



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

MAR 10 2023

TIME 8:37 AM
HOPE TRAMWELL, COUNTY CLERK
PITTSBURG COUNTY

BY _____ DEPUTY

DATE: March 13, 2023

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:

CHARLIE ROGERS	CHAIRMAN
ROSS SELMAN	VICE-CHAIRMAN
KEVIN SMITH	MEMBER
3. APPROVAL OF AGENDA
4. APPROVE/DISAPPROVE MEETING MINUTES
 - A) Regular Meeting, March 6, 2023
 - B) Special Meeting, March 8, 2023
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) Monthly Report for February 2023- Juvenile Detention Center
 - B) Exceeded Purchase Order Report- County Clerk
 - C) Letter removing and adding receiving officer- Treasurer
7. FISCAL TRANSACTIONS
 - A) Claims And Purchase Orders
 - B) Transfers
 - C) Monthly Reports

- D) Blanket Purchase Orders
- E) Payroll

8. UNFINISHED BUSINESS

None.

9. AGENDA ITEMS

- A) Approve/ Disapprove Community Nutrition Education Program Proclamation Signing- OSU Extension
- B) Approve/Disapprove Equipment Rental Agreement for copier- Health Dept.
- C) Approve/Disapprove Payment to Tisdal & O'Hara for professional services on various cases - Assessor
- D) Resolution 23-232 to accept donations- Animal Shelter
- E) Resolution -23-233 addendum to Bid No. 21, Outdoor facilities for the Southeast Expo Center
- F) Resolution 23-234 to cancel Purchase Order- District 2
- G) Resolution 23-235 to cancel Purchase Order- District 1
- H) Resolution 23-236 to rescind and re-award six-month bid for manufactured sand- BOCC
- I) Resolution 23-237 to appoint members to the Free Fair Board of Directors- BOCC
- J) Executive Session:
 - i) To Conduct the Personnel Performance Evaluation of Eddie Jones, Asphalt Plant Supervisor, pursuant to Oklahoma Statutes Title 25, § 307 (B)(1)
 - ii) To discuss the disciplining of Michael Billy, Courthouse Maintenance, pursuant to Oklahoma Statutes, Title 25 § 307 (B)(1)

10. ROAD CROSSING PERMITS

None.

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

12. 10:00 A.M. – PUBLIC HEARINGS

None.

13. 10:00 A.M. – BID OPENINGS

- A) Bid No. 20, One (1) 2008 or newer, 6- wheel dump truck

14. RECESS OR ADJOURNMENT



Commissioner's Assistant

PITTSBURG COUNTY COMMISSIONER
MARCH 13, 2023
MEETING MINUTES

The Board of County Commissioners, Pittsburg County, met in regular session on March 13, 2023 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 8:25 A.M., March 10, 2023.

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

2. ROLL CALL: Roll was called.

Charlie Rogers	Present
Ross Selman	Present
Kevin Smith	Present

3. APPROVAL OF AGENDA: Smith made a motion to approve the agenda with a correction stating that the pre-bid conference for the expo restrooms was mistakenly left of the agenda; seconded by Rogers.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MINUTES FROM:

A. REGULAR MEETING, MARCH 6, 2023: The minutes from the previous meeting, March 6, 2023 regular meeting were read. Smith made a motion to approve the minutes; seconded by Rogers.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

B. SPECIAL MEETING, MARCH 8, 2023: The minutes from the previous meeting, March 8, 2023 special meeting were read. Smith made a motion to approve the minutes; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

5. RECOGNITION OF GUESTS/PUBLIC COMMENTS: None.

6. OFFICIALS – DEPARTMENT REPORTS:

A. MONTHLY REPORT FOR FEBRUARY 2023 – JUVENILE DETENTION CENTER:
The board reviewed that juvenile detention center report.

B. EXCEEDED PURCHASE ORDER REPORT- COUNTY CLERK: Rogers read the exceeded purchase order report.

C. LETTER REMOVING AND ADDING RECEIVING OFFICER – TREASURER:
Rogers read the changes to the receiving officers.

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: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

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

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

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

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

D. BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
Jail	8240	\$ 500.00	H2O Depot
Jail	8241	\$ 300.00	Holman's Fast Lube

DEPT	PO	AMOUNT	VENDOR
Jail	8242	\$ 200.00	Atwood's
Jail	8243	\$ 500.00	Atwood's
Jail	8244	\$ 200.00	Cintas 1 st Aid
Jail	8245	\$ 400.00	Patton Veterinary
Jail	8246	\$ 500.00	Pepsi Cola
District 2	8247	\$1,000.00	Unifirst
District 2	8248	\$1,500.00	Kiamichi Automotive
District 2	8249	\$1,500.00	Ricky Putman
District 2	8250	\$ 300.00	Unifirst 1 st Aid
District 3	8251	\$ 500.00	James Supply
Expo	8252	\$ 50.00	H2O Depot

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

AYE: Charlie Rogers
 Ross Selman
 Kevin Smith

NAY: None.

Motion Passed.

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

AYE: Charlie Rogers
 Ross Selman
 Kevin Smith

NAY: None.

Motion Passed.

8. UNFINISHED BUSINESS: None.

9. AGENDA ITEMS:

A. APPROVE/DISAPPROVE COMMUNITY NUTRITION EDUCATION PROGRAM PROCLAMATION SIGNING – OSU EXTENSION: Linda Lowber with OSU Extension read the proclamation. Smith made a motion to approve the proclamation; seconded by Selman.

AYE: Charlie Rogers
 Ross Selman
 Kevin Smith

NAY: None.

Motion Passed.

B. APPROVE/DISAPPROVE EQUIPMENT RENTAL AGREEMENT FOR COPIER – HEALTH DEPT: Smith made a motion to approve the rental agreement; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

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

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

D. RESOLUTION 23-232 TO ACCEPT DONATIONS – ANIMAL SHELTER: Rogers read the resolution. Rogers made a motion to accept the donations; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

E. RESOLUTION 23-233 ADDENDUM TO ID NO. 21, OUTDOOR FACILITIES FOR THE SOUTHEAST EXPO CENTER: Sandra Crenshaw explained the correction to the closing date of the bid. Rogers made a motion to approve the resolution; seconded by Smith.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

F. RESOLUTION 23-234 TO CANCEL PURCHASE ORDER – DISTRICT 2: Rogers read the resolution stating purchase order 7142. Rogers made a motion to cancel the purchase order; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

G. RESOLUTION 23-235 TO CANCEL PURCHASE ORDER – DISTRICT 1: Rogers read the resolution stating purchase order 7140. Rogers made a motion to cancel the purchase order; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

H. RESOLUTION 23-236 TO RESCIND AND RE-AWARD SIX-MONTH BID FOR MANUFACTURED SAND - BOCC: Rogers read the resolution. Rogers made a motion to approve the resolution; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

I. RESOLUTION 23-237 TO APOINT MEMBERS TO THE FREE FAIR BOARD OF DIRCTORS - BOCC: Sandra crenshaw read the resolution. Selman made a motion to approve the resolution; seconded by Rogers.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

J. EXECUTIVE SESSION:

i. TO CONDUCT THE PERSONNEL PERFORMANCE EVALUATION OF EDDIE JONES, ASPHALT PLANT SUPERVISOR, PURSUANT TO OKLAHOMA STATUTES TITLE 25 § 307(B)(1):

ii. TO DISCUSS THE DISCIPLINING OF MICHAEL BILLY, COURTHOUSE MAINTNANCE, PURSUANT TO OKLAHOMA STATUTES TITLE 25 § 307(B)(1):

Rogers made a motion to go into executive session; seconded by Smith.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

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

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

10. ROAD CROSSING PERMITS: None.

11. NEW BUSINESS:

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

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

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

A. BID NO. 20, ONE (1) 2008 OR NEWER, 6-WHEEL DUMP TRUCK: The following bid was received.

VENDOR	AMOUNT
Harris Construction Service	\$45,000.00

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

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 sign all approved claims and 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: 03/13/2023 to 03/13/2023

PO	Warrant No.	Vendor Name	Purpose	Amount
Animal Shelter				
1316-1-8020-2005				
006964	000547	UNIFIRST CORP.	MAT MAINTENANCE	\$ 74.00
007410	000548	AMAZON CAPITAL SERVICES INC.	URNS	\$ 56.25
007801	000549	ATWOODS	DOG FOOD	\$ 961.66
007820	000550	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$ 104.64
007851	000551	AMAZON CAPITAL SERVICES INC.	URNS	\$ 780.80
007857	000552	AVID IDENTIFICATION SYSTEMS INC	MICROCHIPS	\$ 1,237.50
007894	000553	LOWES	PLUMBING SUPPLIES	\$ 181.19
007896	000554	WALMART COMMUNITY CARD	CAT FOOD ETC.	\$ 225.72
007933	000555	CITY OF MCALESTER	MONTHLY SERVICE	\$ 749.97
008158	000556	CENTER, EWELL	VET SERVICES	\$ 700.00
			Total:	\$ 5,071.73
ARPA 2021				
1566-1-2000-2005				
007547	000105	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 75.98
			Total:	\$ 75.98
CARES				
1565-1-2000-2005				
007548	000008	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 87.29
			Total:	\$ 87.29
Donations				
1235-1-2000-2205				
008014	000028	BRIGGS PRINTING	BLUE PRINTS	\$ 34.20
			Total:	\$ 34.20
1235-1-8020-2202				
008103	000029	ATWOODS	DOG TREATS	\$ 261.83
			Total:	\$ 261.83

