



NOTICE AND AGENDA OF REGULAR MEETING

Pursuant to the Oklahoma Open Meeting Act (25 O.S. Sec. 301, et seq.), notice is hereby given that the Board of County Commissioners, Pittsburg County, will hold a regular meeting as follows

DATE: NOVEMBER 7, 2022
TIME: 9:00 A.M.
PLACE: COUNTY COMMISSIONERS CONFERENCE ROOM
PITTSBURG COUNTY COURTHOUSE
115 EAST CARL ALBERT PARKWAY, ROOM 100B
MCALESTER, OKLAHOMA

FILED

NOV 04 2022

TIME
8:43

HOPE TRAMMELL, COUNTY CLERK
PITTSBURG COUNTY

BY _____ DEPUTY

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

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, October 31, 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. ANY COMMENTS BY THE PUBLIC ON ITEMS NOT ON THE AGENDA CANNOT BE ACKNOWLEDGED OR DISCUSSED BUT CAN BE PLACED ON AN UPCOMING AGENDA FOR DISCUSSION AND POSSIBLE ACTION.

6. OFFICIALS – DEPARTMENT REPORTS

- A) County Clerk
 - i) Exceeded Purchase Order Report

7. FISCAL TRANSACTIONS

- A) Claims And Purchase Orders
- B) Transfers
- C) Monthly Reports
- D) Blanket Purchase Orders
- E) Fuel Bids

F) Retro Payroll

8. UNFINISHED BUSINESS

None.

9. AGENDA ITEMS

- A) Accept or Deny Petition to Close Walnut Street, Hickory Street, Alley 37, 46, and 50 in the Town of Blocker
- B) Discussion, Consideration and Possible Action to Approve the Public Hearing Notice to Close Walnut Street, Hickory Street, Alley 37, 46 and 50 in the Town of Blocker
- C) Resolution 23-126 to Accept Donations for the Highway 9 Storm Siren Donation Fund – Emergency Management
- D) Resolution 23-127 to Cancel Purchase Orders – Animal Shelter
- E) Resolution 23-128 to Cancel Purchase Orders – District 3
- F) Resolution 23-129 to Cancel Purchase Orders – Sheriff
- G) Resolution 23-130 to Cancel Purchase Order – Jail M&O Fund
- H) Resolution 23-131 to Cancel Purchase Order – Assessor
- I) Resolution 23-132 to Cancel Purchase Order – Pittsburg Fire Department
- J) Resolution 23-133 to Cancel Purchase Orders – Emergency Management
- K) Vote to Enter Executive Session
- L) Executive Session:
 - i) The Board will discuss and enter into Executive Session, upon the advice of legal counsel, for the purpose of confidential communications between the Board and its attorney regarding the selection of Fulmer Sill and Frantz Law Group, APLC to serve as counsel for the county in litigation involving E-Cigarettes for the Marketing, Sales Practices & Products Liability which has caused harm to the county. Attorneys from the law firm of Fulmer Sill will be present to provide advice and information. Public disclosure of these confidential communications would seriously impair the ability of the Board and its attorney to properly assess any potential litigation. As such, the communications in this Executive Session are confidential, Pursuant to Oklahoma Statutes, Title 25 § 307(b)(4).

M) Vote to Exit Executive Session

N) Discussion, Consideration and Possible Action on Passing Resolution 23-134 related to Executive Session identified above for the selection of Fulmer Sill and Frantz Law Group, APLC to serve as counsel for the county in litigation involving E-Cigarettes for the Marketing, Sales Practices & Products Liability which has caused harm to the county.

10. ROAD CROSSING PERMITS

A) 23.016 – Adamson Rural Water District #8 – District 3

11. NEW BUSIENSS

COSIDERATION AND POSSIBLE ACTION WITH RESPECT TO ANY OTHER MATTERS NOT KNOWN ABOUT OR WHICH COULD NOT HAVE BEEN FORESEEN PRIOR TO THE POSTING OF THIS AGENDA.

12. 10:00 A.M. – PUBLIC HEARINGS

A) To discuss the opening of a section line, located approximately 0.25 miles South of the NW Corner of Section 9, the preceding South 0.35 miles between Sections 8 & 9, Township 8 North, Range 16 East.

13. 10:00 A.M. – BID OPENINGS

None.

14. RECESS OR ADJOURNMENT

A handwritten signature in blue ink, reading "Sandra Crushaw". The signature is written in a cursive style with a long, sweeping underline that extends to the right.

Commissioner's Assistant

**PITTSBURG COUNTY COMMISSIONER
NOVEMBER 7, 2022
MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on November 7, 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 8:43 A.M., November 4, 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: 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 MEETING MINUTES:

A. REGULAR MEETING MINUTES FROM OCTOBER 31, 2022: The minutes from the previous meeting, October 31, 2022 regular meeting were read. Rogers made a motion to approve the minutes as read; seconded by Selman.

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. EXCEEDED PURCHASE ORDER REPORT: Smith read the exceeded purchase order report.

7. FISCAL TRANSACTIONS:

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

AYE: Kevin Smith
 Charlie Rogers
 Ross Selman

NAY: None.

Motion Passed.

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

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:

DEPT	PO	AMOUNT	VENDOR
District #1	4320	\$ 25.00	H2O Depot
District #3	4324	\$1,500.00	T&W Tire
District #3	4325	\$1,000.00	Kiamichi Automotive
District #1	4326	\$3,000.00	Comdata
Expo	4329	\$1,500.00	Locke Supply
District #1	4330	\$ 100.00	OTA Pikepass
Asphalt Plant	4333	\$ 500.00	O'Reilly's
District #3	4334	\$ 100.00	OTA Pikepass
Expo	4335	\$ 100.00	H2O Depot
Animal Shelter	4336	\$ 125.00	Unifirst
District #1	4337	\$1,500.00	Comdata
Asphalt Plant	4338	\$ 200.00	Unifirst
Asphalt Plant	4340	\$ 500.00	Comdata
Animal Shelter	4341	\$ 50.00	H2O Depot
General Govt	4329	\$1,500.00	Locke Supply

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.

VENDOR	UNLEADED NON- ETHANOL	UNDYED LOW S. DIESEL	DYED LOW S. DIESEL	PROPANE
RAM INC.	3.4200	4.2100	4.2100	2.4900
HOOTEN	3.65394	4.45944	4.46314	No Bid
HOPKINS	3.4000	4.2300	4.2300	2.4900

Selman made a motion to award unleaded to Hopkins, 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 noting that the bids are for today only; seconded by Rogers.

AYE: Kevin Smith
 Charlie Rogers
 Ross Selman

NAY: None.

Motion Passed.

F. RETRO PAYROLL: Smith made a motion to approve the retro payroll; seconded by Selman.

AYE: Kevin Smith
 Charlie Rogers
 Ross Selman

NAY: None.

Motion Passed.

