



# 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

# FILED

DATE: NOVEMBER 14, 2022  
TIME: 9:00 A.M.  
PLACE: COUNTY COMMISSIONERS CONFERENCE ROOM  
PITTSBURG COUNTY COURTHOUSE  
115 EAST CARL ALBERT PARKWAY, ROOM 100B  
MCALESTER, OKLAHOMA

NOV 10 2022  
TIME 8:49 AM  
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
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) Letter changing receiving officer for the Pittsburg County Fire Fighters Association
  - B) Animal Shelter
  - i) Directors' report for October 2022
7. FISCAL TRANSACTIONS
  - A) Claims And Purchase Orders
  - B) Transfers
  - C) Monthly Reports
  - D) Blanket Purchase Orders
  - E) Fuel Bids

F) Payroll

**8. UNFINISHED BUSINESS**

None.

**9. AGENDA ITEMS**

- A) Discussion, consideration and possible action to approve the Cooperative Extension Services Agreement between The Oklahoma State University acting for and on behalf of its Cooperative Extension Service and the United States Department of Agriculture and the Board of County Commissioners of Pittsburg County
- B) Resolution 23-135 to accept donations for the Highway 9 Storm Siren Donation Account- Emergency Management.
- C) Resolution 23-136 to accept donation- Animal Shelter
- D) Resolution 23-137 to deposit check- various accounts
- E) Resolution 23-138 to cancel purchase orders- Sheriff
- F) Resolution 23-139 to cancel purchase orders- District 1
- G) Resolution 23-140 to Advertise for Six-month bids
- H) Resolution 23-141 to Open Section line- District 1
- I) Vote to Enter Executive Session

**J) 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, APIC 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).

**K) Vote to Exit Executive Session**

- L) 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, APIC 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) 23.017, Tall Oak Woodford, LLC (Permanent gas line)- District 3
- B) 23.018, Tall Oak Woodford, LLC (Permanent gas line)- District 3

**II. NEW BUSIENSS**

**CONSIDERATION 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**

None.

**13. 10:00 A.M. – BID OPENINGS**

None.

**14. RECESS OR ADJOURNMENT**



Commissioner's Assistant

**PITTSBURG COUNTY COMMISSIONER  
NOVEMBER 14, 2022  
MEETING MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on November 14, 2022 at 9:00 A.M., Meeting held in the County Commissioners Conference Room, after proper notice and agenda were posted indicating time and date. Agenda was posted at 8:49 A.M., November 10, 2022.

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

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

|                |         |
|----------------|---------|
| Kevin Smith    | Present |
| Charlie Rogers | Present |
| Ross Selman    | Absent  |

**3. APPROVAL OF AGENDA:**

**Selman joined the meeting at 9:02 A.M.**

Rogers made a motion to approve the agenda; seconded by Smith.

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

**NAY:** None.

Motion Passed.

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

**A. REGULAR MEETING MINUTES FROM NOVEMBER 7, 2022:** The minutes from the previous meeting, November 7, 2022 regular meeting were read. Rogers made a motion to approve the minutes; 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. LETTER CHANGING RECEIVING OFFICER FOR THE PITTSBURG COUNTY FIRE FIGHTERS ASSOCIATION:** Smith read the change to the receiving officer.

**B. ANIMAL SHELTER:**

**i. DIRECTORS' REPORT FOR OCTOBER 2022:** Michele Van Pelt presented the animal shelter report for September and October. The board reviewed the 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:** Rogers made a motion to approve all transfers; seconded by Selman.

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                       |
|----------------------|------|------------|------------------------------|
| Jail                 | 4539 | \$1,000.00 | O'Reilly's                   |
| Jail                 | 4540 | \$ 500.00  | Holman's Fast Lube           |
| Jail                 | 4541 | \$ 300.00  | Walmart                      |
| Emergency Mgmt       | 4542 | \$ 300.00  | Cintas 1 <sup>st</sup> Aid   |
| Building Maintenance | 4543 | \$1,500.00 | Ada Paper                    |
| District #3          | 4545 | \$ 500.00  | O'Reilly's                   |
| District #1          | 4546 | \$ 500.00  | Kiamichi Automotive          |
| Animal Shelter       | 4547 | \$ 200.00  | Comdata                      |
| District #3          | 4548 | \$ 200.00  | Unifirst 1 <sup>st</sup> Aid |
| District #2          | 4549 | \$1,500.00 | Kiamichi Automotive          |

| DEPT        | PO   | AMOUNT     | VENDOR  |
|-------------|------|------------|---------|
| District #3 | 4550 | \$5,000.00 | Comdata |

Smith 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<br>NON<br>ETHANOL | UNDYED<br>LOW<br>S. DIESEL | DYED<br>LOW<br>S. DIESEL | PROPANE |
|----------|----------------------------|----------------------------|--------------------------|---------|
| RAM INC. | 3.0800                     | 3.8900                     | 3.8900                   | 2.4900  |
| HOOTEN   | 3.37624                    | 4.16404                    | 4.16754                  | No Bid  |
| HOPKINS  | 3.0700                     | 3.4900                     | 3.4900                   | 2.4900  |

Selman made a motion to award unleaded, undyed low sulfur diesel and dyed low sulfur diesel to Hopkins and propane to Ram and Hopkins with the stipulation that if the vendor cannot deliver, to move to the next lowest bidder and that the fuel bids are for today only; seconded by Smith.

AYE: Kevin Smith  
 Charlie Rogers  
 Ross Selman

NAY: None.

Motion Passed.

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

AYE: Kevin Smith  
 Charlie Rogers  
 Ross Selman

NAY: None.

Motion Passed.

**8. UNFINISHED BUSINESS: None.**

**9. AGENDA ITEMS:**

**A. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE THE COOPERATIVE EXTENSION AGREEMENT BETWEEN THE OKLAHOMA STATE UNIVERSITY ACTING FOR AND ON BEHALF OF ITS COOPERATIVE EXTENSION SERVICE AND THE UNITED STATES DEPARTMENT OF AGRICULTURE AND THE BOARD OF COUNTY COMMISSIONERS OF PITTSBURG COUNTY:** Smith stated that the agreement is the standard annual agreement. Rogers made a motion to approve the agreement; seconded by Selman.

AYE: Kevin Smith  
Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed.

**B. RESOLUTION 23-135 TO ACCEPT DONATIONS FOR THE HIGHWAY 9 STORM SIREN DONATION ACCOUNT – EMERGENCY MANAGEMENT:** Smith read the resolution. Selman made a motion to approve the resolution; seconded by Rogers.

AYE: Kevin Smith  
Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed.

**C. RESOLUTION 23-136 TO ACCEPT DONATION – ANIMAL SHELTER:** Smith read the resolution. Rogers made a motion to approve the resolution; seconded by Selman.

AYE: Kevin Smith  
Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed.

**D. RESOLUTION 23-137 TO DEPOSIT CHECK – VARIOUS ACCOUNTS:** Smith read the resolution. Smith made a motion approve the resolution; seconded by Selman.

AYE: Kevin Smith  
Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed.

**E. RESOLUTION 23-138 TO CANCEL PURCHASE ORDERS - SHERIFF:** Smith read the resolution stating purchase orders 105, 3884 and 4147. Smith made a motion to cancel the purchase orders; seconded by Selman.

AYE: Kevin Smith  
Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed.

**F. RESOLUTION 23-139 TO CANCEL PURCHASE ORDERS – DISTRICT 1:** Smith read the resolution stating purchase orders 621 and 437. 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 23-140 TO ADVERTISE FOR SIX-MONTH BIDS:** 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.

**H. RESOLUTION 23-141 TO OPEN SECTION LINE – DISTRICT 1:** Smith stated that the public hearing for the section line opening was held last week. Rogers made a motion to open the section line; seconded by Selman.

AYE: Kevin Smith  
Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed.

**The board moved down the agenda to item 10.**

**10. ROAD CROSSING PERMIT:**

**A. 23.017, TALL OAK WOODFORD, LLC (PERMANENT GAS LINE) – DISTRICT 3:**  
Selman made a motion to table the item from the agenda; seconded by Rogers.

AYE: Kevin Smith  
Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed.

**B. 23.018, TALL OAK WOODFORD, LLC (PERMANENT GAS LINE) – DISTRICT 3:**  
Selman made a motion to table the item from the agenda; seconded by Smith.

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 FORESEEN PRIOR TO POSTING THIS AGENDA:** None.

**12. 10:00 A.M. – PUBLIC HEARINGS:** None.

**13. 10:00 A.M. - BID OPENINGS:** None.

The board moved back up the agenda to item 9I.

