



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

APR 28 2023

TIME 8:39 AM
HOPE TRAMMELL, COUNTY CLERK
PITTSBURG COUNTY

BY _____ DEPUTY

DATE: May 1, 2023

TIME: 9:00 A.M.

PLACE: COUNTY COMMISSIONERS CONFERENCE ROOM
PITTSBURG COUNTY COURTHOUSE
115 EAST CARL ALBERT PARKWAY, ROOM 100B
MCALISTER, 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, April 24, 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

7. FISCAL TRANSACTIONS

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

8. UNFINISHED BUSINESS

- A. Discussion, Consideration, and Possible Action on the Subdivision Plat for Mayberry Farms – District 1

9. AGENDA ITEMS

- A. Resolution 23-274 to accept donation – Board of County Commissioners
- B. Resolution 23-275 to cancel purchase order – Southeast Expo Center
- C. Resolution 23-276 to declare items as junk – Assessor
- D. Resolution 23-277 to cancel purchase order – Shady Grove Fire Department
- E. Resolution 23-278 to cancel purchase order – Sheriff
- F. Resolution 23-279 to cancel purchase order – Jail Sales Tax
- G. Resolution 23-280 to deposit check – District 1
- H. Resolution 23-281 to deposit check – District 3
- I. Discussion, Consideration, and Possible Action to award quote for a concrete slab at Arrowhead Volunteer Fire Department.
- J. Presentation from Chris White with Invex Inventory on Demand, Road Maintenance, and Inventory System.
- K. Discussion, Consideration, and Possible Action to enter into an agreement for the purchase of the Invex Inventory on Demand System.
- L. Discussion, Consideration, and Possible Action in regard to the appointment of the Pittsburg County Representative and the Proxy to the City of McAlester Downtown TIF Committee.
- M. Resolution 23-282 appointing the Pittsburg County Representative and Proxy to the City of McAlester Downtown TIF Committee.

10. ROAD CROSSING PERMITS

None.

11. NEW BUSINESS

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

Bid No. 23, Labor and Material to Replace or Retrofit lighting to LED for Pittsburg County Fairgrounds.

14. RECESS OR ADJOURNMENT


Commissioner's Assistant

**PITTSBURG COUNTY COMMISSIONER
MAY 1, 2023
MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on May 1, 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 8:39 A.M., April 28, 2023.

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

Charlie Rogers	Present
Ross Selman	Present
Kevin Smith	Present

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

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MEETING MINUTES:

A. REGULAR MEETING, FROM APRIL 24, 2023: The minutes from the previous meeting, April 24, 2023 regular meeting were read. Selman made a motion to approve the minutes as read; seconded by Rogers.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

5. RECOGNITION OF GUESTS/PUBLIC COMMENTS: None.

6. OFFICIALS – DEPARTMENT REPORTS: None.

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 Smith.

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AYE: Charlie Rogers
 Ross Selman
 Kevin Smith

NAY: None.

Motion Passed.

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

AYE: Charlie Rogers
 Ross Selman
 Kevin Smith

NAY: None.

Motion Passed.

C. MONTHLY REPORTS: Smith made a motion to approve the monthly reports of officers; seconded by Rogers.

AYE: Charlie Rogers
 Ross Selman
 Kevin Smith

NAY: None.

Motion Passed.

D. BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
Alderson Fire	9833	\$1,000.00	Comdata
Ashland Fire	9834	\$1,000.00	Comdata
Blanco Fire	9835	\$1,000.00	Comdata
Blue Fire	9836	\$1,000.00	Comdata
Canadian Fire	9837	\$1,000.00	Comdata
High Hill Fire	9838	\$1,000.00	Comdata
Haileyville Fire	9839	\$1,000.00	Comdata
Haywood/Arpelar Fire	9840	\$1,000.00	Comdata
Highway 9 Fire	9841	\$1,000.00	Comdata
Sam's Point Fire	9842	\$1,000.00	Comdata
Shady Grove Fire	9843	\$1,000.00	Comdata
Tannehill Fire	9844	\$1,000.00	Comdata
Kiowa Fire	9845	\$1,000.00	Comdata
Building Maintenance	9846	\$ 550.00	H2O Depot
District Attorney	9847	\$ 100.00	H2O Depot
Building Maintenance	9848	\$ 400.00	Unifirst
Building Maintenance	9849	\$ 300.00	Unifirst 1 st Aid
District Attorney	9850	\$1,300.00	Comdata
Visual Inspection	9851	\$ 700.00	Comdata

