



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 30 2022
TIME 8:33 AM
HOPE TRAMMELL, COUNTY CLERK
PITTSBURG COUNTY
BY _____ DEPUTY

DATE: JANUARY 3, 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 27, 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

None.

7. FISCAL TRANSACTIONS

A) Claims And Purchase Orders

B) Transfers

C) Monthly Reports

D) Blanket Purchase Orders

E) Fuel Bids

8. UNFINISHED BUSINESS

None.

9. AGENDA ITEMS

- A) Appoint Chairman and Vice Chairman for Calendar Year 2023
- B) Discussion, Consideration and possible action to accept the Circuit Engineering District Auction Policies
- C) Approve/Disapprove inter-local agreement between Pittsburg County District 1 and Thomas Irwin
- D) Approve/Disapprove inter-local agreement between Pittsburg County District 1 and Warren Hollis
- E) Approve/Disapprove inter-local agreement between Pittsburg County District 1 and Donald Wagenknecht
- F) Resolution 23-171 to accept donation- Sheriff
- G) Resolution 23-172 to accept donations for the Highway 9 Storm Siren Account- Emergency Management

10. ROAD CROSSING PERMITS

None.

**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. 11, Selling of 20044X4 Chevrolet Truck- District 1
- B) Bid No. 12, One (1), 2021 or newer, RAM TRX or equivalent- Sheriff

14. RECESS OR ADJOURNMENT



Commissioner's Assistant

**PITTSBURG COUNTY COMMISSIONER
JANUARY 3, 2023
MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on January 3, 2023 at 9:00 A.M., Meeting held in County Commissioners Conference Room, after proper notice and agenda were posted indicating time and date. Agenda was posted at 8:31 A.M., December 30, 2022.

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

Kevin Smith	Present
Charlie Rogers	Present
Ross Selman	Present

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

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MEETING MINUTES:

A. REGULAR MEETING MINUTES FROM DECEMBER 27, 2022: The minutes from the previous meeting, December 27, 2022 regular meeting were read. Rogers made a motion to approve the minutes as read; seconded by Selman.

AYE: Charlie Rogers
Ross Selman

NAY: None.

Abstain: Kevin Smith

Motion Passed.

5. RECOGNITION OF GUESTS/PUBLIC COMMENTS: None.

6. OFFICIALS – DEPARTMENT REPORTS: None.

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
Building Maintenance	5838	\$ 550.00	H2O Depot
District Attorney	5839	\$ 100.00	H2O Depot
Building Maintenance	5840	\$ 400.00	Unifirst
Building Maintenance	5841	\$ 300.00	Unifirst 1 st Aid
Building Maintenance	5842	\$ 1,500.00	Bemac
Building Maintenance	5843	\$ 1,500.00	Locke Supply
District Attorney	5844	\$ 50.00	OTA Pikepass
Emergency Mgmt	5845	\$ 40.00	OTA Pikepass
Emergency Mgmt	5846	\$ 500.00	Walmart
Jail	5847	\$ 500.00	Walmart
Jail	5848	\$ 200.00	Walmart
Jail	5849	\$ 500.00	Walmart
Emergency Mgmt	5850	\$ 1,500.00	Lowes
Emergency Mgmt	5851	\$ 500.00	Kiamichi Automotive
Ashland Fire Dept	5852	\$ 500.00	Kiamichi Automotive
Blanco Fire Dept	5853	\$ 500.00	Kiamichi Automotive
Tannehill Fire Dept	5854	\$ 500.00	Kiamichi Automotive
Emergency Mgmt	5855	\$ 212.00	Prokill
Ashland Fire Dept	5856	\$ 186.00	Prokill
Fire Fighters Assoc	5857	\$ 216.00	Prokill