PO	Warrant No.	Vendor Name	Purpose	Amount
Econ Dev Trust				
7603-4-0500-2005				
005099	000246	WALMART COMMUNITY CARD	PARTS & SUPPLIES	\$ 294.78
006984	000247	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$ 157.66
006985	000248	LOWES	PARTS & SUPPLIES	\$ 496.12
007251	000249	US FOODS	CONCESSION SUPPLIES	\$ 1,193.82
007571	000250	ULINE INC	SIGN	\$ 412.55
007733	000251	IMPERIAL INC.	CONCESSION SUPPLIES	\$ 96.05
007735	000252	US FOODS	CONCESSION SUPPLIES	\$ 2,127.38
007743	000253	LOWES	FREEZER	\$ 773.28
007744	000254	POPCO LLC	CONCESSION SUPPLIES	\$ 585.67
007755	000255	PRO KILL INC.	PEST CONTROL	\$ 390.00
007837	000256	ULINE INC	SIGN POSTS	\$ 304.02
008027	000257	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 21.02
008028	000258	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 135.57
008029	000259	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 44.75
008030	000260	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 21.02
008031	000261	HATCHER, SONDR	CONTRACT LABOR	\$ 110.00
008032	000262	STRAIN, LIZZIE R.	CONTRACT LABOR	\$ 192.50
008033	000263	COOK, CINDY L.	CONTRACT LABOR	\$ 100.00
008034	000264	DAVIS, TINA	CONTRACT LABOR	\$ 100.00
008035	000265	JOHNSON, MELINDA	CONTRACT LABOR	\$ 100.00
008036	000266	STACEY, NORA	CONTRACT LABOR	\$ 100.00
008037	000267	STACEY, MAKAYLA	CONTRACT LABOR	\$ 90.00
008038	000268	CRENSHAW, SANDRA	CONTRACT LABOR	\$ 177.50
008039	000269	CRENSHAW, GARY LEE	CONTRACT LABOR	\$ 87.50
008040	000270	GARNER, BLANCA P.	CONTRACT LABOR	\$ 55.00
008041	000271	PATTON, LAVADA	CONTRACT LABOR	\$ 100.00
008042	000272	MCCLENDON, TANYA J.	CONTRACT LABOR	\$ 110.00
008043	000273	ZACHARY, KIMBERLY D.	CONTRACT LABOR	\$ 100.00
008090	000274	LOWES	TRUFUEL	\$ 45.56
008159	000275	HERRINGSHAW WASTE MANAGEMEN	MONTHLY SERVICE	\$ 130.00
008186	000276	AT&T MOBILITY	MONTHLY SERVICE	\$ 132.94
Total:				\$ 8,784.69

7603-4-0500-2040				
006988	000277	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$ 587.05
Total:				\$ 587.05

Emergency Mgmt

1212-2-2700-1310				
008005	000202	FRY, DUSTIN J.	TRAVEL	\$ 426.68
008006	000203	COSSEY, DENTON V.	TRAVEL	\$ 265.50
008007	000204	ENLOE, KEVIN J.	TRAVEL	\$ 324.50

PO Warrant No. Vendor Name Purpose Amount

Emergency Mgmt

1212-2-2700-1310
 008008 000205 WEEKS, DAVID K. TRAVEL \$ 368.99
 008009 000206 BAUGHMAN, LEONARD C. TRAVEL \$ 440.44
 008010 000207 BROGDON, ERIN M. TRAVEL \$ 265.50
Total: \$ 2,091.61

1212-2-2700-2005
 006783 000208 COMDATA FUEL \$ 458.98
 006900 000209 BASS PRO SHOPS UNIFORMS ETC \$ 73.80
 007516 000210 OEMA LODGING \$ 785.95
 007517 000211 OEMA LODGING \$ 3,643.80
 007693 000212 PRO KILL INC. PEST CONTROL \$ 212.00
 007730 000213 OEMA PROGRAM SUPPLIES \$ 363.00
 008130 000214 MIDWEST CARD & ID SOLUTIONS ANNUAL SERVICE \$ 3,260.00
 008201 000215 VYVE BROADBAND MONTHLY SERVICE \$ 171.34
Total: \$ 8,968.87

General

0001-1-0100-2005
 006755 003084 H2O DEPOT BOTTLED WATER ETC. \$ 18.70
 006761 003085 OTA PIKEPASS CUSTOMER SERVICE TOLL \$ 10.55
 006779 003086 COMDATA FUEL \$ 1,083.54
 008194 003087 MILLER OFFICE EQUIPMENT COPIER MAINTENANCE \$ 2,240.89
Total: \$ 3,353.68

0001-1-0600-2005
 008022 003088 MILLER OFFICE EQUIPMENT COPIER MAINTENANCE \$ 53.51
Total: \$ 53.51

0001-1-1000-2005
 008156 003089 PITNEY BOWES BANK INC RESERVE A POSTAGE \$ 1,000.00
Total: \$ 1,000.00

0001-1-1000-4110
 007662 003090 MILLER OFFICE EQUIPMENT FAX MACHINE \$ 750.00
Total: \$ 750.00

0001-1-1600-2005
 008019 003091 XEROX CORPORATION COPIER LEASE \$ 338.79
Total: \$ 338.79

PO	Warrant No.	Vendor Name	Purpose	Amount
General				
0001-1-1700-2005				
008020	003092	AT&T MOBILITY	MONTHLY INTERNET SE	\$ 263.76
008066	003093	PITNEY BOWES GLOBAL FINANCIAL S	POSTAGE METER LEASE	\$ 557.37
Total:				\$ 821.13
0001-1-2200-1310				
008235	003094	JONES, AIMEE	TRAVEL	\$ 7.86
Total:				\$ 7.86
0001-1-2200-2005				
008233	003095	AT&T MOBILITY	MONTHLY SERVICE	\$ 139.35
008234	003096	PITNEY BOWES GLOBAL FINANCIAL S	POSTAGE METER LEASE	\$ 179.64
Total:				\$ 318.99
0001-1-3300-2005				
007998	003097	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 2,494.02
008021	003098	VYVE BROADBAND	MONTHLY SERVICE	\$ 71.40
008093	003099	AT&T MOBILITY	MONTHLY SERVICE	\$ 120.12
008129	003100	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$ 117.38
008181	003101	BLACKBURN PLUMBING & AIR OF EAS	PLUMBING REPAIRS	\$ 125.00
008193	003102	AT&T MOBILITY	MONTHLY SERVICE	\$ 291.39
008217	003103	LINGO COMMUNICATIONS	MONTHLY SERVICE	\$ 134.96
008231	003104	UNIFIRST CORP.	FLOOR MATS AND ETC	\$ 25.28
Total:				\$ 3,379.55
0001-1-4500-2005				
008060	003105	STATE AUDITOR & INSPECTOR	AUDIT EXPENSE	\$ 1,653.23
Total:				\$ 1,653.23
0001-2-0400-2005				
004819	003106	COMDATA	FUEL	\$ 10,318.20
Total:				\$ 10,318.20
0001-2-0400-2012				
005534	003107	HILAND DAIRY	INMATE GROCERIES	\$ 354.00
008017	003108	SGC FOODSERVICE	INMATE GROCERIES	\$ 2,339.55
008024	003109	INDIAN NATION WHOLESALE CO.	INMATE GROCERIES	\$ 1,177.46
008025	003110	PERFORMANCE FOODSERVICE - LITT	INMATE GROCERIES	\$ 1,740.50
008026	003111	SGC FOODSERVICE	INMATE GROCERIES	\$ 579.85
Total:				\$ 6,191.36