8. UNFINISHED BUSINESS: None.

9. AGENDA ITEMS:

A. ACCEPT/DENY PETITION TO CLOSE WALNUT STREET, HICKORY STREET, ALLEY 37, 46 AND 50 IN THE TOWN OF BLOCKER: Rogers made a motion to accept the petition; seconded by Smith.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

B. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE THE PUBLIC HEARING NOTICE TO CLOSE WALNUT STREET, HICKORY STREET, ALLEY 37, 46 AND 50 IN THE TOWN OF BLOCKER: Smith made a motion to approve the public hearing notice; seconded by Rogers.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

C. RESOLUTION 23-126 TO ACCEPT DONATIONS FOR THE HIGHWAY 9 STORM SIREN DONATION FUND – EMERGENCY MANAGEMENT: Smith read the resolution. Rogers made a motion to accept the donations; seconded by Selman.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

D. RESOLUTION 23-127 TO CANCEL PURCHASE ORDERS – ANIMAL SHELTER:

Smith read the resolution stating purchase orders 3133 and 3136. Rogers made a motion to cancel the purchase orders; seconded by Smith.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

E. RESOLUTION 23-128 TO CANCEL PURCHASE ORDERS – DISTRICT 3: Smith read the resolution stating purchase orders 2851, 3565, 7076, 7366, 7518, 7681, 7682, 7683 and 9100. Selman made a motion to cancel the purchase orders; seconded by Rogers.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

F. RESOLUTION 23-129 TO CANCEL PURCHASE ORDERS – SHERIFF: Smith read the resolution stating purchase orders 1570, 6174, 6965, 7465, 7829, 8043, 8964, 11006, 11008 and 11443. Selman made a motion to cancel the purchase orders; seconded by Rogers.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

G. RESOLUTION 23-130 TO CANCEL PURCHASE ORDER – JAIL M&O FUND: Smith read the resolution stating purchase order 3644. Selman made a motion to cancel the purchase order; seconded by Rogers.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

H. RESOLUTION 23-131 TO CANCEL PURCHASE ORDER – ASSESSOR: Smith read the resolution stating purchase order 2120. Smith made a motion to cancel the purchase order; seconded by Rogers.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

I. RESOLUTION 23-132 TO CANCEL PURCHASE ORDER – PITTSBURG FIRE DEPARTMENT: Smith read the resolution stating purchase order 3991 . Selman made a motion to cancel the purchase order; seconded by Rogers.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

J. RESOLUTION 23-133 TO CANCEL PURCHASE ORDERS – EMERGENCY MANAGEMENT: Smith read the resolution stating purchase orders 37, 1029 and 4021. Selman made a motion to cancel the purchase orders; seconded by Rogers.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

The board moved back up the agenda to item 7D.

7. FISCAL TRANSACTIONS:

D. BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
Expo	4345	\$ 750.00	Comdata

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

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

The board moved back down the agenda to item 9K.

K. VOTE TO ENTER EXECUTIVE SESSION:

L. EXECUTIVE SESSION:

i. THE BOARD WILL DISCUSS AND ENTER INTO EXECUTIVE SESSION, UPON THE ADVICE OF LEGAL COUNSEL, FOR THE PURPOSE OF CONFIDENTIAL COMMUNICATIONS BETWEEN THE BOARD AND ITS ATTORNEY REGARDING THE SELECTION OF FULMER SILL AND FRANTZ LAW GROUP, APLC TO SERVE AS COUNSEL FOR THE COUNTY IN LITIGATION INVOLVING E-CIGARETTES FOR THE MARKETING, SALES PRACTICES & PRODUCTS LIABILITY WHICH HAS CAUSED HARM TO THE COUNTY. ATTORNEYS FROM THE LAW FIRM FOR FULMER SILL WILL BE PRESENT TO PROVIDE ADVICE AND INFORMATION. PUBLIC DISCLOSURE OF THESE CONFIDENTIAL COMMUNICATIONS WOULD SERIOUSLY IMPAIR THE ABILITY OF THE BOARD AND ITS ATTORNEY TO PROPERLY ASSESS ANY POTENTIAL LITIGATION. AS SUCH, THE COMMUNICATIONS IN THIS EXECUTIVE SESSION ARE CONFIDENTIAL, PURSUANT TO OKLAHOMA STATUTES, TITLE 25 § 307(B)(4):

M. VOTE TO EXIT EXECUTIVE SESSION:

N. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION ON PASSING RESOLUTION 23-134 RELATED TO EXECUTIVE SESSION IDENTIFIED ABOVE FOR THE SELECTION OF FULMER SILL AND FRANTZ LAW GROUP, APLC TO SERVE AS COUNSEL FOR THE COUNTY IN LITIGATION INVOLVING E-CIGARETTES FOR THE MARKETING, SALES PRACTICES & PRODUCTS LIABILITY WHICH HAS CAUSED HARM TO THE COUNTY:

No action taken on items K through N as a Fulmer Sill representative was not present.

10. ROAD CROSSING PERMIT:

A. 23.016 ADAMSON RURAL WATER DISTRICT #8 – DISTRICT 3: Smith made a motion to strike the item from the agenda; seconded by Selman.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

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: None.

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

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed. Meeting Recessed.

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

Kevin Smith	Present
Charlie Rogers	Present
Ross Selman	Present

12. 10:00 A.M. – PUBLIC HEARINGS:

A. TO DISCUSS THE OPENING OF A SECTION LINE, LOCATED APPROXIMATELY 0.25 MILE SOUTH OF THE NW CORNER OF SECTION 9, THEN PROCEEDING SOUTH 0.356 MILES BETWEEN SECTIONS 8 & 9, TOWNSHIP 8 NORTH, RANGE 16 EAST: Smith asked if anyone present was opposed to the section line opening. None opposed were present. All present were for the opening. Chris Lusk stated that he has received 2 demand letters to stop trespassing on the property where the road is currently located. Orlean Smith stated that Rock Creek Subdivision was opened in 1963 or 1964 and that Canadian Valley has cable on the far west side running north and south with the existing road, however the road does not match how it was platted. O. Smith stated that Mr. Webb has informed them that they cannot have the cable on his property and that the section line opening is needed to provide service to the area. Lusk stated that they have the same issue with the water. Chairman Smith stated that an action item will be placed on next weeks agenda. Amanda Sadler asked is the county will maintain the roadway if opened all the way down the west side. Rogers stated they will maintain what was requested in the petition if it is opened. Chris Lusk asked about utility easements. Smith stated that each easement is different and it depends on the wording. Lusk asked if the section can be permanently opened. Smith explained the process.

13. 10:00 A.M. – BID OPENINGS: None.

14. ADJOURNMENT/RECESS: There being no further business brought before the board; Smith 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: 11/07/2022 to 11/07/2022

PO	Warrant No.	Vendor Name	Purpose	Amount
Animal Shelter				
1316-1-8020-2005				
002364	000273	H2O DEPOT	WATER	\$ 9.50
Total:				\$ 9.50
ARPA 2021				
1566-1-2000-2005				
004120	000061	PRO TECH MECHANICAL	HVAC	\$ 1,097.00
004155	000062	LOCKE HEATING & COOLING SUPPLY	HVAC	\$ 11.54
004301	000063	ALEXANDERS REFRIGERATION	HVAC REPAIR	\$ 3,330.00
004304	000064	LOCKE HEATING & COOLING SUPPLY	HVAC	\$ 1,233.76
Total:				\$ 5,672.30
1566-1-2000-4110				
002950	000065	CARRIER ENTERPRISES SOUTH CENT	HVAC	\$ 7,266.85
Total:				\$ 7,266.85
Donations				
1235-2-0400-2201				
003997	000019	WALMART COMMUNITY CARD	RED RIBBON WEEK SUP	\$ 150.54
Total:				\$ 150.54
Drug Court				
7206-1-1900-2005				
004193	000064	CANON FINANCIAL SERVICES	MONTHLY COPIER LEAS	\$ 145.00
004194	000065	US CELLULAR	MONTHLY SERVICE	\$ 72.89
Total:				\$ 217.89
Econ Dev Trust				
7603-4-0500-2005				
003906	000105	MCALESTER NEWS CAPITAL	PUBLICATION	\$ 79.21
004284	000106	CITY OF MCALESTER	MONTHLY SERVICE	\$ 1,790.21

PO	Warrant No.	Vendor Name	Purpose	Amount
Econ Dev Trust				
7603-4-0500-2005				
004305	000107	PEPSI-COLA BOTTLING CO.	CONCESSION SUPPLIES	\$ 634.00
004307	000108	STIGLER PRINTING	BANNER	\$ 258.00
Total:				\$ 2,761.42