**9. AGENDA ITEMS:**

**I. VOTE TO ENTER EXECUTIVE SESSION:**

**J. 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):**

**K. VOTE TO EXIT EXECUTIVE SESSION:**

**L. 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 I through L as a Fulmer Sill representative was not present.**

**14. ADJOURNMENT/RECESS:** There being no further business brought before the board; Smith made a motion to sign all approved claims and 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: 11/14/2022 to 11/14/2022

| PO                      | Warrant No. | Vendor Name                    | Purpose          | Amount             |
|-------------------------|-------------|--------------------------------|------------------|--------------------|
| <b>Animal Shelter</b>   |             |                                |                  |                    |
| <b>1316-1-8020-2005</b> |             |                                |                  |                    |
| 003118                  | 000287      | UNIFIRST CORP.                 | MAT MAINTENANCE  | \$ 74.00           |
| 003123                  | 000288      | COMDATA                        | FUEL             | \$ 32.17           |
| 003138                  | 000289      | H2O DEPOT                      | BOTTLED WATER    | \$ 28.20           |
| 003839                  | 000290      | ZOETIS US LLC                  | VACCINES         | \$ 1,892.60        |
| 003969                  | 000291      | AMAZON CAPITAL SERVICES INC.   | URNS ETC         | \$ 562.82          |
| 004000                  | 000292      | VYVE BROADBAND                 | MONTHLY SERVICE  | \$ 75.82           |
| 004126                  | 000293      | PRO KILL INC.                  | PEST CONTROL     | \$ 80.00           |
| 004153                  | 000294      | WALMART COMMUNITY CARD         | DOG FOOD         | \$ 553.10          |
| 004207                  | 000295      | CENTER, EWELL                  | VET SERVICES     | \$ 700.00          |
| 004230                  | 000296      | CITY OF MCALESTER              | MONTHLY SERVICE  | \$ 689.65          |
| 004275                  | 000297      | WALMART COMMUNITY CARD         | CAT FOOD         | \$ 70.08           |
|                         |             |                                | <b>Total:</b>    | <b>\$ 4,758.44</b> |
| <b>ARPA 2021</b>        |             |                                |                  |                    |
| <b>1566-1-2000-2005</b> |             |                                |                  |                    |
| 003840                  | 000066      | LOCKE HEATING & COOLING SUPPLY | HVAC             | \$ 3,130.77        |
| 004352                  | 000067      | O REILLY AUTO PARTS            | HVAC SUPPLIES    | \$ 9.99            |
| 004361                  | 000068      | O REILLY AUTO PARTS            | HVAC SUPPLIES    | \$ 97.13           |
| 004362                  | 000069      | O REILLY AUTO PARTS            | HVAC SUPPLIES    | \$ 118.46          |
| 004538                  | 000070      | ALEXANDERS REFRIGERATION       | HVAC REPAIR      | \$ 2,790.00        |
|                         |             |                                | <b>Total:</b>    | <b>\$ 6,146.35</b> |
| <b>Drug Court</b>       |             |                                |                  |                    |
| <b>7206-1-1900-2005</b> |             |                                |                  |                    |
| 002088                  | 000070      | EMBASSY SUITES NORMAN          | LODGING          | \$ 2,125.00        |
| 004377                  | 000071      | AT&T                           | MONTHLY SERVICE  | \$ 73.03           |
| 004408                  | 000072      | REDWOOD TOXICOLOGY LABORATOR   | LAB FEES         | \$ 266.66          |
|                         |             |                                | <b>Total:</b>    | <b>\$ 2,464.69</b> |
| <b>Econ Dev Trust</b>   |             |                                |                  |                    |
| <b>7603-4-0500-2005</b> |             |                                |                  |                    |
| 003131                  | 000109      | ALDERSON REGIONAL LANDFILL     | LANDFILL CHARGES | \$ 95.97           |
| 003137                  | 000110      | COMDATA                        | FUEL             | \$ 400.00          |

| PO | Warrant No. | Vendor Name | Purpose | Amount |
|----|-------------|-------------|---------|--------|
|----|-------------|-------------|---------|--------|

**Econ Dev Trust**

**7603-4-0500-2005**

|        |        |                               |                     |                    |
|--------|--------|-------------------------------|---------------------|--------------------|
| 003311 | 000111 | ADA PAPER COMPANY             | JANITORIAL SUPPLIES | \$ 452.26          |
| 003394 | 000112 | JOHNNYS A STREET MARKET       | INMATE LUNCHES      | \$ 174.62          |
| 003547 | 000113 | ADA PAPER COMPANY             | JANITORIAL SUPPLIES | \$ 162.87          |
| 003824 | 000114 | ADA PAPER COMPANY             | JANITORIAL SUPPLIES | \$ 437.42          |
| 004009 | 000115 | H20 DEPOT                     | BOTTLED WATER ETC.  | \$ 18.70           |
| 004273 | 000116 | LOWES                         | NUTS & BOLTS ETC.   | \$ 77.14           |
| 004342 | 000117 | SUMMIT UTILITIES OKLAHOMA INC | MONTHLY SERVICE     | \$ 1,102.06        |
| 004443 | 000118 | COMDATA                       | FUEL                | \$ 102.19          |
| 004512 | 000119 | HERRINGSHAW WASTE MANAGEMEN   | MONTHLY SERVICE     | \$ 130.00          |
|        |        |                               | <b>Total:</b>       | <b>\$ 3,153.23</b> |

**Emergency Mgmt**

**1212-2-2700-2005**

|        |        |                                  |                    |                    |
|--------|--------|----------------------------------|--------------------|--------------------|
| 002481 | 000102 | EMBLEM ENTERPRISES INC.          | UNIFORM PATCHES    | \$ 2,681.88        |
| 003096 | 000103 | COMDATA                          | FUEL               | \$ 556.31          |
| 004128 | 000104 | TOLIVER CHEVROLET                | TRUCK REPAIRS      | \$ 1,541.39        |
| 004350 | 000105 | AT&T MOBILITY                    | MONTHLY SERVICE    | \$ 751.10          |
| 004355 | 000106 | CINTAS FIRST AID AND SAFETY #418 | FIRST AID SUPPLIES | \$ 85.42           |
| 004428 | 000107 | VYVE BROADBAND                   | MONTHLY SERVICE    | \$ 171.34          |
|        |        |                                  | <b>Total:</b>      | <b>\$ 5,787.44</b> |

**General**

**0001-1-1000-2005**

|        |        |                                 |                     |                  |
|--------|--------|---------------------------------|---------------------|------------------|
| 004389 | 001647 | PITNEY BOWES GLOBAL FINANCIAL S | POSTAGE METER LEASE | \$ 473.76        |
|        |        |                                 | <b>Total:</b>       | <b>\$ 473.76</b> |

**0001-1-1700-2005**

|        |        |               |                 |                  |
|--------|--------|---------------|-----------------|------------------|
| 004381 | 001648 | AT&T MOBILITY | MONTHLY SERVICE | \$ 270.24        |
|        |        |               | <b>Total:</b>   | <b>\$ 270.24</b> |

**0001-1-2200-1310**

|        |        |                  |               |                 |
|--------|--------|------------------|---------------|-----------------|
| 004517 | 001649 | BARNES, TONYA M. | TRAVEL        | \$ 48.75        |
| 004523 | 001650 | MORRIS, CARLA    | TRAVEL        | \$ 39.38        |
|        |        |                  | <b>Total:</b> | <b>\$ 88.13</b> |

**0001-1-2200-2005**

|        |        |                              |                 |           |
|--------|--------|------------------------------|-----------------|-----------|
| 004306 | 001651 | MCLESTER NEWS CAPITAL & DEM. | PUBLICATION     | \$ 50.15  |
| 004518 | 001652 | AT&T MOBILITY                | MONTHLY SERVICE | \$ 137.04 |

**General**

**0001-1-2200-2005**

**Total: \$ 187.19**

**0001-1-3300-2005**

|        |        |                               |                      |             |
|--------|--------|-------------------------------|----------------------|-------------|
| 003733 | 001653 | STAPLES ADVANTAGE             | ID CARDS             | \$ 59.98    |
| 004382 | 001654 | VYVE BROADBAND                | MONTHLY SERVICE      | \$ 74.51    |
| 004388 | 001655 | TK ELEVATOR CORPORATION       | SERVICE AND MAINTENA | \$ 2,278.62 |
| 004414 | 001656 | AT&T MOBILITY                 | MONTHLY SERVICE      | \$ 197.81   |
| 004415 | 001657 | AT&T MOBILITY                 | MONTHLY SERVICE      | \$ 120.12   |
| 004420 | 001658 | ADA PAPER COMPANY             | JANITORIAL SUPPLIES  | \$ 310.24   |
| 004433 | 001659 | MCALESTER NEWS CAPITAL & DEM. | PUBLICATION          | \$ 586.50   |

**Total: \$ 3,627.78**

**0001-2-0400-2012**

|        |        |                                |                  |             |
|--------|--------|--------------------------------|------------------|-------------|
| 004441 | 001660 | PERFORMANCE FOODSERVICE - LITT | INMATE GROCERIES | \$ 1,413.94 |
|--------|--------|--------------------------------|------------------|-------------|

**Total: \$ 1,413.94**

**0001-2-2700-2005**

|        |        |         |      |             |
|--------|--------|---------|------|-------------|
| 001020 | 001661 | COMDATA | FUEL | \$ 1,099.93 |
|--------|--------|---------|------|-------------|

**Total: \$ 1,099.93**

**0001-5-0900-1310**

|        |        |                |        |           |
|--------|--------|----------------|--------|-----------|
| 004412 | 001662 | WINKLER, MEGAN | TRAVEL | \$ 379.53 |
|--------|--------|----------------|--------|-----------|

**Total: \$ 379.53**

**0001-6-0800-2005**

|        |        |                           |                 |             |
|--------|--------|---------------------------|-----------------|-------------|
| 003532 | 001663 | STAPLES ADVANTAGE         | OFFICE SUPPLIES | \$ 1,423.87 |
| 004411 | 001664 | AT&T MOBILITY             | MONTHLY SERVICE | \$ 40.04    |
| 004425 | 001665 | COMPLIANCE RESOURCE GROUP | DRUG TESTING    | \$ 37.00    |

**Total: \$ 1,500.91**

**Health**

**1216-3-5000-2005**

|        |        |                |                 |           |
|--------|--------|----------------|-----------------|-----------|
| 004384 | 000125 | AT&T MOBILITY  | MONTHLY SERVICE | \$ 304.26 |
| 004385 | 000126 | AT&T MOBILITY  | MONTHLY SERVICE | \$ 253.55 |
| 004386 | 000127 | VYVE BROADBAND | MONTHLY SERVICE | \$ 226.15 |

