



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

DEC 09 2022
TIME 8:08 AM
HOPE TRAMMELL COUNTY CLERK
PITTSBURG COUNTY
BY _____ DEPUTY

DATE: DECEMBER 12, 2022
TIME: 9:00 A.M.
PLACE: COUNTY COMMISSIONERS CONFERENCE ROOM
PITTSBURG COUNTY COURTHOUSE
115 EAST CARL ALBERT PARKWAY, ROOM 100B
MCALESTER, OKLAHOMA

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, December 5, 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) COMMISSIONERS
I. Juvenile Detention Reports for September, October, and November 2023
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 Renewal Maintenance Contract Proposal between Pittsburg County District #3 and Miller Office Equipment for Canon copier
- B) Discussion, Consideration and Possible Action to Approve Application for Community and Economic Development Grant for Pittsburg County Rural Water District 5 through the Choctaw Nation of Oklahoma
- C) Discussion, Consideration and Possible Action to Approve 2023 Schedule of Meetings for the Board of County Commissioners
- D) Discussion, Consideration and Possible Action to Approve Transcript of Proceedings, Resolution 23-159 for Commissioners Sale, and Sign County Deed, all for Lots 23 & 24 Block 137 South McAlester - Treasurer
- E) Resolution 23-156 Authorizing Application for Choctaw Development Funds for Pittsburg County Rural Water District #5
- F) Resolution 23-157 to Close a portion of Walnut Street, Hickory Street, Alley 50, Alley 46 and Alley 47 in Blocker, Oklahoma
- G) Resolution 23-158 to Re-Advertise for Bids, Labor, and Materials to Install Insulation at the Southeast Expo Center
- H) Resolution 23-160 to Advertise for Bids, One (1) 2021 or newer, Ram TRX or equivalent – Sheriff
- I) Resolution 23-161 to cancel purchase order – District 3
- J) Resolution 23-162 to cancel purchase order - Sheriff
- K) Approve/Disapprove payment to Tisdal and O'Hara for professional services - Assessor

10. ROAD CROSSING PERMITS

- A) 23-020, H2 Services, LLC (Temporary Waterline) – District 3
- B) 23-021, Adamson RWD #8 (Residential Waterline) – District 1

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

None.

13. 10:00 A.M. – BID OPENINGS

- A) Bid No. 10 – Six Month Bids

14. RECESS OR ADJOURNMENT



Commissioner's Assistant

**PITTSBURG COUNTY COMMISSIONER
DECEMBER 12, 2022
MEETING MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on December 12, 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 8:08 A.M., December 9, 2022.

1. CALL MEETING TO ORDER: The meeting was called to order by Vice-Chairman Rogers.

2. ROLL CALL: Roll was called.

Kevin Smith	Absent
Charlie Rogers	Present
Ross Selman	Present

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

AYE: Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MINUTES FROM:

A. REGULAR MEETING MINUTES FROM DECEMBER 5, 2022: The minutes from the previous meeting, December 5, 2022 regular meeting were read. Selman made a motion to approve the minutes; seconded by Rogers.

AYE: Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

5. RECOGNITION OF GUESTS/PUBLIC COMMENTS: None.

The board moved back up the agenda to item 3.

3. APPROVAL OF AGENDA: Selman made a motion to amend his previous motion to correct item 6.A.1. to read 2022 instead of 2023; seconded by Rogers.

AYE: Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

The board moved back down the agenda to item 6.

6. OFFICIALS – DEPARTMENT REPORTS: None.

A. COMMISSIONERS:

1. JUVENILE DETENTION REPORTS FO SEPTEMBER, OCTOBER AND NOVEMBER 2022: The board reviewed the juvenile detention center reports.

7. FISCAL TRANSACTIONS:

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

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

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

AYE: Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

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

AYE: Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

D. BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
Sheriff	5344	\$ 600.00	Pepsi Cola
District #1	5345	\$1,000.00	OK Tire
District #1	5347	\$ 500.00	Weldon Parts
District #3	5349	\$1,000.00	Kiamichi Automotive
District #1	5351	\$ 500.00	Kiamichi Automotive
District #1	5354	\$ 500.00	O'Reilly's
District #3	5357	\$2,000.00	Unifirst

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

AYE: 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.	2.5800	3.0900	3.0900	2.4900
HOOTEN	2.57524	3.19104	3.19454	No Bid
HOPKINS	2.40000	3.06000	3.06000	2.49000

Selman made a motion to award unleaded to Hooten, undyed low sulfur diesel and dyed low sulfur diesel to Hopkins and propane to Ram and Hopkins with the notation that Hooten and Hopkins cannot deliver today, and that the fuel bids are for today only; seconded by Rogers.

AYE: Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

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

AYE: Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

8. UNFINISHED BUSINESS: None.

9. AGENDA ITEMS:

A. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE RENEWAL MAINTENANCE CONTRACT PROPOSAL BETWEEN PITTSBURG COUNTY DISTRICT #3 AND MILLER OFFICE EQUIPMENT FOR CANON COPIER:

Selman stated the agreement is in the amount of \$35.72 a month. Selman made a motion to approve the maintenance contract; seconded by Rogers.

AYE: Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

B. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE APPLICATION FOR COMMUNITY AND ECONOMIC DEVELOPMENT GRANT FOR PITTSBURG COUNTY RURAL WATER DISTRICT 3 THROUGH THE CHOCTAW NATION OF OKLAHOMA: Sandra Crenshaw stated that we have not received the completed grant application from the Rural Water District. Selman made a motion to table the item from the agenda; seconded by Rogers.

AYE: Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

C. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE 2023 SCHEDULE OF MEETINGS FOR THE BOARD OF COUNTY COMMISSIONERS: Rogers made a motion to approve the schedule of meetings; seconded by Selman.

AYE: Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

D. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE TRANSCRIPT OF PROCEEDINGS, RESOLUTION 23-159 FOR COMMISSIONERS' SALE AND SIGN COUNTY DEED, ALL FOR LOTS 23 & 24 BLOCK 137 SOUTH MCALESTER - TREASURER: Selman made a motion approve the commissioner's sale; seconded by Rogers.

AYE: Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

E. RESOLUTION 23-156 AUTHORIZING APPLICATION FOR CHOCTAW DEVELOPMENT FUNDS FOR PITTSBURG COUNTY RURAL WATER DISTRICT #5: Rogers made a motion to table the item from the agenda; seconded by Selman.

AYE: Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

F. RESOLUTION 23-157 TO CLOSE A PORTION OF WALNUT STREET, HICKORY STREET, ALLEY 50, ALLEY 46 AND ALLEY 37 IN BLOCKER, OKAHOMA: Rogers made a motion to close the portion of the streets and alleys; seconded by Selman.

AYE: Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

G. RESOLUTION 23-158 TO RE-ADVERTISE FOR BIDS, LABOR AND MATERIALS TO INSTALL INSULATION AT THE SOUTHEAST EXPO CENTER: Rogers made a motion to re-advertise; seconded by Selman.

AYE: Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

H. RESOLUTION 23-160 TO ADVERTISE FOR BIDS, ONE (1) 2021 OR NEWER, RAM TRX, OR EQUIVALENT - SHERIFF: Rogers stated concern the expense of this vehicle. Rogers made a motion to approve the resolution; seconded by Selman.

AYE: Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

The board moved down the agenda to item J.

J. RESOLUTION 23-162 TO CANCEL PURCHASE ORDER - SHERIFF: Rogers read the resolution stating purchase order 2651. Selman made a motion to cancel the purchase order; seconded by Rogers.

AYE: Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

K. APPROVE/DISAPPROVE PAYMENT TO TISDAL AND O’HARA FOR PROFESSIONAL SERVICES - ASSESSOR: Rogers made a motion to approve the payment; seconded by Selman.

AYE: Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

10. ROAD CROSSING PERMIT:

A. 23.020, H2 SERVICES, LLC (TEMPORARY WATERLINER) – DISTRICT 3: Selman stated the road crossing permit is for District 2 not District 3. Selman made a motion to table the item from the agenda; seconded by Rogers.

AYE: Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

B. 23.021, ADAMSON RWD #8 (RESIDENTIAL WATERLINE) – DISTRICT 1: Rogers made a motion to approve the road crossing permit; seconded by Selman.

AYE: 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.

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

AYE: Charlie Rogers
Ross Selman

NAY: None.

Motion Passed. Meeting Recessed.

1. CALL MEETING TO ORDER: The meeting was called back to order by Vice-Chairman Rogers.

2. ROLL CALL: Roll was called.

Kevin Smith	Absent
Charlie Rogers	Present
Ross Selman	Present

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

9. AGENDA ITEMS:

I. RESOLUTION 23-161 TO CANCEL PURCHASE ORDER – DISTRICT 3: Rogers read the resolution stating purchase order 4550. Selman made a motion to cancel the purchase order; seconded by Rogers.

AYE: Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

13. 10:00 A.M. - BID OPENINGS:

A. BID NO. 10 – SIX MONTH BIDS: The following bids were received.

CRUSHED STONE

Stigler Stone
Blessing Gravel
North Texas Natural Stone Material
Mid-States Materials
P&K Stone
Dolese Bros

SAND

Dolese Bros
Muskogee Sand
Kemp Stone

ROAD OILS

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

NEW & USED STEEL

Alford Metals (No Bid)
The Railroad Yard

USED STEEL PIPE

Sunbelt Equipment
Alford Metal (No Notary Seal)
The Railroad Yard

PLASTIC PIPE

The Railroad Yard
KC Farm
Ferguson
Dub Ross Co
DP Supply
Alford Metal
Core & Main
Century Products (Not Requested Bid Items)

GRADER BLADES

Warren Cat
Dub Ross Co
Yellowhouse (Did Not Use Proper Bid Form)
Winter Equipment Co

HAULING

7G Trucking
JB Services
K&B Trucking
Taz Trucking
Parrott Trucking

TIRES

OK Tire
Direct Discount Tire
T&W Tire
Southern Tire Mart

TIRE SERVICE

OK Tire
T&W Tire

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

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AYE: Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

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

AYE: Charlie Rogers
Ross Selman

NAY: None.

Motion Passed. Meeting Adjourned.

Purchase Orders By Account

Fiscal Year : 2022-2023

Date Range: 12/12/2022 to 12/12/2022

PO	Warrant No.	Vendor Name	Purpose	Amount
Animal Shelter				
1316-1-8020-2005				
005238	000338	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 40.00
Total:				\$ 40.00
ARPA 2021				
1566-1-2000-2005				
003019	000078	AIRGAS	HVAC EQUIPMENT	\$ 77.05
005337	000079	ALEXANDERS REFRIGERATION	HVAC REPAIR	\$ 2,443.75
Total:				\$ 2,520.80
1566-1-2000-4110				
004695	000080	CARRIER ENTERPRISES SOUTH CENT	HVAC	\$ 1,968.00
Total:				\$ 1,968.00
Drug Court				
7206-1-1900-2005				
005176	000081	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 145.00
005177	000082	US CELLULAR	MONTHLY SERVICE	\$ 67.89
Total:				\$ 212.89
Econ Dev Trust				
7603-4-0500-2005				
000356	000135	LOWES	PARTS & SUPPLIES	\$ 499.58
003124	000136	LOWES	SHOP/MAINTENANCE SU	\$ 252.44
004081	000137	COMDATA	FUEL	\$ 284.84
004083	000138	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$ 220.74
005065	000139	BEMAC SUPPLY	PLUMBING SUPPLIES	\$ 88.66
005160	000140	CITY OF MCALESTER	MONTHLY SERVICE	\$ 605.70
005174	000141	WALMART COMMUNITY CARD	CONCESSION SUPPLIES	\$ 578.28
005232	000142	WILSON, LORIE	CONTRACT LABOR	\$ 80.00
005233	000143	STACEY, NORA	CONTRACT LABOR	\$ 80.00
005329	000144	AT&T MOBILITY	MONTHLY SERVICE	\$ 91.36
Total:				\$ 2,781.60

PO	Warrant No.	Vendor Name	Purpose	Amount
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Emergency Mgmt

1212-2-2700-2005				
004737	000123	BASS PRO SHOPS	UNIFORMS ETC	\$ 1,427.87
			Total:	\$ 1,427.87

General

0001-1-0100-2005				
004007	001916	H2O DEPOT	BOTTLED WATER ETC.	\$ 70.70
004043	001917	COMDATA	FUEL	\$ 1,100.83
004652	001918	AMAZON CAPITAL SERVICES INC.	WATER COOLER	\$ 199.00
005214	001919	THOMSON REUTERS WEST	INVESTIGATIVE RESEAR	\$ 385.73
			Total:	\$ 1,756.26

0001-1-0600-2005				
004870	001920	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 90.65
005241	001921	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 144.00
005242	001922	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$ 53.51
			Total:	\$ 288.16

0001-1-1000-2005				
004766	001923	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 669.32
005251	001924	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 80.00
			Total:	\$ 749.32

0001-1-1600-2005				
005222	001925	PITNEY BOWES GLOBAL FINANCIAL S	POSTAGE METER LEASE	\$ 557.37
005256	001926	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 2.00
005263	001927	CODA	REGISTRATION FEE	\$ 250.00
			Total:	\$ 809.37

