN POWER & MACHINERY INC.	LEASE PAYMENT	\$ 2,395.00
003299	000618	WARREN POWER & MACHINERY INC.	LEASE PAYMENT	\$ 2,395.00
003300	000619	WARREN POWER & MACHINERY INC.	LEASE PAYMENT	\$ 2,395.00
003301	000620	WELCH STATE BANK	LEASE PAYMENT	\$ 22,616.52
003303	000621	WELCH STATE BANK	LEASE PAYMENT	\$ 10,000.00

**Total: \$ 54,566.65**

**Jail-ST**

**1315-2-8034-1233**

003170	000252	OKLA. EMPLOYMENT SECURITY COM	EMPLOYMENT TAX	\$ 1,475.08
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**Total: \$ 1,475.08**

PO	Warrant No.	Vendor Name	Purpose	Amount
<b>Jail-ST</b>				
1315-2-8034-2005				
003261	000253	CITY OF MCALESTER	MONTHLY SERVICE	\$ 4,167.29
<b>Total:</b>				<b>\$ 4,167.29</b>
1315-2-8034-2011				
003238	000254	WALMART COMMUNITY CARD	INMATE MEDICAL SUPPLI	\$ 545.73
<b>Total:</b>				<b>\$ 545.73</b>
<b>Rental Of County Property</b>				
1241-4-0500-2005				
002159	000018	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$ 293.22
002586	000019	FAIR, NICHOLE	SECURITY DEPOSIT RET	\$ 100.00
<b>Total:</b>				<b>\$ 393.22</b>
<b>Rural Fire-ST</b>				
1321-2-8201-2005				
001904	000280	COMDATA	FUEL	\$ 578.91
003365	000281	ADT SECURITY SERVICES	MONTHLY SERVICE	\$ 101.79
<b>Total:</b>				<b>\$ 680.70</b>
1321-2-8202-4110				
002717	000282	ICOM AMERICA INC.	HAND HELD RADIOS	\$ 1,274.00
<b>Total:</b>				<b>\$ 1,274.00</b>
1321-2-8204-2005				
001037	000283	COMDATA	FUEL	\$ 90.00
001900	000284	COMDATA	FUEL	\$ 196.72
003368	000285	VERIZON	MONTHLY SERVICE	\$ 40.83
003369	000286	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 348.29
<b>Total:</b>				<b>\$ 675.84</b>
1321-2-8204-4130				
003384	000287	WELCH STATE BANK	LEASE PAYOFF	\$ 8,356.39
<b>Total:</b>				<b>\$ 8,356.39</b>
1321-2-8205-2005				
002342	000288	KIAMICHI AUTOMOTIVE WAREHOUSE	BATTERY	\$ 129.99
002451	000289	KIAMICHI AUTOMOTIVE WAREHOUSE	AUTO PARTS	\$ 260.87

PO	Warrant No.	Vendor Name	Purpose	Amount
<b>Rural Fire-ST</b>				
<b>1321-2-8205-2005</b>				
002763	000290	KIAMICHI AUTOMOTIVE WAREHOUSE	STARTER	\$ 491.99
003058	000291	WELDON PARTS INC	SPRING & U BOLT	\$ 597.80
003206	000292	US CELLULAR	MONTHLY SERVICE	\$ 149.52
003326	000293	THE BURROWS AGENCY	INSURANCE	\$ 9,466.00
<b>Total:</b>				<b>\$ 11,096.17</b>
<b>1321-2-8205-4130</b>				
003231	000294	ARMSTRONG BANK	LEASE PAYMENT	\$ 723.53
<b>Total:</b>				<b>\$ 723.53</b>
<b>1321-2-8207-2005</b>				
001038	000295	COMDATA	FUEL	\$ 55.40
001899	000296	COMDATA	FUEL	\$ 156.76
003212	000297	CANADIAN VALLEY TELEPHONE	MONTHLY SERVICE	\$ 139.74
<b>Total:</b>				<b>\$ 351.90</b>
<b>1321-2-8207-4110</b>				
003214	000298	LAKESIDE HEAT & AIR	HEATER INSTALLATION	\$ 4,300.00
<b>Total:</b>				<b>\$ 4,300.00</b>
<b>1321-2-8207-4130</b>				
003232	000299	OKLAHOMA STATE BANK	LEASE PAYMENT	\$ 2,675.35
<b>Total:</b>				<b>\$ 2,675.35</b>
<b>1321-2-8208-2005</b>				
003210	000300	RURAL WATER DIST #18	MONTHLY SERVICE	\$ 200.00
003211	000301	O REILLY AUTO PARTS	BELTS	\$ 79.31
003358	000302	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 163.13
003359	000303	OKLATEL COMMUNICATIONS INC	MONTHLY SERVICE	\$ 51.73
<b>Total:</b>				<b>\$ 494.17</b>
<b>1321-2-8210-4130</b>				
003233	000304	WELCH STATE BANK	LEASE PAYMENT	\$ 3,092.21
<b>Total:</b>				<b>\$ 3,092.21</b>
<b>1321-2-8212-2005</b>				
003185	000305	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 105.88
<b>Total:</b>				<b>\$ 105.88</b>