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DEPT	PO	AMOUNT	VENDOR
Pittsburg Fire Dept	5858	\$ 48.00	Prokill
Emergency Mgmt	5859	\$ 500.00	Holman's Fast Lube
Jail	5860	\$ 500.00	Holman's Fast Lube
Jail	5861	\$ 300.00	Holman's Fast Lube
Canadian Fire Dept	5862	\$ 300.00	Eufaula Auto Parts
Jail	5863	\$ 300.00	Cintas 1 st Aid
Jail	5864	\$ 500.00	Pepsi Cola
Jail	5865	\$ 500.00	O'Reilly's
Jail	5866	\$ 500.00	Johnny's Market
Jail	5867	\$ 1,000.00	Caring Hands
Jail	5868	\$ 600.00	Pepsi Cola
Jail	5869	\$ 1,000.00	The Bank NA
Emergency Mgmt	5870	\$ 500.00	Staples
Emergency Mgmt	5871	\$ 500.00	Atwood's
Building Maintenance	5872	\$ 1,700.00	Ada Paper
District Attorney	5873	\$ 1,300.00	Comdata
Visual Inspection	5874	\$ 700.00	Comdata
Sheriff	5875	\$10,000.00	Comdata
Jail	5876	\$ 2,500.00	Comdata
Emergency Mgmt	5877	\$ 2,000.00	Comdata
Alderson Fire Dept	5878	\$ 1,000.00	Comdata
Ashland Fire Dept	5879	\$ 1,000.00	Comdata
Bugtussle Fire Dept	5880	\$ 700.00	Comdata
Blanco Fire Dept	5881	\$ 1,000.00	Comdata
Canadian Fire Dept	5882	\$ 1,000.00	Comdata
Blue Fire Dept	5883	\$ 1,000.00	Comdata
Canadian Shore Fire	5884	\$ 1,000.00	Comdata
High Hill Fire Dept	5885	\$ 1,000.00	Comdata
Haileyville Fire Dept	5886	\$ 1,000.00	Comdata
Haywood/Arpelar Fire Dept	5887	\$ 1,000.00	Comdata
Highway 9 Fire	5888	\$ 1,000.00	Comdata
Indianola Fire Dept	5889	\$ 1,000.00	Comdata
Russellville Fire Dept	5890	\$ 1,000.00	Comdata
Sam's Point Fire Dept	5891	\$ 1,000.00	Comdata
Shady Grove Fire	5892	\$ 1,000.00	Comdata
Tannehill Fire Dept	5893	\$ 1,000.00	Comdata
Emergency Mgmt	5894	\$ 300.00	Cintas 1 st Aid
Expo	5920	\$ 500.00	Lowes
Expo	5915	\$ 750.00	Walmart
Expo	5913	\$ 1,500.00	Bemac
Asphalt Plant	5911	\$ 200.00	Unifirst
Expo	5909	\$ 500.00	Johnny's Market
Expo	5903	\$ 1,500.00	Ada Paper
Asphalt Plant	5902	\$ 500.00	Comdata
Expo	5900	\$ 500.00	Locke Supply
Expo	5899	\$ 1,000.00	Pepsi Cola
Expo	5896	\$ 750.00	Comdata
District #3	5919	\$ 100.00	OTA Pikepass
District #1	5816	\$ 1,000.00	OK Tire
District #1	5817	\$ 3,000.00	Comdata
District #3	5818	\$ 1,500.00	T&W Tire
District #3	5819	\$ 500.00	O'Reilly's
District #1	5821	\$ 200.00	Lindley's Grocery
District #1	5825	\$ 500.00	P&K Equipment

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DEPT	PO	AMOUNT	VENDOR
District #1	5826	\$ 25.00	H2O Depot
District #1	5827	\$ 500.00	Kiamichi Automotive
District #3	5828	\$ 1,000.00	Kiamichi Automotive
District #1	5829	\$ 1,500.00	T&W Tire
District #3	5830	\$ 1,000.00	OK Tire
District #3	5831	\$ 500.00	James Supply
District #2	5832	\$ 1,500.00	Kiamichi Automotive
District #3	5834	\$ 5,000.00	Comdata
District #3	5835	\$ 300.00	Adam's True Value
District #1	5836	\$ 500.00	Weldon Parts
District #1	5837	\$ 1,000.00	Unifirst
Animal Shelter	5895	\$ 200.00	Comdata
Animal Shelter	5897	\$ 50.00	H2O Depot
District #2	5901	\$ 1,500.00	Ricky Putman
Animal Shelter	5905	\$ 125.00	Unifirst
District #1	5906	\$ 100.00	OTA Pikepass
District #2	5907	\$ 300.00	H2O Depot
District #2	5910	\$ 200.00	Unifirst 1 st Aid
District #2	5914	\$ 100.00	OTA Pikepass
District #2	5918	\$ 2,000.00	Unifirst
District #3	5912	\$ 300.00	Fastenal
District #3	5904	\$ 500.00	Weldon Parts
District #3	5916	\$ 200.00	Unifirst 1 st Aid
District #3	5917	\$ 2,000.00	Unifirst

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 NON- ETHANOL	UNDYED LOW S. DIESEL	DYED LOW S. DIESEL	PROPANE
RAM INC.	2.9300	3.3600	3.3600	2.4900
HOOTEN	3.11775	3.67185	3.67585	No Bid
HOPKINS	2.9500	3.4800	3.4800	2.4900

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

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

8. UNFINISHED BUSINESS: None.

9. AGENDA ITEMS:

A. APPOINT CHAIRMAN AND VICE-CHAIRMAN FOR CALENDAR YEAR 2023:
Smith made a motion to appoint Rogers as Chairman and Selman as Vice-Chairman; seconded by Rogers.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

B. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO ACCEPT THE CURCUIT ENGINEERING DISTRICT AUCTION POLICIES: Smith made a motion to approve the auction policies; seconded by Rogers.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

C. APPROVE/DISAPPROVE INTER-LOCAL AGREEMENT BETWEEN PITTSBURG COUNTY DISTRICT 1 AND THOMAS IRWIN: Rogers explained the inter-local agreement. Rogers made a motion to approve the inter-local agreement; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