0001-1-1700-2005				
004044	001928	COMDATA	FUEL	\$ 348.82
			Total:	\$ 348.82

0001-1-2200-2005				
005169	001929	PITNEY BOWES GLOBAL FINANCIAL S	POSTAGE METER LEASE	\$ 179.64
			Total:	\$ 179.64

0001-1-3300-2005				
005133	001930	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 1,337.22
005134	001931	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 3,692.41

PO Warrant No. Vendor Name Purpose Amount

General

0001-1-3300-2005

005135	001932	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 38.80
005171	001933	CITY OF MCALESTER	MONTHLY SERVICE	\$ 152.70
005195	001934	CITY OF MCALESTER	MONTHLY SERVICE	\$ 466.07
005229	001935	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 832.05
005250	001936	VYVE BROADBAND	MONTHLY SERVICE	\$ 71.40
005290	001937	AT&T MOBILITY	MONTHLY SERVICE	\$ 120.12
005317	001938	O REILLY AUTO PARTS	SILICONE	\$ 11.99
005326	001939	AT&T MOBILITY	MONTHLY SERVICE	\$ 237.85

Total: \$ 6,960.61

0001-2-0400-2005

003094	001940	COMDATA	FUEL	\$ 10,000.00
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Total: \$ 10,000.00

0001-2-0400-2012

005277	001941	US FOODS	INMATE GROCERIES	\$ 3,400.88
005281	001942	PERFORMANCE FOODSERVICE - LITT	INMATE GROCERIES	\$ 1,611.33

Total: \$ 5,012.21

0001-2-1800-2005

005178	001943	CRAIG COUNTY DETENTION CENTER	JUVENILE DETENTION	\$ 75.00
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Total: \$ 75.00

0001-2-2700-2005

004542	001944	CINTAS FIRST AID AND SAFETY #418	FIRST AID SUPPLIES	\$ 153.39
005084	001945	MCALESTER NEWS CAPITAL	ANNUAL SERVICE	\$ 245.88
005085	001946	SUMMIT FIRE & SECURITY	ALARM MONITORING	\$ 210.00
005086	001947	SUMMIT FIRE & SECURITY	ALARM MONITORING	\$ 210.00
005224	001948	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 135.00

Total: \$ 954.27

0001-4-0500-2005

005100	001949	SQUARE DEAL MUSIC AND SOUND	REPAIRS	\$ 125.00
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Total: \$ 125.00

0001-5-0900-2005

005217	001950	SUMMIT BUSINESS SYSTEMS INC.	COPIER LEASE	\$ 92.37
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Total: \$ 92.37

PO Warrant No. Vendor Name Purpose Amount

General

0001-6-0800-2005
 005234 001951 COMPLIANCE RESOURCE GROUP DRUG TESTING \$ 40.00
Total: \$ 40.00

Health

1216-3-5000-1110
 005185 000161 OKLA. STATE DEPT. OF HEALTH PROFESSIONAL SERVIC \$ 36,581.89
Total: \$ 36,581.89

1216-3-5000-2005

004642 000162 DIAGNOSTICS DIRECT LLC MEDICAL SUPPLIES \$ 6,011.00
 004743 000163 AHA! PROCESS INC. EDUCATIONAL BOOKS \$ 2,562.84
 005137 000164 PITTSBURG COUNTY TREASURER VISUAL INSPECTION \$ 18,845.04
 005186 000165 CITY OF MCALESTER MONTHLY SERVICE \$ 500.54
 005187 000166 SUMMIT UTILITIES OKLAHOMA INC MONTHLY SERVICE \$ 46.44
 005188 000167 VYVE BROADBAND MONTHLY SERVICE \$ 226.15
 005189 000168 WHITES ELECTRIC LIGHT BALLIST \$ 89.66
 005190 000169 WALMART COMMUNITY CARD BOTTLED WATER ETC. \$ 124.16
 005332 000170 AT&T MOBILITY MONTHLY SERVICE \$ 253.55
 005333 000171 AT&T MOBILITY MONTHLY SERVICE \$ 304.26
Total: \$ 28,963.64

Highway

1102-6-4100-2005

004320 001343 H2O DEPOT WATER & COOLER RENT \$ 18.40
 004326 001344 COMDATA FUEL CHARGES \$ 3,000.00
 004475 001345 MCALESTER NEWS CAPITAL & DEM. PUBLICATION \$ 57.19
 004946 001346 WARREN POWER & MACHINERY INC. FILTERS ETC \$ 149.88
 004985 001347 RAM INC FUEL \$ 2,988.60
 005223 001348 RC ROOFING AND CONSTRUCTION LL NEW ROOF \$ 8,500.00
 005331 001349 PUBLIC SERVICE CO. OF OKLAHOMA MONTHLY SERVICE \$ 327.77
 005340 001350 PUBLIC SERVICE CO. OF OKLAHOMA MONTHLY SERVICE \$ 150.32
Total: \$ 15,192.16

1102-6-4200-2005

004357 001351 BEST WESTERN PLUS CIMARRON HO LODGING \$ 208.00
Total: \$ 208.00

PO	Warrant No.	Vendor Name	Purpose	Amount
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Highway

1102-6-4300-2005

004321	001352	COMDATA	FUEL	\$ 4,412.95
			Total:	\$ 4,412.95

Hwy-ST

1313-6-8040-2005

000273	001008	JAMES SUPPLIES	ACTYLENE & OXYGEN	\$ 12.90
002167	001009	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SUPPLIES	\$ 347.85
003115	001010	H2O DEPOT	WATER & COOLER RENT	\$ 18.40
003397	001011	JAMES SUPPLIES	WELDING SUPPLIES	\$ 13.33
003612	001012	ASPHALT & FUEL SUPPLY	ASPHALT BINDER	\$ 20,540.00
004082	001013	COMDATA	FUEL	\$ 200.90
004092	001014	STAPLES ADVANTAGE	COPY PAPER	\$ 341.97
005179	001015	JAMES SUPPLIES	CYLINDER LEASE	\$ 39.13
005199	001016	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 38,812.70
005328	001017	AT&T MOBILITY	MONTHLY SERVICE	\$ 50.71
			Total:	\$ 60,377.89

1313-6-8040-4130

005293	001018	WELCH STATE BANK	LEASE PAYMENT	\$ 15,723.91
			Total:	\$ 15,723.91

1313-6-8041-2005

003765	001019	O REILLY AUTO PARTS	PARTS & SHOP SUPPLIE	\$ 413.03
004071	001020	WELDON PARTS INC.	PARTS & SHOP SUPPLIE	\$ 53.27
004552	001021	STIGLER STONE	1" CRUSHER RUN	\$ 4,948.70
004670	001022	DOLESE	1 1/2" CRUSHER RUN	\$ 4,846.38
004696	001023	STIGLER STONE	1 1/2" ODOT BASE TYPE	\$ 5,757.59
005117	001024	CANON FINANCIAL SERVICES	MONTHLY COPIER LEAS	\$ 102.00
005127	001025	VYVE BROADBAND	MONTHLY SERVICE	\$ 228.31
005130	001026	MILLER OFFICE EQUIPMENT	COPY OVERAGES	\$ 7.05
005142	001027	COMDATA	FUEL	\$ 129.71
005143	001028	LAZY HORSE RANCH LLC	LEASE AGREEMENT	\$ 3,000.00
005155	001029	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 43.95
005157	001030	OK TIRE	LITHIUM GREASE	\$ 488.50
005158	001031	YELLOW HOUSE MACHINE	EQUIP PARTS	\$ 1,535.26
005161	001032	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 65.29
005162	001033	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 47.28
005192	001035	JAMES SUPPLIES	CYLINDER LEASE	\$ 19.20
005193	001036	FREEDOM FORD	LABOR ETC	\$ 214.50
005236	001037	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 40.00
			Total:	\$ 21,940.02

PO Warrant No. Vendor Name Purpose Amount

Hwy-ST

1313-6-8041-4110

005163	001034	DEFRANGE AUTO	GRILL GUARD	\$ 1,520.00
			Total:	\$ 1,520.00

1313-6-8041-4130

005294	001038	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$ 2,981.97
005297	001039	MERCEDES-BENZ FINANCIAL SVCS	LEASE PAYMENT	\$ 5,482.73
005299	001040	ARMSTRONG BANK	LEASE PAYMENT	\$ 10,679.43
005310	001041	SECURITY STATE BANK	LEASE PAYMENT	\$ 5,827.71
005312	001042	WELCH STATE BANK	LEASE PAYMENT	\$ 16,865.46
005313	001043	OKLA. DEPT OF TRANSPORTATION	LEASE PAYMENT	\$ 5,259.17
005315	001044	SECURITY NATIONAL BANK	LEASE PAYMENT	\$ 6,844.59
			Total:	\$ 53,941.06

1313-6-8042-2005

002780	001045	PATRIOT AUTO GROUP	TRUCK PARTS	\$ 2,750.47
003153	001046	DOLESE	8" SURGE	\$ 1,317.41
003387	001047	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 1,369.93
003482	001048	WARREN POWER & MACHINERY INC.	FILTERS	\$ 490.78
003584	001049	T & W TIRE	TIRES	\$ 1,424.68
004070	001050	H20 DEPOT	WATER & COOLER RENT	\$ 27.20
004143	001051	RAM INC	FUEL	\$ 12,338.04
004154	001052	OK TIRE	HYDRAULIC FLUID	\$ 726.30
004598	001053	ADAMS TRUE VALUE	BALL JOINTS	\$ 50.00
004706	001054	STANDARD MACHINE & WELDING	BOLTS	\$ 71.80
004942	001055	BUCK WILSON BODY SHOP	PAINT	\$ 800.00
004970	001056	RAM INC	FUEL	\$ 6,281.25
004974	001057	AXLE SURGEON OF OKLAHOMA	LABOR AND PARTS	\$ 1,550.00
004986	001058	WELDON PARTS INC.	HUB ASSEMBLY ETC	\$ 657.64
005144	001059	UNIFIRST CORP.	UNIFORMS ETC	\$ 334.60
005159	001060	PITTSBURG PUBLIC WORKS AUTH.	MONTHLY SERVICE	\$ 352.00
005191	001061	P & K EQUIPMENT	POLE SAW PARTS	\$ 60.00
005289	001062	AT&T MOBILITY	MONTHLY SERVICE	\$ 160.16
005311	001063	AT&T MOBILITY	MONTHLY SERVICE	\$ 10.93
005330	001064	AT&T MOBILITY	MONTHLY SERVICE	\$ 1,680.14
			Total:	\$ 32,453.33

1313-6-8042-4130

005295	001065	ARMSTRONG BANK	LEASE PAYMENT	\$ 8,496.68
005300	001066	WELCH STATE BANK	LEASE PAYMENT	\$ 23,434.90
005307	001067	OKLA. DEPT OF TRANSPORTATION	LEASE PAYMENT	\$ 6,497.33
005308	001068	SNB BANK NA	LEASE PAYMENT	\$ 5,774.64
			Total:	\$ 44,203.55

PO Warrant No. Vendor Name Purpose Amount

Hwy-ST

1313-6-8043-2005

003672	001069	STAPLES ADVANTAGE	PRINTER	\$ 359.99
003772	001070	UNIFIRST CORP.	UNIFORM MAINTENANCE	\$ 1,545.47
004623	001071	DOLESE	1 1/2" CRUSHER RUN	\$ 4,809.24
004631	001072	FLEET PRIDE	U-BOLTS	\$ 196.42
004661	001073	DIRECT DISCOUNT TIRE	GRADER TIRES	\$ 7,600.00
004693	001074	OK TIRE	MOUNTING	\$ 115.00
004723	001075	UNIFIRST FIRST AID CORP	FIRST AID SUPPLIES	\$ 139.44
004724	001076	KIAMICHI AUTOMOTIVE WAREHOUSE	AUTO & SHOP SUPPLIES	\$ 935.98
004948	001077	FLEET PRIDE	JACK	\$ 220.86
004962	001078	LOWES	CAULK GUN	\$ 18.97
005011	001079	P & K EQUIPMENT INC	FILTERS ETC	\$ 428.75
005049	001080	RAM INC	FUEL	\$ 4,474.40
005153	001081	CITY OF MCALESTER	MONTHLY SERVICE	\$ 21.06
005154	001082	CITY OF MCALESTER	MONTHLY SERVICE	\$ 464.77
005156	001083	CITY OF MCALESTER	MONTHLY SERVICE	\$ 55.91
005164	001084	CANON FINANCIAL SERVICES	MONTHLY COPIER LEAS	\$ 102.00
005166	001085	DIAMOND MOWERS	BLADE KIT	\$ 1,214.09
005183	001086	LOWES	PAINT ETC	\$ 217.25
005194	001087	RAM INC	FUEL	\$ 3,329.90
005196	001088	JOHNSON, CHARLES	COMPUTER REPAIR	\$ 100.00
005287	001089	AT&T MOBILITY	MONTHLY SERVICE	\$ 314.12
005338	001090	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 103.63
005339	001091	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 674.64

Total: \$ 27,441.89

1313-6-8043-4110

004629	001092	FLEET PRIDE	TRUCK ACCESSORIES	\$ 1,850.00
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Total: \$ 1,850.00