PO	Warrant No.	Vendor Name	Purpose	Amount
<b>Rural Fire-ST</b>				
1321-2-8214-2005				
003262	000306	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$ 382.26
			<b>Total:</b>	<b>\$ 382.26</b>
1321-2-8216-2005				
003333	000307	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 47.39
			<b>Total:</b>	<b>\$ 47.39</b>
1321-2-8217-2005				
001894	000308	COMDATA	FUEL	\$ 254.33
003266	000309	LONGTOWN RW&S DIST. #1	MONTHLY SERVICE	\$ 95.23
003267	000310	CROSS TELEPHONE CO.	MONTHLY SERVICE	\$ 61.15
003268	000311	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 454.85
003269	000312	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 55.33
			<b>Total:</b>	<b>\$ 920.89</b>
1321-2-8218-2005				
003160	000313	RURAL WATER DIST #18	MONTHLY SERVICE	\$ 200.00
			<b>Total:</b>	<b>\$ 200.00</b>
1321-2-8219-2005				
002829	000314	OK TIRE	TIRES	\$ 1,040.86
			<b>Total:</b>	<b>\$ 1,040.86</b>
1321-2-8219-4130				
003234	000315	WELCH STATE BANK	LEASE PAYMENT	\$ 1,255.55
			<b>Total:</b>	<b>\$ 1,255.55</b>
1321-2-8222-2005				
003113	000316	PRO KILL INC.	PEST CONTROL	\$ 48.00
			<b>Total:</b>	<b>\$ 48.00</b>
1321-2-8223-2005				
003050	000317	T & W TIRE	TIRES ETC.	\$ 1,062.36
003051	000318	T & W TIRE	TIRES	\$ 3,771.76
003052	000319	MUSKOGEE COMMUNICATIONS	BATTERIES	\$ 420.00
			<b>Total:</b>	<b>\$ 5,254.12</b>
1321-2-8223-4130				
003235	000320	SECURITY NATIONAL BANK	LEASE PAYMENT	\$ 1,660.39

PO Warrant No. Vendor Name Purpose Amount

**Rural Fire-ST**

**1321-2-82223-4130**

**Total: \$ 1,660.39**

**1321-2-82225-2005**

003173 000321 US CELLULAR MONTHLY SERVICE \$ 44.48

**Total: \$ 44.48**

**1321-2-82225-4130**

003236 000322 K & B GENERAL CONSTRUCTION INC. LEASE PAYMENT \$ 1,375.19

**Total: \$ 1,375.19**

**1321-2-82227-2005**

001890 000323 COMDATA FUEL \$ 243.56  
 003203 000324 RURAL WATER DIST. #9 MONTHLY SERVICE \$ 36.30  
 003204 000325 US CELLULAR MONTHLY SERVICE \$ 0.51  
 003205 000326 REPUBLIC SERVICES # 375 MONTHLY SERVICE \$ 145.88