**Total: \$ 783.96**

PO      Warrant No.    Vendor Name      Purpose      Amount

**Highway**

**1102-6-4100-1310**

|        |        |                    |        |           |
|--------|--------|--------------------|--------|-----------|
| 004295 | 001188 | ROGERS, CHARLES W. | TRAVEL | \$ 88.50  |
| 004296 | 001189 | ROGERS, CHARLES W. | TRAVEL | \$ 147.50 |
| 004297 | 001190 | MATHIS, DONALD W.  | TRAVEL | \$ 147.50 |
| 004298 | 001191 | MATHIS, DONALD W.  | TRAVEL | \$ 88.50  |
| 004315 | 001192 | ROGERS, CHARLES W. | TRAVEL | \$ 96.00  |

**Total:      \$ 568.00**

**1102-6-4100-2005**

|        |        |                                |                   |             |
|--------|--------|--------------------------------|-------------------|-------------|
| 003114 | 001193 | OTA PIKEPASS                   | TOLL CHARGES      | \$ 7.00     |
| 003548 | 001194 | OSU-CTP                        | REGISTRATION      | \$ 130.00   |
| 004069 | 001195 | P & K EQUIPMENT INC.           | LABOR & PARTS     | \$ 9,788.31 |
| 004175 | 001196 | RINKERS AUTO                   | SHOP SUPPLIES     | \$ 2,089.70 |
| 004182 | 001197 | VYVE BROADBAND                 | MONTHLY SERVICE   | \$ 225.42   |
| 004186 | 001198 | TRUE VALUE HARTSHORNE          | PAINTING SUPPLIES | \$ 22.27    |
| 004190 | 001199 | TRUE VALUE HARTSHORNE          | PULLEY            | \$ 20.98    |
| 004213 | 001200 | RAM INC                        | FUEL              | \$ 6,439.29 |
| 004225 | 001201 | RAM INC                        | FUEL              | \$ 2,232.52 |
| 004323 | 001202 | MILLER OFFICE EQUIPMENT        | COPY OVERAGES     | \$ 5.80     |
| 004366 | 001203 | PUBLIC SERVICE CO. OF OKLAHOMA | MONTHLY SERVICE   | \$ 304.72   |

**Total:      \$ 21,266.01**

**1102-6-4200-1310**

|        |        |              |        |           |
|--------|--------|--------------|--------|-----------|
| 004299 | 001204 | SMITH, KEVIN | TRAVEL | \$ 147.50 |
|--------|--------|--------------|--------|-----------|

**Total:      \$ 147.50**

**1102-6-4300-1310**

|        |        |                    |        |           |
|--------|--------|--------------------|--------|-----------|
| 004300 | 001205 | SELMAN, WILLIAM R. | TRAVEL | \$ 147.50 |
| 004314 | 001206 | SELMAN, WILLIAM R. | TRAVEL | \$ 96.00  |

**Total:      \$ 243.50**

**Hwy-ST**

**1313-6-8040-2005**

|        |        |                     |                      |             |
|--------|--------|---------------------|----------------------|-------------|
| 003116 | 000848 | COMDATA             | FUEL                 | \$ 234.65   |
| 003141 | 000849 | O REILLY AUTO PARTS | PARTS & SHOP SUPPLIE | \$ 115.91   |
| 003317 | 000850 | DOLESE              | 3/8" #2 COVER CHIPS  | \$ 8,122.28 |
| 003529 | 000851 | DOLESE              | 3/8" #2 COVER CHIPS  | \$ 8,027.91 |
| 003572 | 000852 | DOLESE              | 3/8" #2 COVER CHIPS  | \$ 8,144.00 |
| 003664 | 000853 | DOLESE              | 3/8" #2 COVER CHIPS  | \$ 8,070.13 |
| 003703 | 000854 | DOLESE              | #4 SCREENINGS        | \$ 4,973.16 |
| 003879 | 000855 | RAM INC             | FUEL                 | \$ 8,365.55 |

PO Warrant No. Vendor Name Purpose Amount

**Hwy-ST**

**1313-6-8040-2005**

|        |        |                             |                   |              |
|--------|--------|-----------------------------|-------------------|--------------|
| 004164 | 000856 | RAM INC                     | FUEL              | \$ 12,259.10 |
| 004376 | 000857 | ASPHALT & FUEL SUPPLY       | ASPHALT BINDER    | \$ 19,291.80 |
| 004400 | 000858 | AT&T MOBILITY               | MONTHLY SERVICE   | \$ 50.71     |
| 004417 | 000859 | ATWOODS                     | SCREW DRIVERS ETC | \$ 69.98     |
| 004514 | 000860 | HERRINGSHAW WASTE MANAGEMEN | MONTHLY SERVICE   | \$ 90.00     |

**Total: \$ 77,815.18**

**1313-6-8040-4130**

|        |        |                  |               |              |
|--------|--------|------------------|---------------|--------------|
| 004454 | 000861 | WELCH STATE BANK | LEASE PAYMENT | \$ 15,723.91 |
|--------|--------|------------------|---------------|--------------|

**Total: \$ 15,723.91**

**1313-6-8041-2005**

|        |        |                                |                       |             |
|--------|--------|--------------------------------|-----------------------|-------------|
| 002625 | 000862 | DOLESE                         | 1 1/2" CRUSHER RUN    | \$ 4,690.55 |
| 002974 | 000863 | BLESSING GRAVEL                | SCREENED DECOMPOS     | \$ 1,456.57 |
| 003140 | 000864 | COMDATA                        | FUEL CHARGES          | \$ 3,000.00 |
| 003436 | 000865 | STIGLER STONE                  | 1 1/2" ODOT BASE TYPE | \$ 5,859.83 |
| 003773 | 000866 | STIGLER STONE                  | 1 1/2" ODOT BASE TYPE | \$ 5,652.25 |
| 003965 | 000867 | RAM INC                        | FUEL                  | \$ 3,460.92 |
| 004078 | 000868 | CANON FINANCIAL SERVICES       | MONTHLY COPIER LEAS   | \$ 102.00   |
| 004107 | 000869 | STANDARD MACHINE & WELDING     | COUPLINGS ETC         | \$ 82.64    |
| 004122 | 000870 | PEPSI-COLA BOTTLING CO.        | BOTTLED WATER         | \$ 279.00   |
| 004375 | 000871 | PUBLIC SERVICE CO. OF OKLAHOMA | MONTHLY SERVICE       | \$ 112.46   |
| 004380 | 000872 | T & W TIRE                     | TIRES & SERVICES      | \$ 1,986.00 |
| 004383 | 000873 | AIRGAS                         | CYLINDER RENTALS      | \$ 293.83   |
| 004387 | 000874 | COMDATA                        | FUEL                  | \$ 157.75   |
| 004405 | 000875 | RINKERS AUTO                   | BRAKE CLEANER         | \$ 540.35   |
| 004413 | 000876 | UNIFIRST FIRST AID CORP        | MEDICINE CABINET RES  | \$ 370.88   |

**Total: \$ 28,045.03**

**1313-6-8041-4130**

|        |        |                              |               |              |
|--------|--------|------------------------------|---------------|--------------|
| 004445 | 000877 | WELCH STATE BANK             | LEASE PAYMENT | \$ 16,865.46 |
| 004446 | 000878 | CATERPILLAR FINANCIAL        | LEASE PAYMENT | \$ 2,981.97  |
| 004451 | 000879 | OKLA. DEPT OF TRANSPORTATION | LEASE PAYMENT | \$ 5,259.17  |
| 004452 | 000880 | SECURITY NATIONAL BANK       | LEASE PAYMENT | \$ 6,844.59  |
| 004458 | 000881 | ARMSTRONG BANK               | LEASE PAYMENT | \$ 10,679.43 |
| 004459 | 000882 | MERCEDES-BENZ FINANCIAL SVCS | LEASE PAYMENT | \$ 5,482.73  |
| 004460 | 000883 | SECURITY STATE BANK          | LEASE PAYMENT | \$ 5,827.71  |

**Total: \$ 53,941.06**

**1313-6-8042-2005**

|        |        |                         |                     |             |
|--------|--------|-------------------------|---------------------|-------------|
| 003117 | 000884 | UNIFIRST FIRST AID CORP | FIRST AID SUPPLIES  | \$ 120.00   |
| 003139 | 000885 | UNIFIRST CORP.          | UNIFORM MAINTENANCE | \$ 1,490.15 |

PO Warrant No. Vendor Name Purpose Amount

**Hwy-ST**

**1313-6-8042-2005**

|        |        |                              |                    |             |
|--------|--------|------------------------------|--------------------|-------------|
| 004287 | 000886 | AMAZON CAPITAL SERVICES INC. | TABLET ACCESSORIES | \$ 169.87   |
| 004363 | 000887 | AT&T MOBILITY                | MONTHLY SERVICE    | \$ 10.93    |
| 004401 | 000888 | AT&T MOBILITY                | MONTHLY SERVICE    | \$ 160.16   |
| 004407 | 000889 | AT&T MOBILITY                | MONTHLY SERVICE    | \$ 1,031.09 |

**Total: \$ 2,982.20**

**1313-6-8042-4130**

|        |        |                              |               |              |
|--------|--------|------------------------------|---------------|--------------|
| 004444 | 000890 | ARMSTRONG BANK               | LEASE PAYMENT | \$ 8,496.68  |
| 004448 | 000891 | OKLA. DEPT OF TRANSPORTATION | LEASE PAYMENT | \$ 6,497.33  |
| 004450 | 000892 | SNB BANK NA                  | LEASE PAYMENT | \$ 5,774.64  |
| 004461 | 000893 | WELCH STATE BANK             | LEASE PAYMENT | \$ 23,434.90 |