1313-6-8043-4130

005292	001093	WARREN POWER & MACHINERY INC.	LEASE PAYMENT	\$ 2,395.00
005296	001094	ARMSTRONG BANK	LEASE PAYMENT	\$ 1,196.72
005298	001095	WARREN POWER & MACHINERY INC.	LEASE PAYMENT	\$ 2,395.00
005301	001096	WARREN POWER & MACHINERY INC.	LEASE PAYMENT	\$ 2,395.00
005302	001097	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$ 3,437.99
005303	001098	WELCH STATE BANK	LEASE PAYMENT	\$ 21,513.76
005304	001099	WARREN POWER & MACHINERY INC.	LEASE PAYMENT	\$ 2,395.00
005305	001100	WARREN POWER & MACHINERY INC.	LEASE PAYMENT	\$ 2,395.00
005319	001101	OKLA. DEPT OF TRANSPORTATION	LEASE PAYMENT	\$ 5,340.42

Total: \$ 43,463.89

PO	Warrant No.	Vendor Name	Purpose	Amount
Jail-ST				
1315-2-8034-2005	005170	000403	CITY OF MCALESTER	
			MONTHLY SERVICE	\$ 3,992.15
			Total:	\$ 3,992.15
1315-2-8034-2012	005074	000404	HILAND DAIRY	
			INMATE GROCERIES	\$ 354.00
			Total:	\$ 354.00
Rural Fire-ST				
1321-2-8203-2005	004804	000488	PRO KILL INC.	
			PEST CONTROL	\$ 126.00
			Total:	\$ 126.00
1321-2-8204-2005	003971	000489	MCALESTER TAG AGENT	
			TAG & TITLE	\$ 12.55
			Total:	\$ 12.55
1321-2-8205-2005	004050	000490	COMIDATA	
	005248	000491	RURAL WATER DIST #8	\$ 157.16
	005249	000492	US CELLULAR	\$ 72.24
			Total:	\$ 149.19
1321-2-8206-2005	003100	000493	COMIDATA	
	005246	000494	REPUBLIC SERVICES # 375	\$ 680.77
	005247	000495	KIAMICHI ELECTRIC COOPERATIVE	\$ 236.57
	005327	000496	PUBLIC SERVICE CO. OF OKLAHOMA	\$ 64.56
			Total:	\$ 89.97
1321-2-8207-2005	005243	000497	NOBILITY DOOR LLC	
	005245	000498	CANADIAN VALLEY TELEPHONE	\$ 2,310.00
	005336	000499	THE BURROWS AGENCY	\$ 139.74
			Total:	\$ 6,137.00
1321-2-8208-2005	004053	000500	COMIDATA	
	004393	000501	MYDER FIRE SUPPORT	\$ 119.79
	005320	000502	OKLATEL COMMUNICATIONS INC	\$ 549.70
			Total:	\$ 48.25

PO Warrant No. Vendor Name Purpose Amount

Rural Fire-ST

1321-2-8208-2005

005321	000503	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 98.74
005322	000504	THE BURROWS AGENCY	INSURANCE	\$ 2,402.00
Total:				\$ 3,218.48

1321-2-8212-2005

005316	000505	DIAMOND TROPHY & ENGRAVING	PLAQUE	\$ 387.09
Total:				\$ 387.09

1321-2-8215-2005

005323	000506	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 261.72
005324	000507	ADT SECURITY SERVICES	MONTHLY SERVICE	\$ 10.74
Total:				\$ 272.46

1321-2-8216-2005

005197	000508	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 198.85
Total:				\$ 198.85

1321-2-8217-2005

000863	000509	CASCO INDUSTRIES	FIRE HOSES	\$ 3,730.00
004057	000510	COMDATA	FUEL	\$ 133.72
005147	000511	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 256.18
005148	000512	LONGTOWN RW&S DIST. #1	MONTHLY SERVICE	\$ 64.31
005149	000513	CROSS TELEPHONE CO.	MONTHLY SERVICE	\$ 60.30
005150	000514	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 53.33
Total:				\$ 4,297.84

1321-2-8218-2005

005140	000515	RURAL WATER DIST #18	MONTHLY SERVICE	\$ 1,400.00
Total:				\$ 1,400.00

1321-2-8219-2005

005213	000516	MCALLESTER TAG AGENT	TAG	\$ 19.00
Total:				\$ 19.00

1321-2-8223-2005

003441	000517	FREEDOM FORD	BELT	\$ 287.08
Total:				\$ 287.08

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

1321-2-8225-2005

005275	000518	CANADIAN VALLEY TELEPHONE	MONTHLY SERVICE	\$ 135.69
005276	000519	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 95.84

Total: \$ 231.53

SH Commissary

1223-2-0400-2005

004717	000124	PEPSI-COLA BOTTLING CO.	INMATE COMMISSARY	\$ 312.50
004971	000125	COMMISSARY EXPRESS	INHOUSE COMMISSARY	\$ 2,583.81
005083	000126	COMMISSARY EXPRESS	KIOSK FEES	\$ 26.00
005201	000127	JAMES SUPPLIES	CYLINDER LEASE	\$ 13.20
005204	000128	INDIAN NATION WHOLESAL CO.	INHOUSE COMMISSARY	\$ 144.43
005254	000129	COMMISSARY EXPRESS	INHOUSE COMMISSARY	\$ 3,431.76
005284	000130	US FOODS	INHOUSE COMMISSARY	\$ 367.44

Total: \$ 6,879.14

SH Svc Fee

1226-2-3400-2005

003095	000873	COMDATA	FUEL	\$ 2,439.34
003360	000874	PITSTOP LOCK & SAFE	LOCK REPAIR	\$ 3,100.00
003431	000875	SHI INTERNATIONAL CORP	COMPUTER SOFTWARE	\$ 16,628.67
004274	000876	IMSA	SOFTWARE LICENSE	\$ 5,300.00
004522	000877	COMDATA	FUEL	\$ 1,967.75
005047	000878	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 267.91
005064	000879	US FOODS	DISHWASHER LEASE	\$ 93.19
005095	000880	CINTAS FIRST AID AND SAFETY #418	FIRST AID SUPPLIES	\$ 192.92
005136	000881	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 33.30
005203	000882	PENROD, MELINDA	CONTRACT LABOR	\$ 600.00
005205	000883	NETREACH SOLUTIONS	COMPUTER REPAIRS	\$ 600.00
005207	000884	WAV 11	COMPUTER SOFTWARE	\$ 85.00
005208	000885	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 110.00
005209	000886	UNITED RENTALS	EQUIPMENT RENTAL	\$ 496.84
005210	000887	LOWES	JAIL MAINTENANCE SUP	\$ 430.86
005211	000888	WALMART COMMUNITY CARD	STORAGE CONTAINERS	\$ 75.82
005235	000889	ATWOODS	MAINTENANCE SUPPLIE	\$ 27.46
005252	000890	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	\$ 685.74
005253	000891	INDIAN NATION WHOLESAL CO.	Jail Supplies	\$ 105.31
005255	000892	WEDDLE SIGNS	SIGN FOR OFFICE	\$ 133.04
005285	000893	US FOODS	KITCHEN SUPPLIES	\$ 52.65
005288	000894	US FOODS	JAIL KITCHEN SUPPLIES	\$ 631.48

Total: \$ 34,057.28

PO Warrant No. Vendor Name Purpose Amount

SH Svc Fee

1226-2-3400-2011

005282	000895	CARING HANDS HEALTHCARE CENTE	INMATE PRESCRIPTIONS	\$ 108.00
005286	000896	CARING HANDS HEALTHCARE CENTE	INMATE PRESCRIPTIONS	\$ 755.76

Total: \$ 863.76

1226-2-3400-2030

005061	000897	CHRISTOPHER BEENE M.D.	INMATE MEDICAL	\$ 3,000.00
005062	000898	CHRISTOPHER BEENE M.D.	INMATE MEDICAL	\$ 1,500.00
005082	000899	COMMISSARY EXPRESS	DEBIT PHONE TIME FEE	\$ 95.00

Total: \$ 4,595.00

Grand Total: \$ 495,845.78

Pittsburg County Juvenile Detention Center

1208 N. West Street
McAlester, Ok. 74501
(918) 426-1585

Monthly Report

To

Pittsburg County Commissioners

For

September 2022

September Total Population	14
Total Days of Care	292
Average Daily Population	9.7
Average Length of Stay	26.0
Counties under Contract	59

During the month of September, we did not make any new purchases.

PITTSBURG COUNTY REGIONAL
JUVENILE DETENTION
September 2022

County	# of Juveniles	Total Days of Care	Amount Due
Atoka	1	30	\$1169.10
Carter	1	29	\$ 1130.13
Choctaw	1	30	\$ 1169.10
Latimer	1	25	\$ 974.25
McCurtain	2	31	\$ 1208.07
Okmulgee	3	61	\$ 2377.17
Pittsburg	1	2	\$ 77.94
Pontotoc	2	31	\$ 1208.07
Pushmataha	1	23	\$ 896.31
Seminole	1	30	\$ 1169.10
Grand Total	14	292	\$ 11,379.24

Detention Maintenance Fund

During the month of September, The Detention Maintenance Fund was not used. Therefore, the balance remains at \$ 20,004.85 plus any interest earned.

Pittsburg County Juvenile Detention Center

1208 N. West Street
McAlester, Ok. 74501
(918) 426-1585

Monthly Report

To

Pittsburg County Commissioners

For

October 2022

October Total Population	18
Total Days of Care	273
Average Daily Population	8.8
Average Length of Stay	24.1
Counties under Contract	59

During the month of October, we did not make any new purchases.

PITTSBURG COUNTY REGIONAL
JUVENILE DETENTION
October 2022

County	# of Juveniles	Total Days of Care	Amount Due
Atoka	1	5	\$194.85
Bryan	1	27	\$ 1052.19
Choctaw	1	31	\$ 1208.07
Latimer	1	4	\$ 155.88
Leflore	4	24	\$ 935.28
Mayes	1	12	\$ 467.64
McCurtain	1	6	\$ 233.82
Okmulgee	2	62	\$ 2416.14
Pittsburg	1	23	\$ 896.31
Pontotoc	2	50	\$ 1948.50
Pushmataha	1	6	\$ 233.82
Seminole	1	19	\$ 740.43
Sequoyah	1	4	\$ 155.88
Grand Total	18	273	\$ 10,638.81

Detention Maintenance Fund

During the month of October, The Detention Maintenance Fund was not used.
Therefore, the balance remains at \$ 20,004.85 plus any interest earned.

Pittsburg County Juvenile Detention Center

1208 N. West Street
McAlester, Ok. 74501
(918) 426-1585

Monthly Report

To

Pittsburg County Commissioners

For

November 2022

November Total Population	12
Total Days of Care	251
Average Daily Population	8.4
Average Length of Stay	18.3
Counties under Contract	59

During the month of November, we did not make any new purchases.

PITTSBURG COUNTY REGIONAL
JUVENILE DETENTION
November 2022

County	# of Juveniles	Total Days of Care	Amount Due
Bryan	1	22	\$ 857.34
Choctaw	1	30	\$ 1169.10
Leflore	2	60	\$ 2338.20
Mayes	1	8	\$ 311.76
Okmulgee	3	62	\$ 2416.14
Pittsburg	2	38	OJA PAID 100% for 29 days 350.73
Pontotoc	1	30	\$ 1169.10
Sequoyah	1	1	\$ 38.97
Grand Total	18	273	\$ 8,651.34

Detention Maintenance Fund

During the month of November, The Detention Maintenance Fund was not used. Therefore, the balance remains at \$ 20,004.85 plus any interest earned.

Ram, Inc. submits the following fuel bids for the week: December 12th, 2022.

UL	CLEAR	DYED	LP
2.5800	3.0900	3.0900	2.4900

FILED
DEC 12 2022
TIME 8:30 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

407 E. Main
Antlers, OK 74523
(800) 522-3889 Phone
(580) 298-3335 Fax

"Serving Our Customers Since 1975"



600 N. Broadway Ave
Ada, OK 74820
(580) 332-6300 Phone
(580) 332-0107 Fax

Remit To: 900 E. Wyandotte Ave
McAlester, OK 74501
(888) 332-3431 Phone
(918) 426-3626 Fax

Pittsburg County District #3 Shop
115 E Carl Albert Room 100
McAlester, OK 74501

Pittsburg County District #3 Shop
1906 N 15TH Street
McAlester, OK 74501

Renewal Maintenance Contract Proposal
Contract # MOEC100081-05
Renewal Date Range 1/15/2023 - 1/14/2024

11/29/2022

Dear Valued Customer:

The maintenance contract for your office equipment(s) is/are scheduled for renewal. Please review the attached Renewal Maintenance Contract Proposal, fill in all blanks in the spaces below, and initial the reverse side of this agreement. If your contract needs have changed or you have any questions or concerns, please contact our Contract Department so that we may address them and better serve you. An unreturned Renewal Maintenance Contract Proposal will constitute agreement on your part.

Your Contract Renewal Rate will be \$35.72 billing Monthly
Maint-Supply Incl Excl Paper/Networking

Equipment covered under this contract agreement include:

C8469	IMR-4725i	26H02048		
Meter	Meter Group	Meter Group	Covered Copies	Overage Rate Overage Cycle
B/W-109	B/W		3,000.00	0.0095 Monthly

Miller Office Equipment thanks you for the opportunity to provide service for all of your office needs.