**Total: \$ 426.25**

**SH Commissary**

**1223-2-0400-2005**

002457 000066 LITTLE CAESARS INMATE COMMISSARY \$ 526.40  
 002723 000067 COMMISSARY EXPRESS COMMISSARY SUPPLIES \$ 3,504.17  
 003167 000068 COMMISSARY EXPRESS KIOSK FEES \$ 58.50  
 003241 000069 CUSTOM TECHNOLOGIES LLC INHOUSE COMMISSARY \$ 62.18  
 003345 000070 OKLAHOMA TAX COMMISSION SALES TAX \$ 1,517.00

**Total: \$ 5,668.25**

**SH Svc Fee**

**1226-2-0400-1310**

001912 000482 THE BANK N.A. TRAVEL EXPENSES \$ 981.67

**Total: \$ 981.67**

**1226-2-3400-2005**

001016 000483 COMDATA FUEL \$ 2,461.13  
 002377 000484 INDIAN NATION WHOLESALE CO. INMATE GROCERIES \$ 64.57  
 002866 000485 WHOLESALE ELECTRIC SUPPLY INC. PLIERS ETC \$ 133.57  
 003164 000486 WALMART COMMUNITY CARD OFFICE SUPPLIES ETC. \$ 110.90  
 003189 000487 CANON FINANCIAL SERVICES COPIER LEASE \$ 110.00  
 003242 000488 JAMESCO ENTERPRISES LLC JAIL JANITORIAL SUPPLI \$ 920.49



PO Warrant No. Vendor Name Purpose Amount

**SH Svc Fee**

**1226-2-3400-2005**

003329	000489	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 179.78
003330	000490	WAV 11	COMPUTER SOFTWARE	\$ 85.00
003363	000491	US FOODS	DISHWASHER LEASE	\$ 93.19

**Total: \$ 4,158.63**

**1226-2-3400-2030**

003166	000492	COMMISSARY EXPRESS	DEBIT PHONE TIME FEE	\$ 111.00
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**Total: \$ 111.00**

**Grand Total: \$ 862,678.41**

# Purchase Orders By Account

Fiscal Year : 2021-2022

Date Range: 10/10/2022 to 10/10/2022

PO	Warrant No.	Vendor Name	Purpose	Amount
<b>General</b>				
0001-1-1000-4110				
011385	004319	OCI MANUFACTURING	CHAIRS	\$ 5,296.00
			<b>Total:</b>	<b>\$ 5,296.00</b>
<b>Hwy-ST</b>				
1313-6-8042-2005				
011100	003121	KIRBY SMITH INC.	FILTERS ETC	\$ 562.88
			<b>Total:</b>	<b>\$ 562.88</b>
			<b>Grand Total:</b>	<b>\$ 5,858.88</b>

Bid 10/10/2022

From: Twilah Monroe (twilah@wealfordlp.com)

To: pittscopurchasing@yahoo.com

Cc: clint@wealfordlp.com; dispatch4@wealfordlp.com; accounting5@wealfordlp.com

Date: Monday, October 10, 2022 at 08:18 AM CDT

10/10/2022 Pitt Co Bid

	UL	CLEAR	DYED	LP
RAM	3.5000	4.5600	4.5600	2.4900

*Twilah Monroe*

Office Manager

RAM, INC.

P.O. BOX 1850

MCALESTER, OK 74502

918-423-3121 Office

918-424-2097 Cell

918-423-2122 Fax

[twilah@wealfordlp.com](mailto:twilah@wealfordlp.com)

**FILED**

OCT 10 2022

TIME 8:20 <sup>AM</sup>~~PM~~  
 HOPE TRAMMELL, COUNTY CLERK  
 PITTSBURG COUNTY  
 BY VO DEPUTY



RESOLUTION  
23-070

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, October 10, 2022.