PO	Warrant No.	Vendor Name	Purpose	Amount
General				
0001-2-2700-1310				
007202	003112	BROGDON, ERIN M.	TRAVEL	\$ 141.48
			Total:	\$ 141.48
0001-2-2700-2005				
008011	003113	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$ 212.22
			Total:	\$ 212.22
0001-4-0501-2005				
008190	003114	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 136.33
			Total:	\$ 136.33
0001-5-0900-2005				
008191	003115	SUMMIT BUSINESS SYSTEMS INC.	COPIER LEASE	\$ 137.57
008192	003116	US POSTMASTER	MAILING PERMIT	\$ 290.00
			Total:	\$ 427.57
Health				
1216-3-5000-1110				
008209	000268	OKLA. STATE DEPT. OF HEALTH	PROFESSIONAL SERVIC	\$ 52,678.98
			Total:	\$ 52,678.98
1216-3-5000-2005				
005394	000269	PRO KILL INC.	WEED KILLER	\$ 325.00
007903	000270	LOWES	SHELVING ETC	\$ 151.99
007996	000271	CITY OF MCALESTER	MONTHLY SERVICE	\$ 496.86
008072	000272	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 43.14
008073	000273	VYVE BROADBAND	MONTHLY SERVICE	\$ 226.15
008133	000274	AT&T MOBILITY	MONTHLY SERVICE	\$ 308.88
008134	000275	SHRED-IT	SHRED SERVICE	\$ 315.79
008135	000276	AT&T MOBILITY	MONTHLY SERVICE	\$ 205.92
			Total:	\$ 2,073.73
Highway				
1102-6-4100-2005				
006546	002257	UNIFIRST CORP.	UNIFORM MAINTENANCE	\$ 455.92
007546	002258	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 19.50
007853	002259	O REILLY AUTO PARTS	DRAIN PAN ETC	\$ 54.48
007876	002260	EUFULA AUTO PARTS INC	HYDRAULIC HOSE ETC.	\$ 277.99

PO Warrant No. Vendor Name Purpose Amount

Highway

1102-6-4100-2005

007880	002261	VYVE BROADBAND	MONTHLY SERVICE	\$ 228.31
007898	002262	RAM INC	FUEL	\$ 5,287.15
007960	002263	MILLER OFFICE EQUIPMENT	COPY OVERAGE	\$ 7.45
007961	002264	JAMES SUPPLIES	CYLINDER RENTALS	\$ 18.76
007989	002265	EUFALA AUTO PARTS INC	SWITCH	\$ 45.93
008018	002266	DUNN COUNTRY CHEVROLET	BRACKET ETC	\$ 196.10
008054	002267	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 33.30
008056	002268	US CELLULAR	MONTHLY SERVICE	\$ 1,495.93
008081	002269	WARREN POWER & MACHINERY INC.	WHEEL ASSEMBLY	\$ 852.65
008101	002270	DIRECT DISCOUNT TIRE	TIRES	\$ 1,700.44
008102	002271	DIRECT DISCOUNT TIRE	TIRES	\$ 1,702.00
008132	002272	LOWES	WATER LINE REPAIR ETC	\$ 438.71
008149	002273	LOWES	WOOD ETC.	\$ 459.98

Total: \$ 13,274.60

1102-6-4200-2005

008064	002274	BEMAC SUPPLY	FILTERS ETC	\$ 12.91
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Total: \$ 12.91

1102-6-4300-2005

007593	002275	DOLESE	1 1/2" CRUSHER RUN	\$ 4,958.49
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Total: \$ 4,958.49

1102-6-6520-2005

006752	002276	UNIFIRST CORP.	UNIFORM MAINTENANCE	\$ 791.57
006803	002277	UNIFIRST FIRST AID CORP	FIRST AID SUPPLIES	\$ 290.65
006804	002278	H2O DEPOT	WATER & COOLER RENT	\$ 27.20
007015	002279	DIAMOND MOWERS	SPINDLE ASSEMBLY	\$ 3,276.78
007256	002280	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 1,421.85
007725	002281	T & W TIRE	TIRES	\$ 265.54
007879	002282	MCALESTER AUTO GLASS	GLASS INSTALLATION	\$ 924.00
008000	002283	OK TIRE	GREASE	\$ 498.00
008001	002284	WELDON PARTS INC.	ALUMINUM CLEANER	\$ 149.53
008068	002285	DISCOUNT STEEL	SQUARE TUBING	\$ 115.00
008091	002286	DISCOUNT STEEL	SQUARE TUBING	\$ 220.00

Total: \$ 7,980.12

Hwy-ST

1313-6-8040-2005

006485	001637	DOLESE	3/8" #2 COVER CHIPS	\$ 8,489.34
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PO	Warrant No.	Vendor Name	Purpose	Amount
Hwy-ST				
1313-6-8040-2005				
007134	001638	JAMES SUPPLIES	CYLINDER RENTALS	\$ 13.95
007436	001639	DOLESE	#4 SCREENINGS	\$ 5,096.31
007549	001640	AHERN INDUSTRIES INCORPORATED	BREAKER	\$ 737.94
007756	001641	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 36,353.88
007811	001642	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 17,741.52
007813	001643	RAM INC	FUEL	\$ 13,284.65
008062	001644	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 34.00
008065	001645	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 37,217.34
008078	001646	RAM INC	FUEL	\$ 7,879.66
008160	001647	HERRINGSHAW WASTE MANAGEMEN	MONTHLY SERVICE	\$ 90.00
008169	001648	LOWES	DRILL ETC.	\$ 240.26
008175	001649	KIAMICHI AUTOMOTIVE WAREHOUSE	BATTERY ETC	\$ 215.69
008185	001650	AT&T MOBILITY	MONTHLY SERVICE	\$ 51.48
008216	001651	JAMES SUPPLIES	CYLINDER RENTALS	\$ 12.60
Total:			\$ 127,458.62	
1313-6-8040-4130				
008108	001652	WELCH STATE BANK	LEASE PAYMENT	\$ 15,723.91
Total:			\$ 15,723.91	
1313-6-8041-2005				
000367	001653	WARREN POWER & MACHINERY INC.	EQUIP PARTS	\$ 416.52
006367	001654	T & W TIRE	TIRES & SERVICES	\$ 1,007.79
006372	001655	YELLOW HOUSE MACHINE	PARTS & SHOP SUPPLIE	\$ 704.18
006960	001656	O REILLY AUTO PARTS	PARTS & SHOP SUPPLIE	\$ 431.41
006967	001657	H20 DEPOT	WATER & COOLER RENT	\$ 18.40
006969	001658	COMDATA	FUEL CHARGES	\$ 3,755.20
006973	001659	WELDON PARTS INC.	PARTS & SHOP SUPPLIE	\$ 371.65
006976	001660	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 210.48
007444	001661	STIGLER STONE	1 1/2" ODOT BASE TYPE	\$ 6,044.76
007565	001662	O REILLY AUTO PARTS	BRAKE DRUM	\$ 219.84
007592	001663	RAM INC	FUEL	\$ 3,198.15
008044	001664	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 65.33
008045	001665	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 46.40
008055	001666	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 44.25
008063	001667	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 35.00
008153	001668	PREMIER TRUCK GROUP	BELTS	\$ 85.73
Total:			\$ 16,655.09	
1313-6-8041-4130				
008109	001669	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$ 2,981.97
008114	001670	ARMSTRONG BANK	LEASE PAYMENT	\$ 10,679.29
008115	001671	MERCEDES-BENZ FINANCIAL SVCS	LEASE PAYMENT	\$ 5,482.73

PO	Warrant No.	Vendor Name	Purpose	Amount
Hwy-ST				
1313-6-8041-4130				
008116	001672	OKLA. DEPT OF TRANSPORTATION	LEASE PAYMENT	\$ 5,259.17
008117	001673	SECURITY NATIONAL BANK	LEASE PAYMENT	\$ 6,844.59
008118	001674	SECURITY STATE BANK	LEASE PAYMENT	\$ 5,827.71
008119	001675	WELCH STATE BANK	LEASE PAYMENT	\$ 14,251.03
Total:				\$ 51,326.49
1313-6-8042-2005				
005907	001676	H2O DEPOT	WATER & COOLER RENT	\$ 9.20
007757	001677	PRO KILL INC.	PEST CONTROL	\$ 74.00
007774	001678	JAMES SUPPLIES	WELDING SUPPLIES	\$ 38.08
007834	001679	DIRECT DISCOUNT TIRE	TIRES	\$ 3,355.00
007855	001680	T & W TIRE	TIRES	\$ 3,495.31
008053	001681	RAM INC	FUEL	\$ 8,945.23
008058	001682	AT&T MOBILITY	MONTHLY SERVICE	\$ 160.16
008059	001683	AT&T MOBILITY	MONTHLY SERVICE	\$ 10.93
008061	001684	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 37.00
008071	001685	PITTSBURG PUBLIC WORKS AUTH.	MONTHLY SERVICE	\$ 363.92
008085	001686	WARREN POWER & MACHINERY INC.	ENGINE	\$ 38,277.80
008188	001687	AT&T MOBILITY	MONTHLY SERVICE	\$ 1,033.40
Total:				\$ 55,800.03
1313-6-8042-4130				
008111	001688	OKLA. DEPT OF TRANSPORTATION	LEASE PAYMENT	\$ 6,497.33
008112	001689	WELCH STATE BANK	LEASE PAYMENT	\$ 23,434.90
008113	001690	ARMSTRONG BANK	LEASE PAYMENT	\$ 8,496.68
008120	001691	RCB BANK	LEASE PAYMENT	\$ 2,841.34
008140	001692	SNB BANK NA	LEASE PAYMENT	\$ 1,924.86
Total:				\$ 43,195.11
1313-6-8043-2005				
006979	001693	COMDATA	FUEL	\$ 4,482.34
007559	001694	UNIFIRST FIRST AID CORP	FIRST AID SUPPLIES	\$ 139.90
007560	001695	DOLESE	1 1/2" CRUSHER RUN	\$ 4,988.93
008057	001696	AT&T MOBILITY	MONTHLY SERVICE	\$ 318.74
Total:				\$ 9,929.91
1313-6-8043-4130				
008121	001697	ARMSTRONG BANK	LEASE PAYMENT	\$ 1,196.72
008122	001698	OKLA. DEPT OF TRANSPORTATION	LEASE PAYMENT	\$ 5,340.42
008123	001699	WARREN POWER & MACHINERY INC.	LEASE PAYMENT	\$ 2,395.00
008124	001700	WARREN POWER & MACHINERY INC.	LEASE PAYMENT	\$ 2,395.00
008125	001701	WARREN POWER & MACHINERY INC.	LEASE PAYMENT	\$ 2,395.00