This is not a bill
Please Sign and Return.
Invoice to follow.

Sincerely,

Rachel McCann
Contract Administrator
rmccann@milleroffice.com
918-426-3600 Phone

Contract# MOEC100081-05

Printed Name: Ross Selman

Signature: Ross Selman

Title: District 3 Commissioner

Date: 12/12/2022

New Purchase Order# _____

* This agreement includes and is subject to the terms and conditions on the reverse side of this document.

Miller Office Equipment MAINTENANCE AGREEMENT

This Maintenance Agreement shall become effective upon its acceptance by MOE Systems, LLC (hereinafter referred to as Miller) on the date indicated on the face hereof.

1. Maintenance Agreement base rate charges, if applicable, are payable in advance. The payment due date for a coverage period is the first day of the coverage period specified on the face hereof. Anything herein contained to the contrary notwithstanding, Miller shall have no obligation to provide any of the services called for hereunder to customer unless customer is current in all payments made to Miller on all billings on any equipment provided by or serviced by Miller or its affiliates or subsidiaries, including but not limited to service, supply, maintenance and maintenance related billings, and equipment lease billings. Miller may charge interest at the rate of one and one-half percent (1.5%) per month on all payments overdue, and in the event of failure of payment, to pursue any available remedies at law or inequity for breach of this Agreement. In the event collection of any amount due hereunder is turned over to an attorney, buyer agrees to be responsible for all fees and expenses incurred in said effort.
2. Miller shall provide inspections as required, which may be made in conjunction with regular or emergency service calls. Inspections, as well as all service calls, shall be made during normal business hours.
3. During the terms of the Agreement, Miller will provide, depending on contract type chosen, parts which have been broken or worn through normal use, labor which is necessary for servicing and maintenance adjustments, and equipment supplies (not including paper), with no charge. This agreement shall not apply to network connectivity as it is not provided under our maintenance agreements, but rather as separate chargeable service provided at Miller's established rates.
4. All service calls under this Agreement will be made by Miller during normal business hours on the equipment described on the face hereof. Should the equipment be moved to an alternate location, there will be an adjustment to the normal maintenance base and/or copy rate as set forth by Miller. The move of equipment is not included in maintenance agreement and will be done by Miller at a rate determined by Miller based on distance from Miller's service office to new customer location via most convenient route determined by Miller. If service at a time other than during Miller's normal business hours is furnished upon customer's request, it will not be included in customer maintenance agreement and customer will be charged at Miller's established rates for labor and travel then in effect.
5. This Agreement shall not apply to service or repairs made necessary by accident, misuse, abuse, neglect, theft, riot, vandalism, lightening, electrical power failure, fire, water, or other casualty, or to repairs made necessary as a result of either service by personnel other than Miller personnel or repeated use of supplies other than supplies meeting Miller's published supply specifications for the equipment. Separate charges for repairs or replacements due to the foregoing shall be borne by the customer, at Miller's established rate for parts and labor from time to time in effect.
6. This Agreement covers only the equipment described on the face hereof and does not include any accessories listed thereon.
7. This Agreement may not be assigned by the customer.
8. This Agreement does not include applicable taxes. All taxes levied or imposed, now or hereafter, by any Governmental authority shall be paid by the customer in accordance with law.
9. Standard Freight and Fuel Surcharge items are included in established Miller's maintenance price rates for contracts types that include parts and supplies. Any contracts excluding parts and/or supplies will be subject to Freight and Fuel Surcharge charges being added to supply order and service call invoices. Rush orders are not considered standard and will result in an extra fee.
10. This Agreement (consisting of the face and reverse side of this page) supersedes any and all prior oral or written maintenance agreements between the parties, and constitutes the entire agreement between the customer and Miller with respect to the service to be provided hereunder.
11. If, during the term of this Agreement or any subsequent terms, Miller is unable to obtain parts for the equipment covered under this Agreement, Miller may, at its sole discretion, terminate this Agreement and refund to the customer the prorated unused portion.
12. This Agreement shall remain in full force and effect for the coverage period noted on the face hereof. Customer's obligation to pay all charges which have accrued shall survive any termination of this Agreement. Pricing is for the first year only unless otherwise stated on the face of this Agreement contract. Changes to this contract may only be made with the consent of the customer and Miller. At the expiration of the original or any renewal term, this Agreement, with all of its terms, covenants and conditions, including this paragraph, shall be deemed to have been automatically renewed for a term of twelve (12) months and at a rate established by Miller, unless either party has given thirty (30) days prior written notice to the other of its intention to terminate this agreement as of the end of such term.

(Initial) _____

FILED

DEC 12 2022

PITTSBURG COUNTY
BOARD OF COUNTY COMMISSIONERS
115 EAST CARL ALBERT PARKWAY, ROOM 100B
MCALESTER, OKLAHOMA

TIME 12:31 PM
HOPE TRAMMELL, COUNTY CLERK
PITTSBURG COUNTY

BY *[Signature]* DEPUTY

2023 SCHEDULE OF MEETINGS

DATE	TIME	PLACE
JANUARY 3 RD	9:00 A.M.	COUNTY COMMISSIONERS CONFERENCE ROOM
JANUARY 9 TH	9:00 A.M.	COUNTY COMMISSIONERS CONFERENCE ROOM
JANUARY 17 TH	9:00 A.M.	COUNTY COMMISSIONERS CONFERENCE ROOM
JANUARY 23 RD	9:00 A.M.	COUNTY COMMISSIONERS CONFERENCE ROOM
JANUARY 30 TH	9:00 A.M.	COUNTY COMMISSIONERS CONFERENCE ROOM
FEBRUARY 6 TH	9:00 A.M.	COUNTY COMMISSIONERS CONFERENCE ROOM
FEBRUARY 13 TH	9:00 A.M.	COUNTY COMMISSIONERS CONFERENCE ROOM
FEBRUARY 21 ST	9:00 A.M.	COUNTY COMMISSIONERS CONFERENCE ROOM
FEBRUARY 27 TH	9:00 A.M.	COUNTY COMMISSIONERS CONFERENCE ROOM
MARCH 6 TH	9:00 A.M.	COUNTY COMMISSIONERS CONFERENCE ROOM
MARCH 13 TH	9:00 A.M.	COUNTY COMMISSIONERS CONFERENCE ROOM
MARCH 20 TH	9:00 A.M.	COUNTY COMMISSIONERS CONFERENCE ROOM
MARCH 27 TH	9:00 A.M.	COUNTY COMMISSIONERS CONFERENCE ROOM
APRIL 3 RD	9:00 A.M.	COUNTY COMMISSIONERS CONFERENCE ROOM
APRIL 10 TH	9:00 A.M.	COUNTY COMMISSIONERS CONFERENCE ROOM
APRIL 17 TH	9:00 A.M.	COUNTY COMMISSIONERS CONFERENCE ROOM
APRIL 24 TH	9:00 A.M.	COUNTY COMMISSIONERS CONFERENCE ROOM
MAY 1 ST	9:00 A.M.	COUNTY COMMISSIONERS CONFERENCE ROOM
MAY 8 TH	9:00 A.M.	COUNTY COMMISSIONERS CONFERENCE ROOM
MAY 15 TH	9:00 A.M.	COUNTY COMMISSIONERS CONFERENCE ROOM
MAY 22 ND	9:00 A.M.	COUNTY COMMISSIONERS CONFERENCE ROOM
MAY 30 TH	9:00 A.M.	COUNTY COMMISSIONERS CONFERENCE ROOM
JUNE 5 TH	9:00 A.M.	COUNTY COMMISSIONERS CONFERENCE ROOM
JUNE 12 TH	9:00 A.M.	COUNTY COMMISSIONERS CONFERENCE ROOM
JUNE 20 TH	9:00 A.M.	COUNTY COMMISSIONERS CONFERENCE ROOM
JUNE 26 TH	9:00 A.M.	COUNTY COMMISSIONERS CONFERENCE ROOM
JULY 3 RD	9:00 A.M.	COUNTY COMMISSIONERS CONFERENCE ROOM
JULY 10 TH	9:00 A.M.	COUNTY COMMISSIONERS CONFERENCE ROOM
JULY 17 TH	9:00 A.M.	COUNTY COMMISSIONERS CONFERENCE ROOM
JULY 24 TH	9:00 A.M.	COUNTY COMMISSIONERS CONFERENCE ROOM
JULY 31 ST	9:00 A.M.	COUNTY COMMISSIONERS CONFERENCE ROOM
AUGUST 7 TH	9:00 A.M.	COUNTY COMMISSIONERS CONFERENCE ROOM
AUGUST 14 TH	9:00 A.M.	COUNTY COMMISSIONERS CONFERENCE ROOM
AUGUST 21 ST	9:00 A.M.	COUNTY COMMISSIONERS CONFERENCE ROOM
AUGUST 28 TH	9:00 A.M.	COUNTY COMMISSIONERS CONFERENCE ROOM
SEPTEMBER 5 TH	9:00 A.M.	COUNTY COMMISSIONERS CONFERENCE ROOM
SEPTEMBER 11 TH	9:00 A.M.	COUNTY COMMISSIONERS CONFERENCE ROOM
SEPTEMBER 18 TH	9:00 A.M.	COUNTY COMMISSIONERS CONFERENCE ROOM
SEPTEMBER 25 TH	9:00 A.M.	COUNTY COMMISSIONERS CONFERENCE ROOM
OCTOBER 2 ND	9:00 A.M.	COUNTY COMMISSIONERS CONFERENCE ROOM
OCTOBER 10 TH	9:00 A.M.	COUNTY COMMISSIONERS CONFERENCE ROOM
OCTOBER 16 TH	9:00 A.M.	COUNTY COMMISSIONERS CONFERENCE ROOM
OCTOBER 23 RD	9:00 A.M.	COUNTY COMMISSIONERS CONFERENCE ROOM
OCTOBER 30 TH	9:00 A.M.	COUNTY COMMISSIONERS CONFERENCE ROOM
NOVEMBER 6 TH	9:00 A.M.	COUNTY COMMISSIONERS CONFERENCE ROOM
NOVEMBER 13 TH	9:00 A.M.	COUNTY COMMISSIONERS CONFERENCE ROOM
NOVEMBER 20 TH	9:00 A.M.	COUNTY COMMISSIONERS CONFERENCE ROOM
NOVEMBER 27 TH	9:00 A.M.	COUNTY COMMISSIONERS CONFERENCE ROOM
DECEMBER 4 TH	9:00 A.M.	COUNTY COMMISSIONERS CONFERENCE ROOM
DECEMBER 11 TH	9:00 A.M.	COUNTY COMMISSIONERS CONFERENCE ROOM
DECEMBER 18 TH	9:00 A.M.	COUNTY COMMISSIONERS CONFERENCE ROOM
DECEMBER 27 TH	9:00 A.M.	COUNTY COMMISSIONERS CONFERENCE ROOM

FILED IN THE OFFICE OF THE PITTSBURG COUNTY CLERK AT MCALISTER, OKLAHOMA ON THE 12TH DAY OF DECEMBER, 2022.



[Signature]
VICE-CHAIRMAN, BOCC
[Signature]
COUNTY CLERK

COUNTY DEED
PROPERTY ACQUIRED AT RE-SALE

KNOW ALL MEN BY THESE PRESENTS, THAT

Whereas, Pittsburg County, State of Oklahoma, acquired title to the hereinafter described tract, parcel, or lot of land for delinquent taxes, interest, penalties, and costs in full compliance with and by operation of the assessment, levy, sale, and re-sale laws of the State of Oklahoma; and

Whereas, **MICHAEL A BILLY SR.** did on the **10** day **NOVEMBER 2022**, make to the County Treasurer of said County an offer to purchase from the County the tract, parcel or lot of land hereinafter described; and

Whereas, the County Treasurer caused notice of said offer to be given by publication once a week for three consecutive weeks preceding the sale in the McAlester News Capital newspaper, published at McAlester, Oklahoma, which notice embraced a description of the property, the amount bid therefor in addition to all costs, the name of the bidder, a statement that the sale of the property so listed would be made at such price and to such bidder unless higher bids were received on the date specified in said notice and that the terms of sale were strictly for cash in hand, subject to the approval of the Board of County Commissioners; and

Whereas, the County Treasurer, at her office in the Court House in Pittsburg County, Oklahoma on the **8** day of **DECEMBER 2022**, The same being the date stated in the foregoing notice, did announce that the hereinafter tract, lot or parcel of land was about to be sold and would be sold to the highest competitive bidder, and thereafter, upon due consideration of the original bid offered and advertised and all other bids offered on the day of above mentioned, ascertained officially that

MICHAEL A BILLY SR.
P O BOX 572
MCALLESTER, OK 74502

Had offered the highest competitive bid, and did declare the sale made; and transmitted to the Board of County Commissioners a transcript of the proceedings relating to said sale.