WHEREAS, on Monday, October 3, 2022, the Board of County Commissioners, Pittsburg County, held a public hearing to close the following described roads:

E 147 Road & Jones Academy Road, with closure ending where Jones Academy Road intersects with the section line between Sections 21 & 28, Township 5 North, Range 17 East

WHEREAS, state statutes were followed regarding the publication and mailing of public hearing notice and public meeting was held in compliance to Oklahoma Statutes, Title 69 § 646.

WHEREAS, there was no one attending said public hearing in opposition to the road closing and there were four individuals representing Jones Academy present who were in favor of the road closing.

WHEREAS, after careful review of the documentation, the Board of County Commissioners, Pittsburg County, found no reasons to keep the roads open as they are all located within the Jones Academy boundaries and are only used as cut-through roads and they do not lead to any residential properties.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners, Pittsburg County, do hereby close the above-mentioned roads, effective immediately.

BOARD OF COUNTY COMMISSIONERS  
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

CHAIRMAN



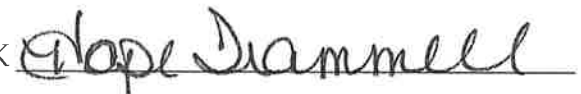
VICE-CHAIRMAN



MEMBER



COUNTY CLERK



BOARD OF COUNTY COMMISSIONERS  
PITTSBURG COUNTY, STATE OF OKLAHOMA

PETITION

COMES NOW, the undersigned, all being free holders residing in Pittsburg County, State of Oklahoma and residing within the area of the requested relief, hereby Petition to the Board of County Commissioners for Pittsburg County, for the following relief:

1. This Petition is made pursuant to 69 Okla. State Ann. §646(A)(1 - 5) et seq.
2. That this Petition is requesting that the Board of County Commissioners to establish and ~~open/close~~ a public road along the Begin - 25 m South of NW Corner <sup>Proceeding</sup> South .35 miles of the section line road separating Sections 8 and 9, Township 8 North, Range 16 East.
3. That there is presently a county road that traverses down the \_\_\_\_\_ of the section line separating Sections 8 and 9, Township 8 North, Range 16 East.
4. In support of which your petitioners represent and show that there is ~~is not~~ a public necessity for such road, and that the undersigned constitute resident freeholders of said Township 8 North, Range 16 East, Pittsburg County, Oklahoma.

WHEREFORE, premises considered, the petitioners hereby pray this Honorable Board of County Commissioners accept this Petition and open/close the section line road as set forth in this Petition.

Dated this 10<sup>th</sup> day of October, 20 22.

Property Owner:

Description of Property Owned:

Amanda Walker  
672

1170 Murphy Dr.


1230 MURPHY DR

Paul M. SIO


Utility Owner, Canadian Valley Telephone

Doh by [Signature]

Property Owner - 664 Murphy Dr.  
Canadian, OK

  
Lucille Smith

1112 Murphy Drive  
354 Rock Creek Drive

  
David Cannon

130 FRANKIE AVE

David Cannon

998 Murphy Dr.

Carl K. Brett

998 Murphy Dr.

Jerry Felt

318 Rock Creek

Eric Hill

318 Rock Creek

862 King Dr

## REQUIREMENTS FOR OPENING/VACATE A SECTION LINE

1. Must complete the petition to open/vacate a road. Petition can be picked up in the Board of County Commissioners Office, 115 E. Carl Albert Pkwy, Room 100, McAlester, OK 74501, or found online at [pittsburg.okcounties.org](http://pittsburg.okcounties.org).

Petition must be signed by at least 12 property owners located within the area of the section line requested open/vacated.

2. Petition must be brought before the Board of County Commissioners during a regular meeting. Petition is placed on the Board's agenda and must be turned into the Board of County Commissioners Office no later than 5:00 the Thursday before the meeting. Meetings are held every Monday morning at 9:00 a.m. Board of County Commissioners will vote to either approve or deny the petition.

3. If denied - no further action is required.  
If approved - the Board of County Commissioners will request that a Public Hearing be held. The Board will approve a "Notice of Public Hearing" where the hearing date will be set for no less than 25 days from the date the "Notice" is approved. The County Clerk is required to send notice to any and all property owners who may be affected by the opening/vacating.