**Total: \$ 44,203.55**

**1313-6-8043-2005**

|        |        |                                |                    |             |
|--------|--------|--------------------------------|--------------------|-------------|
| 000099 | 000894 | FASTENAL                       | SHOP SUPPLIES      | \$ 146.49   |
| 004066 | 000895 | DOLESE                         | 1 1/2" CRUSHER RUN | \$ 4,854.24 |
| 004365 | 000896 | PUBLIC SERVICE CO. OF OKLAHOMA | MONTHLY SERVICE    | \$ 98.68    |
| 004369 | 000897 | AT&T MOBILITY                  | MONTHLY SERVICE    | \$ 314.12   |
| 004373 | 000898 | PUBLIC SERVICE CO. OF OKLAHOMA | MONTHLY SERVICE    | \$ 608.12   |
| 004426 | 000899 | COMPLIANCE RESOURCE GROUP      | DRUG TESTING       | \$ 74.00    |
| 004427 | 000900 | COMPLIANCE RESOURCE GROUP      | DRUG TESTING       | \$ 35.00    |

**Total: \$ 6,130.65**

**1313-6-8043-4130**

|        |        |                               |               |              |
|--------|--------|-------------------------------|---------------|--------------|
| 004447 | 000901 | OKLA. DEPT OF TRANSPORTATION  | LEASE PAYMENT | \$ 5,340.42  |
| 004449 | 000902 | WARREN POWER & MACHINERY INC. | LEASE PAYMENT | \$ 2,395.00  |
| 004453 | 000903 | ARMSTRONG BANK                | LEASE PAYMENT | \$ 1,196.72  |
| 004455 | 000904 | CATERPILLAR FINANCIAL         | LEASE PAYMENT | \$ 3,437.99  |
| 004456 | 000905 | WARREN POWER & MACHINERY INC. | LEASE PAYMENT | \$ 2,395.00  |
| 004457 | 000906 | WARREN POWER & MACHINERY INC. | LEASE PAYMENT | \$ 2,395.00  |
| 004462 | 000907 | WARREN POWER & MACHINERY INC. | LEASE PAYMENT | \$ 2,395.00  |
| 004463 | 000908 | WARREN POWER & MACHINERY INC. | LEASE PAYMENT | \$ 2,395.00  |
| 004464 | 000909 | WELCH STATE BANK              | LEASE PAYMENT | \$ 21,513.76 |
| 004467 | 000910 | WELCH STATE BANK              | LEASE PAYMENT | \$ 8,246.01  |

**Total: \$ 51,709.90**

**Rental Of County Property**

**1241-4-0500-2005**

|        |        |               |                 |          |
|--------|--------|---------------|-----------------|----------|
| 004403 | 000022 | AT&T MOBILITY | MONTHLY SERVICE | \$ 91.36 |
|--------|--------|---------------|-----------------|----------|

**Total: \$ 91.36**

PO Warrant No. Vendor Name Purpose Amount

**Rural Fire-ST**

**1321-2-8201-2005**  
003097 000404 COMDATA FUEL \$ 447.99  
004354 000405 ADT SECURITY SERVICES MONTHLY SERVICE \$ 101.79  
**Total: \$ 549.78**

**1321-2-8201-4110**  
002126 000406 BANNER FIRE EQUIPMENT THERMAL IMAGER \$ 3,270.00  
**Total: \$ 3,270.00**

**1321-2-8203-2005**  
004022 000407 PRO KILL INC. PEST CONTROL \$ 126.00  
**Total: \$ 126.00**

**1321-2-8205-2005**  
003070 000408 KIAMICHI AUTOMOTIVE WAREHOUSE AUTO PARTS \$ 459.57  
**Total: \$ 459.57**

**1321-2-8206-2005**  
001901 000409 COMDATA FUEL \$ 984.62  
004394 000410 PUBLIC SERVICE CO. OF OKLAHOMA MONTHLY SERVICE \$ 110.90  
004395 000411 REPUBLIC SERVICES # 375 MONTHLY SERVICE \$ 235.12  
004396 000412 KIAMICHI ELECTRIC COOPERATIVE MONTHLY SERVICE \$ 53.35  
**Total: \$ 1,383.99**

**1321-2-8208-2005**  
004379 000413 RURAL WATER DIST #18 MONTHLY SERVICE \$ 1,600.00  
004391 000414 KIAMICHI ELECTRIC COOPERATIVE MONTHLY SERVICE \$ 85.13  
004392 000415 OKLATEL COMMUNICATIONS INC MONTHLY SERVICE \$ 51.73  
**Total: \$ 1,736.86**

**1321-2-8216-2005**  
003744 000416 FREEDOM FORD FRONT END REPAIR \$ 3,389.36  
004525 000417 COMPLIANCE RESOURCE GROUP DRUG TESTING \$ 37.00  
**Total: \$ 3,426.36**

**1321-2-8218-2005**  
003108 000418 COMDATA FUEL \$ 136.75  
004432 000419 PUBLIC SERVICE CO. OF OKLAHOMA MONTHLY SERVICE \$ 65.38  
**Total: \$ 202.13**



| PO                   | Warrant No. | Vendor Name                      | Purpose                | Amount             |
|----------------------|-------------|----------------------------------|------------------------|--------------------|
| <b>Rural Fire-ST</b> |             |                                  |                        |                    |
| 1321-2-8219-2005     |             |                                  |                        |                    |
| 003054               | 000420      | T & W TIRE                       | TIRES                  | \$ 1,294.14        |
|                      |             |                                  | <b>Total:</b>          | <b>\$ 1,294.14</b> |
| 1321-2-8222-2005     |             |                                  |                        |                    |
| 004024               | 000421      | PRO KILL INC.                    | PEST CONTROL           | \$ 48.00           |
|                      |             |                                  | <b>Total:</b>          | <b>\$ 48.00</b>    |
| 1321-2-8223-2005     |             |                                  |                        |                    |
| 003440               | 000422      | BANNER FIRE EQUIPMENT            | VALVE                  | \$ 647.15          |
|                      |             |                                  | <b>Total:</b>          | <b>\$ 647.15</b>   |
| 1321-2-8228-2005     |             |                                  |                        |                    |
| 003112               | 000423      | COMDATA                          | FUEL                   | \$ 663.11          |
|                      |             |                                  | <b>Total:</b>          | <b>\$ 663.11</b>   |
| <b>SH Commissary</b> |             |                                  |                        |                    |
| 1223-2-0400-2005     |             |                                  |                        |                    |
| 003088               | 000100      | PEPSI-COLA BOTTLING CO.          | INMATE COMMISSARY      | \$ 292.75          |
| 004316               | 000101      | COMMISSARY EXPRESS               | KIOSK FEES             | \$ 81.25           |
| 004374               | 000102      | COMMISSARY EXPRESS               | INHOUSE COMMISSARY     | \$ 3,495.36        |
|                      |             |                                  | <b>Total:</b>          | <b>\$ 3,869.36</b> |
| <b>SH Svc Fee</b>    |             |                                  |                        |                    |
| 1226-2-0400-2005     |             |                                  |                        |                    |
| 004042               | 000743      | O REILLY AUTO PARTS              | AUTO PARTS             | \$ 472.38          |
|                      |             |                                  | <b>Total:</b>          | <b>\$ 472.38</b>   |
| 1226-2-3400-2005     |             |                                  |                        |                    |
| 002460               | 000744      | H2O DEPOT                        | WATER & COOLER RENT    | \$ 184.40          |
| 003079               | 000745      | CINTAS FIRST AID AND SAFETY #418 | FIRST AID SUPPLIES     | \$ 135.83          |
| 003684               | 000746      | PITSTOP LOCK & SAFE              | LOCKS                  | \$ 319.20          |
| 004364               | 000747      | MILLER OFFICE EQUIPMENT          | COPIER MAINTENANCE     | \$ 535.62          |
| 004368               | 000748      | H2O DEPOT                        | WATER & COOLER RENT    | \$ 160.40          |
| 004370               | 000749      | JAMES SUPPLIES                   | CYLINDER LEASE         | \$ 13.64           |
| 004436               | 000750      | JOHNNYS A STREET MARKET          | INMATE WORK CREW       | \$ 45.76           |
| 004439               | 000751      | JAMESCO ENTERPRISES LLC          | JAIL JANITORIAL SUPPLI | \$ 450.14          |
| 004520               | 000752      | TRAMMELLS AUTOMOTIVE             | AUTO REPAIR            | \$ 200.00          |
| 004521               | 000753      | O REILLY AUTO PARTS              | WATER PUMP ETC         | \$ 153.32          |

PO Warrant No. Vendor Name Purpose Amount

**SH Svc Fee**

**1226-2-3400-2005**

**Total: \$ 2,198.31**

**1226-2-3400-2011**

|        |        |                               |                      |          |
|--------|--------|-------------------------------|----------------------|----------|
| 004144 | 000754 | WOODS PHARMACY                | INMATE PRESCRIPTIONS | \$ 4.05  |
| 004372 | 000755 | CARING HANDS HEALTHCARE CENTE | INMATE PRESCRIPTIONS | \$ 10.00 |

**Total: \$ 14.05**

**1226-2-3400-2030**

|        |        |                    |                      |             |
|--------|--------|--------------------|----------------------|-------------|
| 004317 | 000756 | COMMISSARY EXPRESS | DEBIT PHONE TIME FEE | \$ 122.00   |
| 004440 | 000757 | NCIC               | INMATE PHONE TIME    | \$ 3,332.74 |

**Total: \$ 3,454.74**

**Grand Total: \$ 358,819.30**

11/4/2022

Dear County Commissioners of Pittsburg County,

In regards to the Pittsburg County Firefighters Association, please be informed that Lois Lupardus needs to be removed as receiving officer and be replaced by Whitney McCoy.

If you have any questions, you may contact me at 918-617-0653.

Thank you,

A handwritten signature in black ink, appearing to be 'D. Choat', written over a horizontal line.