D. APPROVE/DISAPPROVE INTER-LOCAL AGREEMENT BETWEEN PITTSBURG COUNTY DISTRICT 1 AND WARREN HOLLIS: Rogers made a motion to approve the inter-local agreement; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

E. APPROVE/DISAPPROVE INTER-LOCAL AGREEMENT BETWEEN PITTSBURG COUNTY DISTRICT 1 AND DONALD WAGENKNECHT: Rogers made a motion to approve the inter-local agreement; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

F. RESOLUTION 23-171 TO ACCEPT DONATION – SHERIFF: Rogers read the resolution. Rogers made a motion to approve the resolution; seconded by Smith.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

G. RESOLUTION 23-172 TO ACCEPT DONATIONS FOR THE HIGHWAY 9 STORM SIREN ACCOUNT – EMERGENCY MANAGEMENT: Rogers read the resolution. Rogers made a motion to approve the resolution; seconded by Smith.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

10. ROAD CROSSING PERMIT: None.

11. NEW BUSINESS:

A. CONSIDERATION AND POSSIBLE ACTION WITH RESPECT TO ANY OTHER MATTERS NOT KNOWN ABOUT OR WHICH COULD NOT HAVE BEEN FORSEEN PRIOR TO POSTING THIS AGENDA: None.

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

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

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed. Meeting Recessed.

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

Charlie Rogers	Present
Ross Selman	Present
Kevin Smith	Present

13. 10:00 A.M. – BID OPENINGS:

A. BID NO. 11, SELLING OF 2004 4x4 CHEVROLET TRUCK – DISTRICT 1: The following bid was received.

VENDOR	AMOUNT
Shane Starr	\$500.00

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

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

B. BID NO. 12, ONE (1), 2021 OR NEWER, RAM TRX OR EQUIVALENT - SHERIFF:
The following bid was received.

VENDOR	AMOUNT
Patriot Auto	\$84,832.00

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

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

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

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed. Meeting Adjourned.

Purchase Orders By Account

Fiscal Year : 2022-2023

Date Range: 01/03/2023 to 01/03/2023

PO	Warrant No.	Vendor Name	Purpose	Amount
Animal Shelter				
1316-1-8020-2005				
005710	000386	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 1,539.35
005728	000387	ACC BUSINESS	MONTHLY INTERNET SE	\$ 254.31
Total:				\$ 1,793.66
ARPA 2021				
1566-1-2000-2005				
005798	000085	ALEXANDERS REFRIGERATION	HVAC REPAIR	\$ 2,070.00
Total:				\$ 2,070.00
1566-1-2000-4110				
005691	000086	TRANE US INC	HVAC	\$ 9,785.00
Total:				\$ 9,785.00
Econ Dev Trust				
7603-4-0500-2005				
005495	000157	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 76.41
005637	000158	WILSON, JERRY L.	REIMBURSEMENT	\$ 41.79
005638	000159	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$ 157.66
005743	000160	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 36.89
005746	000161	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 6,727.71
005747	000162	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 20.63
005748	000163	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 44.20
005749	000164	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 229.25
005750	000165	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 20.63
005754	000166	LINGO COMMUNICATIONS	MONTHLY SERVICE	\$ 158.90
005755	000167	ACC BUSINESS	MONTHLY INTERNET SE	\$ 608.66
005771	000168	S3 CONSTRUCTION	SECURITY DEPOSIT RET	\$ 100.00
Total:				\$ 8,222.73
Emergency Mgmt				
1212-2-2700-2005				
003981	000132	G.C. RENTAL CENTER	LIFT RENTAL	\$ 640.50

Emergency Mgmt

1212-2-2700-2005

Total: \$ 640.50

1212-2-2700-4110

004988 000133 PERSONAL COMPUTER SYSTEMS INC COMPUTERS \$ 4,156.00

Total: \$ 4,156.00

General

0001-1-0100-2005

005017	002219	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 367.39
005215	002220	BRIGGS PRINTING	ENVELOPES ETC	\$ 690.00
005216	002221	STAPLES CREDIT PLAN	TONER	\$ 111.44
005770	002222	OKLAHOMA BAR ASSOCIATION	ANNUAL DUES	\$ 320.00
005812	002223	PITNEY BOWES INC	POSTAGE METER LEASE	\$ 75.00

Total: \$ 1,563.83

0001-1-0600-2005

005639	002224	PETE'S PLACE RESTAURANT	EMPLOYEE APPRECIATI	\$ 159.50
005727	002225	ACC BUSINESS	MONTHLY INTERNET SE	\$ 246.85

Total: \$ 406.35

0001-1-1000-2005

005624	002226	PETE'S PLACE RESTAURANT	EMPLOYEE APPRECIATI	\$ 128.25
005725	002227	ACC BUSINESS	MONTHLY INTERNET SE	\$ 246.86