Thereafter, the Board of County Commissioners of the aforesaid County and State, being in legal meeting at the Court House in said Pittsburg County, Oklahoma, on the **8** day **DECEMBER 2022**, and having before it the transcript of proceedings of the County Treasurer in the sale of the hereinafter described tract, parcel, or lot of land as aforesaid, upon due consideration found said proceedings to be according to law, that said had in fact made the highest competitive bid therefor and had made full tender in cash in hand for the amount bid and in addition the separate and additional charges accrued by reason of costs of said sale, that said sale should be approved; and then did, by order, duly made and entered on its records, approve said sale and directed its Chairman to execute a deed for the same to the grantee, herein.

Now, THEREFORE, this indenture, made this **8** day of **DECEMBER 2022** between Pittsburg County, State of Oklahoma, by ~~VICE-~~^{CHARLIE} Chairman of the Board of County Commissioners of said County, of the First Part, and the said **MICHAEL A BILLY SR.** of the Second Part.

WITNESSETH, That the said Party of the First Part for and in consideration of the premises, and the sum of **\$500.00**

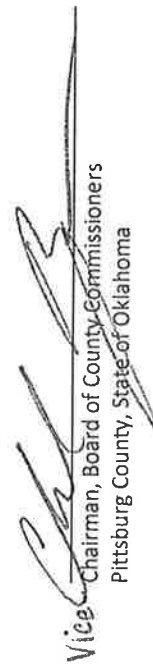
Dollars in hand paid, the receipt whereof is hereby acknowledged hath granted, bargained, and sold, and by these presents doth grant, bargain, sell and convey to the said Party of the Second Part, his heirs and assigns forever, the tract, parcel or lot of land mentioned in said notice of sale and described as follows, to wit:

LOTS 23 & 24 BLK 137 SO MCALESTER

In the County of Pittsburg, State of Oklahoma.

TO HAVE AND TO HOLD said described tract, parcel, or lot of land with the appurtenances thereunto belonging, to said Party of the Second Part, his heirs and assigns forever, in as full and ample manner as the County is empowered by law to sell the same.

IN TESTIMONY WHEREOF, the said ~~VICE-~~^{CHARLIE} Chairman of the Board of County Commissioners of said County of Pittsburg, Oklahoma, has hereunto set his hand on the day and year aforesaid.


Vice-
Chairman, Board of County Commissioners
Pittsburg County, State of Oklahoma

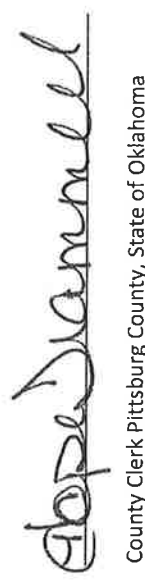
ACKNOWLEDGMENT

STATE OF OKLAHOMA
County of Pittsburg

Before me, Hope Trammell, the County Clerk in and for said County and State, on this the 10th day of December **2022**, personally appeared ~~CHARLIE~~^{CHARLIE} known to be the duly qualified acting Chairman of the Board of County Commissioners of Pittsburg County, State of Oklahoma, and the identical person who executed the above and foregoing instrument, and acknowledged to me that he executed the same as his free and voluntary act and deed as such Chairman of said Board and as the free and voluntary act and deed of Pittsburg County, State of Oklahoma, for the uses and purposes therein set forth.

WITNESS my hand and seal the date and year last above mentioned
(seal)




County Clerk Pittsburg County, State of Oklahoma

COUNTY TREASURER'S TRANSCRIPT OF PROCEEDINGS
ON SALE OF COUNTY PROPERTY ACQUIRED AT RESALE FOR
APPROVAL OF THE BOARD OF COUNTY COMMISSIONERS

To the Honorable Board of County Commissioners, Pittsburg County, State of Oklahoma:

I, Jennifer Lenox-Hackler, the undersigned County Treasurer, herewith tender my report of sale to Pittsburg Board of County Commissioners of the following described tract, parcel or lot of land, situated within said County and State, and hitherto acquired by the County at Resale, to-wit:

LOTS 23 & 24 BLK 137 SO MCALESTER

The proceedings had thus far toward consummation of said sale have been as follows:

- 1. On **NOVEMBER 10, 2022** an offer was made by **MICHAELA BILLY SR.** to purchase the above described property from the County for the sum of \$500.00
- 2. On receipt of said bid, I caused notice to be given by publication in the **McAlester News Capital Newspaper, published at McAlester, OK**, within said County and State, which notice was published once a week for three consecutive weeks preceding the sale, as follows:
 - 1. **NOVEMBER 17, 2022**
 - 2. **NOVEMBER 24, 2022**
 - 3. **DECEMBER 1, 2022**

a copy of which notice and proof of publication is hereto attached disclosing the foregoing description of the property, the amount bid therefore, in addition to all costs, the name of bidder, the date set for the proposed sale, a statement that said property would be sold at such price and to such bidder on the date specified, subject to approval by the Board of County Commissioners, unless higher bids were received on such date, and that the terms of sale were strictly for cash in hand.

- 3. On the 8 day of **DECEMBER 2022**, the same being the date specified in said notice, I announced that the foregoing described property was about to be sold and would be sold to the highest competitive bidder for cash in hand or to the original bidder if there be no higher price offered, whereupon, including the bid and bidder named in the published notice, the following bids were submitted:
 - (a) By #1 **MICHAELA BILLY SR.** for the sum of \$ **500.00**
 - (b) By # _____ for the sum of \$ _____
 - (c) By # _____ for the sum of \$ _____
 - (d) By # _____ for the sum of \$ _____
 - (e) By # _____ for the sum of \$ _____
- 4. No further bids being offered, it was ascertained that:
 - (a) #1 **MICHAELA BILLY SR.** had offered the highest competitive bid.
 - (b) that the highest competitive bid was in the sum of \$ **500.00**
 - (c) that the additional and separate charge for apportioned cost was \$ **96.86**
 - (d) that the total to be paid, including deed, was the sum of \$ **614.86**
- 5. Receipt is hereby acknowledged from the sum of \$ **614.86**
SIX HUNDRED FOURTEEN & .86/100 the same being tender in full of the foregoing total bid and apportioned costs, and the same has been deposited in the County Treasurer's Depository Account pending approval of sale and issuance of deed.
- 6. Sale of the foregoing described property was declared made to **MICHAEL A BILLY SR.** the foregoing highest bidder subject to approval of the Board of County Commissioners, at its discretion.

NOW, THEREFORE, I respectfully present this transcript of proceedings, attached to all papers, bids, and proofs relating to said sale for your approval of the sale herein made, and for your order directing the Chairman of your Board to consummate said sale by executing a deed conveying the above described property in as full and complete a manner as the County is empowered to do, to the person hereinbefore named as the highest competitive bidder for said property.

Signed at McAlester, Oklahoma, this 8 day of **DECEMBER 2022**

(Seal)



Jennifer Lenox-Hackler
County Treasurer

ORDER OF BOARD OF COUNTY COMMISSIONERS RELATING
TO SALE OF COUNTY PROPERTY ACQUIRED AT RESALE

WHEREAS, the County Treasurer has presented to this Board the foregoing transcript of all his proceedings in said sale, with all papers and proofs relating to said sale, for the approval of this Board of County Commissioners, and This Board of County Commissioners being convened in the office of the County Clerk of said County and State on the date hereinafter set forth,
WE HAVE CAREFULLY EXAMINED said transcript and proceedings, and find:

1. That _____

NO _____
Report and Approval
of
Sale
of
COUNTY PROPERTY
ACQUIRED AT RESALE

SOLD TO
Michael A. Billy Sr.

STATE OF OKLAHOMA
County of Pittsburg

THEREFORE, so finding, the Board of County Commissioners of Pittsburg County, State of Oklahoma, does hereby order and direct that the Foregoing sale be _____ approved; and the Chairman of said Board of County Commissioner is hereby ordered and directed: TO EXECUTE A DEED conveying the foregoing described property to **Michael A. Billy Sr.** in as full and complete a manner as the County is authorized to convey it; and the County Treasurer is ordered and directed upon the execution of said Deed to pay into the proper funds and accounts the monies hereto fore received by him in consideration thereof.

Done at **McAlester**, Oklahoma, this **12** day of **Dec.** 20**22**

Filed in the Office of County Clerk for record
this _____ day of _____ A. D., 20____
recorded in Book _____ Page _____

County Clerk
Deputy

BY ORDER OF THE BOARD OF COUNTY COMMISSIONERS OF
Pittsburg County, State of Oklahoma

Chairman

Member

Robert Sammel

Member

County Clerk



JENNIFER LENOX-HACKLER, County Treasurer

DEPUTIES

PITTSBURG COUNTY

DEPUTIES

115 E. CARL ALBERT PKWY RM. 102
MCALESTER, OK 74501
918-423-6895

CINDY COOK
SUSAN PATTERSON
TAMMY ROBERTS
BLANCA GARNER

CASSANDRA MATHIS
SUMMER ROGERS
MORGAN CREEKMORE

12-8-22

COMMISSIONERS SALE
MINUTES

LOTS 23 & 24 BLK 137 SO MCALESTER

THE SALE STARTED AT 9:00 A.M. WITH **MICHAEL A BILLY SR.** ATTENDING. THE SALE WAS CLOSED AT 9:05 A.M. WITH THE PROPERTY GOING TO **MICHAEL A BILLY SR.** AS THE ONLY BIDDER.



THANK YOU,

A handwritten signature in cursive script that reads 'Jennifer Lenox-Hackler'.

JENNIFER LENOX-HACKLER

JENNIFER LENOX-HACKLER, County Treasurer

DEPUTIES

PITTSBURG COUNTY

DEPUTIES

115 E. CARL ALBERT PKWY RM. 102
MCALESTER, OK 74501
918-423-6895

CINDY COOK
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TAMIMY ROBERTS
BLANCA GARNER

CASSANDRA MATHIS
SUMMER ROGERS
MORGAN CREEKMORE

12-8-22

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY
MCALESTER, OK 74501

RESOLUTION FOR COUNTY COMMISSIONERS SALE

THE COUNTY ACQUIRED: SEE EXHIBIT "A" BELOW, THROUGH A RESALE PROPERTY DEED. THIS LETTER IS A REQUEST TO DECLARE THIS PROPERTY SURPLUS PROPERTY, AND APPROVE THE COMMISSIONERS SALE HELD **DECEMBER 8, 2022**. THIS PROPERTY WAS BID ON AT THE SALE HELD **DECEMBER 8, 2022**. THE SALE WAS ADVERTISED IN THE NEWSPAPER THE REQUIRED LENGTH OF TIME AND SOLD TO THE HIGHEST BIDDER. ATTACHED YOU WILL FIND A TRANSCRIPT OF THE PROCEEDINGS OF THE SALE.

EXHIBIT "A"

LOTS 23 & 24 BLK 137 SO MCALESTER

THANK YOU


JENNIFER LENOX-HACKLER
COUNTY TREASURER



THEREFORE, THE BOARD OF COUNTY COMMISSIONERS DO HEREBY DECLARE THE ABOVE LISTED PROPERTY TO BE SURPLUS, SOLD AT PUBLIC AUCTION, AS STATED ABOVE.

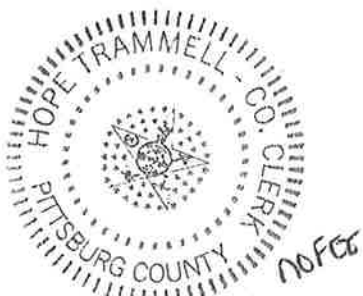

CHAIRMAN

ATTEST:




COUNTY CLERK


MEMBER



RESOLUTION
23-157

I-2022-012106 Book 2629 Pg 94
12/12/2022 1:23pm Pg 0094-0094
Fee: \$0.00 Doc: \$0.00
Hope Trammell - Pittsburg County Clerk
State of OK MS

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, December 12, 2022.

WHEREAS, on Monday, December 5, 2022, the Board of County Commissioners, Pittsburg County, held a public hearing to close the following described roads:

Parts of Walnut Street, Hickory Street, Alley #50, Alley #46, and Alley #36 that are adjacent to 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

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 roads and alley closings and there were three individuals present who were in favor of the road closing.

WHEREAS, after careful review of the documentation, the Board of County Commissioners, Pittsburg County, found no reasons to keep the roads open as they all lie adjacent to the petitioner's property.