PO Warrant No. Vendor Name Purpose Amount

Hwy-ST

1313-6-8043-4130

008126	001702	WARREN POWER & MACHINERY INC.	LEASE PAYMENT	\$ 2,395.00
008127	001703	WARREN POWER & MACHINERY INC.	LEASE PAYMENT	\$ 2,395.00
008139	001704	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$ 1,164.45
008142	001705	WELCH STATE BANK	LEASE PAYMENT	\$ 20,495.57

Total: \$ 40,172.16

Jail-ST

1315-2-8034-2005

007934	000677	CITY OF MCALESTER	MONTHLY SERVICE	\$ 4,192.76
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Total: \$ 4,192.76

1315-2-8034-2011

007227	000678	MEDLINE INDUSTRIES INC	INMATE MEDICAL SUPPLI	\$ 853.34
007864	000679	PREMIER PHYSICIANS	INMATE MEDICAL	\$ 550.00
008150	000680	CARING HANDS HEALTHCARE CENTE	INMATE PRESCRIPTIONS	\$ 246.06

Total: \$ 1,649.40

1315-2-8034-2012

005089	000681	HILAND DAIRY	INMATE GROCERIES	\$ 360.00
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Total: \$ 360.00

Rental Of County Property

1241-4-0500-2005

002164	000026	LOWES	PARTS & SUPPLIES	\$ 296.36
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Total: \$ 296.36

Rural Fire-ST

1321-2-8201-2005

006784	000781	COMDATA	FUEL	\$ 171.36
008167	000782	ADT SECURITY SERVICES	MONTHLY SERVICE	\$ 101.79
008168	000783	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$ 212.14

Total: \$ 485.29

1321-2-8202-2005

002684	000784	BANNER FIRE EQUIPMENT	WILDLAND GEAR ETC	\$ 8,052.00
008080	000785	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$ 212.14

PO	Warrant No.	Vendor Name	Purpose	Amount
Rural Fire-ST				
1321-2-8202-2005				\$ 8,264.14
1321-2-8203-2005				
006785	000786	COMDATA	FUEL	\$ 40.75
008143	000787	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$ 212.14
Total:				\$ 252.89
1321-2-8204-2005				
008228	000788	VERIZON	MONTHLY SERVICE	\$ 17.61
008229	000789	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$ 212.14
008230	000790	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 239.62
Total:				\$ 469.37
1321-2-8205-2005				
006767	000791	KIAMICHI AUTOMOTIVE WAREHOUSE	AUTO PARTS	\$ 518.80
008094	000792	RURAL WATER DIST #8	MONTHLY SERVICE	\$ 24.00
008095	000793	US CELLULAR	MONTHLY SERVICE	\$ 151.65
008096	000794	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$ 212.14
Total:				\$ 906.59
1321-2-8206-2005				
007991	000795	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 97.30
007992	000796	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$ 227.86
007993	000797	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$ 212.14
Total:				\$ 537.30
1321-2-8207-2005				
004827	000798	COMDATA	FUEL	\$ 284.67
007907	000799	DUNN FORD COMPANY	A/C COMPRESSOR ETC	\$ 1,783.52
007994	000800	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$ 212.14
008002	000801	COMDATA	FUEL	\$ 585.07
Total:				\$ 2,865.40
1321-2-8211-2005				
008092	000802	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$ 212.14
Total:				\$ 212.14
1321-2-8213-2005				
008207	000803	THE BURROWS AGENCY	INSURANCE	\$ 10,363.00
008208	000804	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$ 212.14

PO Warrant No. Vendor Name Purpose Amount

Rural Fire-ST

1321-2-8213-2005

Total: \$ 10,575.14

1321-2-8214-2005

008087 000805 PENGUIN MANAGEMENT INC. PAGING SERVICE \$ 212.14
008215 000806 REPUBLIC SERVICES # 375 MONTHLY SERVICE \$ 463.29

Total: \$ 675.43

1321-2-8215-2005

006792 000807 COMDATA FUEL \$ 239.80
008049 000808 ADT SECURITY SERVICES MONTHLY SERVICE \$ 122.07
008050 000809 PENGUIN MANAGEMENT INC. PAGING SERVICE \$ 212.14
008051 000810 AT&T MONTHLY SERVICE \$ 251.64
008052 000811 PUBLIC SERVICE CO. OF OKLAHOMA MONTHLY SERVICE \$ 236.92

Total: \$ 1,062.57

1321-2-8216-2005

005618 000812 MUSKOGEE COMMUNICATIONS MOBILE RADIOS ETC. \$ 2,239.60
006793 000813 COMDATA FUEL \$ 257.84
008012 000814 SUMMIT UTILITIES OKLAHOMA INC MONTHLY SERVICE \$ 192.80
008013 000815 PENGUIN MANAGEMENT INC. PAGING SERVICE \$ 212.14

Total: \$ 2,902.38

1321-2-8218-2005

006795 000816 COMDATA FUEL \$ 102.75
008088 000817 PENGUIN MANAGEMENT INC. PAGING SERVICE \$ 212.14

Total: \$ 314.89

1321-2-8223-2005

007575 000818 T & W TIRE TIRES ETC. \$ 1,155.61
008151 000819 PENGUIN MANAGEMENT INC. PAGING SERVICE \$ 212.14

Total: \$ 1,367.75

1321-2-8225-2005

008226 000820 KIAMICHI ELECTRIC COOPERATIVE MONTHLY SERVICE \$ 89.61
008227 000821 PENGUIN MANAGEMENT INC. PAGING SERVICE \$ 212.14

Total: \$ 301.75

1321-2-8228-2005

008165 000822 CASCO INDUSTRIES WILDLAND GEAR \$ 9,159.00
008166 000823 PENGUIN MANAGEMENT INC. PAGING SERVICE \$ 212.14

Rural Fire-ST

Total: \$ 9,371.14

SH Commissary

1223-2-0400-2005

PO	Warrant No.	Vendor Name	Purpose	Amount
007519	000205	COMMISSARY EXPRESS	INHOUSE COMMISSARY	\$ 2,665.27
007545	000206	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 801.97
007769	000207	CUSTOM TECHNOLOGIES LLC	INHOUSE COMMISSARY	\$ 744.07
007952	000208	INDIAN NATION WHOLESAL CO.	INHOUSE COMMISSARY	\$ 269.87
007965	000209	PEPSI-COLA BOTTLING CO.	INHOUSE COMMISSARY	\$ 225.40
007971	000210	OKLAHOMA TAX COMMISSION	INHOUSE COMMISSARY	\$ 1,260.00
008047	000211	INDIAN NATION WHOLESAL CO.	INHOUSE COMMISSARY	\$ 224.08
008195	000212	BANCFIRST	POSITIVE PAY MONTHLY	\$ 150.20
008219	000213	WAV 11	EMAIL SERVICES	\$ 1,240.00
008220	000214	WAV 11	ANTIVIRUS SOFTWARE	\$ 1,056.00

Total: \$ 8,636.86

SH Svc Fee

1226-2-0400-2005

007737	001435	U.S. FLEET TRACKING	BATTERIES	\$ 274.85
007916	001436	AT&T	TRACKING FEES	\$ 350.00
008218	001437	WAV 11	COMPUTER SOFTWARE	\$ 85.00

Total: \$ 709.85

1226-2-0400-2012

007865	001438	INDIAN NATION WHOLESAL CO.	INMATE GROCERIES	\$ 1,332.80
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Total: \$ 1,332.80