Total: \$ 375.11

0001-1-1400-2005

005569	002228	PETE'S PLACE RESTAURANT	EMPLOYEE APPRECIATI	\$ 403.10
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Total: \$ 403.10

0001-1-1600-2005

005723	002229	ACC BUSINESS	MONTHLY INTERNET SE	\$ 246.86
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Total: \$ 246.86

0001-1-2000-2011

004720	002230	CARING HANDS HEALTHCARE CENTE	INMATE PRESCRIPTIONS	\$ 926.65
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Total: \$ 926.65

General

0001-1-2200-2005					
005726	002231	ACC BUSINESS	MONTHLY INTERNET SE		\$ 246.86
			Total:	\$ 246.86	
0001-1-3300-2005					
004794	002232	UNIFIRST CORP.	FLOOR MATS AND ETC		\$ 278.47
004815	002233	UNIFIRST FIRST AID CORP	FIRST AID SUPPLIES		\$ 241.55
004816	002234	ADA PAPER COMPANY	JANITORIAL SUPPLIES E		\$ 1,496.15
005507	002235	A-1 MINI STORAGE	STORAGE RENTAL		\$ 35.00
005620	002236	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION		\$ 46.80
005739	002237	ADA PAPER COMPANY	JANITORIAL SUPPLIES		\$ 240.00
005785	002238	UNIFIRST CORP.	FLOOR MATS AND ETC		\$ 25.28
			Total:	\$ 2,363.25	
0001-2-0400-2012					
005693	002239	SGC FOODSERVICE	INMATE GROCERIES		\$ 422.92
005697	002240	PERFORMANCE FOODSERVICE - LITT	INMATE GROCERIES		\$ 1,025.75
005698	002241	SGC FOODSERVICE	INMATE GROCERIES		\$ 253.59
			Total:	\$ 1,702.26	
0001-2-2700-2005					
005753	002242	ACC BUSINESS	MONTHLY INTERNET SE		\$ 254.31
			Total:	\$ 254.31	
0001-4-0501-2005					
005796	002243	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE		\$ 153.53
			Total:	\$ 153.53	
0001-5-0900-1310					
005786	002244	OWEN, GREGORY J.	TRAVEL		\$ 577.78
005787	002245	WINKLER, MEGAN	TRAVEL		\$ 22.94
			Total:	\$ 600.72	
0001-5-0900-2005					
005795	002246	ACC BUSINESS	MONTHLY INTERNET SE		\$ 254.32
			Total:	\$ 254.32	
0001-6-0800-2005					
000377	002247	OSU-CTP	TRAINING		\$ 80.00
005219	002248	BRIGGS PRINTING	ENVELOPES ETC		\$ 1,425.00
005486	002249	STAPLES ADVANTAGE	OFFICE SUPPLIES		\$ 162.36

General

0001-6-0800-2005			
005577	002250	STAPLES ADVANTAGE	HARD DRIVES
005724	002251	ACC BUSINESS	MONTHLY INTERNET SE
005752	002252	MILLER OFFICE EQUIPMENT	COPY OVERAGE
Total:			\$ 2,065.15

\$ 139.98
\$ 246.86
\$ 10.95

Health

1216-3-5000-2005			
005779	000184	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE
Total:			\$ 3,312.35

\$ 3,312.35

Highway

1102-6-4200-2005			
005791	001557	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE
Total:			\$ 746.70

\$ 746.70

1102-6-4300-2005

005549	001558	PETE'S PLACE RESTAURANT	EMPLOYEE APPRECIATI
Total:			\$ 991.58

\$ 991.58

Hwy-ST

1313-6-8040-2005			
005642	001169	VYVE BROADBAND	MONTHLY SERVICE
005757	001170	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE
005797	001171	KC FARM MACHINERY	AIR VALVE
Total:			\$ 2,366.56

\$ 128.88
\$ 718.28
\$ 1,519.40

1313-6-8041-2005

005741	001172	LONGTOWN RW&S DIST. #1	MONTHLY SERVICE
005792	001173	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE
005813	001174	HAILEYVILLE WATER DEPT.	MONTHLY SERVICE
Total:			\$ 1,102.08

\$ 40.00
\$ 690.69
\$ 371.39

1313-6-8042-2005

005730	001175	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE
005731	001176	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE
005751	001177	MCELROY, JILL E.	CONTRACT SERVICES