Danny Choat, President

# PITTSBURG COUNTY ANIMAL SHELTER

## PRIVATE CREMATION FOR THE MONTHS OF 2021

JANUARY-24  
FEBRUARY- 22  
MARCH- 27  
APRIL- 25  
MAY- 17  
JUNE- 15  
JULY- 13  
AUGUST- 20  
SEPTEMBER- 14  
OCTOBER- 12  
NOVEMBER- 15  
DECEMBER- 16  
TOTAL: 220 (2021)

## PRIVATE CREMATIONS FOR THE MONTHS OF 2022

JANUARY- 19-\$2815  
FEBRUARY-13-\$2035  
MARCH- 28-\$3950  
APRIL- 29-\$4355  
MAY- 23-\$3480  
JUNE- 35-\$5150  
JULY-26-\$4045  
AUGUST-20-3125  
SEPTEMBER-30-\$4650  
OCTOBER-  
NOVEMBER-  
DECEMBER-  
TOTAL: 000 (2022)



**PITTSBURG COUNTY ANIMAL SHELTER**

***OUT OF COUNTY SURRENDERS***

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

JANUARY- 15

FEBRUARY- 04

MARCH – 19

APRIL – 25

MAY – 10

JUNE— 19

JULY—19

AUGUST—22

SEPTEMBER— 33

OCTOBER-23

NOVEMBER- 11

DECEMBER- 13

**TOTAL: 213 SURRENDERS(2021)**

***OUT OF COUNTY SURRENDERS***

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

JANUARY-23

FEBRUARY-9

MARCH-19

APRIL-16

MAY-17

JUNE-15

JULY-10

AUGUST-20

SEPTEMBER-18

OCTOBER-

NOVEMBER-

DECEMBER-

**TOTAL: 000 SURRENDER(2022)**



**PITTSBURG COUNTY ANIMAL SHELTER**

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

**JANUARY- 000**

**FEBRUARY – 000**

**MARCH – 000**

**APRIL – 301**

**MAY – 339**

**JUNE—504**

**JULY— 470**

**AUGUST- 588**

**SEPTEMBER- 571**

**OCTOBER- 503**

**NOVEMBER- 603**

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

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

**JANUARY- 434**

**FEBRUARY- 393**

**MARCH-494**

**APRIL- 501**

**MAY- 525**

**JUNE-698**

**JULY-210**

**AUGUST-509**

**SEPTEMBER-572**

**OCTOBER-**

**NOVEMBER-**

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



# PITTSBURG COUNTY ANIMAL SHELTER

## ADOPTIONS FROM PET SENSE (2021)

JANUARY - 10

FEBRUARY - 4

MARCH - 4

APRIL - 7

MAY - 5

JUNE - 16

JULY - 7

AUGUST - 13

SEPTEMBER - 17

OCTOBER - 9

NOVEMBER - 9

DECEMBER - 22

TOTAL:123 ADOPTIONS(2021)

## ADOPTIONS FROM PET SENSE (2022)

JANUARY- 20

February-12

MARCH-21

APRIL- 15

MAY -17

JUNE-19

JULY- 7

AUGUST- 23

SEPTEMBER-13

OCTOBER-

NOVEMBER-

DECEMBER-

TOTAL:000 ADOPTIONS(2022)



# PITTSBURG COUNTY ANIMAL SHELTER FELINE SURRENDERS

## SURRENDERS FOR THE MONTHS OF 2021

JANUARY-87

FEBRUARY-31

MARCH-73

APRIL- 82

MAY-124

JUNE- 214

JULY- 205

AUGUST- 193

SEPTEMBER- 133

OCTOBER- 141

NOVEMBER- 97

DECEMBER- 91

## TOTAL FOR THE YEAR(2021)

**1,471**

## SURRENDERS FOR THE MONTHS OF 2022

JANUARY- 44

FEBRUARY-23

MARCH- 74

APRIL-117

MAY-229

JUNE-298

JULY-94

AUGUST-167

SEPTEMBER-161

OCTOBER-

NOVEMBER-

DECEMBER-

## TOTAL FOR THE YEAR(2022)

**0,000**





# PITTSBURG COUNTY ANIMAL SHELTER FELINE ADOPTIONS

ADOPTIONS FOR THE  
MONTHS OF 2021

JANUARY-56

FEBRUARY-18

MARCH-47

APRIL-39

MAY-54

JUNE-49

JULY-44

AUGUST-51

SEPTEMBER-50

OCTOBER-38

NOVEMBER-34

DECEMBER-48

TOTAL ADOPTIONS 2021

528

ADOPTIONS FOR THE  
MONTHS OF 2022

JANUARY-47

FEBRUARY-22

MARCH- 44

APRIL-38

MAY- 44

JUNE-51

JULY-30

AUGUST-56

SEPTEMBER-45

OCTOBER-

NOVEMBER-

DECEMBER-

TOTAL ADOPTIONS 2022

000



# PITTSBURG COUNTY ANIMAL SHELTER CANINE SURRENDERS

SURRENDERS FOR THE  
MONTHS OF 2021

JANUARY- 108

FEBRUARY- 86

MARCH- 149

APRIL- 120

MAY- 125

JUNE- 98

JULY- 124

AUGUST- 145

SEPTEMBER- 152

OCTOBER- 142

NOVEMBER- 92

DECEMBER- 107

TOTAL FOR THE YEAR(2021)

1,448 SURRENDERS

SURRENDER FOR THE  
MONTH OF 2022

JANUARY-161

FEBRUARY- 94

MARCH- 133

APRIL- 132

MAY- 171

JUNE- 172

JULY- 66

AUGUST- 224

SEPTEMBER- 120

OCTOBER-

NOVEMBER-

DECEMBER-

TOTAL FOR THE YEAR(2022)

0,000 SURRENDERS



# PITTSBURG COUNTY ANIMAL SHELTER CANINE ADOPTIONS

## ADOPTIONS FOR THE MONTHS OF 2021

JANUARY-97

FEBRUARY-76

MARCH-127

APRIL-88

MAY-89

JUNE-80

JULY-97

AUGUST-100

SEPTEMBER-92

OCTOBER-98

NOVEMBER-67

DECEMBER-97

**TOTAL ADOPTIONS (2021)**

**1,108**

## ADOPTIONS FOR THE MONTHS OF 2022

JANUARY-94

FEBRUARY-43

MARCH-101

APRIL-80

MAY-78

JUNE-77

JULY-56

AUGUST-91

SEPTEMBER-72

OCTOBER-

NOVEMBER-

DECEMBER-

**TOTAL ADOPTIONS (2022)**

**0,000**



# Pittsburg County Animal Shelter

## Shelter Activity Report For Last 12 Months

Report Created: 11/3/2022

Page 1 of 2

| Month           | Species | Surrenders | Adoptions | Reclaims | Disposals | Adoption Percentage |
|-----------------|---------|------------|-----------|----------|-----------|---------------------|
| December, 2021  | Canine  | 117        | 91        | 12       | 13        | 78%                 |
|                 | Feline  | 92         | 53        | 0        | 44        | 58%                 |
| January, 2022   | Canine  | 161        | 96        | 13       | 50        | 60%                 |
|                 | Feline  | 44         | 47        | 1        | 25        | 107%                |
| February, 2022  | Canine  | 95         | 44        | 12       | 33        | 46%                 |
|                 | Feline  | 23         | 22        | 1        | 7         | 96%                 |
| March, 2022     | Canine  | 141        | 101       | 17       | 35        | 72%                 |
|                 | Feline  | 73         | 49        | 1        | 15        | 67%                 |
| April, 2022     | Canine  | 140        | 88        | 11       | 29        | 63%                 |
|                 | Feline  | 121        | 39        | 2        | 31        | 32%                 |
| May, 2022       | Canine  | 173        | 83        | 12       | 75        | 48%                 |
|                 | Feline  | 229        | 49        | 1        | 115       | 21%                 |
| June, 2022      | Canine  | 172        | 84        | 11       | 63        | 49%                 |
|                 | Feline  | 302        | 61        | 4        | 203       | 20%                 |
| July, 2022      | Canine  | 68         | 43        | 8        | 39        | 63%                 |
|                 | Feline  | 94         | 33        | 0        | 135       | 35%                 |
| August, 2022    | Canine  | 226        | 91        | 11       | 116       | 40%                 |
|                 | Feline  | 167        | 57        | 2        | 82        | 34%                 |
| September, 2022 | Canine  | 129        | 64        | 8        | 50        | 50%                 |
|                 | Feline  | 161        | 44        | 3        | 93        | 27%                 |
| October, 2022   | Canine  | 127        | 63        | 12       | 72        | 50%                 |
|                 | Feline  | 99         | 44        | 1        | 69        | 44%                 |
| November, 2022  | Canine  | 17         | 4         | 2        | 13        | 24%                 |
|                 | Feline  | 16         | 1         | 1        | 3         | 6%                  |

# **.PITTSBURG COUNTY ANIMAL SHELTER**

## **PRIVATE CREMATION FOR THE MONTHS OF 2021**

*JANUARY-24*  
*FEBRUARY- 22*  
*MARCH- 27*  
*APRIL- 25*  
*MAY- 17*  
*JUNE- 15*  
*JULY- 13*  
*AUGUST- 20*  
*SEPTEMBER- 14*  
*OCTOBER- 12*  
*NOVEMBER- 15*  
*DECEMBER- 16*  
*TOTAL: 220 (2021)*

## **PRIVATE CREMATIONS FOR THE MONTHS OF 2022**

*JANUARY- 19-\$2815*  
*FEBRUARY-13-\$2035*  
*MARCH- 28-\$3950*  
*APRIL- 29-\$4355*  
*MAY- 23-\$3480*  
*JUNE- 35-\$5150*  
*JULY-26-\$4045*  
*AUGUST-20-\$3125*  
*SEPTEMBER-30-\$4650*  
*OCTOBER-18-\$2635*  
*NOVEMBER-*  
*DECEMBER-*  
*TOTAL: 000 (2022)*