Emergency Mgmt

1212-2-2700-2005				
002454	000085	LOWES	MAINTENANCE SUPPLIE	\$ 455.41
003784	000086	MCCRAYS MANUFACTURING	FABRICATION	\$ 2,100.00
003789	000087	BLACKBURN PLUMBING & AIR OF EAS	PLUMBING REPAIRS	\$ 125.00
003815	000088	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$ 241.94
004003	000089	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 135.00
004004	000090	MILLER OFFICE EQUIPMENT	COPY OVERAGE	\$ 5.00
004127	000091	CITY OF MCALESTER	MONTHLY SERVICE	\$ 373.05
004130	000092	PRO KILL INC.	PEST CONTROL	\$ 212.00
Total:				\$ 3,647.40

Equitable Sharing - DOJ

1243-1-0200-2005				
004276	000002	COMDATA	FUEL	\$ 2.40
Total:				\$ 2.40

General

0001-1-0100-2005				
003060	001495	H2O DEPOT	BOTTLED WATER ETC.	\$ 69.70
003062	001496	OTA PIKEPASS CUSTOMER SERVICE	TOLL	\$ 26.70
003092	001497	COMDATA	FUEL	\$ 1,000.00
004169	001498	VYVE BROADBAND	MONTHLY INTERNET SE	\$ 201.90
004171	001499	US CELLULAR	MONTHLY SERVICE	\$ 433.40
004277	001500	COMDATA	FUEL	\$ 277.87
004286	001501	THOMSON REUTERS WEST	INVESTIGATIVE RESEAR	\$ 385.73
Total:				\$ 2,395.30

0001-1-0600-2005				
003890	001502	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 293.54
004105	001503	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 144.00
004303	001504	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$ 53.51
Total:				\$ 491.05

PO	Warrant No.	Vendor Name	Purpose	Amount
General				
0001-1-1000-1310	001505	TRAMMELL, LOREN H.	TRAVEL EXPENSES	\$ 239.75
			Total:	\$ 239.75
0001-1-1400-1310	001506	HORN, HEATHER R.	TRAVEL	\$ 117.75
			Total:	\$ 117.75
0001-1-1600-1310	001507	FIELDS, MICHELLE D.	TRAVEL	\$ 150.18
004119	001508	FIELDS, MICHELLE D.	TRAVEL	\$ 421.75
004158	001509	RIDENOUR, CATHY L.	TRAVEL	\$ 421.75
004159	001510	PARKER, LINDSEY D.	TRAVEL	\$ 441.78
004160	001511	EGGLESTON, BEVERELY A.	TRAVEL	\$ 265.50
			Total:	\$ 1,700.96
0001-1-1600-2005	001512	OSU-CTP	REGISTRATION FEES	\$ 130.00
			Total:	\$ 130.00
0001-1-1700-1310	001513	JONES, JALENE G.	TRAVEL	\$ 265.50
			Total:	\$ 265.50
0001-1-1700-2005	001514	COMDATA	FUEL	\$ 492.21
003093	001515	ADVANTAGE TRUCK & AUTO ACCESSO	OIL CHANGE ETC	\$ 335.41
003814			Total:	\$ 827.62
0001-1-2200-2005	001516	JOHNNYS A STREET MARKET	BOTTLED WATER	\$ 54.32
004198			Total:	\$ 54.32
0001-1-3300-2005	001517	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$ 370.38
001773	001518	ADA PAPER COMPANY	JANITORIAL SUPPLIES E	\$ 1,091.17
002153	001519	BEMAC SUPPLY	PARTS & SUPPLIES	\$ 159.61
002840	001520	H2O DEPOT	BOTTLED WATER ETC.	\$ 264.50
003059	001521	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$ 1,407.97
003395	001522	PRO KILL INC.	PEST CONTROL	\$ 294.00
004156	001523	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$ 456.32
004163				

PO Warrant No. Vendor Name Purpose Amount

General

0001-1-3300-2005

004203	001524	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 4,782.64
004210	001525	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 387.18
004224	001526	CITY OF MCALESTER	MONTHLY SERVICE	\$ 467.49
004226	001527	UNIFIRST CORP.	JANITORIAL SUPPLIES	\$ 25.28
004227	001528	CITY OF MCALESTER	MONTHLY SERVICE	\$ 152.70
004280	001529	MCALESTER NEWS CAPITAL	PUBLICATION	\$ 739.05

Total: \$ 10,598.29

0001-2-2700-2005

000034	001530	ATWOODS	MAINTENANCE SUPPLIE	\$ 45.54
001025	001531	KIAMICHI AUTOMOTIVE WAREHOUSE	AUTO PARTS ETC.	\$ 129.99
001881	001532	OTA PIKEPASS CUSTOMER SERVICE	TOLL	\$ 5.30

Total: \$ 180.83

0001-2-6300-1310

004220	001533	CATHEY, TAWANNA R.	TRAVEL EXPENSES	\$ 147.50
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Total: \$ 147.50

0001-4-0500-2005

004308	001534	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 196.63
004309	001535	RURAL WATER DIST. #7	MONTHLY SERVICE	\$ 44.01

Total: \$ 240.64

0001-5-0900-1310

004228	001537	WILSON, STEPHANIE	TRAVEL	\$ 464.13
004278	001539	CANTRELL, DAVID	TRAVEL	\$ 188.94
004279	001540	OWEN, GREGORY J.	TRAVEL	\$ 595.03

Total: \$ 1,248.10

0001-5-0900-2005

004183	001536	LOWES	BOTTLED WATER	\$ 19.92
004229	001538	OSU COOPERATIVE EXTENSIVE SER.	POSTAGE SHARE	\$ 600.00

Total: \$ 619.92

0001-6-0800-1310

004221	001542	YOUNG, HALEY R.	TRAVEL EXPENSES	\$ 147.50
004223	001543	GRAY, LESLIE	TRAVEL	\$ 337.63
004294	001544	CRENSHAW, SANDRA	TRAVEL EXPENSES	\$ 88.50

Total: \$ 573.63

PO	Warrant No.	Vendor Name	Purpose	Amount
General				
0001-6-0800-2005				
004214	001541	MILLER OFFICE EQUIPMENT	COPY COVERAGE	\$ 13.40
004281	001545	QUADIENT LEASING	POSTAGE METER LEASE	\$ 320.82
			Total:	\$ 334.22
Health				
1216-3-5000-1310				
002425	000117	KELL, NICOLE	LODGING	\$ 301.61
			Total:	\$ 301.61
1216-3-5000-2005				
002812	000118	HARMONY LAB & SAFETY SUPPLIES	NITRILE GLOVES	\$ 81.92
004136	000119	SHRED-IT	SHRED SERVICE	\$ 229.19
004137	000120	SHRED-IT	SHRED SERVICE	\$ 392.63
004216	000121	FITZGERALD, MATTHEW HEATH	CONTRACT LABOR	\$ 319.00
004282	000122	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 44.97
004283	000123	CITY OF MCALESTER	MONTHLY SERVICE	\$ 596.37
			Total:	\$ 1,664.08
1216-3-5000-4110				
004138	000124	BANCFIRST	BUILDING PAYMENT	\$ 25,731.67
			Total:	\$ 25,731.67
Highway				
1102-6-4200-2005				
004218	001090	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 129.09
			Total:	\$ 129.09
1102-6-4300-2005				
001307	001091	FASTENAL	NUTS & BOLTS	\$ 291.02
004185	001092	PEPSI-COLA BOTTLING CO.	BOTTLED WATER	\$ 279.00
			Total:	\$ 570.02
Hwy-ST				
1313-6-8040-2005				
003909	000798	ASPHALT & FUEL SUPPLY	ASPHALT BINDER	\$ 19,536.70
004121	000799	ASPHALT & FUEL SUPPLY	ASPHALT BINDER	\$ 19,694.70