1226-2-3400-2005

004820	001439	COMDATA	FUEL	\$ 915.41
006530	001440	BRIGGS PRINTING	BUSINESS CARDS	\$ 35.00
006549	001441	JOHNNY'S A STREET MARKET	INMATE WORK CREW	\$ 172.43
006948	001442	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 190.54
006949	001443	O REILLY AUTO PARTS	PARTS & SHOP SUPPLIE	\$ 244.74
006951	001444	PRUETTS FOOD	INMATE WORK CREW	\$ 255.20
007212	001445	BOB BARKER COMPANY	MATTRESSES	\$ 2,580.00
007264	001446	H2O DEPOT	BOTTLED WATER ETC.	\$ 279.40
007506	001447	ICS JAIL SUPPLIES INC.	INMATE HYGIENE SUPPLI	\$ 2,268.00
007843	001448	BOB BARKER COMPANY	DRUG TESTING SUPPLIE	\$ 493.82
007866	001449	LOWES	BUILDING MATERIALS	\$ 431.30
007867	001450	LOWES	JAIL MAINTENANCE SUP	\$ 518.60
007869	001451	WHITES ELECTRIC	WIRING ETC	\$ 179.78

PO Warrant No. Vendor Name Purpose Amount

SH Svc Fee

1226-2-3400-2005

007917	001452	CAVENDERS BOOT CITY	UNIFORM	\$ 384.24
007918	001453	BIZ-TEL	PHONE REPAIR	\$ 110.00
007950	001454	BEMAC SUPPLY	PLUMBING SUPPLIES	\$ 531.98
008046	001455	JAMESCO ENTERPRISES LLC	JAIL JANITORIAL SUPPLI	\$ 1,286.33
008082	001456	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 126.00
008100	001457	WHOLESALE ELECTRIC SUPPLY CO	MAINTENANCE SUPPLIE	\$ 268.29
008196	001458	WALMART COMMUNITY CARD	DVD PLAYER	\$ 51.37
008223	001459	PATTON VETERINARY CLINIC	VETERINARY SERVICE	\$ 132.00

Total: \$ 11,454.43

1226-2-3400-2030

007666	001460	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 314.42
007739	001461	BARLOW BUILT PERFORMANCE	EXHAUST REPAIR	\$ 575.55
008083	001462	JAMES SUPPLIES	CYLINDER LEASE	\$ 12.88
008206	001463	NCIC	INMATE PHONE TIME	\$ 2,642.05
008224	001464	SHRED-IT	SHRED SERVICE	\$ 359.62

Total: \$ 3,904.52

1226-2-3400-4110

001594	001465	LOGO MAT CENTRAL	FLOOR MATS	\$ 2,816.75
006328	001466	MILKOR USA	PROJECTILE LAUNCHER	\$ 4,650.00
008084	001467	METRO EMERGENCY UPFITTERS LLC	TRUCK ACCESSORIES	\$ 23,707.91

Total: \$ 31,174.66

Grand Total: \$ 600,583.11

Pittsburg County Juvenile Detention Center

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

Monthly Report

To

Pittsburg County Commissioners

For

February 2023

February Total Population	15
Total Days of Care	263
Average Daily Population	9.4
Average Length of Stay	25.2
Counties under Contract	59

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

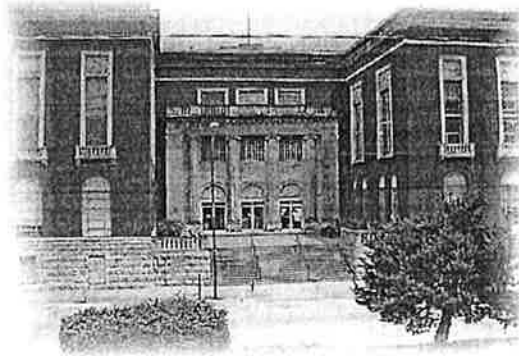
PITTSBURG COUNTY REGIONAL
JUVENILE DETENTION
February 2023

County	# of Juveniles	Total Days of Care	Amount Due
Bryan	1	1	\$ 38.97
Choctaw	4	91	\$ 3546.27
Latimer	1	15	\$ 584.55
Leflore	1	6	\$ 233.82
McCurtain	1	2	\$ 77.94
Okfuskee	1	23	\$ 896.31
Okmulgee	3	69	\$ 2688.93
Pontotoc	1	28	\$ 1091.16
Seminole	2	28	\$ 1091.16
Grand Total	15	263	\$ 10,249.11

Detention Maintenance Fund

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

PITTSBURG COUNTY CLERK'S OFFICE



DEPUTIES

BOBBI HARTSFIELD
MONICA SENNETT
VIRGINIA O'DELL
GLADYS BLANSETT

DEPUTIES

MIRANDA BEDFORD
LAUREN OLIVER
SYDNEY TARRON
JEREMY KENNEDY
BLAKE WILLIAMSON

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

Exceeded Purchase Order: As of March 13th, 2023.

PO #	AMOUNT	EXCEEDED AMOUNT	VENDOR	FUND	DEPARTMENT
4819	\$10,000.00	\$318.20	COMDATA	GENERAL	SHERIFF DEPT.
6767	\$500.00	\$18.80	KIAMICHI AUTOMOTIVE WAREHOUSE	RURAL FIRE-ST	BLANCO FIRE DEPT.

Hope Trammell
Pittsburg County Clerk

JENNIFER LENOX-HACKLER, County Treasurer

DEPUTIES

CINDY COOK
SUMMER ROGERS
BROOKE OLIVER

PITTSBURG COUNTY

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

DEPUTIES

TAMMY ROBERT
MORGAN CREEKMORE

March 13, 2023

To Whom It May Concern:

I am removing Susan Patterson as a receiving officer and replacing her with Summer Rogers, effective as of March 13, 2023.

Thank you,



Jennifer Lenox-Hackler

**Pittsburg County Commissioner's
National Nutrition Month Proclamation 2023
Theme: Fuel for the Future**

Whereas,

Food is the substance by which life is sustained; and

Whereas,

The type, quality, and amount of food that individuals consume each day plays a vital role in their overall health and physical fitness; and

Whereas,

There is a need for continuing nutrition education and a wide-scale effort to enhance healthy eating practices; and

Whereas,

The Snap-Ed program, as carried out by the Community Nutrition Education Program (CNEP) and the Family and Consumer Science (FCS) Education and Agriculture Education of the Oklahoma Cooperative Extension Service of Pittsburg County, helps people eat with the environment in mind by establishing and maintaining local gardens, teaching essential gardening skills; and

Whereas,

The CNEP and FCS programs of Pittsburg County OCES encourage participants to shop at farmer's markets to support healthful and sustainable eating habits; and

Whereas,

The CNEP program is available for families and youth with research-based curriculum and hands-on learning experiences at no cost to help them learn nutrition information including stretching your food dollars, healthy eating, food safety, and exercise tips; and

Whereas,

Healthy habits lead to better academic success. This year's theme, Fuel for the Future emphasizes eating with sustainability in mind.

Therefore,

We agree to recognize this month of March 2023, as National Nutrition Month for Pittsburg County, Oklahoma.


Whereas,

By our signature, we set our hands to this important month:


County Commissioner's Signature Date


3/13/2023


County



County Commissioner's Signature Date

3/13/2023


County


County Commissioner's Signature Date

3/13/2023


County



ADULT & FAMILY PROGRAM

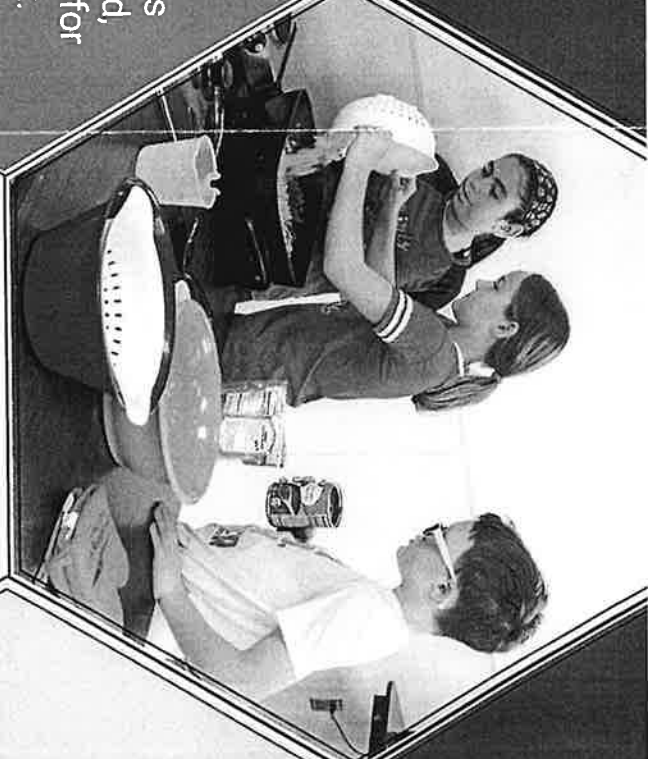
Lessons are designed to meet the needs and wants of each participant. They are taught in a group setting or on an individual basis. This flexible program provides 8 to 21 lessons. Graduates receive a cookbook!