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

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

CHAIRMAN _____

VICE-CHAIRMAN *[Signature]*

MEMBER *[Signature]*

COUNTY CLERK *[Signature]*



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

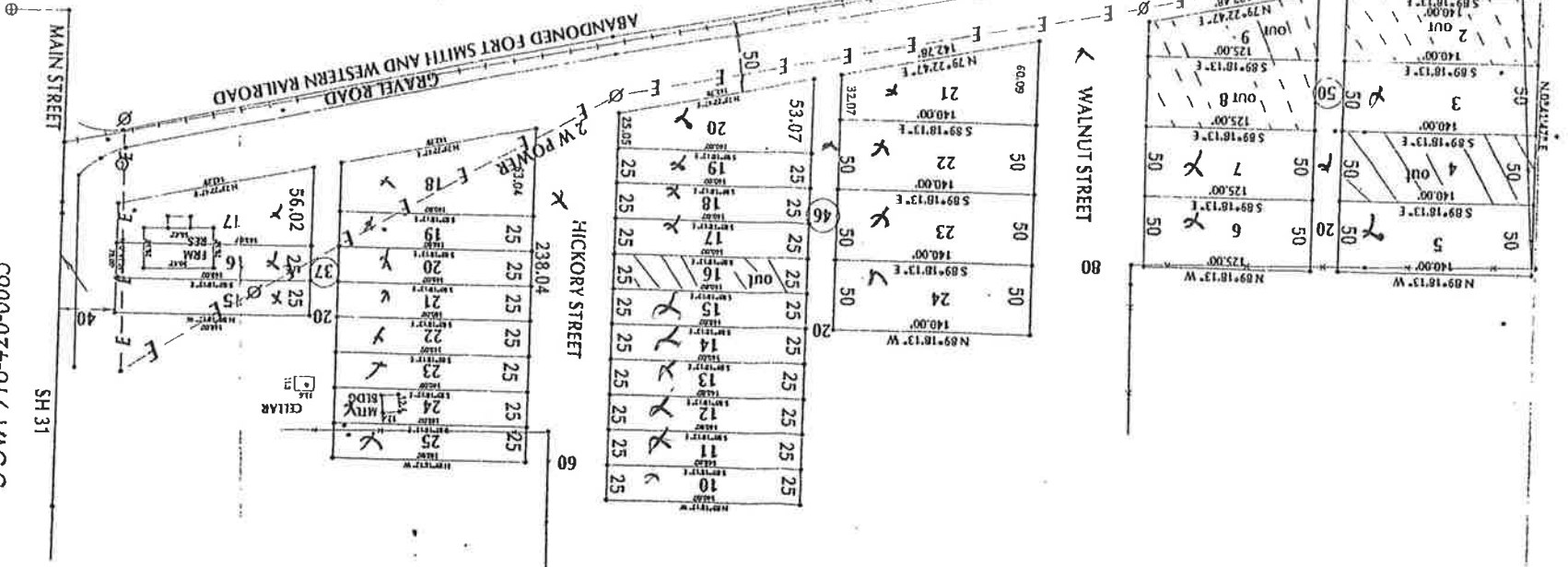
James J. Gilleland
James H. E. Gilleland
Shirley Nichols
Raymond J. Gilleland
Harriet C. Gilleland
William
Tom Edwards
Margaret L.
Theresa
Sandra
Fannie L. Gilleland
Malissa Wood
Shirley Donaldson
Teresa
William
John Gilleland

PERRY SURVEYING
P.O. BOX 1302
MCALISTER, OKLAHOMA 74502
PH 918-426-4758
FAX 918-426-0685

MORTGAGE INSPECTION

- BURIED ETC.
- PUBLIC TUL.
- WIRE FENCE
- RICHIE OR WAY
- SAN S.W.R.
- STORM DRAIN
- GAS LINE
- C.S.D.
- WATER METER
- CEMENTITE
- TUG P.D.
- T.I.C.P.D.

SCALE 1" = 100'



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

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 52837

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

10-2-4-10
WV

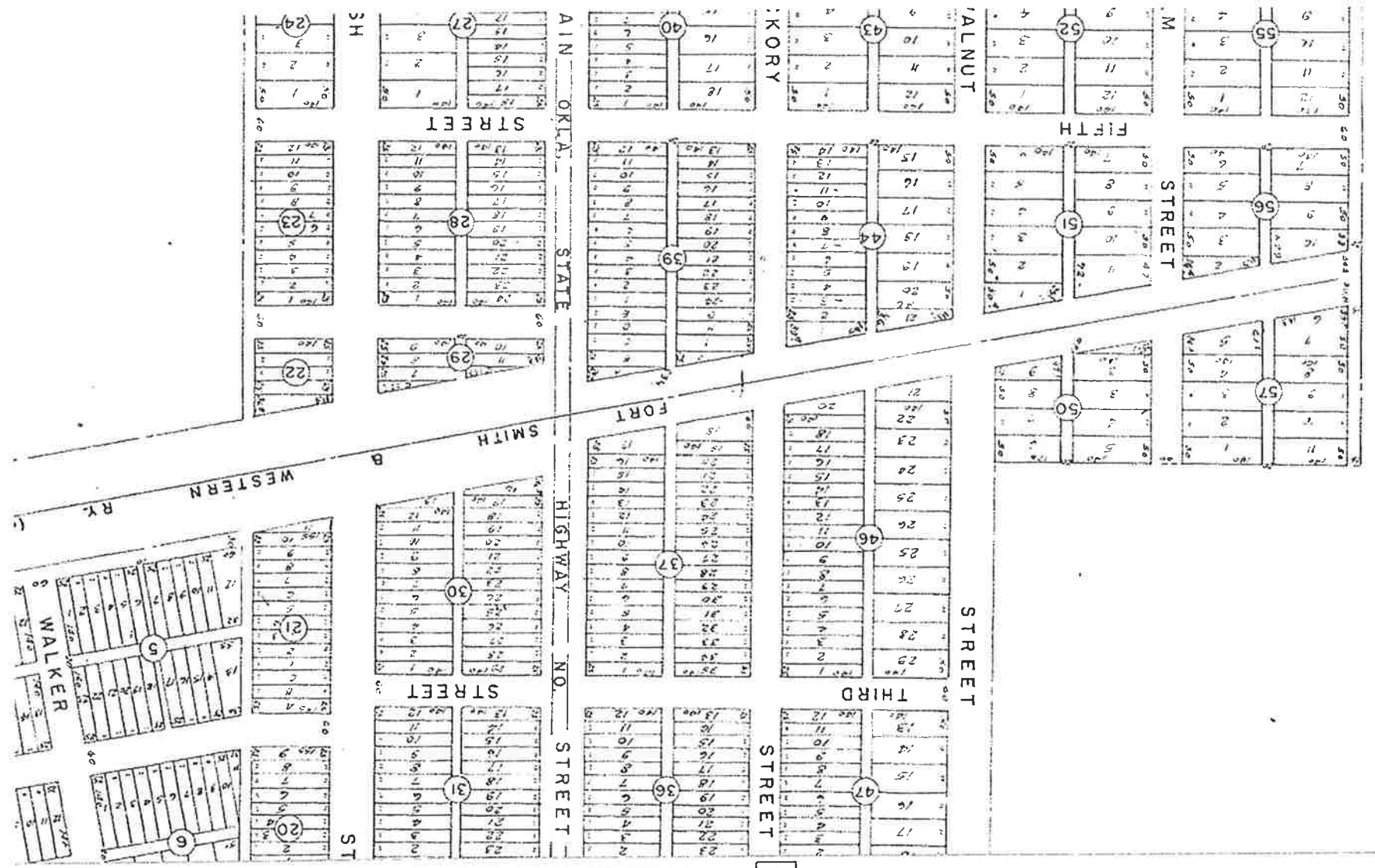
I, JERRY LEON PERRY, REGISTERED PROFESSIONAL LAND SURVEYOR IN THE STATE OF OKLAHOMA DO HEREBY CERTIFY THAT I HAVE MADE A MORTGAGE INSPECTION OF THE ABOVE DESCRIBED PROPERTY USING EXISTING PINS FOUND IN PLACE AND NOT INTENDED TO BE A BOUNDARY SURVEY FOR PROPERTY LINE ENCROACHMENTS OR FUTURE IMPROVEMENT 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. 4073, 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



RESOLUTION

23-158

To Re-Advertise

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, December 12, 2022.

WHEREAS, the Pittsburg County wishes to advertise for the following for the Southeast Expo Center:

Labor and Materials to Install Insulation

A bid package containing complete specifications and an "Invitation to Bid" are available at the Pittsburg County Clerk's Office, 115 E. Carl Albert Pkwy, Room 103, McAlester, Oklahoma 74501 or online at pittsburg.okcounties.org.

THEREFORE, each competitive bid submitted to the County must be accompanied with an affidavit for filing with the competitive bid form, as required by Title 61 O.S. § 101-138.

Sealed bids will be received and filed with the Pittsburg County Clerk until Friday, January 6, 2023 at 4:00 p.m. All bids received after 4:00 p.m. on Friday, January 6, 2023 WILL NOT BE OPENED. Bids will be opened on Monday, January 9, 2023 at 10:00 a.m. in the Board of County Commissioners Conference Room, 115 E. Carl Albert Pkwy, McAlester, Oklahoma. The Board of County Commissioners, Pittsburg County, reserves the right to reject any and all bids and re-advertise.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

CHAIRMAN _____

VICE CHAIRMAN

Chad B.

MEMBER

Ron Johnson

COUNTY CLERK

Hope Trammell



BID SPECIFICATIONS

Installation of Insulation at the Southeast Expo

Removal of approximately 72,640 ft. of old fiberglass insulation

Spray 4" of Open Cell Spray foam in the roof of the Expo Hall, 55,000 sq. ft.

Spray 3" of Open Cell Spray foam in walls - 735 feet by 18 feet

Spray 3" of Open Cell Spray foam in gables, approximately 1480 sq. feet

Spray 1" of Closed Cell Spray foam in middle section of wall 735 feet by 6 feet

Apply intumescent coating to roof foam, Ignition Barrier DC-315 or equivalent

**R-value of the ceiling insulation must be R-30 in a building in which the pre-retrofit ceiling insulation is judged to have an R-value no greater than R-22

**R-value of the pre-retrofit roof deck insulation can be no greater than R-20, the R-value of the pre-retrofit ceiling insulation can be no greater than R-22, and the combined R-value and roof deck insulation cannot exceed R-30

The pre-existing insulation level of each building must be determined and documented by the insulation installer.

Clear photos of before and after installation of ceiling insulation, documenting levels of insulation, are required.

Pay Applications will be accepted in phases (i.e., Phase I - Mobilization and Material Delivery, Phase II - 25% complete, Phase III - 50% complete, Phase IV - 75% complete, Phase V - 100% Complete and Inspected. Final Payment will not be made until the job is inspected and all problems are resolved.

All Bids Must have an approximate start date and completion date listed.

Please call Shannon Stacey at 918-916-3737 to schedule of walkthrough of this project.

DOCUMENTS REQUIRED WITH SEALED BID:

Bid Bond

Business Relationship Affidavit

Non- Collusion Bidding Certification, this is part of the Terms and Conditions located on the back of the Invitation to Bid form. PLEASE NOTE: It is required to be notarized, if not notaries the bid will be thrown out.

Bid will be awarded within 30 days of opening and Bid bonds of the unsuccessful bidders will be returned.

RESOLUTION

23-160

To Advertise

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, December 12, 2022.

WHEREAS, the Pittsburg County wishes to advertise for the following for the Pittsburg County Sheriff:

One (1), 2021 or newer, RAM TRX or equivalent

A bid package containing complete specifications and an "Invitation to Bid" are available at the Pittsburg County Clerk's Office, 115 E. Carl Albert Pkwy, Room 103, McAlester, Oklahoma 74501 or online at pittsburg.okcounties.org.

THEREFORE, each competitive bid submitted to the County must be accompanied with an affidavit for filing with the competitive bid form, as required by Title 19 O.S. § 1501.

Sealed bids will be received and filed with the Pittsburg County Clerk until Friday, December 30, 2022 at 4:00 p.m. All bids received after 4:00 p.m. on Friday, December 30, 2022 WILL NOT BE OPENED. Bids will be opened on Tuesday, January 3, 2023 at 10:00 a.m. in the Board of County Commissioners Conference Room, 115 E. Carl Albert Pkwy, McAlester, Oklahoma. The Board of County Commissioners, Pittsburg County, reserves the right to reject any and all bids and re-advertise.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

CHAIRMAN _____

VICE CHAIRMAN Chad B.

MEMBER Ron Tolman

COUNTY CLERK Hope Trammell



BID SPECIFICATIONS

One (1), 2021 or newer RAM TRX truck or equivalent

All bid specifications are for RAM TRX or equivalent to.