PO Warrant No. Vendor Name Purpose Amount

Hwy-ST

1313-6-8040-2005

004197 000800 RURAL WATER DIST #6 MONTHLY SERVICE \$ 44.49

Total: \$ 39,275.89

1313-6-8041-2005

003386 000801 WELDON PARTS INC. PARTS & SHOP SUPPLIE \$ 166.50
003640 000802 H2O DEPOT WATER & COOLER RENT \$ 18.40
004200 000803 HAILEYVILLE WATER DEPT. MONTHLY SERVICE \$ 319.47
004201 000804 US CELLULAR MONTHLY SERVICE \$ 400.08
004205 000805 PUBLIC SERVICE CO. OF OKLAHOMA MONTHLY SERVICE \$ 43.95
004206 000806 PUBLIC SERVICE CO. OF OKLAHOMA MONTHLY SERVICE \$ 77.22
004211 000807 CANADIAN VALLEY TELEPHONE MONTHLY SERVICE \$ 40.24
004212 000808 CROSS TELEPHONE CO. MONTHLY SERVICE \$ 31.55
004215 000809 CENTER POINT ENERGY ARKLA MONTHLY SERVICE \$ 159.39
004310 000810 KIAMICHI ELECTRIC COOPERATIVE MONTHLY SERVICE \$ 65.46

Total: \$ 1,322.26

1313-6-8042-2005

000085 000811 UNIFIRST FIRST AID CORP FIRST AID SUPPLIES \$ 110.95
000093 000812 CINTAS CORPORATION # 618 UNIFORM MAINTENANCE \$ 1,648.50
000996 000813 CINTAS CORPORATION # 618 UNIFORMS ETC \$ 1,226.66
002066 000814 PREMIER TRUCK GROUP AIR BAGS \$ 133.48
002170 000815 UNIFIRST FIRST AID CORP FIRST AID SUPPLIES \$ 75.45
002701 000816 JAMES SUPPLIES WELDING SUPPLIES \$ 416.15
002710 000817 KIRBY SMITH INC. BATTERIES \$ 605.60
002731 000818 ASPHALT & FUEL SUPPLY ROAD OIL \$ 22,606.02
002794 000819 ASPHALT & FUEL SUPPLY ROAD OIL \$ 23,092.44
003135 000820 H2O DEPOT BOTTLED WATER ETC. \$ 50.15
003224 000821 SUNBELT EQUIPMENT STEEL PIPE \$ 1,540.80
004091 000822 SOUTHEASTERN TRUCK & TRAILER ANTENNAS ETC. \$ 980.76
004131 000823 WELDON PARTS INC. U JOINTS \$ 122.54
004204 000824 PUBLIC SERVICE CO. OF OKLAHOMA MONTHLY SERVICE \$ 501.11
004208 000825 PUBLIC SERVICE CO. OF OKLAHOMA MONTHLY SERVICE \$ 203.08
004262 000826 PITTSBURG PUBLIC WORKS AUTH. MONTHLY SERVICE \$ 366.08

Total: \$ 53,679.77

1313-6-8043-2005

002450 000827 OTA PIKEPASS TOLL \$ 32.70
003127 000828 OTA PIKEPASS TOLL \$ 11.75
003767 000829 DOLESE 1 1/2" CRUSHER RUN \$ 4,899.90
003803 000830 BIZ-TEL PROGRAMMING PHONES \$ 110.00
003851 000831 DOLESE 1 1/2" CRUSHER RUN \$ 4,830.32
003862 000832 WALMART COMMUNITY CARD AIR FRESHENERS \$ 55.27
003888 000833 STANDARD MACHINE & WELDING TARP PARTS \$ 224.42

PO Warrant No. Vendor Name Purpose Amount

Hwy-ST

1313-6-8043-2005

003907	000834	PATRIOT AUTO GROUP	LOCK	\$ 27.50
003964	000835	FLEET PRIDE	ALTERNATOR	\$ 426.64
004072	000836	LOWES	SCREWS	\$ 3.80
004090	000837	CUSTOM PRODUCTS CORPORATION	SIGN POSTS	\$ 2,522.55
004124	000838	ALL PAWN & SURPLUS	GAME CAMERAS	\$ 310.00
004141	000839	WALMART COMMUNITY CARD	CLEANING SUPPLIES	\$ 139.79
004157	000840	YELLOW HOUSE MACHINE	EQUIPMENT REPAIR	\$ 2,144.01
004168	000841	RAM INC	FUEL	\$ 7,314.45
004173	000842	RAM INC	FUEL	\$ 4,401.54
004189	000843	BULLET TRUCK REPAIR	RELAY	\$ 72.36
004199	000844	CANON FINANCIAL SERVICES	MONTHLY COPIER LEAS	\$ 102.00
004263	000845	CITY OF MCALESTER	MONTHLY SERVICE	\$ 21.06
004264	000846	CITY OF MCALESTER	MONTHLY SERVICE	\$ 470.06
004265	000847	CITY OF MCALESTER	MONTHLY SERVICE	\$ 490.00

Total: \$ 28,610.12

Jail-ST

1315-2-8034-2005

004219	000342	CITY OF MCALESTER	MONTHLY SERVICE	\$ 3,438.17
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Total: \$ 3,438.17

Rural Fire-ST

1321-2-8205-2005

004165	000372	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 297.56
004166	000373	US CELLULAR	MONTHLY SERVICE	\$ 149.19

Total: \$ 446.75

1321-2-8205-4130

004176	000374	ARMSTRONG BANK	LEASE PAYMENT	\$ 723.53
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Total: \$ 723.53

1321-2-8206-2005

003080	000375	SNOW, TITUS	LAWN CARE	\$ 250.00
003221	000376	T & W TIRE	TIRES	\$ 1,433.74
003716	000377	W.E. ALLFORD PROPANE	PROPANE	\$ 1,912.24

Total: \$ 3,595.98

PO	Warrant No.	Vendor Name	Purpose	Amount
Rural Fire-ST				
1321-2-8207-2005				
001040	000378	EUFAULA AUTO PARTS INC	AUTO PARTS	\$ 211.32
			Total:	\$ 211.32
1321-2-8207-4130				
004177	000379	OKLAHOMA STATE BANK	LEASE PAYMENT	\$ 2,675.35
			Total:	\$ 2,675.35
1321-2-8210-4130				
004178	000380	WELCH STATE BANK	LEASE PAYMENT	\$ 3,092.21
			Total:	\$ 3,092.21
1321-2-8212-2005				
004108	000381	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 98.98
004109	000382	COOKSON HILLS ELECTRIC COOP.	MONTHLY SERVICE	\$ 77.00
004110	000383	CLIFFORD POWER SYSTEMS	MAINTENANCE AGREEM	\$ 723.80
			Total:	\$ 899.78
1321-2-8212-4110				
001578	000384	FIREHOUSE INNOVATIONS CORP	FIRE TRAINING SIMULAT	\$ 8,830.00
			Total:	\$ 8,830.00
1321-2-8214-2005				
004311	000385	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$ 384.23
004312	000386	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 151.86
			Total:	\$ 536.09
1321-2-8216-2005				
004293	000387	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 59.02
			Total:	\$ 59.02
1321-2-8217-2005				
003107	000388	COMDATA	FUEL	\$ 330.91
004258	000389	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 285.52
004259	000390	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 53.33
004260	000391	CROSS TELEPHONE CO.	MONTHLY SERVICE	\$ 64.30
004261	000392	LONGTOWN RW&S DIST. #1	MONTHLY SERVICE	\$ 89.82
			Total:	\$ 823.88