\$ 379.32
\$ 54.99
\$ 350.00

Hwy-ST

1313-6-8042-2005

Total: \$ 784.31

1313-6-8043-2005

003390	001178	JAMES SUPPLIES	WELDING SUPPLIES	\$ 252.48
003645	001179	ADAMS TRUE VALUE	SHOP SUPPLIES	\$ 220.99
004398	001180	KC FARM MACHINERY	USED STEEL PIPE	\$ 8,848.80
005119	001181	G.W. VAN KEPPEL COMPANY	PARTS & LABOR	\$ 11,683.05
005128	001182	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 979.95
005175	001183	JAMES SUPPLIES	CYLINDER RENTALS	\$ 649.00
005349	001184	KIAMICHI AUTOMOTIVE WAREHOUSE	AUTO & SHOP SUPPLIES	\$ 935.51
005538	001185	KIAMICHI AUTOMOTIVE WAREHOUSE	SHOP/MAINTENANCE SU	\$ 992.70
005722	001186	DISCOUNT STEEL	STEEL	\$ 146.00
005742	001187	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 1,495.14
005744	001188	WELDON PARTS INC.	BRACKET ETC	\$ 123.16
005773	001189	LOWES	SCREWS ETC.	\$ 30.35
005778	001190	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 323.38
005782	001191	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 17.45
Total:			\$ 26,697.96	

Jail-ST

1315-2-8034-2005

005689	000467	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 2,436.76
Total:			\$ 2,436.76	

Rural Fire-ST

1321-2-8201-2005

000932	000549	BANNER FIRE EQUIPMENT	HOSE	\$ 685.00
Total:			\$ 685.00	

1321-2-8201-4110

000873	000550	BANNER FIRE EQUIPMENT	FAN	\$ 5,399.00
Total:			\$ 5,399.00	

1321-2-8205-2005

005694	000551	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 266.56
005695	000552	KIAMICHI ELECTRIC COOP.	MONTHLY INTERNET SE	\$ 80.00
Total:			\$ 346.56	

Rural Fire-ST

1321-2-8212-2005

005802	000553	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 171.14
005803	000554	COOKSON HILLS ELECTRIC COOP.	MONTHLY SERVICE	\$ 57.00
			Total:	\$ 228.14

1321-2-8216-2005

005548	000555	HOPKINS PROPANE	PROPANE	\$ 373.99
005756	000556	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 122.68
005789	000557	JIM WOOD REFRIGERATION	HEATER REPAIR	\$ 904.63
			Total:	\$ 1,401.30

1321-2-8217-2005

005640	000558	HOPKINS PROPANE	PROPANE	\$ 786.07
005643	000559	CASCO INDUSTRIES	HOSE	\$ 5,885.00
005801	000560	LONGTOWN RW&S DIST. #1	MONTHLY SERVICE	\$ 43.18
			Total:	\$ 6,714.25

1321-2-8222-2005

004805	000561	PRO KILL INC.	PEST CONTROL	\$ 48.00
005790	000562	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 47.76
005794	000563	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 259.70
			Total:	\$ 355.46

1321-2-8227-2005

005800	000564	US CELLULAR	MONTHLY SERVICE	\$ 114.39
			Total:	\$ 114.39

1321-2-8229-2005

005714	000565	THE BURROWS AGENCY	INSURANCE	\$ 5,328.00
005715	000566	YATES PEST CONTROL	PEST CONTROL	\$ 600.00
			Total:	\$ 5,928.00

SH Commissary

1223-2-0400-2005

004015	000134	WALMART COMMUNITY CARD	K-9 SUPPLIES	\$ 78.48
005344	000135	PEPSI-COLA BOTTLING CO.		\$ 349.00
005378	000136	CUSTOM TECHNOLOGIES LLC	INHOUSE COMMISSARY	\$ 301.48
005451	000137	COMMISSARY EXPRESS	INHOUSE COMMISSARY	\$ 3,617.02
005625	000138	CUSTOM TECHNOLOGIES LLC	INHOUSE COMMISSARY	\$ 2,518.34
005699	000139	US FOODS	INHOUSE COMMISSARY	\$ 489.92

PO	Warrant No.	Vendor Name	Purpose	Amount
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SH Commissary

1223-2-0400-2005				
005700	000140	US FOODS	INHOUSE COMMISSARY	\$ 56.46
005793	000141	PETE'S PLACE RESTAURANT	EMPLOYEE APPRECIATI	\$ 1,271.79
			Total:	\$ 8,682.49

SH Forf

1225-2-0400-2005				
005760	000005	US CELLULAR	MONTHLY SERVICE	\$ 97.39
			Total:	\$ 97.39

SH Svc Fee

1226-2-0400-2005				
001550	000984	ALS/PACEM	AMMUNITION	\$ 965.30
004026	000985	HOLMANS FAST LUBE	OIL CHANGE ETC	\$ 391.00
005626	000986	BRIGGS PRINTING	BUSINESS CARDS	\$ 35.00
005761	000987	ALL PAWN & SURPLUS	DEPUTY SUPPLIES	\$ 143.00
005762	000988	STATE OF OKLAHOMA	INTOXILIZER CERTIFICAT	\$ 24.00
			Total:	\$ 1,558.30