Note: State law required 21 days before the hearing can be held, 4 days are added to ensure notification from the McAlester News Capital, that the newspaper has received the request for publishing and that the "Notice" is published within the 21 days required by State Law.

**NOTE:** Publication costs and Certified Mail costs to notify landowners are the responsibility of the petitioner and must be paid to the County Clerk on the date of the public hearing. Commissioners will not render a decision until publication costs and reimbursement for Certified Mailings are paid.

4. Once the public hearing is held the Board of County Commissioners will approve or deny the petitioner's request and a resolution to open/vacate the road will be placed on the next week's agenda.
5. Once the road is opened, it is the petitioner's responsibility to have the section line surveyed by a licensed surveyor. A copy of the surveyor must be supplied to the Board of County Commissioners.
6. The petitioner is responsible for having the road built at his/her own expense. If the petitioner is requesting that the road be maintained by the County, the road must be built to county specifications.
7. The petitioner is responsible to replace any existing fences along the section line and if fences do not exist the petitioner is required to place fences on both sides of right-of-way.

**PLEASE NOTE:** Once a section line is open, it is opened to the public. Gates and cattle guards are strictly prohibited.

§69-646. Condemnation procedures – Indian or federal lands.

A. The board of county commissioners may open, establish, reserve or condemn roads on section lines and may vacate, alter, widen, change or lay out other new roads according to the following procedure:

1. A proposal for action to vacate, alter, widen, change or locate a road shall be upon a petition to the board of county commissioners signed by at least twelve freeholders residing in the vicinity of the road affected or by resolution of the board of county commissioners;

2. The petition shall state the proposed action and clearly show on a map of the area the location and terminals of the road. If the petition is in proper form, the board of county commissioners shall promptly investigate the proposal to determine if the petition has merit;

3. The board of county commissioners may conclude, upon investigation, that action concerning the road is unnecessary and impractical and deny the petition. Should the board determine that the petition has merit, the board shall set the date of the hearing and provide notice as prescribed by this section;

4. At such time it is determined that the petition has merit, the board of county commissioners shall set a hearing date. The county clerk shall then notify those landowners whose property is immediately affected by the road, in such a way that the road may cross their property, abut to their property, or in some manner provide ingress or egress to their property. The notice shall be given by regular mail at least twenty-one days (21) prior to the hearing date;

5. Legal notice to the public shall be given by advertisement in a newspaper of general circulation in the county setting forth the facts and the date when the hearing will be held and the petition acted upon. The notice shall be published once per week for three (3) consecutive weeks at least twenty-one (21) days prior to the hearing date. A record of all such procedures shall be made by the county clerk;

B. In a petition proposing that a road be altered, widened, changed or located where the owners of the land to be taken agree in writing to the property location or changes by providing an easement to the county for such purpose, or donate the land required, the board of county commissioners shall then cause to be prepared a cost estimate for the proposed project. The cost estimate shall include the cost to survey the road or the proposed changes. If the estimated cost is reasonable and the road or the proposed changes serve the general public by providing a better route safer, the board of county commissioners may order and establish the road as a county highway, or order the proposed changes to be made and make the appropriate record thereof. However, no work shall be performed until a survey is completed and easements are secured. If the board determines that the expense cannot be justified in whole or in part, the board may order the petitioners must bear the responsibility to adequately fund the proposed action in whole or in part. If easements are not granted freely, the easements shall be obtained in the manner provided by law and shall be considered in the cost estimate of the proposed action.