WHAT WE DO

Nutrition Education Assistants (NEAs) provide research-based, hands-on learning experiences for families and youth at no cost.

Lesson topics include:

- » stretching your food dollars
- » healthy eating
- » food safety
- » exercise tips



YOUTH PROGRAM

Did you know that healthy habits lead to better academic success? CNEP offers lessons that are age appropriate to teach healthy habits to students from kindergarten through 12th grade. Our flexible programs are available during and after school or in the summertime!



FOR MORE INFORMATION
ABOUT OUR PROGRAMS, CONTACT
YOUR COUNTY OSU EXTENSION
OFFICE OR SEARCH
"OSU CNEP" ONLINE TO FIND
OUR WEBSITE.

 @OSUCNEP

WHO WE ARE

A service of OSU Extension,
Community Nutrition Education
Programs (CNEP) educate and
empower individuals, families
and youth to improve nutrition
and physical activity habits.



OSU EXTENSION
**COMMUNITY NUTRITION
EDUCATION PROGRAMS**



Oklahoma State University, as an equal opportunity employer, complies with all applicable federal and state laws regarding non-discrimination and affirmative action. Oklahoma State University is committed to a policy of equal opportunity for all individuals and does not discriminate based on race, religion, age, sex, color, national origin, marital status, sexual orientation, gender identity/expression, disability, or veteran status with regard to employment, educational programs and activities, and/or admissions. For more information, visit <https://eeo.okstate.edu>. This publication, issued by Oklahoma State University as authorized by the Vice President of the Division of Agricultural Sciences & Natural Resources, was printed at no cost to the taxpayers of Oklahoma.



STANDLEY SYSTEMS

A 60-month agreement began April 1, 2023 with a quarterly lease billing amount of \$781.05 and a quarterly maintenance fee of \$0.0070 per B/W copy and \$0.045 per color copy.

Agreement will automatically renew each fiscal year pending available appropriated funds for a total of sixty (60) months with the final end date being April 1, 2028.

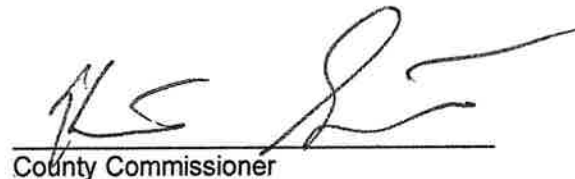
Pittsburg County Health Department
1400 E. College Ave.
McAlester, OK 74501


Juliann Montgomery
Regional Administrative Director

Examined and approved this 13th day of March, 2023 by the Board of County Commissioners.


Board of Commissioners, Chairman


County Commissioner


County Commissioner



Attest: 
County Clerk

Attachment B to Addendum 1 to STATE OF OKLAHOMA CONTRACT WITH Standley Systems, LLC RESULTING FROM STATEWIDE CONTRACT NO. 1013

The Lease Agreement is hereby amended as set forth below and supersedes all prior documents submitted by Standley Systems, LLC or discussed by the parties. The parties agree to use this Lease Agreement or a document substantially similar in form. This Lease Agreement is a Contract Document stemming from Oklahoma State Contract 1013 ("SW1013").



Equipment Rental Agreement

APPLICATION NO.

CONTRACT NO.

Standley Systems LLC | 528 Iowa Avenue | PO Box 460 | Chickasha, OK 73023 | Phone: 405-224-0819

The words "you" and "your" refer to the customer. The words "Owner," "we," "us" and "our" refer to Standley Systems LLC.

CUSTOMER INFORMATION

FULL LEGAL NAME:

PITTSBURG COUNTY HEALTH

BILLING ADDRESS:

1400 E COLLEGE AVE MCALESTER OK 74501-4288

FEDERAL TAX I.D. #:

EQUIPMENT LOCATION (IF DIFFERENT FROM ABOVE):

NAME OF PRINCIPAL:

PERCENTAGE OWNERSHIP OF BUSINESS

%

EQUIPMENT DESCRIPTION AND PAYMENT TERMS

SEE ATTACHED SCHEDULE

QUANTITY	MAKE, MODEL NUMBER, ACCESSORIES AND SERIAL NUMBER	NOT FINANCED UNDER THIS AGREEMENT	MONTHLY IMAGE ALLOWANCE		EXCESS PER IMAGE CHARGE (PLUS TAX)	
			MONO	COLOR	MONO	COLOR
1	IMC6000	<input type="checkbox"/>			.007	.045
		<input type="checkbox"/>				
		<input type="checkbox"/>				
		<input type="checkbox"/>				
		<input type="checkbox"/>				
		<input type="checkbox"/>				
		<input type="checkbox"/>				
		<input type="checkbox"/>				
		<input type="checkbox"/>				
		<input type="checkbox"/>				
TOTAL CONSOLIDATED MONTHLY IMAGE ALLOWANCE AND EXCESS PER IMAGE CHARGES (IF CONSOLIDATED)						

METER Overage FREQUENCY**: MONTHLY QUARTERLY SEMI-ANNUALLY ANNUALLY

**IF NONE OF THE BOXES HAVE BEEN CHECKED, FREQUENCY SHALL DEFAULT TO "MONTHLY"

LEASE TERM IN MONTHS: 60


MONTHLY BASE PAYMENT AMOUNT*: \$260.35

CONTRACT

The Customer understands and agrees that execution of this Agreement obligates the Customer to a multiple year lease obligation, subject to the non-appropriation clause of the state contract.

CUSTOMER'S AUTHORIZED SIGNATURE

BY SIGNING THIS PAGE, YOU REPRESENT TO US THAT YOU HAVE RECEIVED AND READ THE ADDITIONAL TERMS AND CONDITIONS APPEARING ON THE SECOND PAGE OF THIS TWO-PAGE AGREEMENT. THIS AGREEMENT IS BINDING UPON OUR ACCEPTANCE HEREOF.

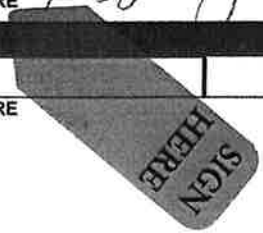
(As Stated Above)  TITLE

DATED CUSTOMER SIGNATURE

OWNER ACCEPTANCE

Standley Systems LLC

DATED OWNER SIGNATURE TITLE



ADDITIONAL TERMS AND CONDITIONS

AGREEMENT. You want us to now provide you the equipment and/or software referenced herein, excluding equipment marked as not financed under this Agreement ("Equipment") and you agree to pay us the amounts payable under the terms of this agreement ("Agreement") each period by the due date. This Agreement is binding upon our acceptance hereof and will begin on the date the Equipment is delivered. If any amount payable to us is past due, you will pay a late charge equal to: 1) the greater of ten (10) cents for each dollar overdue or twenty-six dollars (\$26.00); or 2) the highest lawful charge, if less.

IMAGE CHARGES AND OVERAGES. You are entitled to make the total number of images shown under the Image Allowances each period during the term of this Agreement. Regardless of the number of images made in any period, you will never pay less than the Base Payment Amount. You agree to allow us to install a Data Collection Agent ("DCA") to facilitate the processing of meter readings. If a DCA is not installed or is disabled, you will provide us by telephone, email or facsimile with the actual meter readings when we so request. If we request you to provide us with meter readings and you fail to do so within seven business days of our request, then we may estimate the number of images made and invoice you accordingly. If three consecutive requests for actual meter readings go unanswered, a technician shall be dispatched to the Equipment to gather the meter readings and a charge of \$25.00 per device will be assessed to you. No retroactive adjustments will be made to the estimated meter readings. You agree that the Base Payment Amount and the Excess Image charges may be proportionately increased at any time if our estimated average page coverage is exceeded. s.

EQUIPMENT USE. You will keep the Equipment in good working order, use it for business purposes only and not modify or move it from its initial location without our consent. You agree that you will not take the Equipment out of service and have a third party pay (or provide funds to pay) the amounts due hereunder. You will comply with all laws, ordinances, regulations, requirements and rules relating to the use and operation of the Equipment.

SERVICES/SUPPLIES. If we have entered into a separate arrangement with you for maintenance, service, supplies, etc. with respect to the Equipment, payments under this Agreement may include amounts owed under that arrangement, which amounts may be invoiced as one payment for your convenience. You agree that you will look solely to us for performance under any such arrangement and for the delivery of any applicable supplies.

SOFTWARE/DATA. Except as provided in this paragraph, references to "Equipment" include any software referenced above or installed on the Equipment. We do not own the software and cannot transfer any interest in it to you. We are not responsible for the software or the obligations of you or the licensor under any license agreement. You are solely responsible for protecting and removing any confidential data/images stored on the Equipment prior to its return for any reason.