PO	Warrant No.	Vendor Name	Purpose	Amount
Rural Fire-ST				
1321-2-8218-2005				
004093	000393	RURAL WATER DIST #18	MONTHLY SERVICE	\$ 200.00
			Total:	\$ 200.00
1321-2-8219-4130				
004179	000394	WELCH STATE BANK	LEASE PAYMENT	\$ 1,255.55
			Total:	\$ 1,255.55
1321-2-8223-2005				
000975	000395	BANNER FIRE EQUIPMENT	VINYL GRAPHICS	\$ 2,508.00
003710	000396	SOMETHING PRINTED 2 LLC	UNIFORMS	\$ 734.00
004132	000397	THE BURROWS AGENCY	INSURANCE	\$ 8,941.00
			Total:	\$ 12,183.00
1321-2-8223-4110				
001143	000398	BANNER FIRE EQUIPMENT	LIGHT BAR ETC.	\$ 14,600.00
			Total:	\$ 14,600.00
1321-2-8223-4130				
004180	000399	SECURITY NATIONAL BANK	LEASE PAYMENT	\$ 1,660.39
			Total:	\$ 1,660.39
1321-2-8225-4130				
004181	000400	K & B GENERAL CONSTRUCTION INC.	LEASE PAYMENT	\$ 1,375.19
			Total:	\$ 1,375.19
1321-2-8227-2005				
004087	000401	RURAL WATER DIST. #9	MONTHLY SERVICE	\$ 36.30
004088	000402	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$ 146.63
004302	000403	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 316.83
			Total:	\$ 499.76
SH Commissary				
1223-2-0400-2005				
002456	000092	PEPSI-COLA BOTTLING CO.	INMATE COMMISSARY	\$ 292.25
003718	000093	COMMISSARY EXPRESS	COMMISSARY SUPPLIES	\$ 3,511.20
004116	000094	STERICYCLE INC	BIO HAZARD WASTE RE	\$ 99.00
004151	000095	COMMISSARY EXPRESS	KIOSK FEES	\$ 110.50
004195	000096	CUSTOM TECHNOLOGIES LLC	INHOUSE COMMISSARY	\$ 2,430.93
004267	000097	US FOODS	INHOUSE COMMISSARY	\$ 22.92

PO	Warrant No.	Vendor Name	Purpose	Amount
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SH Commissary

1223-2-0400-2005

004268	000098	US FOODS	INHOUSE COMMISSARY	\$ 535.44
004272	000099	OKLAHOMA TAX COMMISSION	SALES TAX	\$ 1,424.00

Total: \$ 8,426.24

SH Svc Fee

1226-2-0400-2005

000564	000664	T & W TIRE	TIRES & SERVICES	\$ 120.00
001713	000665	MIDWEST PRINTING	RECORD BOOKS	\$ 1,619.70

Total: \$ 1,739.70

1226-2-3400-2005

000078	000666	HOLMANS FAST LUBE	OIL CHANGE ETC	\$ 331.10
001060	000667	BEMAC SUPPLY	MAINTENANCE SUPPLIE	\$ 386.38
001914	000668	HOLMANS FAST LUBE	OIL CHANGE ETC	\$ 431.06
001916	000669	PEPSI-COLA BOTTLING CO.	INMATE WORK CREW	\$ 192.00
002104	000670	CENTRAL RESTAURANT PRODUCTS	KITCHEN EQUIPMENT	\$ 1,505.75
002463	000671	PEPSI-COLA BOTTLING CO.	INMATE WORK CREW	\$ 192.00
002867	000672	STERICYCLE INC	SHRED SERVICE	\$ 244.50
003065	000673	WALMART COMMUNITY CARD	INMATE WORK CREW	\$ 233.75
003082	000674	O REILLY AUTO PARTS	AUTO PARTS	\$ 433.39
003083	000675	PEPSI-COLA BOTTLING CO.	INMATE WORK CREW	\$ 192.00
003084	000676	T & W TIRE	TIRES & SERVICES	\$ 40.00
003085	000677	ATWOODS	MAINTENANCE SUPPLIE	\$ 59.96
003484	000678	CENTRAL RESTAURANT PRODUCTS	KITCHEN SUPPLIES	\$ 317.43
003637	000679	LOWES	MAINTENANCE SUPPLIE	\$ 384.28
003639	000680	FLOWERS BAKING CO. OF DENTON	INMATE GROCERIES	\$ 801.88
003870	000681	ICS JAIL SUPPLIES INC.	HYGIENE SUPPLIES	\$ 414.00
003883	000682	T & W TIRE	TIRE	\$ 735.44
003996	000683	WALMART COMMUNITY CARD	K-9 SUPPLIES	\$ 83.90
003998	000684	SGC FOODSERVICE	INMATE GROCERIES	\$ 597.68
004096	000685	TOMMY NIX OF MUSKOGEE	BRAKE PADS	\$ 1,046.00
004098	000686	O REILLY AUTO PARTS	FILTER	\$ 19.91
004099	000687	STERICYCLE INC	SHRED SERVICE	\$ 239.59
004100	000688	LOWES	RAIN COATS	\$ 60.72
004101	000689	PERFORMANCE FOODSERVICE - LITT	INMATE GROCERIES	\$ 645.57
004118	000690	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 110.00
004145	000691	WAV 11	COMPUTER SOFTWARE	\$ 85.00
004146	000692	MUSKOGEE COMMUNICATIONS	RADIO PROGRAMMING	\$ 125.00
004148	000693	WHITES ELECTRIC	ELECTRICAL SUPPLIES	\$ 42.85
004149	000694	LOWES	MAINTENANCE SUPPLIE	\$ 17.64
004150	000695	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	\$ 963.81
004187	000696	PERFORMANCE FOODSERVICE - LITT	INMATE GROCERIES	\$ 657.96

PO Warrant No. Vendor Name Purpose Amount

SH Svc Fee

1226-2-3400-2005

004188	000697	US FOODS	DISHWASHER LEASE	\$ 93.19
004269	000698	US FOODS	KITCHEN SUPPLIES	\$ 95.10
004270	000699	US FOODS	JAIL KITCHEN SUPPLIES	\$ 416.77
004271	000700	US FOODS	INMATE GROCERIES	\$ 3,561.48

Total: \$ 15,757.09

1226-2-3400-2030

003417	000701	NCIC	INMATE PHONE TIME	\$ 2,811.15
003490	000702	AMAZON CAPITAL SERVICES INC.	RED RIBBON WEEK SUP	\$ 226.00
003492	000703	AMAZON CAPITAL SERVICES INC.	GLOVES	\$ 121.01
003493	000704	AMAZON CAPITAL SERVICES INC.	SCRUBS ETC	\$ 181.02
003496	000705	FOREMOST PROMOTIONS	RED RIBBON WEEK SUP	\$ 403.95
004114	000706	MUSKOGEE COMMUNICATIONS	RADIO EQUIPMENT	\$ 368.00
004117	000707	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 57.13
004152	000708	COMMISSARY EXPRESS	DEBIT PHONE TIME FEE	\$ 123.00

Total: \$ 4,291.26

1226-2-3400-4110

001739	000709	CENTRAL RESTAURANT PRODUCTS	KITCHEN EQUIPMENT	\$ 5,836.34
004102	000710	MUSKOGEE COMMUNICATIONS	RADIO REPAIRS	\$ 2,103.00
004103	000711	MUSKOGEE COMMUNICATIONS	RADIO EQUIPMENT	\$ 12,580.90