C. In a petition proposing that a road be vacated, the board of county commissioners shall, upon receiving the petition, attest that according to their records the road in question is within their jurisdiction and is considered to be open for use by the general public, through grant or ownership, by easement or dedication, by adverse possession, or by open and notorious use, regardless of the frequency of maintenance or lack thereof. In considering the proposal to vacate the road, the board shall hear testimony provided by the petitioners and others who may testify at the hearing as to whether the road shall be vacated. Upon a decision by the board to vacate the road, the boards shall issue an order to void any easement pertaining to the road, if such easement exists, and require that the road be closed, obstructed or vacated in any manner except as provided by this section. Every person who shall close, obstruct or attempt to vacate a road in a manner



other that set forth in this section shall be guilty of a misdemeanor and upon conviction shall be fined not less than Fifty Dollars (\$50.00) nor more than Five Hundred Dollars (\$500.00). In addition, such person shall be liable for the cost incurred by the county to remove, repair or otherwise return the road to open travel by the public. Nothing in this section shall prohibit the temporary closing of any road by law enforcement or emergency personnel in the performance of their official duty, public utilities with regard to routine maintenance and construction or other such entities as authorized by the board of county commissioners.

9. Wherever in those counties the amount of Indian lands or those exempt from taxation by reason of the operation of any federal law is thirty percent (30%) or more of the total area of the county, then the board of county commissioners may, upon its own initiative, and if the public interests demands it, move to secure roads over, adjacent to, or for the benefit of all such exempted lands as set forth in the subsection. The board shall call upon the Director of the Oklahoma Department of Transportation as a disinterested part to undertake and make such surveys, plans and estimates and obtain all other essential data and records as are required to make a full and complete statement and report upon the interest involved, and to make such recommendations as in the premises may be proper. When so prepared, the Department of Transportation shall then advance the matter to the Department of the Interior of the United States, or to any other federal department concerned, through its proper local representative, if there be one, with the request that the matter be considered and disposed of as speedily as possible. If the project be so approved and authorized, then the work may proceed under the special supervision and direct administration of the Department of Transportation and subject to such special regulations as the circumstances seem to require.

Added by Laws 1968, c. 415, § 646, operative July 1, 1968. Amended by Laws 2000, c. 230, § 1, eff. Nov. 1, 2000; Laws 2004, c. 412, § 17, emerg. Eff. June 3, 2004.



*Board of County Commissioners, Pittsburg County*

*Charlie Rogers  
District #1*

*Kevin Smith  
District #2*

*Ross Selman  
District #3*

PUBLIC HEARING NOTICE

The purpose of this public hearing is to enable comments on the opening of a section line, located as follows:

Beginning, approximately, 0.25 miles South of the NW Corner of Section 9, then proceeding South 0.35 miles between Section 8 and 9, Township 8 North, Range 16 East

The public hearing will provide a clear explanation of the probably impacts on the community and residents. More specific details will be provided at the public hearing which will be held in the Pittsburg County Commissioners Conference Room, Pittsburg County Courthouse, 115 E. Carl Albert Parkway, McAlester, Oklahoma, during a regular meeting of the Pittsburg County Commissioners on Monday, November 7, 2022 at 10:00 A.M.

Dated this 10th day of October, 2022

Certified by

  
Charlie Rogers  
Pittsburg County Commissioner  
District #1

RESOLUTION

NO. 23-071


The Board of County Commissioners, Pittsburg County, Met in regular session  
Monday, October 10<sup>TH</sup>, 2022.

**WHEREAS**, the **GENERAL** wishes to cancel the following Purchase Order

**1393** to Bank of America dated August 9<sup>th</sup>, 2022 in the amount of \$347.79 for  
Lodging.

**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 1393 for FY 2022-2023.

  
CHAIRMAN

  
MEMBER

  
MEMBER



ATTEST:

  
COUNTY CLERK

RESOLUTION

23-012

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, October 10, 2022.

WHEREAS, Pittsburg County District 2 issued the following purchase order:

8335, issued on March 28, 2022 in the amount of \$664.84 to T&W Tire for the purchase of 4 new tires and state tire fee

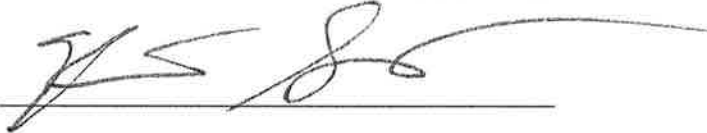
WHEREAS, Pittsburg County District 2 wishes to cancel the above-mentioned purchase order is it was never used and is no longer needed.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners, Pittsburg County, do hereby cancel purchase order 8335 in the amount of \$664.84 since it was never used and is no longer needed.