**CREW CAB
4X4**

**6.2L SUPERCHARGED V8
LESS THAN 30,000 MILES**

Vehicle Option - All		
Standard Equipment		
Description	Description	Description
250 AMP ALTERNATOR	800 AMP MAINTENANCE FREE BATTERY	BRAKE ASSIST
RAIN BRAKE SUPPORT	READY ALERT BRAKING	ELECTRONIC STABILITY CONTROL
HILL START ASSIST	SELEC-SPEED (TM) CONTROL	TRACTION CONTROL
HIGH PERFORMANCE BRAKES	ELECTRONIC ROLL MITIGATION	TRAILER SWAY DAMPING
2ND ROW IN FLOOR STORAGE BINS	UNDER SEAT LIGHTING	KEY FOB - SATIN CHROME
FRONT HEIGHT ADJUST SHOULDER BELTS	SUPPLEMENTAL SIDE AIR BAGS	CHILD SEAT ANCHOR SYSTEM LATCH READY
ADVANCED MULTISTAGE FRONT AIR BAGS	SUPPLEMENTAL FRT SEAT SIDE AIR BAGS	CARPET FLOOR COVERING
CARGO TIE DOWN LOOPS	BRIGHT FRT RR DOOR SILL SCUFF PADS	MOPAR OFF ROAD TRUCK RUBBER FLR MATS
PREMIUM OVERHEAD CONSOLE	LEATHER WRAPPED SHIFT KNOB	FOAM BOTTLE INSERT (DOOR TRIM PNL)
ELECT FULL-TIME 4WD-MODE ONLY T/CASE	215MM FRONT AXLE	3.55 REAR AXLE RATIO
235MM REAR AXLE	E-LOCKER REAR AXLE	TINTED GLASS WINDOWS
ACOUSTIC FRONT DOOR GLASS	DEEP TINT SUNSCREEN GLASS	REAR POWER SLIDING WINDOW
REAR VIEW AUTO DIM MIRROR	BLACK PREMIUM POWER MIRRORS	REMOTE KEYLESS ENTRY
SENTRY KEY THEFT DETERRENT SYSTEM	PUSHBUTTON START	AIR COND ATC W/DUAL ZONE CONTROL
DASH LINER INSULATION	CLUSTER 7.0 TFT COLOR DISPLAY	PERFORMANCE PAGES
120 MPH PRIMARY SPEEDOMETER	VAR INTERMITTENT WINDSHIELD WIPERS	DUAL NOTE ELECTRIC HORNS
12V AUXILIARY POWER OUTLET	115V AUXILIARY REAR POWER OUTLET	LOCKING GLOVE BOX
115V AUXILIARY POWER OUTLET	POWER ACCESSORY DELAY	ACTIVE NOISE CONTROL SYSTEM
SPEED SENSITIVE POWER LOCKS	PWRFRONT WINDOWS, 1-TOUCH, UP DOWN	INSTRUMENT CLUSTER THEME 7
ILLUMINATED ENTRY	TAILGATE AJAR WARNING LAMP	TIRE FILL ALERT
FRONT PASSENGER SEAT BELT ALERT	LED TAIL LAMPS	VEHICLE INFORMATION CENTER
PERFORMANCE SHIFT INDICATOR	GLOVE BOX LAMP	OVERHEAD CUPHOLDER LAMP
ILLUMINATED IP SURROUND	LED DOOR LAMP W/ON/OFF SWITCH	LED FOOTWELL LIGHTING
HEADLAMP OFF TIME DELAY	OVERHEAD LED LAMPS	BLACK SWITCHES
AUTOMATIC HEADLAMPS	AUTO HIGH BEAM HEADLAMP CONTROL	DAYTIME RUNNING HEADLAMPS, LOW BEAM
BI FUNCTION LED PROJECTOR HEADLAMPS	CLEARANCE LAMPS	IDENTIFICATION LAMPS

BID SPECIFICATIONS

One (1), 2021 or newer RAM TRX truck or equivalent

All bid specifications are for RAM TRX or equivalent to.

FRONT LED FOG LAMPS	REAR LICENSE PLATE W/LAMP BRACKET	CARGO AND CHMSL LAMP
SECURITY ALARM	FULL SPEED FWD COLLISION WARN PLUS	PAINTED REAR BUMPER
BLACK POWDER COATED FRONT BUMPER	PERFORMANCE HOOD	RAM DOOR BADGES
BLACK HEADLAMP BEZELS	GRILLE-SURR 6 BLACK TEXTURE 6 BLACK	FRONT WHEEL WELL LINERS
OFF ROAD FENDER FLARES	BLACK DAY LIGHT OPENING MOLDINGS	4X4 BADGE
DAMPENED TAILGATE	REAR WHEELHOUSE LINERS	R_A_M TAILGATE NAMEPLATE
MOPAR HOOD BLACK-OUT DECAL	RAM GRILLE BADGE TRX	RAM TRX BADGE
BLACK EXTERIOR BADGING - TRUCKS	DUAL EXHAUST WITH BLACK TIPS	33 GALLON FUEL TANK
SPEED CONTROL	DIAMOND BLACK CRYSTAL P/C	STEERING WHEEL MOUNTED AUDIO CTRLS
ACCENT COLOR SHARK FIN ANTENNA	MEDIA HUB-2 USB, FULL FUNCT, AUX	AUDIO JACK INPUT FOR MOBILE DEVICES
REMOTE USB PORT	MEDIA HUB-2 USBS (BOTH CHARGE-ONLY)	REMOTE USB PORT - CHARGE ONLY
ELECTRIC POWER STEERING	FRONT ACTIVE PERF SHOCK ABSORBERS	REAR ACTIVE PERF SHOCK ABSORBERS
FRONT STABILIZER BAR	ADAPTIVE DAMPING	TILT/TELESCOPE STEERING COLUMN
TIRE CARRIER WINCH	FULL SIZE SPARE TIRE W/MATCHING WHL	LT325/65R18D ALL TERRAIN TIRES
UCONNECT 12.0 WITH NAVIGATION	MATCHING SPARE WHEEL	CENTER HUB
18X9.0 PAINT/POLISH ALUM WHLS, BLACK	TIP START	FRONT FASCIA/BELLY PAN SKID PLATE
STEERING WHEEL MOUNTED SHIFT CONTROL	PICKUP BOX	OCCUPANT CLASSIFICATION SYSTEM
COAT HOOKS	ELECTRIC PARK BRAKE	TOW HOOKS
FUEL TANK SKID PLATE	TRANSFER CASE SKID PLATE	FRONT SUSPENSION SKID PLATE
CLASS IV RECEIVER HITCH	7 PIN WIRING HARNESS	FRONT/REAR CLIMATE CONTROL OUTLETS
TIRE PRESSURE MONITORING DISPLAY	REAR SEAT HEAT DUCTS	IP BADGE TRX
CONFIGURABLE DRIVE MODE	400W INVERTER	LOCKING TAILGATE
CAPLESS FUEL FILL	STEERING GEAR SKID PLATE	ENGLISH/USA LANGUAGE
REAR TOW HOOK	ELECTRONIC SHIFT	RAISED RIDE HEIGHT
REAR BUMPER MODULE	FRONT BUMPER MODULE	GRILLE MODULE
HEADLAMP PARTS MODULE	DOOR TRIM PANEL MODULE	GLASS MODULE
STEERING COLUMN COVER PARTS MODULE	FRONT FASCIAS PARTS MODULE	HEADLINER PARTS MODULE
SEAT PARTS MODULE	INSTRUMENT PANEL PARTS MODULE	DOOR PARTS MODULE

BID SPECIFICATIONS

One (1), 2021 or newer RAM TRX truck or equivalent

ALL bid specifications are for RAM TRX or equivalent lo.

FRONT END PARTS MODULE	TIRE WHEEL PARTS MODULE	FRONT SUSPENSION DAMPER PARTS MODULE
REAR SUSPENSION DAMPER PARTS MODULE	BUILD TO U.S. MKT. SPECIFICATIONS	GVW RATING - 7800#
U.S. DEALER RETAIL	ZONE 83-DALLAS	CREW CAB
FOUR WHEEL DRIVE (4WD)/(4X4)	2021 VEHICLE SPECIFICATIONS	PRICE CLASS S
5 FT. CARGO BOX	VEHICLE ORDER TRACKING	U.S. SPECIFICATIONS LABEL
TEXAS SHIP TO STATE CODE	TEXAS SOLD TO STATE CODE	
Optional Equipment		
Description	Description	Description
LEATHER TRIMMED BUCKET SEATS	BLACK	TRAILER TOW GROUP
LOWER TWO TONE PAINT	TRX LEVEL 2 EQUIPMENT GROUP	ADVANCED BRAKE ASSIST
BUCKET SEATS	VENTILATED REAR SEATS	VENTILATED FRONT SEATS
RR 80/40 FOLDING SPLIT RECLINE SEAT	4 WAY FRONT HEADRESTS	SUPP. SIDE CURTAIN FR/RR AIR BAGS
HEATED FRONT SEATS	FRONT SEAT BACK MAP POCKETS	DRIVER/PSENGR ASSIST HANDLES, WRAPPED
LUXURY FRONT DOOR TRIM PANEL	REAR UNDERSEAT COMPARTMENT STORAGE	FULL LENGTH PREM UPGRADED FLOOR CONS
#2 SEAT FOAM CUSHION	8-SPD AUTO 8HP95 TRANSMISSION (BUY)	6.2L SUPERCHARGED HEMI V8 SRT ENGINE
REAR WINDOW DEFROSTER	SUN VISORS WILLUM VANITY MIRRORS	AUTO DIM EXTERIOR DRIVER MIRROR
2-DOOR PASSIVE ENTRY, FRT DOOR LOCKS	PREMIUM WRAPPED IP BEZEL	RAIN SENSITIVE WINDSHIELD WIPERS
TRAILER LIGHT CHECK	REMOTE TAILGATE RELEASE	GPS NAVIGATION
GPS ANTENNA INPUT	POWER 4-WAY DRIVER LUMBAR ADJUST	HEATED SECOND ROW SEATS
POWER 4-WAY PASSENGER LUMBAR ADJUST	POWER 8-WAY DRIVER/PASSENGER SEATS	IP LED AMBIENT LIGHT PIPE
FRONT DOOR ACCENT LIGHTING	REAR DOOR ACCENT LIGHTING	EXT. MIRRORS W/SUPPLEMENTAL SIGNALS
EXTERIOR MIRRORS COURTESY LAMPS	EXTERIOR MIRRORS W/MEMORY	DRIVER SEAT MEMORY
POWER-FOLDING MIRRORS	CONVEX WIDE-ANGLE EXT MIRROR INSERT	RADIO/DRV SEAT/MIRRORS/PEDALS MEMORY
BLACK EXTERIOR MIRRORS	PICK-UP BOX LIGHTING	FRONT LICENSE PLATE BRACKET
ALL WHEEL/FENDER FLARES	BODY COLOR DOOR HANDLES	HIGH OUTPUT BADGE
50 STATE EMISSIONS	EXTERIOR MIRRORS W/HEATING ELEMENT	HEATED STEERING WHEEL
MAXIMUM DUTY ENGINE COOLING	GRANITE CRYSTAL MET. CLEAR COAT	ALL RADIO EQUIPPED VEHICLES
19 SPKR HARMAN KARDON PREM. SOUND	HD RADIO	12.0 TOUCHSCREEN DISPLAY

BID SPECIFICATIONS

One (1), 2021 or newer RAM TRX truck or equivalent

All bid specifications are for RAM TRX or equivalent to.

APPLE CARPLAY	DISASSOCIATED TOUCHSCREEN DISPLAY	WIRELESS CHARGING PAD
GOOGLE ANDROID AUTO	USB HOST FLIP	SIRIUSXM SATELLITE RADIO
SIRIUSXM GUARDIAN, 1-YR TRIAL	SIRIUSXM TRAVEL LINK	SIRIUSXM TRAFFIC PLUS
INTEGRATED CENTER STACK RADIO	4G LTE WI-FI HOT SPOT	SIRIUSXM WITH 360L
LEATHER/SUEDE FLAT-BOTTOM STRG WHL	GOODYEAR BRAND TIRES	ALL ALUMINUM WHEELS
SURROUND VIEW CAMERA SYSTEM	POWER ADJUSTABLE PEDALS W/MEMORY	BLIND SPOT AND CROSS PATH DETECTION
REMOTE START SYSTEM	UNIVERSAL GARAGE DOOR OPENER	TRAILER TIRE PRESSURE MONITORING SYS
TRAILER BRAKE CONTROL	PARKSENSE FR/RR PARK ASSIST W/STOP	INTEGRATED VOICE COMMAND W/BLUETOOTH
CENTER CONSOLE PARTS MODULE	SIRIUSXM RADIO SERVICE	FOR DETAILS, VISIT DRIVEUCONNECT.COM
FOR MORE INFO, CALL 800-843-2112	5-YEAR SIRIUSXM TRAFFIC SERVICE	5-YEAR SIRIUSXM TRAVEL LINK SERVICE
5 ADDITIONAL GALLONS OF GAS	SPRING - LEFT FRONT	SPRING LEFT REAR
SPRING - RIGHT FRONT	SPRING - RIGHT REAR	CUSTOMER PREFERRED PACKAGE 2TY
CUSTOMER PREFERRED PACKAGE 28Y	SOLD VEHICLE	SPECIAL SCHEDULING CONDITION VII
DISTRIBUTION SERVICES TRACKING	EASY ORDER	SALES DISTRIBUTION TRACKING
UNITED STATES REGION GROUP	NAFTA REGION	

RESOLUTION

23-161

The Board of County Commissioners, Pittsburg County, Met in regular session
Monday, December 12, 2022

WHEREAS, Pittsburg County District #3 wishes to cancel the following Purchase
Order

4550 to Comdata dated November 14, 2022 in the amount of \$5,000 for Fuel.

WHEREAS, the purchase order was never used and the purchase order should be
cancelled.

THEREFORE, BE IT KNOWN, the Board of County Commissioners, Pittsburg
County, do hereby cancel purchase order 4550 in the amount of \$5,000.