**PITTSBURG COUNTY ANIMAL SHELTER**

**OUT OF COUNTY SURRENDERS**

**FOR THE MONTHS OF (2021)**

JANUARY- 15

FEBRUARY- 04

MARCH – 19

APRIL – 25

MAY – 10

JUNE— 19

JULY—19

AUGUST—22

SEPTEMBER— 33

OCTOBER-23

NOVEMBER- 11

DECEMBER- 13

TOTAL: 213 SURRENDERS(2021)

**OUT OF COUNTY SURRENDERS**

**FOR THE MONTHS OF (2022)**

JANUARY-23

FEBRUARY-9

MARCH-19

APRIL-16

MAY-17

JUNE-15

JULY-10

AUGUST-20

SEPTEMBER-18

OCTOBER-5

NOVEMBER-

DECEMBER-

TOTAL: 000 SURRENDER(2022)



**PITTSBURG COUNTY ANIMAL SHELTER**

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

**JANUARY- 000**

**FEBRUARY – 000**

**MARCH – 000**

**APRIL – 301**

**MAY – 339**

**JUNE—504**

**JULY— 470**

**AUGUST- 588**

**SEPTEMBER- 571**

**OCTOBER- 503**

**NOVEMBER- 603**

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

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

**JANUARY- 434**

**FEBRUARY- 393**

**MARCH-494**

**APRIL- 501**

**MAY- 525**

**JUNE-698**

**JULY-210**

**AUGUST-509**

**SEPTEMBER-572**

**OCTOBER-407**

**NOVEMBER-**

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



# PITTSBURG COUNTY ANIMAL SHELTER

## ADOPTIONS FROM PET SENSE (2021)

JANUARY - 10

FEBRUARY - 4

MARCH - 4

APRIL - 7

MAY - 5

JUNE - 16

JULY - 7

AUGUST - 13

SEPTEMBER - 17

OCTOBER - 9

NOVEMBER - 9

DECEMBER - 22

TOTAL:123 ADOPTIONS(2021)

## ADOPTIONS FROM PET SENSE (2022)

JANUARY- 20

February-12

MARCH-21

APRIL- 15

MAY -17

JUNE-19

JULY- 7

AUGUST- 23

SEPTEMBER-13

OCTOBER-9

NOVEMBER-

DECEMBER-

TOTAL:000 ADOPTIONS(2022)





# PITTSBURG COUNTY ANIMAL SHELTER FELINE SURRENDERS

## SURRENDERS FOR THE MONTHS OF 2021

JANUARY-87

FEBRUARY-31

MARCH-73

APRIL- 82

MAY-124

JUNE- 214

JULY- 205

AUGUST- 193

SEPTEMBER- 133

OCTOBER- 141

NOVEMBER- 97

DECEMBER- 91

**TOTAL FOR THE YEAR(2021)**

**1,471**

## SURRENDERS FOR THE MONTHS OF 2022

JANUARY- 44

FEBRUARY-23

MARCH- 74

APRIL-117

MAY-229

JUNE-298

JULY-94

AUGUST-167

SEPTEMBER-161

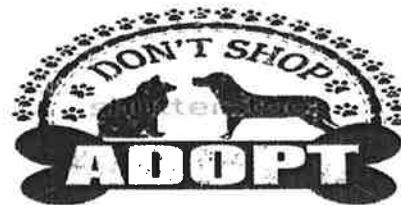
OCTOBER-99

NOVEMBER-

DECEMBER-

**TOTAL FOR THE YEAR(2022)**

**0,000**



www.pittsburgcounty.org 141899021

# PITTSBURG COUNTY ANIMAL SHELTER FELINE ADOPTIONS

ADOPTIONS FOR THE  
MONTHS OF 2021

JANUARY-56

FEBRUARY-18

MARCH-47

APRIL-39

MAY-54

JUNE-49

JULY-44

AUGUST-51

SEPTEMBER-50

OCTOBER-38

NOVEMBER-34

DECEMBER-48

TOTAL ADOPTIONS 2021

528

ADOPTIONS FOR THE  
MONTHS OF 2022

JANUARY-47

FEBRUARY-22

MARCH- 44

APRIL-38

MAY- 44

JUNE-51

JULY-30

AUGUST-56

SEPTEMBER-45

OCTOBER-45

NOVEMBER-

DECEMBER-

TOTAL ADOPTIONS 2022

000



# PITTSBURG COUNTY ANIMAL SHELTER CANINE SURRENDERS

SURRENDERS FOR THE  
MONTHS OF 2021

JANUARY- 108

FEBRUARY- 86

MARCH- 149

APRIL- 120

MAY- 125

JUNE- 98

JULY- 124

AUGUST- 145

SEPTEMBER- 152

OCTOBER- 142

NOVEMBER- 92

DECEMBER- 107

TOTAL FOR THE YEAR(2021)

1,448 SURRENDERS

SURRENDER FOR THE  
MONTH OF 2022

JANUARY-161

FEBRUARY- 94

MARCH- 133

APRIL- 132

MAY- 171

JUNE- 172

JULY- 66

AUGUST- 224

SEPTEMBER- 120

OCTOBER- 127

NOVEMBER-

DECEMBER-

TOTAL FOR THE YEAR(2022)

0,000 SURRENDERS



# PITTSBURG COUNTY ANIMAL SHELTER CANINE ADOPTIONS

## ADOPTIONS FOR THE MONTHS OF 2021

JANUARY-97  
FEBRUARY-76  
MARCH-127  
APRIL-88  
MAY-89  
JUNE-80  
JULY-97  
AUGUST-100  
SEPTEMBER-92  
OCTOBER-98  
NOVEMBER-67  
DECEMBER-97

## TOTAL ADOPTIONS (2021)

**1,108**

## ADOPTIONS FOR THE MONTHS OF 2022

JANUARY-94  
FEBRUARY-43  
MARCH-101  
APRIL-80  
MAY-78  
JUNE-77  
JULY-56  
AUGUST-91  
SEPTEMBER-72  
OCTOBER-74  
NOVEMBER-  
DECEMBER-

## TOTAL ADOPTIONS (2022)

**0,000**



# Pittsburg County Animal Shelter

## Shelter Activity Report For Last 12 Months

Report Created: 11/3/2022

Page 1 of 2

| Month           | Species | Surrenders | Adoptions | Reclaims | Disposals | Adoption Percentage |
|-----------------|---------|------------|-----------|----------|-----------|---------------------|
| December, 2021  | Canine  | 117        | 91        | 12       | 13        | 78%                 |
|                 | Feline  | 92         | 53        | 0        | 44        | 58%                 |
| January, 2022   | Canine  | 161        | 96        | 13       | 50        | 60%                 |
|                 | Feline  | 44         | 47        | 1        | 25        | 107%                |
| February, 2022  | Canine  | 95         | 44        | 12       | 33        | 46%                 |
|                 | Feline  | 23         | 22        | 1        | 7         | 96%                 |
| March, 2022     | Canine  | 141        | 101       | 17       | 35        | 72%                 |
|                 | Feline  | 73         | 49        | 1        | 15        | 67%                 |
| April, 2022     | Canine  | 140        | 88        | 11       | 29        | 63%                 |
|                 | Feline  | 121        | 39        | 2        | 31        | 32%                 |
| May, 2022       | Canine  | 173        | 83        | 12       | 75        | 48%                 |
|                 | Feline  | 229        | 49        | 1        | 115       | 21%                 |
| June, 2022      | Canine  | 172        | 84        | 11       | 63        | 49%                 |
|                 | Feline  | 302        | 61        | 4        | 203       | 20%                 |
| July, 2022      | Canine  | 68         | 43        | 8        | 39        | 63%                 |
|                 | Feline  | 94         | 33        | 0        | 135       | 35%                 |
| August, 2022    | Canine  | 226        | 91        | 11       | 116       | 40%                 |
|                 | Feline  | 167        | 57        | 2        | 82        | 34%                 |
| September, 2022 | Canine  | 129        | 64        | 8        | 50        | 50%                 |
|                 | Feline  | 161        | 44        | 3        | 93        | 27%                 |
| October, 2022   | Canine  | 127        | 63        | 12       | 72        | 50%                 |
|                 | Feline  | 99         | 44        | 1        | 69        | 44%                 |
| November, 2022  | Canine  | 17         | 4         | 2        | 13        | 24%                 |
|                 | Feline  | 16         | 1         | 1        | 3         | 6%                  |





**Cooperative Extension Services Agreement Between  
THE OKLAHOMA STATE UNIVERSITY ACTING FOR AND ON BEHALF OF ITS  
COOPERATIVE EXTENSION SERVICE AND THE UNITED STATES DEPARTMENT  
OF AGRICULTURE**

**and  
THE BOARD OF COUNTY COMMISSIONERS  
Of           PITTSBURG           County**

**For the period July 1, 2022 through June 30, 2023**

WHEREAS the Federal Smith Lever Act of 1914, as amended, authorized the establishment of Cooperative Extension work between the Land-Grant Colleges and the United States Department of Agriculture, and

WHEREAS Boards of County Commissioners of the respective counties in Oklahoma are authorized by law to contract and agree with the United States Department of Agriculture and with Oklahoma State University ("OSU") for the conduct of said extension work, and

WHEREAS OSU, by and through its duly appointed Board of Regents, has been authorized to oversee the provision of Cooperative Extension work throughout the State of Oklahoma, and has been statutorily mandated by the Oklahoma Legislature to expend state-appropriated funding to support cooperative extension services to each of the counties in Oklahoma,

THE PARTIES HERETO, OSU, acting for and on behalf of its Cooperative Extension Service and the United States Department of Agriculture, and the Board of County Commissioners of the County named above, acting under authority of law, do hereby enter into this contract for Cooperative Extension work for the fiscal year shown above.