Total: \$ 20,520.24

Grand Total: \$ 299,018.69

Purchase Orders By Account

Fiscal Year : 2021-2022

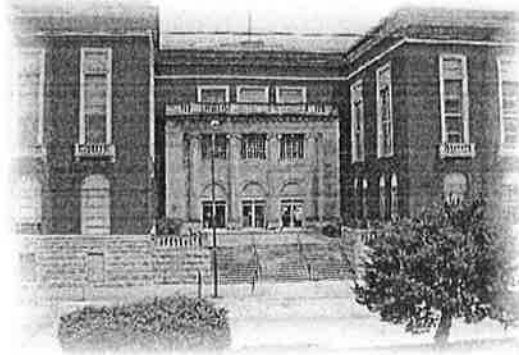
Date Range: 11/07/2022 to 11/07/2022

PO	Warrant No.	Vendor Name	Purpose	Amount
Highway				
1102-6-4300-2005				
010500	002725	FLEET PRIDE	PARTS	\$ 27.40
Total:				\$ 27.40
Hwy-ST				
1313-6-8043-2005				
007339	003125	WARREN POWER & MACHINERY INC.	PARTS	\$ 387.45
Total:				\$ 387.45
Rural Fire-ST				
1321-2-8207-4110				
011224	001187	BANNER FIRE EQUIPMENT	FIRE EQUIPMENT	\$ 6,900.00
Total:				\$ 6,900.00
SH Svc Fee				
1226-2-3400-2005				
008718	001942	BOB BARKER COMPANY	INMATE HYGIENE SUPPLI	\$ 1,611.78
Total:				\$ 1,611.78
Grand Total:				\$ 8,926.63

PITTSBURG COUNTY CLERK'S OFFICE

DEPUTIES

BOBBI HARTSFIELD
MONICA SENNETT
VIRGINIA O'DELL
GLADYS BLANSETT



DEPUTIES

MIRANDA BEDFORD
LAUREN OLIVER
SYDNEY TARRON

HOPE TRAMMELL, COUNTY CLERK
PITTSBURG COUNTY COURTHOUSE, ROOM 103
P.O. BOX 3304
MCALESTER, OK 74502
OFFICE 918-423-6865 FAX 918-423-7304

Exceeded Purchase Order: As of November 7th, 2022.

PO #	AMOUNT	EXCEEDED AMOUNT	VENDOR	FUND	DEPARTMENT
3639	\$800.00	\$1.88	FLOWERS BAKING CO. OF DENTON	SH SVC FEE	SHERIFF

Hope Trammell
Pittsburg County Clerk

RESOLUTION
23-126

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, November 7, 2022.

WHEREAS, the following individuals wish to make a donation to the Highway 9 Storm Siren Donation Account (1235-2-2700-2209):

Farmers State Bank	-	\$1000.00
Billy Ray Glenn	-	\$120.00

WHEREAS, the Board of County Commissioners accept these donations on behalf of the Pittsburg County Emergency Management for the Highway 9 Storm Siren Project, to be deposited into the Highway 9 Storm Siren Donation account (1235-2-2700-2209), to be used for the purchase and installation of a storm siren in the Highway 9/Longtown Community.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners, Pittsburg County, do hereby approve the donations, to be deposited into the Highway 9 Storm Siren Donation Account.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

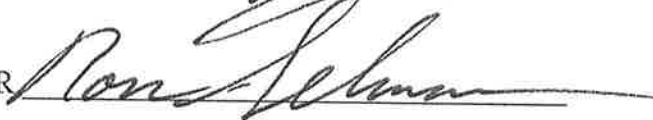
CHAIRMAN



MEMBER



MEMBER



COUNTY CLERK



Farmers State Bank

SINCE 1908

QUINTON | RED OAK | STIGLER | EUFAULA

23-0487
23-0487

No. 50433

Date: 10/26/2022 12:00:00 AM

Pay to the Order of Pittsburg County/Longtown Siren Fund

Amount \$*****1,000.00

One Thousand and 00/100*****

DOLLARS

EXPENSE CHECK

Two Signatures Required Over \$50,000

Donation for Tornado Siren
Memo

Kelly Howard
Authorized Signature

BILLY RAY GLENN
102 CIRCLE DR
EUFAULA, OK 74432

1014
86-333/1031

Pay to the Order of Pittsburg County Longtown Siren Fund | 10-25-22 Date CHECK NUMBER
One hundred Twenty dollars | \$120.00 Dollars Photo Safe Deposit



For _____

Billy Glenn MP

Ram, Inc. submits the following fuel bids for the week: November 7th, 2022.

UL	CLEAR	DYED	LP
3.4200	4.2100	4.2100	2.4900

FILED
NOV 07 2022
TIME 8:31 AM
HOPE TRAMMELL, COUNTY CLERK
PITTSBURG COUNTY
BY Vo 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

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 close the following public roads and alleys that lie on the property that Robin Shumway Brown now owns.

Legal Description:

LOTS 15,16,17,18,19,20,21,22,23,24 AND 25 IN BLOCK 37; AND LOTS
10,11,12,13,14,15,17,18,19,20,21,22,23 AND 24 IN BLOCK 46; AND LOTS 1,3,5,6 AND
7 IN BLOCK 50, ALL IN THE TOWN OF BLOCKER, PITTSBURG COUNTY, OKLAHOMA

See attached survey;

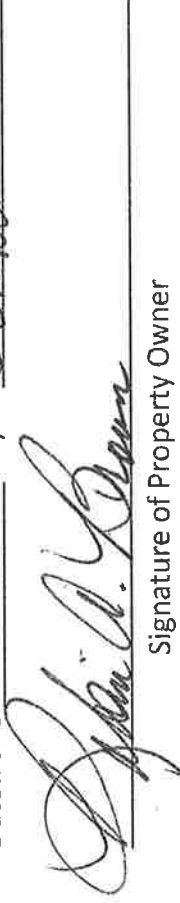
Walnut Street Alley #50 Alley #37

Hickory Street Alley #46

3. Closing of these roads is a necessity. The majority of lenders will not loan on a property with open roads and this property has been offered for sale for ~~156~~ days.

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

Dated this 31 day of October, 2022.



Signature of Property Owner

Joseph J. Gilleland

Kimberly E. Gilleland

Shirley Nichols

Raymond J. Geller

Raymond C. Swo

William

Tom Edwards

Mark F. R. L.