1226-2-0400-2012				
005702	000989	US FOODS	INMATE GROCERIES	\$ 3,664.58
			Total:	\$ 3,664.58

1226-2-3400-2005				
001841	000990	BOB BARKER COMPANY	INMATE HYGIENE SUPPLI	\$ 719.28
002722	000991	BOB BARKER COMPANY	INMATE CLOTHING ETC.	\$ 1,369.82
003066	000992	WALMART COMMUNITY CARD	MEDICAL SUPPLIES	\$ 239.22
004032	000993	HILAND DAIRY	INMATE GROCERIES	\$ 434.00
004045	000994	COMDATA	FUEL	\$ 1,438.38
004064	000995	COMDATA	FUEL	\$ 10,694.26
004539	000996	O REILLY AUTO PARTS	AUTO PARTS	\$ 629.26
004540	000997	HOLMANS FAST LUBE	OIL CHANGE ETC	\$ 403.93
004541	000998	WALMART COMMUNITY CARD	EMPLOYEE APPRECIATI	\$ 273.11
005090	000999	THE BANK N.A.	TRAVEL EXPENSES	\$ 373.99
005092	001000	WALMART COMMUNITY CARD	INMATE WORK CREW	\$ 186.29
005093	001001	O REILLY AUTO PARTS	AUTO & SHOP SUPPLIES	\$ 449.89
005441	001002	KIAMICHI AUTOMOTIVE WAREHOUSE	BATTERY ETC	\$ 204.34
005479	001003	T & W TIRE	FLAT REPAIR	\$ 40.00
005594	001004	BARLOW BUILT PERFORMANCE	EXHAUST REPAIR	\$ 686.60
005596	001005	JPX INTERNATIONAL LLC	JPX PEPPER BALL AMMO	\$ 1,320.00

SH Svc Fee

1226-2-3400-2005

005627	001006	MEDLINE INDUSTRIES INC	MEDICAL EQUIPMENT	\$ 79.74
005628	001007	PATTON VETERINARY CLINIC	VETERINARY SERVICE	\$ 90.00
005629	001008	UNITED RENTALS (NORTH AMERICA) I	EQUIPMENT RENTAL	\$ 150.00
005630	001009	PENROD, MELINDA	CONTRACT LABOR	\$ 600.00
005631	001010	AT&T MOBILITY	MONTHLY SERVICE	\$ 1,601.60
005632	001011	KIAMICHI AUTOMOTIVE WAREHOUSE	BRAKES ETC	\$ 255.97
005634	001012	CONCRETE SUPPLY HOUSE	CONCRETE TOOLS	\$ 164.00
005635	001013	ATWOODS	DOG FOOD	\$ 51.99
005636	001014	DIAMOND TROPHY & ENGRAVING	PLAQUES	\$ 196.96
005703	001015	INDIAN NATION WHOLESale CO.	JAIL JANITORIAL SUPPLI	\$ 233.93
005704	001016	ATWOODS	POWER WASHER PARTS	\$ 203.93
005705	001017	US FOODS	JAIL KITCHEN SUPPLIES	\$ 54.66
005707	001018	US FOODS	JAIL KITCHEN SUPPLIES	\$ 268.21
005763	001019	ACC BUSINESS	MONTHLY SERVICE	\$ 254.32
005764	001020	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 54.19
005765	001021	AT&T MOBILITY	MONTHLY SERVICE	\$ 240.24
005766	001022	AT&T MOBILITY	MONTHLY SERVICE	\$ 1,117.56
005767	001023	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 150.00
005775	001024	PITSTOP LOCK & SAFE	LOCKS	\$ 39.95
005783	001025	DEFENSE TECHNOLOGY	TRAINING	\$ 1,990.00
005815	001026	NORTH TEXAS TOLLWAY AUTHORITY	TOLL	\$ 22.63

Total: \$ 27,282.25

1226-2-3400-2011

005776	001027	CARING HANDS HEALTHCARE CENTE	INMATE MEDICAL	\$ 406.00
005777	001028	RADIOLOGY ASSOCIATES OF EASTER	INMATE MEDICAL	\$ 150.00
005781	001029	MCALESTER REGIONAL HEALTH CEN	INMATE MEDICAL	\$ 636.00

Total: \$ 1,192.00

1226-2-3400-4110

002225	001030	METRO EMERGENCY UPFITTERS LLC	TRUCK ACCESSORIES	\$ 7,612.25
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Total: \$ 7,612.25

Grand Total: \$ 147,929.85

Circuit Engineering District Auction Policies

Counties voluntarily participate in the Circuit Engineering Districts Auctions. This facilitates disposing surplus equipment. These auctions bring larger numbers of potential bidders and is advertised nationwide. In order to meet bidders' expectations, the Oklahoma Cooperative Circuit Engineering Districts Board, OCCEDB, has implemented the following policies.

If the county consignor decides to remove equipment after the equipment has been submitted to the auctioneer and is printed on the auction brochure, a removal penalty will be charged. Removal penalty is 8% of the equipment value determined by OCCEDB, using industry standards such as "Machinery Trader" and/or "Last Bid". Bidders are traveling long distances and expect the brochure equipment to be in the auction. This removal penalty will be paid to OCCEDB.