BOARD OF COUNTY COMMISSIONERS  
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

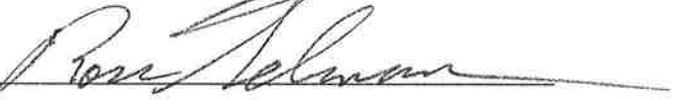
CHAIRMAN



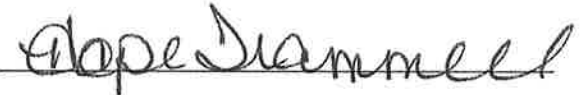
VICE-CHAIRMAN



MEMBER



COUNTY CLERK



**RESOLUTION**  
**NO. 23-073**

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, October 10, 2022.

**WHEREAS**, Pittsburg County District #2 has been issued a check from the Association off County Commissioners Self Insured Group as an insurance claim for a total loss payout of a dump truck. The check is to be deposited in the amount of \$152,633.33 into the following account.

FUND	ACCOUNT	AMOUNT
Highway Sales Tax	1313-6-8042-4110	\$152,633.33

**WHEREAS**, Pittsburg County District #2 requests that the Board of County Commissioners approve this transaction of the deposit into the respective account.

**THEREFORE BE IT RESOLVED**, that the Board of County Commissioners of Pittsburg County do hereby approve the deposit of \$152,633.33 from the Association of County Commissioners of Oklahoma Self Insured Group.

**ATTEST:**



**CHAIRMAN**

**VICE-CHAIRMAN**

**MEMBER**

**COUNTY CLERK**



**SELF INSURED GROUP**  
 429 N.E. 50th STREET  
 OKLAHOMA CITY, OK 73105  
 (405) 962-1920  
 TOLL FREE 1 (877) 962-1920

**BANCFIRST**  
 P.O. BOX 26788  
 OKLAHOMA CITY, OK 73126  
 39-363-1030  
 VOID AFTER 90 DAYS

G 036503

PAY One Hundred Fifty-Two Thousand Six Hundred Thirty-Three and 33/100 Dollars\*\*\*

TO THE ORDER OF DATE AMOUNT  
 9/29/2022 \*\*\$152,633.33\*\*

Pittsburg County  
 115 E. Carl Albert Pkwy  
 McAlester, OK 74501

*Dusty J. Birdsong*  
 \_\_\_\_\_  
 AUTHORIZED SIGNATURE

⑈036503⑈ ⑆103003632⑆ 0400523299⑈

ASSOCIATION OF COUNTY COMMISSIONERS OF OKLAHOMA / SELF INSURED GROUP

G 036503

Description	From Date	To Date	Invoice #	Invoice Amt	Amount
Collision	9/29/2022	9/29/2022		\$0.00	\$152,633.33

Claim Number: VAAC074527 Claimant: Pittsburg County Payee: Pittsburg County  
 Total Check Amt: \$152,633.33 Event Date: 8/16/2022 Department: 0061 Pittsburg County  
 Check Memo: 29-Sep-2022 9:19:37 AM (Jim Dougherty) For total loss value of D#2 truck from accident on 08/16/2022, county retains the salvage.

*District 2*

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

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

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

Page: 1  
09/27/2022  
Account No: 519

Summary Statement

Previous Balance	Fees	Expenses	Advances	Payments	Balance
140.00	150.00	0.00	0.00	0.00	\$290.00
Hiland Partners 103.75	535.00	0.00	0.00	-58.75	\$580.00
Scissortail Energy 115.50	437.50	0.00	0.00	0.00	\$553.00
<u>359.25</u>	<u>1,122.50</u>	<u>0.00</u>	<u>0.00</u>	<u>-58.75</u>	<u>\$1,423.00</u>

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

TO ENSURE PROPER CREDIT, PLEASE REFERENCE YOUR ACCOUNT  
NUMBER WITH PAYMENT

PLEASE MAKE CHECKS PAYABLE TO "TISDAL & O'HARA, PLLC"