Board of County Commissioners
Pittsburg County, Oklahoma

ATTEST:

CHAIRMAN _____

VICE CHAIRMAN *Chad B*

MEMBER *Ron Schuman*



COUNTY CLERK *Hope Trammell*

RESOLUTION

NO. 23-162

The Board of County Commissioners, Pittsburg County, Met in regular session
Monday, DECEMBER 12, 2022

WHEREAS, SHERIFF DEPARTMENT wishes to cancel the following Purchase Order

2651 dated SEPTEMBER 15, 2022 in the amount of \$166.51 TO Staples Credit
Plan for office supplies

WHEREAS, the purchase order was not used, therefore it is no longer needed.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners, Pittsburg
County do hereby cancel Purchase Order 2651 for FY 2022-2023

CHAIRMAN


MEMBER


MEMBER



ATTEST:


COUNTY CLERK

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

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

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

Page: 1
12/05/2022
Account No: 519

Summary Statement

Previous Balance	Fees	Expenses	Advances	Payments	Balance
Hiland Partners 783.00	100.00	0.00	0.00	0.00	\$883.00
Scissortail Energy 783.00	100.00	0.00	0.00	0.00	\$883.00
<u>1,566.00</u>	<u>200.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>\$1,766.00</u>

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

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

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

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

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

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

Page: 1
 12/05/2022
 Account No: 519-05
 Statement No: 24470

Hiland Partners

PRIVILEGED AND CONFIDENTIAL

Previous Balance \$783.00

Fees

10/06/2022
 JH



Hours

0.40

For Current Services Rendered

0.40

100.00

Recapitulation

Timekeeper
 Jason Hartwig

Hours
 0.40

Rate
 \$250.00

Total
 \$100.00

Total Current Work 100.00

Balance Due \$883.00

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

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

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

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

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

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

Page: 1
 12/05/2022
 Account No: 519-06
 Statement No: 24471

Scissortail Energy

PRIVILEGED AND CONFIDENTIAL

Previous Balance \$783.00

Fees

10/06/2022
 JH



Hours

0.40

For Current Services Rendered

0.40

100.00

Recapitulation

Timekeeper
 Jason Hartwig

Hours
 0.40

Rate
 \$250.00

Total
 \$100.00

Total Current Work 100.00

Balance Due \$883.00

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

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

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

PERMIT# 23.021

STATE OF OKLAHOMA
COUNTY OF PITTSBURG
APPLICATION FOR PERMIT
PUBLIC SERVICE/PIPELINE CROSSING

We, the undersigned, hereby petition the Board of County Commissioners, Pittsburg County, to grant a permit for a public service, pipeline crossing, ingress and egress, or line installation as described below and in accordance with the provisions as listed.

PLEASE PRINT
PUBLIC SERVICE/PIPELINE OWNER NAME: JASON Lee PRICE

CONTACT: JASON PRICE EMAIL: Appliance man@gmail.com

ADDRESS: 107 Hickory Point Access Rd. PHONE: 918-421-9630

CITY: Adamsen STATE: OK ZIP CODE: 74547

CONSTRUCTION COMPANY NAME: Adamsen RWD #8

CONTACT: Hess EMAIL: choctaw Nation Durant

ADDRESS: Durant PHONE: 580-513-5194

CITY: Durant STATE: _____ ZIP CODE: _____

TYPE OF INSTALLATION (Please mark all boxes that apply)				
<input type="checkbox"/> Electric	<input checked="" type="checkbox"/> Permanent Line	<input type="checkbox"/> Salt Water	<input checked="" type="checkbox"/> Residential	<input checked="" type="checkbox"/> Boring
<input type="checkbox"/> Gas	<input type="checkbox"/> Temporary Line	<input checked="" type="checkbox"/> Fresh Water	<input type="checkbox"/> Commercial	<input type="checkbox"/> Trenching
<input type="checkbox"/> Oil		<input type="checkbox"/> Other	<input type="checkbox"/> Agricultural	<input type="checkbox"/> In/Through existing culvert
<input checked="" type="checkbox"/> Water			<input type="checkbox"/> Oil/Gas Service Road	<input type="checkbox"/> Temporary Road
<input type="checkbox"/> Telephone			<input type="checkbox"/> Other	<input type="checkbox"/> Cross Bridge
<input type="checkbox"/> Sewer				<input type="checkbox"/> Other:
<input type="checkbox"/> Other				

This permit is to erect, construct and maintain a Water line along, upon and across the hereinafter said county highway/road for the purpose of transporting, selling, and using Water.

Beginning at LAT. 34.927⁵²⁶12378 and LONG. -95.578⁰⁸18431 GPS Location (in decimals) and Hickory Point Access Rd. N. Cross or Parallel Adamsen Road County Road Name

Approximately 7 miles East of Hwy 31 E & Adamsen Rd E Int. and ending at 34.92712378 GPS Location (in decimals)

-95.57818431 GPS Location (in decimals) Embraced in Section 11 Township 05N Range 16E

PIPELINES	ELECTRIC
SIZE _____ ALLOY/MATERIAL _____ WALL THICKNESS _____ CONTENTS _____ MFG. TEST PRESSURE _____ MAX. OPERATING PRESSURE _____ WORKING PRESSURE _____	VOLTAGE _____ CONDUCTOR SIZE _____ TYPE OF STRUCTURE _____ RULING SPAN _____
COMMUNICATIONS	SERVICE ENTRANCE
WIRES/PAIRS/STRANDS _____ GAUGE _____ CABLE TYPE _____	DIAMETER OF CULVERT PIPE _____ LENGTH OF CULVERT PIPE _____

CASING
 SIZE _____ ALLOY/MATERIAL _____ WALL THICKNESS _____

FLOODPLAIN ADMINISTRATOR'S REVIEW

Upon review, I, Tawanna Cathey, a Floodplain Administrator for Pittsburg County, have determined that the above-referenced public service/pipeline crossing permit:

_____ Does X Does Not


fall within any floodplain.



 Signature, Pittsburg County Floodplain Administrator

(Administrator: Please attach a copy of the floodplain permit and receipt where permit was paid if road crossing is within a floodplain)

If granted, this permit is subject to the following conditions, requirements and covenants, to-wit, please initial that you have read each condition, requirement or covenant:

- Applicant/contractor is aware that all road crossing permits for PITTSBURG COUNTY shall require approval from the Pittsburg County Floodplain Administrator's Office and that all permits and fees owed to the Floodplain Administrator's Office will be paid in full before approval is given by the Board of County Commissioners.

Initial: 
- Application for road crossing must be submitted **no later than 5 days before a meeting** of the Board of County Commissioners with a check for the amount of permit made payable to the Pittsburg County Commissioners. The petitioner/contractor shall contact the County Commissioners Office at the completion of crossing for an onsite inspection.

Initial: 


3. The applicant must agree to hold Pittsburg County harmless for any damage or injury to persons or property caused by or resulting from the construction, maintenance, operation, or repair of the facilities on, under, or over the County right-of-way. The petitioner/contractor will be responsible for any damage resulting from deviation of the plat.

Initial: 

4. All crossings shall be bored on blacktop/asphalt roads. Cutting may be permitted on dirt roads, ditches, or other surfaces with approval from the Board of County Commissioners. Blasting is not permitted.

Initial: 

5. In construction pipelines or utility routes that cross county highways or roads, NO DITCH, TRENCH, OR BORING, shall be done by the applicant/contractor until approved by the Board of County Commissioners. All ditching and trenching shall be completed to the County Commissioner's specifications. Applicants, contractors or owners shall maintain crossing. (Signs, grass, brush control, etc.)

Initial: 


6. The petitioner/contractor shall furnish all flag men, lights, barricades, and warning signs meeting all laws and regulations, including those in the "Manual on Uniform Traffic Control Devices" appropriate for the construction project. The petitioner/contractor agrees to keep the road open to traffic unless approved by the Board of County Commissioners. At the conclusion of such work, the right-of-way must be in a presentable condition.

Initial: 


7. When notified to do so by the Board of County Commissioners, the petitioner/contractor agrees at their expense to make all changes in the facility on County right-of-way.

Initial: 

8. Relocation – Applicant, upon 30 days written notice, agrees to relocate utilities at their expense should it interfere with County construction and/or maintenance.

Initial: 

9. Aerial facilities – Clearance above the traffic lanes of the road at all aerial pole line crossings shall comply with applicable safety codes and will not be less than 20 feet. All poles, posts, stubs, fixtures, down guys, wires, and other appurtenances must be kept in good repair at all times and free from weeds and brush within a 5-foot area of the installation. These facilities, when paralleling the roadway, shall be single pole construction and located within 3 feet of the fence line, if a fence exists. If no fence exists, the right-of-way shall be located by an Oklahoma Registered Land Surveyor at the petitioner's expense and a copy provided to the Board prior to construction. All crossings shall be as nearly perpendicular as possible. Facility shall not interfere with the natural flow of waters or ditch.

Initial: 

10. Underground facilities – All shall be a minimum of 5 feet below the elevation of the center line of the road, but not less than 4 feet below the bottom of the ditch. Crossings shall be encased from right-of-way line to right-of-way line and be vented off the right-of-way lines. Concrete caps of 4' wide and 6" deep may be required from edge of road to fence line. Identification markers shall be installed at each right-of-way line directly above the facility. The markers must identify the owner's name, address and telephone

number, size of facility, and emergency contact number in black with a yellow background. Marker must be at least 130 sq. inches in area and erected at a height plainly visible from the road right-of-way.


All underground electric cable crossings must be placed in a conduit and be a minimum of 4 feet below the ditch flow lines. Conduit placed beneath a roadway must be steel, HDPE, heavy-duty PVC, or fiberglass if it is designed to withstand roadway loading and is properly protected.

Steel pipelines crossing the right-of-way may be, upon approve of the Commissioner, installed without encasement if the carrier pipe material within the right-of-way is superior to the carrier pipe material outside the right-of-way by being of steel at least one grade better and of the same wall thickness, or a minimum of one wall thickness greater and of the same alloy. Pipe must be properly protected from corrosion.

Facilities such as water and sanitary sewer lines crossing the county right-of-way shall be encased. Maintenance will be performed by a method that will not disturb the through lanes or interfere with traffic. All conduits shall be sufficient to withstand roadway loadings.

Initial: 


11. All section corners and ¼ section corners shall be protected. No pipeline or utility line shall cross an intersection diagonally. No liens shall cross within 50 feet of a ¼ section corner or 100' of a bridge.

Initial: 

12. Owners of all facilities shall be responsible, at their own expense, for decommissioning of sites. Roads and right-of-way shall be restored to the original condition or better.

Initial: 

13. All road crossings shall comply with all Department of Transportation and/or Oklahoma Corporation Commission pipeline safety standards rules and regulations in effect at the time of the permit.

Initial: 

14. All pipelines made of non-metallic materials must have a tracer wire installed so the pipeline can be located from above the ground.

Initial: 

15. Above ground water lines are temporary and shall be placed within three (3) feet of fence line or county right-of-way as not to disrupt road maintenance. All temporary water lines shall be marked or identified with a company contact number or sign at every county road crossing.

The type of temporary road crossing, either above the road surface or trenched, are at the discretion of the individual commissioner. Trenched lines shall be at sufficient depth as to not interfere with normal maintenance and shall be removed at applicant's expense. The owner, firm or company requesting the permit for temporary or permanent line(s) shall be responsible for all damages to county roads or right-of-way caused by such installation. Temporary installation permits are for a period of thirty (30) days. A new permit will be required for each thirty (30) day time period.

Initial: 

16. Any pipe or tin horns to be installed shall be a beveled end at a 45° angle with concrete end treatments. The commissioner shall approve proper diameter of pipe.

Initial: 

FEE SCHEDULE
(Check must accompany permit)

Floodplain Inspection Fee (if necessary).....	\$50.00 each
Floodplain Oil & Gas Pipeline Burial Permit Fee	\$300.00 each
Floodplain Permit extension	1/2 of permit fee each
(all floodplain permits expire 6 months for original permit date)	
Road Bore - Permanent	\$1,000.00 each
Domestic or livestock water 3" diameter or less	N/C
Cut or trenched permanent.....	\$1,500.00 each
Temporary lines through culverts/bridges	\$1,500.00 each
Temporary buried line, cut or trenched	\$1,500.00 each
Temporary Road Crossing Bridge	\$1,500.00 each

NOTE: FAILURE TO NOTIFY COMMISSIONERS OF HEAVY LOAD MOVEMENT OR IF A LINE OR SERVICE ENTRANCE IS PLACED IN COUNTY RIGHT-OF-WAY WITHOUT THE PROPER PERMIT(S) MAY RESULT IN A FINE UP TO \$5,000 PLUS COURT COSTS

PETITIONER/CONTRACTOR'S ATTESTMENT

I hereby attest to the accuracy of the information contained on this application. I further certify that, in my professional opinion, the facility line is installed; the drawings, plans and specifications therefore comply in all respects with the requirement of said permit.

Petitioner/Contractor Signature

Date

Title

Phone Number

PERMIT APPROVAL

The undersigned Board of County Commissioners, Pittsburg County, do hereby grant the crossing described in the application hereinabove set forth; provided that, the same shall be subject to the terms and conditions of the application incorporated herein by this reference.

Approved on the 12th day of December, 20 22.

Pittsburg County District # 1

Company Check# NA Date of Check NA Amount of Check N/A

COMMISSIONERS COMMENTS/CHANGES:

Residential

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:



[Signature]
District 1 Commissioner

[Signature]
District 2 Commissioner
[Signature]
District 3 Commissioner

[Signature]
County Clerk