Theresa

Paula

Fannie L. Daniel

Malissa Wood

Shirley Donaldson

Tom Edwards

William

John L. Cannon

PERRY SURVEYING

P.O. BOX 1302

MCALISTER, OKLAHOMA 74502

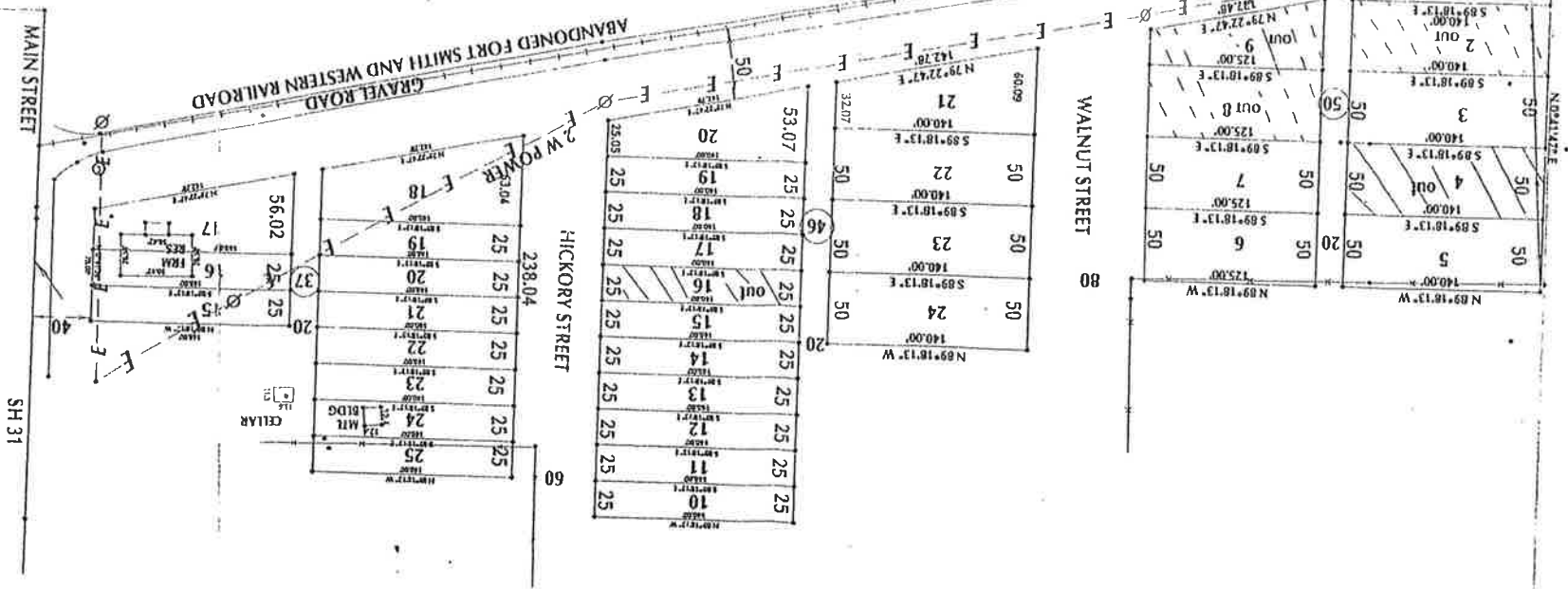
PH 918-426-4758

FAX 918-426-0685

MORTGAGE INSPECTION

- BURIED ETC
- BURIED TEL
- WIRE FENCE
- RIGHT OF WAY
- JAN. LEWY
- STORM DRAIN
- GAS LINE
- ELEC. P.D.
- ETC. P.D.
- SS
- SD
- GAS
- WATER METER
- GAS METER

SCALE 1" = 100'



EASEMENT IN FAVOR OF RURAL WATER, SEWER, GAS AND SOLID WASTE MANAGEMENT DISTRICT NO. 14 RECORDED IN BOOK 738 AT PAGE 572 AND BOOK 738 AT PAGE 676

EASEMENTS TAKEN FROM COMMITMENT NO. SHUMWAY 62837

NOT IN 100 YEAR FLOOD PLANE FROM FHBM COMMUNITY PANEL NO. 400494 0005 A, EFFECTIVE AUG. 17, 1982

10-24-8
MUN

DESCRIPTION
LOTS 15, 16, 17, 18, 19, 20, 21, 22, 23, 24 AND 25 IN BLOCK 37; AND LOTS 10, 11, 12, 13, 14, 15, 17, 18, 19, 20, 21, 22, 23 AND 24 IN BLOCK 46; AND LOTS 1, 3, 5, 6 AND 7 IN BLOCK 50, ALL IN THE TOWN OF BLOCKER, PITTSBURG COUNTY, OKLAHOMA

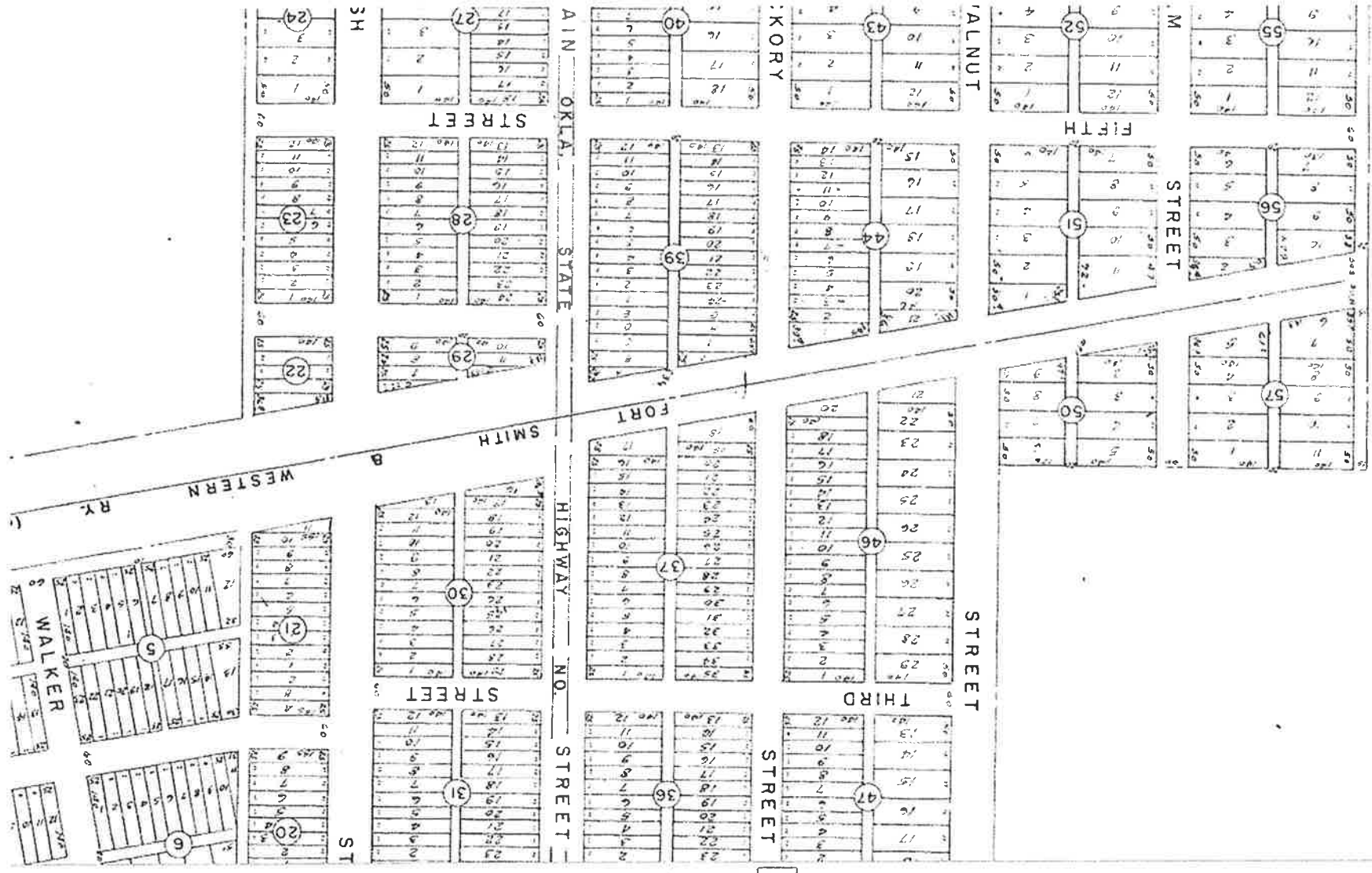
I, JERRY LEON PERRY, REGISTERED PROFESSIONAL LAND SURVEYOR IN THE STATE OF OKLAHOMA DO HEREBY CERTIFY THAT I HAVE MADE A MORTGAGE INSPECTION OF THE ABOVE DESCRIBED PROPERTY USING EXISTING PINS FOUND IN PLACE AND NOT INTENDED TO BE A BOUNDARY SURVEY FOR PROPERTY LINE ENCROACHMENTS OR FUTURE IMPROVEMENT LOCATION ON THIS PROPERTY AND THAT THERE ARE NO VISIBLE ENCROACHMENTS OTHER THAN THOSE SHOWN HEREON AND THAT ALL EASEMENTS FURNISHED BY A TITLE COMMITMENT ARE SHOWN HEREON.

Jerry Leon Perry
JERRY LEON PERRY
L.S. NO. 7073, CA 2111
CA EXPIRES 6-30-03
AUG. 22, 2001

RONALD F. AND ROBIN A. SHUMWAY
RT 5 BOX 319-A
MCALISTER, OK. 74501

amended plat aug. 24, 2001 to remove lot 16
block 46 and lot 4, block 50







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 closing of roads, located as follows:

Walnut Street, Hickory Street, Alley #37, Alley #46 and Alley #50 in the Town of Blocker

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, December 5, 2022 at 10:00 A.M.