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

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

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

Page: 1  
09/27/2022  
Account No: 519-01  
Statement No: 23717

**CONFIDENTIAL- SUBJECT TO ATTORNEY CLIENT PRIVILEGE**

Previous Balance				\$140.00
		<u>Fees</u>		
08/22/2022			Hours	
MT				
			<u>0.50</u>	
	For Current Services Rendered		0.50	<u>150.00</u>
		<u>Recapitulation</u>		
<u>Timekeeper</u>		<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Mart Tisdal		0.50	\$300.00	\$150.00
Total Current Work				150.00
Balance Due				<u>\$290.00</u>

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

TO ENSURE PROPER CREDIT, PLEASE REFERENCE YOUR ACCOUNT NUMBER WITH PAYMENT

PLEASE MAKE CHECKS PAYABLE TO "TISDAL & O'HARA, PLLC"



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

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

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






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09/27/2022  
Account No: 519-05  
Statement No: 23718

Hiland Partners

**PRIVILEGED AND CONFIDENTIAL**

Previous Balance \$103.75

Fees

		Hours	
08/10/2022 JT		1.10	
08/15/2022 LA		0.25	
08/18/2022 LA		0.25	
08/19/2022 JH		0.20	
08/24/2022 JT		1.30	
	for Current Services Rendered	<u>3.10</u>	<u>535.00</u>

Pittsburg County

Hiland Partners

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09/27/2022

Account No: 519-05  
Statement No: 23718

		Recapitulation		
<u>Timekeeper</u>		<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Luke Adams		0.50	\$250.00	\$125.00
Jason Hartwig		0.20	250.00	50.00
Justin Tharp		2.40	150.00	360.00
Total Current Work				535.00
		<u>Payments</u>		
09/06/2022	Fee Payment - Warrant #656			-58.75
Balance Due				<u>\$580.00</u>

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

**TO ENSURE PROPER CREDIT, PLEASE REFERENCE YOUR ACCOUNT  
NUMBER WITH PAYMENT**

**PLEASE MAKE CHECKS PAYABLE TO "TISDAL & O'HARA, PLLC"**

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

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

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

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09/27/2022  
Account No: 519-06  
Statement No: 23719

Scissortail Energy

**PRIVILEGED AND CONFIDENTIAL**

Previous Balance

\$115.50

Fees

		Hours	
08/10/2022 JT		0.75	
08/15/2022 LA		0.25	
08/18/2022 LA		0.25	
08/19/2022 JH		0.20	
08/24/2022 JT		1.00	
	For Current Services Rendered	<u>2.45</u>	<u>437.50</u>

Pittsburg County

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09/27/2022

Scissortail Energy

Account No: 519-06  
Statement No: 23719

<u>Timekeeper</u>	Recapitulation	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Luke Adams		0.50	\$250.00	\$125.00
Jason Hartwig		0.20	250.00	50.00
Justin Tharp		1.75	150.00	262.50
Total Current Work				437.50
Balance Due				<u>\$553.00</u>

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

**TO ENSURE PROPER CREDIT, PLEASE REFERENCE YOUR ACCOUNT NUMBER WITH PAYMENT**

**PLEASE MAKE CHECKS PAYABLE TO "TISDAL & O'HARA, PLLC"**

# *Shady Grove Volunteer Fire Department*

PO BOX 1753

MCALESTER OK 74502

Phone: 918-426-3473 (Note: Volunteer Fire Dept and is not manned 24/7. Leave message)

E-mail: [sgvfd@hotmail.com](mailto:sgvfd@hotmail.com)

Chief: Chris Herrin – (918)318-9195

October 6<sup>th</sup>, 2022

To Who it May Concern:

The Shady Grove Volunteer Fire Department accepts BID#4 from Deep South Fire Trucks for the 2008 International with New 2500gal Tank & Equipment.

Thank You,

Chris Herrin

Chris Herrin (s)  
Chief, Shady Grove VFD