LIMITATION OF WARRANTIES. EXCEPT TO THE EXTENT THAT WE HAVE PROVIDED YOU A WARRANTY IN WRITING, WE MAKE NO WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. YOU CHOSE ANY/ALL THIRD-PARTY SERVICE PROVIDERS BASED ON YOUR JUDGMENT. YOU MAY CONTACT US OR THE MANUFACTURER FOR A STATEMENT OF THE WARRANTIES, IF ANY, THAT THE MANUFACTURER IS PROVIDING. WE ASSIGN TO YOU ANY WARRANTIES GIVEN TO US.

ASSIGNMENT. You may not sell, assign, or sublease the Equipment or this Agreement without our written consent. We may sell or assign this Agreement and our rights in the Equipment, in whole or in part, to a third party. You agree that if we do so, our assignee will have our assigned rights under this Agreement but none of our obligations and will not be subject to any claim, defense, or set-off that may be assertible against us or anyone else.

LOSS OR DAMAGE. You are responsible for any damage to or loss of the Equipment. No such loss or damage will relieve you from your payment obligations hereunder. Without waiving the doctrines of sovereign immunity and immunity from suit, and to the extent permitted by the laws and Constitution of the State of Oklahoma except for claims, losses, or damages caused by our gross negligence or willful misconduct, you agree to indemnify us and our assignee, if applicable, against any claims, losses, or damages, including attorney fees, in any way relating to the Equipment or data stored on it. In no event will we be liable for any consequential or indirect damages.

INSURANCE. If we secure insurance on the Equipment, we will name you as an additional insured party, your interests may not be fully protected, and you will reimburse us the premium which may be higher than the premium you would pay if you obtained insurance. If you are current in all of your obligations under the Agreement at the time of loss, any insurance proceeds received will be applied, at our option, to repair or replace the Equipment, or to pay us the remaining payments due or to become due under this Agreement, plus our booked residual, both discounted at 3% per annum.

TAXES. We own the Equipment. You will pay when due, either directly or by reimbursing us, all applicable taxes and fees relating to the Equipment and this Agreement.

END OF TERM. At the end of the term of this Agreement (the "End Date"), you will timely return the Equipment, to the location mutually agreed upon by the parties. If, through no fault of our own, the returned Equipment is not immediately available for use by another without need of repair, you will reimburse us for reasonable repair costs not due to normal wear and tear. You cannot pay off this Agreement or return the Equipment prior to the End Date without our consent. **DEFAULT/REMEDIES.** If a payment becomes 45 days past due, or if you otherwise breach this Agreement, you will be in default, and we may require that you return the Equipment to us at your expense and pay us: 1) all past due amounts and 2) by notice to Customer and to the extent permitted by law, all remaining payments for the unexpired term, plus our booked residual, discounted at 3% per annum; and we may disable or repossess the Equipment and use all other legal remedies available to us. UCC. If we assign rights in this Agreement for financing purposes, you agree that this Agreement, in the hands of our assignee, is, or shall be treated as, a "Finance Lease" as that term is defined in Article 2A of the Uniform Commercial Code ("UCC"). You agree to forgo the rights and remedies provided under sections 507-522 of Article 2A of the UCC.

MISCELLANEOUS. This Agreement is the entire agreement between you and us relating to our providing and your use of the Equipment and supersedes any prior representations or agreements, including any purchase orders. Any fees and amounts payable under this Agreement may include a profit to us. The parties agree that the original hereof for enforcement and perfection purposes, and the sole "record" constituting "chattel paper" under the UCC, is the paper copy hereof bearing (i) the original or a copy of either your manual signature or an electronically applied indication of your intent to enter into this Agreement, and (ii) our original manual signature. If a court finds any provision of this Agreement unenforceable, the remaining terms of this Agreement shall remain in effect. With notice -customer, you authorize us to either insert or correct the Agreement number, serial numbers, model numbers. All other modifications to the Agreement must be in writing signed by each party.

APPLICABLE TO GOVERNMENTAL ENTITIES ONLY

You hereby represent and warrant to us that as of the date of the Agreement and to the best of your knowledge: (a) the individual who executed the Agreement had full power and authority to execute the Agreement on your behalf; (b) all required procedures necessary to make the Agreement a legal and binding obligation against you have been followed; (c) the Equipment will be operated and controlled by you and will be used for essential government purposes for the entire term of the Agreement; (d) that all payments due and payable for the current fiscal year are within the current budget and are within an available, unexhausted, and unencumbered appropriation; (e) you intend to pay all amounts payable under the terms of the Agreement when due, if funds are legally available to do so; (f) your obligations to remit amounts under the Agreement constitute a current expense and not a debt under applicable state law; (g) no provision of the Agreement constitutes a pledge of your tax or general revenues; and (h) you will comply with any applicable information reporting requirements of the tax code, which may include 8038-G or 8038-GC Information Returns. If funds are not appropriated to pay amounts due under the Agreement for any future fiscal period, you shall have the right to return the Equipment and terminate the Agreement on the last day of the fiscal period for which funds were available, without penalty or additional expense to you (other than the expense of returning the Equipment to the location mutually agreed upon), provided that at least fifteen (15) days prior to the start of the fiscal period for which funds were not appropriated, your Chief Executive Officer (or Legal Counsel) delivers to us a certificate (or opinion) certifying that (a) you are a state or a fully constituted political subdivision or agency of the state in which you are located; (b) funds have not been appropriated for the applicable fiscal period to pay amounts due under the Agreement; (c) such non-appropriation did not result from any act or failure to act by you. You agree that this paragraph shall only apply if, and to the extent that, state law precludes you from entering into the Agreement if the Agreement constitutes a multi-year unconditional payment obligation.

w.000455-UP03AMNoPG(RL)_0420

[OOD] EFI COMPOSE DIGITAL	3000013504-PS1	\$ 1,135.00	21%	\$ 896.65	\$ 30.40	\$ 24.39	\$ 19.91
[OOD] EFI CPS V5.X ES-3000	3000013158	\$ 3,500.00	8%	\$ 3,220.00	\$ 109.16	\$ 87.58	\$ 71.48
EFI ES-3000	45202146	\$ 1,440.00	16%	\$ 1,209.60	\$ 41.01	\$ 32.90	\$ 26.85
[OOD] EFI IMPOSE DIGITAL	3000013503-PS1	\$ 2,575.00	21%	\$ 2,034.25	\$ 68.96	\$ 55.33	\$ 45.16
Security & Misc Accessories							
OPTIONAL COUNTER INTERFACE UNIT TYPE M12	417111	\$ 99.00	51%	\$ 48.51	\$ 1.64	\$ 1.32	\$ 1.08
SMART CARD READER BUILT-IN UNIT TYPE M37	418422	\$ 135.00	46%	\$ 72.90	\$ 2.47	\$ 1.98	\$ 1.62
Consumables/Parts/Supplies							
Black	842279						
Yellow	842280						
Magenta	842281						
Cyan	842282						
Other Available Optional Features and Accessories							
Equipment Relocation							
Hard Drive Removal							
Total				No Additional Charge	2.02	1.57	1.29
				\$ 150.00	\$	\$	\$ 260.35
Annual Maintenance				No Additional Charge			
Training				No Additional Charge			
Installation				No Additional Charge			
Software				As Quoted			
Professional Services				As Quoted			

Category A - 1 to 30 PPM
 Category B - 31 to 49 PPM
 Category C - 50 to 68 PPM
 Category D - 69 to 89 PPM
 Category E - 90+ PPM
 Category F - Single Function Printers

The Customer understands and agrees that acceptance of this quote obligates the Customer to a multiple year lease obligation, subject to the non-appropriation clause of the state contract.

Item Codes

Purchase - Copier/Multi-Function	44101501
Purchase - Desktop Printers	43212110
Purchase - Scanning Devices	43211711

Lease - Base Configuration	80161801
Purchase/Lease - CPC Maintenance	81112306

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

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

Page: 1
03/01/2023

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

Account No: 519

Summary Statement

Previous Balance	Fees	Expenses	Advances	Payments	Balance
Hiland Partners 0.00	30.00	0.00	0.00	0.00	<u>\$30.00</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
03/01/2023
Account No: 519-05
Statement No: 24851

Hiland Partners

PRIVILEGED AND CONFIDENTIAL

Fees

		Hours	
01/26/2023			
JH			
		<u>0.12</u>	
	For Current Services Rendered	0.12	<u>30.00</u>

<u>Timekeeper</u>	<u>Recapitulation</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Jason Hartwig		0.12	\$250.00	\$30.00

Total Current Work 30.00

Balance Due \$30.00

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"

RESOLUTION
23-232

The Board of County Commissioners, Pittsburg County met in regular session on Monday, March 13, 2023.