**THE PARTIES MUTUALLY AGREE AND ACKNOWLEDGE:**

1. The Board of County Commissioners agrees to provide adequate financial support to the OSU Cooperative Extension program as required by the Oklahoma Statutes in the amounts and for the purposes set forth in the budget, these funds to be disbursed upon claims submitted by the County Extension Director and approved by the County Commissioners.
2. The Board of County Commissioners, at its own expense, agrees to provide adequate office space and utilities for the OSU Cooperative Extension personnel, unless adequate free office space and utilities for such Cooperative Extension personnel are available in federal or other rent-free building space within the County.
3. OSU agrees to select Cooperative Extension Educators who are well qualified by virtue of their technical training, experience, and ability to communicate, to perform the prescribed duties of Cooperative Extension Educators. OSU further agrees to provide a highly qualified staff of subject-matter Specialists, subject to available funding, to assist in planning, carrying out, and evaluating County Extension education programs, and to select and employ sufficient secretarial staff to support such Educators and Specialists.



4. The parties agree that Cooperative Extension personnel are required to perform travel as a part of their normal duties, the reimbursement of said travel to be governed by the official travel regulations of the Oklahoma Cooperative Extension Service.
5. The parties agree that they will comply with the Equal Opportunity Program of the Oklahoma Cooperative Extension Service as approved by the President of Oklahoma State University and the Secretary for the United States Department of Agriculture.
6. The parties acknowledge and agree that Extension employees assigned to the county are employees of OSU, subject to the direction and control of OSU. OSU agrees to provide personnel supervision, in-service education, and program guidance.
7. The parties agree that the policies of the United States Department of Agriculture and the Oklahoma State University governing partisan political activities of Cooperative Extension employees will be strictly enforced at all times.
8. The parties agree that the policies established by the Oklahoma State University Cooperative Extension Service will apply in granting annual, sick, and academic related and military leave for Extension personnel and that Cooperative Extension office hours and holidays will be governed by the policies established by the Oklahoma State University Cooperative Extension Service.
9. The term of this agreement is from July 1, 2022 through June 30, 2023. Unless the Cooperative Extension Service provides written notice at least twenty (20) days prior to June 30, 2023, the Board of County Commissioners has the option to renew this agreement, upon the same terms. The exercise of any such option shall be accomplished by the Board of County Commissioners voting to exercise their renewal option on or after the first Monday of the fiscal year renewal period. If Cooperative Extension withdraws the option to renew upon the same terms and conditions or the Board of County Commissioners does not exercise its option to renew upon the same terms and conditions, the Board of County Commissioners and OCES shall have the right to negotiate new terms and conditions. If negotiations extend into the succeeding fiscal year, OCES may operate on temporary appropriations until such time as a final agreement is reached. When a mutual agreement for the Extension Service' budget ultimately is reached, the agreed budget shall be considered retroactive to the beginning of the fiscal year.

**BUDGET**

|                          |                                |             |
|--------------------------|--------------------------------|-------------|
| <u>PITTSBURG</u>         | County Extension Budget for FY | <u>2023</u> |
| Contractual Services     | 208,000                        |             |
| Personal Services        |                                |             |
| Fringe (optional)        |                                |             |
| Travel Expense           | 19,500                         |             |
| Maintenance & Operations | 25,000                         |             |
| Capital Outlay           | 4,500                          |             |
| <b>TOTAL BUDGET</b>      | <b>\$ 257,000</b>              |             |

OKLAHOMA STATE UNIVERSITY  
ACTING FOR AND ON BEHALF OF ITS  
COOPERATIVE EXTENSION SERVICE

BOARD OF COUNTY COMMISSIONERS

By \_\_\_\_\_  
Vice President, Dean and Director

[Signature] \_\_\_\_\_  
Chairman Date 11-14-22

Date \_\_\_\_\_

[Signature] \_\_\_\_\_  
Member Date 11-14-22

Attest:  
[Signature]  
County Clerk

[Signature] \_\_\_\_\_  
Member Date 11-14-22



RESOLUTION  
23-135

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, November 14, 2022.

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

|                         |   |            |
|-------------------------|---|------------|
| Karen Willoby           | - | \$100.00   |
| Joe Lundy               | - | \$100.00   |
| Thurl & Louise Pankey   | - | \$50.00    |
| William McBee           | - | \$350.00   |
| The Landing Café        | - | \$200.00   |
| Smauder, Inc.           | - | \$250.00   |
| Dunn Country Motors     | - | \$1,000.00 |
| James & Jolene Klepper  | - | \$50.00    |
| Peggy Jordan            | - | \$100.00   |
| Kelly Jordan            | - | \$500.00   |
| B & M Rentals           | - | \$100.00   |
| Paul McDaniel           | - | \$100.00   |
| Luke & Donna Thacker    | - | \$100.00   |
| Michael & Donna Ragland | - | \$100.00   |

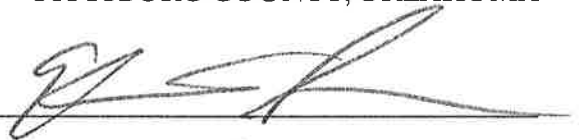
WHEREAS, the Board of County Commissioners accept these donations on behalf of the Pittsburg County Emergency Management for the Highway 9 Storm Siren Project, to be deposited into the Highway 9 Storm Siren Donation account (1235-2-2700-2209), to be used for the purchase and installation of a storm siren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



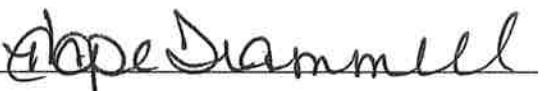
MEMBER



MEMBER



COUNTY CLERK





**Karen Willoby**  
405 Hamilton Rd.  
Eufaula  
9186173901

24803

Bank of Eufaula  
405 Hamilton Rd.  
Eufaula  
86-333/1031

10/22/2022

PAY TO THE ORDER OF Pittsburg County/Longtown Siren Fund

\$ \*\*100.00

\*\*\*\*\*DOLLARS \*\*\*\*\*

Pittsburg County/Longtown Siren Fund  
Pittsburg County Emergency Fund  
705 EOC Drive  
McAlester, OK 74501

THANK YOU

*Karen Willoby*

MEMO

**JOE A LUNDY**  
PH. 9185274677  
1362 WARREN RD.  
EUFULA, OK 74432

7452

86-3/1039

DATE 22 Oct 2022

PAY TO THE ORDER OF Pittsburg County/Longtown Siren Fund \$ 100.00

DOLLARS



MEMO One Hundred Dollars 41 2022



**BANK OF OKLAHOMA**

www.bok.com

MEMO Siren Fund

*Joe A Lundy*

**THURL PANKEY**  
**LOUISE PANKEY**  
59 QUAIL RUN  
EUFULA, OK 74432-5310

7904

11-35/1210 CA  
89995

DATE 10/22/22

Dollars

Pay To The Order Of Pittsburg County/Longtown Siren Fund \$ 50.00



**BANK OF AMERICA**

ACH R/T 121000369

WILLIAM V MCBEE  
PH. 4056300578  
6613-CROOKED OAK DR. #4452  
NORMAN, OK 73026

515

86-3/1039

NO. 10/20/2020

Pittsburg County Longtown Siren Fund  
Three hundred fifty Dollars, <sup>10/20/2020</sup> \$ 350.00

BANK OF OKLAHOMA

www.bok.com  
Siren Fund - Longtown  
Payee Mike

MP

THE LANDING CAFE  
PH. 918-452-2712  
15717 S HWY. 9 E  
EUFAULA, OK 74432

1705

86-3/1039

DATE 10/25/2020

PAY TO THE ORDER OF  
Pittsburg County/Longtown Siren Fund \$ 200.00  
Two hundred Dollars

DOLLARS

BANK OF OKLAHOMA

www.bok.com

MEMO

Nothing Due

MP

SMAUDER INC  
7025 N WILDERNESS TRL  
OWASSO OK 74055-8279

Working Capital Management Account® 1722

87-176843  
30

Date 8/20/20

Pay to the Order of Longtown Siren Fund \$ 250.00

Two hundred fifty + 00/100 Dollars

MERRILL LYNCH  
A BANK OF AMERICA COMPANY

For [Signature]

MP

23-135

# DUNN COUNTRY MOTORS LLC

Arvest Bank

049143  
49143



BUICK • GMC • CHEVROLET  
P.O. BOX 551 • 700 BIRKES ROAD • EUFAULA, OK 74432  
PHONE: (918) 689-2595 • FAX: (918) 689-3871  
www.dunncountrymotors.com

PAY One Thousand Dollars And No Cents

TO THE  
ORDER OF

DATE

10/17/2022

AMOUNT

\$1,000.00

PITTSBURG COUNTY EMERGENCY MANAGEMENT

705 EOC DRIVE  
MCALESTER OK 74501

*ontown Siren Fund*

DUNN COUNTRY MOTORS LLC


BY  MP  
AUTHORIZED REPRESENTATIVE

JAMES M KLEPPER, JR.  
JOLENE KLEPPER  
(405) 863-1220  
42 N LAKEVIEW DR.  
EUFAULA, OK 74432

86-3/1039

4458

DATE 24 OCT 2022

PAY TO Pittsburg County / Longtown Siren Fund \$ 50<sup>00</sup>  
THE ORDER OF Fifty dollars and <sup>00</sup>/<sub>100</sub> DOLLARS  SECURITY FEATURES

 **BANK OF OKLAHOMA**

www.bok.com

MEMO DONATION


James M. Klepper, Jr. NP

PEGGY JORDAN 0317  
657 N ELM STREET  
EUFAULA, OK 74432-5403

86-452/1031

1155

DATE 10-27-2022

PAY TO Pittsburg County / Longtown Siren Fund \$ 100<sup>00</sup>  
THE ORDER OF One hundred and <sup>00</sup>/<sub>100</sub> DOLLARS  SECURITY FEATURES