If a county decides to purchase its' piece(s) of equipment back, the county will still be required to pay the 8% commission fee (6% to the auctioneer and 2% to the CED).

If a county consignor feels that there are extenuating circumstances that affect the issues stated above, then the County Commissioner may come to an OCCEDB meeting to state his or her case.

All titled pieces of equipment must have their titles submitted in a timely manner so that the VIN and other information are matched to the equipment delivered.

Failure to comply with these policies could jeopardize the county's future participation in the CED auctions.

Date: 1/3/2023

Read and understood by:

Pittsburg County

ATTEST:

Hope Trammell
County Clerk

[Signature]
Chairman

[Signature]
Member - Commissioner

[Signature]
Member - Commissioner



INTER-LOCAL AGREEMENT

Pittsburg County District #1 wishes to enter into an inter-local agreement with Thomas Irwin

Thomas Irwin agrees to give Pittsburg County #1 access to his/her property for the purpose of widening road and road drainage.

This agreement can be terminated at any time by either party with written notice.

DISTRICT #1 REPRESENTATIVE

Thomas Irwin

LANDOWNER

BOARD OF COUNTY COMMISSIONERS PITTSBURG COUNTY, OKLAHOMA

ATTEST:

CHAIRMAN

[Signature]

VICE-CHAIRMAN

[Signature]

MEMBER

[Signature]

COUNTY CLERK

[Signature]



INTER-LOCAL AGREEMENT

Pittsburg County District #1 wishes to enter into an inter-local agreement with Warren Hollis

Warren Hollis agrees to give Pittsburg County #1 access to his/her property for the purpose of widening road and road drainage.

This agreement can be terminated at any time by either party with written notice.

DISTRICT #1 REPRESENTATIVE

Warren Hollis Jr

LANDOWNER

BOARD OF COUNTY COMMISSIONERS PITTSBURG COUNTY, OKLAHOMA

ATTEST:

CHAIRMAN

Chl B

VICE-CHAIRMAN

Ron Blum

MEMBER

JSH

COUNTY CLERK

Hope Trammell



INTER-LOCAL AGREEMENT

Pittsburg County District #1 wishes to enter into an inter-local agreement with Donald Wagenknecht

Donald Wagenknecht agrees to give Pittsburg County #1 access to his/her property for the purpose of widening road and road drainage.

This agreement can be terminated at any time by either party with written notice.

DISTRICT #1 REPRESENTATIVE

Carrie Wagenknecht

LANDOWNER

BOARD OF COUNTY COMMISSIONERS PITTSBURG COUNTY, OKLAHOMA

ATTEST:

CHAIRMAN

[Signature]

VICE-CHAIRMAN

[Signature]

MEMBER

[Signature]

COUNTY CLERK

[Signature]



**RESOLUTION
NO. 23- 171**

The Board of County Commissioners, Pittsburg County, Met in regular session on Tuesday, January 3, 2023.

WHEREAS, the Pittsburg County Sheriff has received a donation from the Nall Family Revocable Trust in the amount of \$725.00 .

WHEREAS, the Board of County Commissioners hereby accepts the donation on behalf of the Pittsburg County Sheriff, to be deposited into the Sheriff Office Donation account 1235-2-0400-2201.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners, Pittsburg County, do hereby accept the donation, to be deposited into the Pittsburg County Sheriff Office Donation account.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:




CHAIRMAN


VICE-CHAIRMAN


MEMBER


COUNTY CLERK

**KIRK R. NALL OR CYNTHIA D. NALL
NALL FAMILY REVOCABLE TRUST**

2408 SW 99TH ST
OKC, OK 73159



12/19/2022 39-64/1030

PAY TO THE ORDER OF CHRIS MORRIS, PITTSBURG CO. SHERIFF \$ 725.⁰⁰

Seven hundred twenty five dollars & no cents DOLLARS

JPMORGAN CHASE BANK, N.A.
WWW.CHASE.COM

[Handwritten Signature]

FOR DONATION

RESOLUTION

23-172

The Board of County Commissioners, Pittsburg County met in regular session on Tuesday, January 3rd, 2023.

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

Kelle Family Trust & Steve Kelle	\$500.00
Carlton Bass	\$5,000.00
Matthew & Andrea Bay	\$100.00
Ronald & Linda Matlock	\$500.00
Jimme & Janet Albright	\$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



KELLE FAMILY LIVING TRUST
STEVE KELLE
KRISTI J KELLE
735 N 14TH ST PH 580-765-2391
PONCA CITY OK 74601

4605
39-363/1030

12-12-22 DATE



PAY TO THE ORDER OF Pittsburg County / Longtown Siren Fund \$ 500⁰⁰
Five hundred and ^{no} / 100 DOLLARS