WHEREAS, the following individuals wish to make a donation to the Pittsburg County Animal Shelter Donation Account (1235-1-8020-2202)

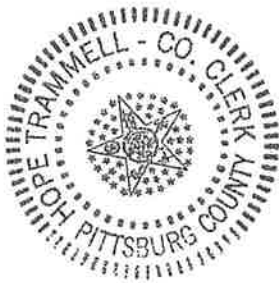
Peggy Miller	\$100.00
Patsy Whitmore	\$100.00
Kim Oliver	\$20.00

WHEREAS, the Board of County Commissioners accept these donations on behalf of the Pittsburg County Animal Shelter, to be deposited into the Pittsburg County Animal Shelter's Donation account (1235-1-8020-2202), to be used for the items that cannot be purchased through the Maintenance & Operations accounts.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners. Pittsburg County, do hereby approve these donations, to be deposited into the Pittsburg County Animal Shelter's Donation Account.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:



CHAIRMAN

VICE-CHAIRMAN

MEMBER

COUNTY CLERK

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

RECEIPT

No:26230

ANIMAL SHELTER

(office or board)

PITTSBURG COUNTY
STATE OF OKLAHOMA

McALESTER, OKLAHOMA Mar 3, 2023

Received of Ray Miller \$ 100⁰⁰

One Hundred dollars ^{00/100} Dollars

Purpose Donation

Chairman, BOCC

Officer

By JB


Deputy

DESCRIPTION		Amount
Check #	100	00
7112		

ORVAL RAY OR PEGGY MILLER 09/74 7412

3-3-23 DATE

PAY TO THE ORDER OF PCAS \$ 100⁰⁰

ONE HUNDRED ⁰⁰/₁₀₀ DOLLARS  Security features included. Details on back.

FOR DONATION ^(R) Ray Miller

PATSY WHITMORE

DATE 8-23-01

REF ID: A61923

PAY to the order of

Pittsburg Co. Animal Shelter \$ 100.00
one hundred & 00/100 DOLLARS

Security Features included. Details on back.

FOR

Patsy Whitmore

DESCRIPTION	Amount
<u>Check # 2172</u>	

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

RECEIPT

No:2625

ANIMAL SHELTER

(office or board)

PITTSBURG COUNTY

STATE OF OKLAHOMA

McALESTER, OKLAHOMA

3-8

Received of

Patsy Whitmore

\$ 100

one hundred dollars

Purpose

Donation

Chairman, BOCC

Officer

By LS

Deputy

RESOLUTION
23-233

ADDENDUM NO. 1 TO BID NO. 21

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, March 13, 2023.

WHEREAS, the Pittsburg County wishes to add the following addendum to Bid No. 21, Outdoor facilities for the Southeast Expo Center:

The closing date for bids to be received was incorrect on the original resolution.
The new closing date for Bid No. 21 will be Friday, March 31, 2023 at 4:00 p.m.

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, Bid bond, and Business Relation Affidavit, as required by Oklahoma Statute, Title 61 O.S. § 101-138.

Sealed bids will be received and filed with the Pittsburg County Clerk until Friday, March 31, 2023 at 4:00 p.m. All bids received after 4:00 p.m. on Friday, March 31, 2023 WILL NOT BE OPENED. Bids will be opened on Monday, April 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



CHAIRMAN [Signature]

VICE-CHAIRMAN [Signature]

MEMBER [Signature]

COUNTY CLERK [Signature]

RESOLUTION
23-234

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, March 13, 2023.

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

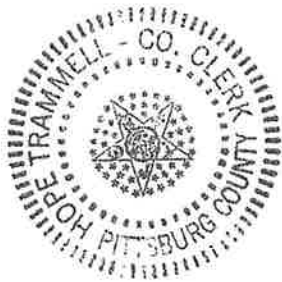
7142, issued February 8, 2023 to Holiday Inn Express in the amount of \$196.00 for lodging for Kevin Smith to attend the Elk City Auction on March 9, 2023 thru March 11, 2023.

WHEREAS, Pittsburg County District 2 did not use the above-mentioned purchase order, it is no longer needed and should be canceled.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners, Pittsburg County, do hereby cancel purchase order 7142 in the amount of \$196.00.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:




CHAIRMAN


VICE-CHAIRMAN


MEMBER


COUNTY CLERK

RESOLUTION
23-235

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, March 13, 2023.

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

7140, issued February 8, 2023 to Holiday Inn Express in the amount of \$392.00 for lodging for Charlie Rogers & Wade Mathis to attend the Elk City Auction on March 9, 2023 thru March 11, 2023.


WHEREAS, Pittsburg County District 1 did not use the above-mentioned purchase order, it is no longer needed and should be canceled.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners, Pittsburg County, do hereby cancel purchase order 7140 in the amount of \$392.00.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

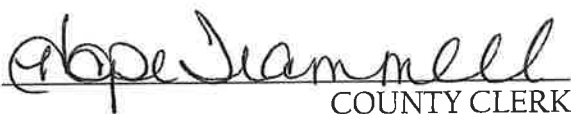
ATTEST:




CHAIRMAN


VICE-CHAIRMAN


MEMBER


COUNTY CLERK

RESOLUTION
23-236

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, March 13, 2023.

WHEREAS, the Board of County Commissioners, Pittsburg County are rescinding the six-month bid for Manufactured Sand that was awarded on Monday, December 19, 2023.

WHEREAS, the manufactured sand from Muskogee Sand and Kemp Stone, Inc. is being rejected do to the quality of the manufactured sand and the location of said sand.

WHEREAS, the Board of County Commissioners, Pittsburg County, wish to re-award the six-month bid for manufactured sand to Dolese Bros. Co. This sand has been inspected by Commissioner Selman and has been found to be a good quality to be used in the manufacturing of Hot Mix Cold Lay Asphalt at the Pittsburg County Asphalt Plant. It is also being re-awarded due to the location of the Dolese crusher that manufactures the sand being in Hartshorne, Oklahoma which is located approximately 11 miles from the said asphalt plant. Whereas, Muskogee Sand and Kemp Stone, Inc. are located 70.5 miles from the Pittsburg County Asphalt Plant.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners, Pittsburg County, do hereby rescind the awarding of the six-month bid for manufactured sand to Muskogee Sand/Kemp Stone, Inc. due to quality and location and re-award the six-month bid for manufactured sand to Dolese Bros. Co. due to quality and location.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

CHAIRMAN



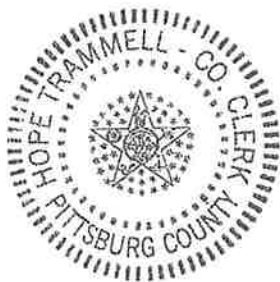
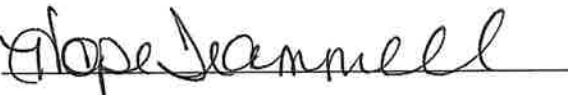
VICE-CHAIRMAN



MEMBER



COUNTY CLERK



RESOLUTION
23-237

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, March 13, 2023.

WHEREAS, Pittsburg County held the filing period for the Pittsburg County Free Fair Board of Directors, beginning February 13, 2023 through February 17, 2023 in the office of the Pittsburg County Clerk.

WHEREAS, after the filing period had ended, it was determined that one individual from Districts 1 and 3 had filed for the Pittsburg County Free Fair Board of Directors. Patti Mason, current board member for District 1 and Shannon Stacey, current board member for District 3.

WHEREAS, there were no filings for District 2, however, current board member Danny Haynes wishes to remain on the Board of Directors and Commissioner Smith has agreed to accept his request to be re-appointed to the Board of Directors.

WHEREAS, with only one person filing from District 1 & 3, and requiring to re-appoint member from District 2, it was determined that no election would be necessary and that the Board of County Commissioners, Pittsburg County, would appoint those individuals to the Pittsburg County Free Fair Board of Directors.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners, Pittsburg County, do hereby appoint Patti Mason, District 1; Danny Haynes, District 2; Shannon Stacey, District 3, with each seat expiring in 2026.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:



CHAIRMAN

[Handwritten Signature]

VICE CHAIRMAN

[Handwritten Signature]

MEMBER

[Handwritten Signature]

COUNTY CLERK

[Handwritten Signature]

Pittsburg County Free Fair Board

PO Box 3608
McAlester, Oklahoma 74502

March 9, 2023

Kevin Smith
County Commissioner District 2
Pittsburg County Courthouse
115 East Carl Albert Parkway
McAlester, Oklahoma 74501

Dear Commissioner Rogers,

The Pittsburg County Free Fair Board requests the reinstatement of Danny Haynes to his District 2 seat on the fair board. Danny was unable to file for the seat during the registration time, but wishes to continue as a board member.

Thank you for your consideration of this appointment.

Sincerely,



Sue Caldwell
Board President

EGK