Dated this 7th day of November, 2022

Certified by


Charlie Rogers
Pittsburg County Commissioner
District #1

RESOLUTION

NO. 23-127

The Board of County Commissioners, Pittsburg County, Met in regular session Monday, November 7th, 2022.

WHEREAS, the **ANIMAL SHELTER** wishes to cancel the following Purchase Orders

3133 to Pro Kill Inc. dated October 3rd, 2022 in the amount of \$80.00 for Monthly Pest Control Service.

3136 to Ewell Center dated October 3rd, 2022 in the amount of \$700.00 for Vet Services.

WHEREAS, the purchase orders were duplicated, therefore they are no longer needed.

THEREFORE BE IT RESOLVED, Pittsburg County Commissioners do hereby cancel Purchase Orders 3133 and 3136 for FY 2022-2023.

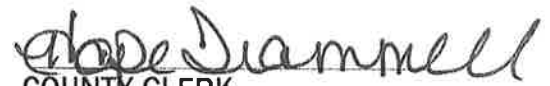

CHAIRMAN


MEMBER


MEMBER



ATTEST:


COUNTY CLERK

RESOLUTION

NO. 23-1A8

The Board of County Commissioners, Pittsburg County, Met in regular session Monday, November 7th, 2022.

WHEREAS, the **PITTSBURG COUNTY DISTRICT 3** wishes to cancel the following Purchase Orders

2851 to Fleet Pride dated September 29th, 2021 in the amount of \$46.08 for Brake Cleaner.

3565 to Discount Steel dated October 22nd, 2021 in the amount of \$81.00 for 4" Flat Strap.

7076 to Fleet Pride dated February 16th, 2022 in the amount of \$155.68 for Mesh Tarp.

7366 to O'Reilly Auto Parts dated March 1st, 2022 in the amount of \$7.08 for Windshield Wiper Fluid.

7518 to Unifirst First Aid Corp dated March 7th, 2022 in the amount of \$200.00 for Medicine Cabinet Restock.

7681 to Kirby Smith Inc. dated March 9th, 2022 in the amount of \$1,723.91 for Core Motor and Combo Bristles.

7682 to Warren Power & Machinery Inc. dated March 9th, 2022 in the amount of \$295.30 for Filter Elements.

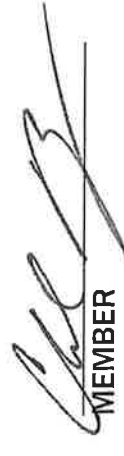
7683 to W.E. Allford Propane dated March 9th, 2022 in the amount of \$64.90 for Propane.

9100 to Fusion dated April 20th, 2022 in the amount of \$69.84 for Monthly Service.

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 2851, 3565, 7076, 7366, 7518, 7681, 7682, 7683, and 9100 for FY 2021-2022.

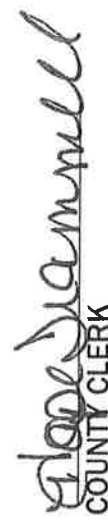

CHAIRMAN


MEMBER


MEMBER



ATTEST:


COUNTY CLERK

RESOLUTION

NO. 23-129

The Board of County Commissioners, Pittsburg County, Met in regular session Monday, November 7th, 2022.

WHEREAS, the **SHERIFFS DEPARTMENT** wishes to cancel the following Purchase Orders

1570 to Lowes dated August 20th, 2021 in the amount of \$192.79 for Maintenance Supplies.

6174 to Galls LLC dated January 20th, 2022 in the amount of \$130.95 for Boots.

6965 to Galls LLC dated February 14th, 2022 in the amount of \$79.95 for Blackhawk Strike CQC Platform.

7465 to Galls LLC dated March 3rd, 2022 in the amount of \$709.13 for Uniforms.

7829 to Galls LLC dated March 10th, 2022 in the amount of \$125.09 for Tactical Pants.

8043 to Galls LLC dated March 18th, 2022 in the amount of \$618.80 for Uniforms.

8964 to Galls LLC dated April 14th, 2022 in the amount of \$384.11 for Uniforms.

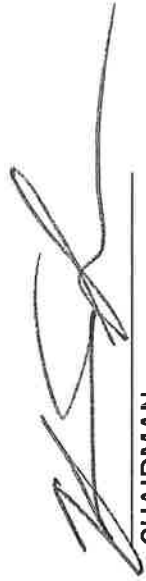
11006 to Galls LLC dated June 16th, 2022 in the amount of \$1,032.59 for Boots.

11008 to Patriot Auto Group dated June 16th, 2022 in the amount of \$151.20 for Auto Parts & Repairs.

11443 to Patriot Auto Group dated June 30th, 2022 in the amount of \$929.14 for Auto Parts & Repairs.

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 1570, 6174, 6965, 7465, 7829, 8043, 8964, 11006, 11008 and 11443 for FY 2021-2022.


CHAIRMAN


MEMBER


MEMBER

ATTEST:




COUNTY CLERK

RESOLUTION

NO. 28-130

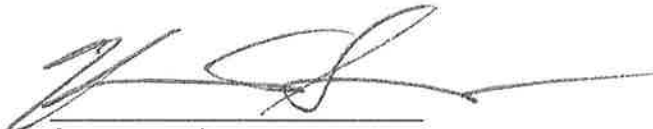
The Board of County Commissioners, Pittsburg County, Met in regular session Monday, November 7th, 2022.

WHEREAS, the **JAIL MAINTENANCE & OPERATIONS** wishes to cancel the following Purchase Order

3644 to Summit Fire & Security LLC dated October 25th, 2021 in the amount of \$293.00 for Inspection and Service of Fire Extinguishers.

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 3644 for FY 2021-2022.



CHAIRMAN


MEMBER


MEMBER



ATTEST:


COUNTY CLERK

RESOLUTION

NO. 28-131

The Board of County Commissioners, Pittsburg County, Met in regular session Monday, November 7th, 2022.

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

2120 to Residence Inn of Stillwater dated September 1st, 2022 in the amount of \$288.00 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 2120 for FY 2022-2023.



CHAIRMAN



MEMBER



MEMBER



ATTEST:



COUNTY CLERK

RESOLUTION

NO. 28-132


The Board of County Commissioners, Pittsburg County, Met in regular session Monday, November 7th, 2022.

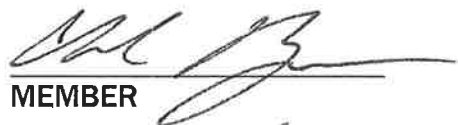
WHEREAS, the **PITTSBURG FIRE DEPARTMENT** wishes to cancel the following Purchase Order

3991 to Unifirst First Aid Corp. dated October 28th, 2022 in the amount of \$22.90 for Tourniquet and Space Blanket.

WHEREAS, the purchase order was duplicated, therefore it is no longer needed.

THEREFORE BE IT RESOLVED, Pittsburg County Commissioners do hereby cancel Purchase Order 3991 for FY 2022-2023.


CHAIRMAN


MEMBER


MEMBER

ATTEST:




COUNTY CLERK

RESOLUTION

NO. 23-133

The Board of County Commissioners, Pittsburg County, Met in regular session Monday, November 7th, 2022.

WHEREAS, the **EMERGENCY MANAGEMENT** wishes to cancel the following Purchase Orders

37 to Pro Kill Inc. dated July 5th, 2022 in the amount of \$106.00 for Pest Control.

1029 to Pro Kill Inc. dated August 1st, 2022 in the amount of \$106.00 for Pest Control.

4021 to Pro Kill Inc. dated October 31st, 2022 in the amount of \$106.00 for Pest Control.

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 37, 1029, and 4021 for FY 2022-2023.



CHAIRMAN

MEMBER



MEMBER



ATTEST:



COUNTY CLERK