BancFirst.
101 N. Main Blackwell, Ok 74631-2227
MEMBER FDIC - (580) 363-4141



FOR donation

Kristi Kelle MF

CARLTON BASS
3RD & CHOCTAW 426-0211
MCALESTER, OK 74501

2251
86-21/1031
00

CHECK AGAIN

Pay to the Order of Pittsburg County Longtown Siren \$ 5,000⁰⁰
Five Thousand and 00/100 Dollars

First National Bank
& Trust Co. of McAlester

For Longtown Tornado Siren

[Signature]

Hold and Conserve

GUARDIAN SAFE T&B USE

Checks.com www.checks.com

81-87/829

1456

MATTHEW AND ANDREA BAY
1003 S. SARA RD
BLANCHARD, OK 73010

DATE 12/17/22

PAY TO THE ORDER OF Pittsburg County / Longtown Siren Fund \$ 100⁰⁰
One hundred dollars & 00/100 DOLLARS

ARVEST BANK
ARVEST.COM

MEMO Longtown Siren Fund Andrea Bay

GUARDIAN SAFE T&B USE



Ronald L Matlock
Linda L Matlock
44 Crestview Rd
Lake Eufaula Ok 74432
Ph. 405-642-6859

7284
39-363/1030

Dec 16, 2022 DATE

CHECK ARMOR

PAY TO THE ORDER OF

Pittsburg County Longtown Suen Fund \$ 500.00
Five hundred and 00/100 DOLLARS

Photo Safe Deposit® Debit on card

BancFirst.

P.O. Box 26788, Oklahoma City, Oklahoma 73126
MEMBER FDIC - (405) 270-1000

FOR Tornado Suen

Ronald L Matlock MP

Check Gallery 1-800-627-6204 www.checkgallery.com

JIMMIE ALBRIGHT
JANET ALBRIGHT
63 DEERCREEK CT
EUFULA, OK 74432-5379
918-452-2028

86-3/1039

9967



Date *5/16/2022*

Pay to the Order of

Pittsburg Co Longtown Suen Fund \$ 100.00
One hundred and 00/100 Dollars

BANK OF OKLAHOMA
(800) 234-6181
WWW.BOK.COM

For _____

Janet Albright MP

RESOLUTION

23-172

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Jimme & Janet Albright	\$100.00

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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

KELLE FAMILY LIVING TRUST
STEVE KELLE
KRISTI J KELLE
735 N 14TH ST PH 580-765-2391
PONCA CITY OK 74601

4605

39-363/1030

12-12-22 Date

CHECK ARMOR

PAY TO THE ORDER OF Pittsburg County / Longtown Siren Fund \$ 500⁰⁰
Five hundred and ^{no} /100 DOLLARS

Photo Safe Deposit Dollars on back

BancFirst.

101 N. Main Blackwell, Ok 74631-2227
MEMBER FDIC - (580) 363-4141

Seniority Checking

FOR donation

Kristi Kelle MP

Harland Clark

CARLTON BASS
3RD & CHOCTAW 426-0211
MCALESTER, OK 74501

2251
86-21/1031
00

Date

CHECK AGAIN

Pay to the Order of Pittsburg County Longtown Siren \$ 5,000⁰⁰
Five Thousand and 00/100 Dollars

Photo Safe Deposit Card

First National Bank
& Trust Co. of McAlester

For Longtown Tornado Siren

[Signature]

McAlester, Okla.

GUARDIAN SAFETY TEL

Checks.com www.checks.com

81-87/829

1456

MATTHEW AND ANDREA BAY
1003 S. SARA RD
BLANCHARD, OK 73010

DATE 12/17/22

PAY TO THE ORDER OF Pittsburg County Longtown Siren Fund \$ 100⁰⁰
One hundred dollars & 00/100 DOLLARS

ARVEST BANK
ARVEST.COM

MEMO Longtown Siren Fund Andrea Bay

GUARDIAN SAFETY TEL



Ronald L Matlock
 Linda L Matlock
 44 Crestview Rd
 Lake Eufaula Ok 74432
 Ph. 405-642-6859

7284

39-363/1030

Dec 16, 2022
 DATE

CHECK ARMOR

PAY TO THE ORDER OF

Pittsburg County / Longtown Siren Fund \$ 500.00
 Five hundred and 00/100 DOLLARS

Photo Safe Deposit Details on back

BancFirst.

P.O. Box 26786, Oklahoma City, Oklahoma 73126
 MEMBER FDIC - (405) 270-1000

FOR Tornado siren

Ronald L Matlock MP

Check Gallery 1-800-897-4204 www.checkgallery.com

JIMMIE ALBRIGHT
 JANET ALBRIGHT
 63 DEERCREEK CT
 EUFAULA, OK 74432-5379
 918-452-2028

86-3/1039

9967



Date *5/16/2022*

Pay to the Order of

Pittsburg Co / Longtown Siren Fund \$ 100.00
 One hundred and 00/100 Dollars

BANK OF OKLAHOMA
 (800) 234-6181
 WWW.BOK.COM

For _____

Janet Albright MP