**Armstrong  
BANK**

Gold,  
Checking

MEMO Larry & Peggy Jordan

Peggy Jordan NP



Kelly D. Jordan 10/11  
P O Box 610  
Quinton, OK 74561-0610

2128  
86-4871031

10-28-2022  
Date

Pay to the order of Pittsburg Co/Longtown Sirex Fund \$ 500.00  
Five hundred & 00/100 Dollars



Oklahoma State



*Kelly Jordan*

For \_\_\_\_\_



B & M RENTALS LLC  
BILL OR MAMIE WARD  
PH. 918-658-9650  
103 N. OHIO ST.  
HOYT, OK 74472

81-87/829

1389

DATE 10-18-2022

PAY TO THE ORDER OF Longtown Fire Department \$ 100<sup>00</sup>  
One hundred & no/100 DOLLARS

**ARVEST**

BANK arvest.com  
MEMO for the siren

Mamie Ward MP

**PAUL D. McDANIEL**  
227 BRECKENRIDGE DR  
EUFAULA, OK 74432

11062  
86-25/1031

10-20-22 DATE

PAY TO THE ORDER OF Longtown Fire Department \$ 100<sup>00</sup>  
One hundred & no/100 DOLLARS

**THE BANK N.A.**

SECOND AND CARL ALBERT PARKWAY  
MCALLESTER, OKLAHOMA 74802

FOR SIREN

Paul Daniel

5 Hickory Lane  
Eufaula, Ok 74432

86-983173039  
SECURED BY  
ESSENTIALS

2059

11-22

Pay to the order of Pittsburg County / Longtownsire Fund \$ 100.00

One hundred & no/100



JTCU FEDERAL CREDIT UNION  
(918) 743-9861 - WATS (800) 234-7100

*David Thacker*

MP

©PAUL BRENT 2008

Donna J. Rayland 12/98  
Michael D. Rayland  
16701 NE 23rd St. Ph. 405-390-1436  
Choctaw, OK 73020



86-1294/1030  
8321

Pay to the order of

Ft Co Lovstoven Sirex fund \$ 180.00

Dollars

FNB COMMUNITY BANK

MEMBER FDIC  
(800) 310-3576  
WWW.FNBMMWC.COM

Sirex fund

Mike Rayland

MP

⑆ 03012843⑆ 30277651⑆ 8321

Security Features  
Indicated on Back

RESOLUTION  
23-136

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, November 14, 2022.

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

Gail Bohlen                      \$100.00

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

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

BOARD OF COUNTY COMMISSIONERS  
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

CHAIRMAN



MEMBER



MEMBER



COUNTY CLERK



| DESCRIPTION         |  | Amount |
|---------------------|--|--------|
| <i>Check # 1119</i> |  |        |
|                     |  |        |
|                     |  |        |
|                     |  |        |
|                     |  |        |
|                     |  |        |
|                     |  |        |
|                     |  |        |

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

# RECEIPT

No:25814

## ANIMAL SHELTER

(office or board)

PITTSBURG COUNTY  
STATE OF OKLAHOMA

McALESTER, OKLAHOMA 11-4, 22

Received of Gail & John Bohlen \$ 100

one hundred dollars Dollars

Purpose Donation

Chairman, BOCC By LS  
Officer Deputy

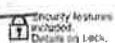
**Gail L Bohlen**  
**John H Bohlen II**  
374 Cedar Tree Dr 405-206-1179  
McAlester, Ok 74501

**1119**  
86-8487/3031

*10/1/22*  
Date

Pay to the Order of McAlester Animal Shelter 100<sup>00</sup>/<sub>100</sub>

One Hundred and <sup>00</sup>/<sub>100</sub> Dollars



First Family Federal C.U.  
(918) 652-4407  
www.firstfamilyfcu.com

*[Signature]* MP

*23-136*

**RESOLUTION**  
**NO. 23-137**

The Board of County Commissioners, Pittsburg County, Met in regular session on Monday, November 14, 2022.

**WHEREAS**, Pittsburg County Clerk has received payment in the amount of \$109.92 from Christopher Lusk for reimbursement for publication and mailing fees for the public hearing for opening of a section line road lying within Sections 8 & 9, Township 8 North Rang 16 East. The funds are to be deposited as the following since payment for the publication and postage came from the respective accounts.

| Account Name                  | Account #        | Amount  |
|-------------------------------|------------------|---------|
| District #1 Highway Cash M&O  | 1102-6-4100-2005 | \$63.00 |
| County Clerk General Fund M&O | 0001-1-1000-2005 | \$46.92 |

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

**THEREFORE BE IT RESOLVED**, that the Board of County Commissioners of Pittsburg County do hereby approve the deposit of \$109.92 from Christopher Lusk.

**ATTEST:**



**CHAIRMAN**

**VICE-CHAIRMAN**

**MEMBER**

**COUNTY CLERK**

CHRISTOPHER T LUSK

972-849-4815  
1508 WESTMONT DR.  
ALLEN, TX 75013

32-61/1110

1161

DATE 11-7-22

PAY TO THE  
ORDER OF

Ms Trammell County Cuentas \$169.92  
One Hundred Sixty Nine and 92/100

DOLLARS



MEMO

~~BASE~~  
~~XXXXXXXXXX~~

~~XXXXXXXXXX~~

*[Handwritten Signature]*

MP

RESOLUTION

NO. 23-138

The Board of County Commissioners, Pittsburg County, Met in regular session Monday, November 14<sup>th</sup>, 2022.

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

**1056** to Pepsi-Cola Bottling Co. dated August 1st, 2022 in the amount of \$400.00 for Inmate Work Crew.

**3884** to T & W Tire dated October 26<sup>th</sup>, 2022 in the amount of \$1,024.11 for Tires etc.

**4147** to Whites Electric dated November 1<sup>st</sup>, 2022 in the amount of \$7.18 for 5/8 D Dev Box.

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

**THEREFORE BE IT RESOLVED**, Pittsburg County Commissioners do hereby cancel Purchase Orders 1056, 3884 and 4147 for FY 2022-2023.



CHAIRMAN




MEMBER



MEMBER



ATTEST:



COUNTY CLERK



RESOLUTION  
23-139

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, November 14, 2022.

WHEREAS, Pittsburg County District 1 issued the following purchase orders:

621, issued to Blessing Gravel on July 19, 2022 in the amount of \$750.00 for special blend of crushed rock.

WHEREAS, purchase order 621 was never used, is no longer needed, and should be canceled.

WHEREAS, Pittsburg County District 1 also issued the following purchase order:

4337, issued to Comdata on November 7, 2022 in the amount of \$1,500.00 for blanket fuel charges.

WHEREAS, purchase order 4337 was a duplicate purchase order and is not needed.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners, Pittsburg County, do hereby cancel purchase orders 621 and 4337 in the amounts of \$750.00 and \$1,500.00, respectively.

BOARD OF COUNTY COMMISSIONERS  
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

CHAIRMAN



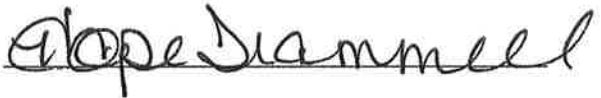
VICE-CHAIRMAN



MEMBER



COUNTY CLERK



RESOLUTION #23-140  
TO ADVERTISE FOR  
SIX MONTH BIDS

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, November 14, 2022.

WHEREAS, Pittsburg County wishes to advertise for the following materials for six-month bids:

- CRUSHED STONE
- ASPHALT SAND
- MANUFACTURED SAND
- ROAD OILS
- NEW & USED STEEL
- USED STEEL PIPE
- PLASTIC PIPE
- GRADER BLADES
- TIRES (NEW, MAJOR BRANDS ONLY)
- TIRE RECAPS WITH CORE
- TIRE SERVICES
- HAULING

A bid package containing complete specifications and an "Invitation to Bid" with an affidavit of non-collusion may be picked up at the County Clerk's Office, Pittsburg County Courthouse, 115 E. Carl Albert Parkway, Room 103, McAlester, OK 74501. All bids must state price of the aforesaid materials and said materials must be delivered in quantities ordered when and as needed by the Board of County Commissioners, within a six-month period, beginning January 1, 2023 and ending June 30, 2023. Each competitive bid submitted to the county must be accompanied with an affidavit for filing with competitive bid form, as required by 19 O.S. § 1501(3). No bid will be considered unless submitted on this form with affidavit completed and notarized. Place you bids in an envelope and mark it "Six Month Bids".

Sealed bids will be received by the Pittsburg County Clerk until 4:00 p.m. Friday, December 9, 2022. Bids received after 4:00 p.m. on Friday, December 9, 2022 WILL NOT BE OPENED. Bids will be opened on Monday, December 12, 2022 at 10:00 a.m. in the Board of County Commissioners Conference Room, Pittsburg County Courthouse, 115 E. Carl Albert Pkwy, McAlester, OK 74501. Contract will be awarded to the lowest or best bidder. The Board of County Commissioners, Pittsburg County, reserves the right to reject any and all bids and re-advertise.

ATTEST:

CHAIRMAN



VICE-CHAIRMAN



MEMBER



COUNTY CLERK



BOARD OF COUNTY COMMISSIONERS  
PITTSBURG COUNTY, OKLAHOMA



RESOLUTION  
23-141

I-2022-011055 Book 2623 Pg 611  
11/14/2022 1:02pm Pg 0611-0611  
Fee: \$0.00 Doc: \$0.00  
Hope Trammell - Pittsburg County Clerk  
State of OK MS

MS  
10/22

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, November 14, 2022.

WHEREAS, on Monday, November 7, 2022, the Board of County Commissioners, Pittsburg County, held a public hearing to open the following section line:

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

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 opening.

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

BOARD OF COUNTY COMMISSIONERS  
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

CHAIRMAN

VICE-CHAIRMAN

MEMBER

COUNTY CLERK