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DEPT	PO	AMOUNT	VENDOR
Building Maintenance	9852	\$1,700.00	Ada Paper
District Attorney	9853	\$ 50.00	OTA Pikepass
Blanco Fire	9854	\$ 500.00	Kiamichi Automotive
Canadian Fire	9855	\$ 300.00	Eufaula Auto Parts
Blue Fire	9856	\$1,000.00	Titus Snow
Ashland Fire	9857	\$ 186.00	Prokill
Jail	9858	\$ 400.00	Staples
Jail	9859	\$ 400.00	Pruetts Foods
Jail	9862	\$ 300.00	Johnny's Market
Emergency Mgmt	9864	\$2,000.00	Comdata
Sheriff	9865	\$4,000.00	Comdata
Sheriff	9866	\$6,000.00	Comdata
Sheriff	9868	\$ 500.00	T&W Tire
Emergency Mgmt	9876	\$1,500.00	Lowes
Jail	9877	\$ 400.00	Walmart
Emergency Mgmt	9878	\$ 300.00	Cintas 1 st Aid
Emergency Mgmt	9881	\$ 40.00	OTA Pikepass
Sheriff	9883	\$ 500.00	Walmart
Jail	9892	\$ 500.00	Kiamichi Automotive
Sheriff	9894	\$ 800.00	Pepsi Cola
Jail	9897	\$ 300.00	Bemac
Jail	9899	\$ 500.00	Staples
Jail	9905	\$ 200.00	Atwood's
Sheriff	9916	\$ 200.00	Walmart
Jail	9919	\$ 600.00	Lowes
Jail	9920	\$ 300.00	Walmart
Emergency Mgmt	9924	\$ 212.00	Prokill
Jail	9932	\$2,500.00	Comdata
Expo	9860	\$ 750.00	Comdata
District 1	9861	\$ 200.00	Lindley's Groc
District 3	9863	\$ 100.00	OTA Pikepass
District 1	9867	\$ 500.00	OK Tire
Expo	9869	\$ 500.00	Johnny's Market
District 1	9870	\$ 25.00	H2O Depot
Expo	9871	\$ 100.00	Unifirst
Expo	9873	\$1,500.00	Ada Paper
Expo	9874	\$ 500.00	Kiamichi Automotive
District 3	9879	\$1,200.00	Unifirst
District 1	9880	\$5,000.00	Comdata
Expo	9882	\$ 500.00	Bemac
Expo	9884	\$1,000.00	Walmart
District 2	9885	\$1,500.00	Kiamichi Automotive
Expo	9886	\$ 500.00	Johnny's Market
District 1	9887	\$1,500.00	T&W Tire
District 2	9888	\$ 300.00	Unifirst 1 st Aid
Asphalt Plant	9891	\$ 500.00	Kiamichi Automotive
District 3	9893	\$1,000.00	Ok Tire
Expo	9895	\$ 500.00	Lowes
Expo	9896	\$ 50.00	H2O Depot
District 2	9898	\$ 100.00	OTA Pikepass
Animal Shelter	9890	\$ 200.00	Unifirst
Expo	9901	\$2,000.00	US Foods
District 1	9902	\$ 500.00	O'Reilly's

DEPT	PO	AMOUNT	VENDOR
Expo	9903	\$ 200.00	Imperial
District 3	9906	\$7,000.00	Comdata
District 1	9911	\$ 100.00	OTA Pikepass
District 3	9912	\$ 300.00	Adams True Value
District 2	9913	\$ 300.00	H2O Depot
Animal Shelter	9915	\$ 200.00	Comdata
District 3	9918	\$ 200.00	Unifirst 1 st Aid
District 3	9921	\$1,500.00	T&W Tire
District 3	9922	\$1,500.00	Kiamichi Automotive
Animal Shelter	9923	\$ 50.00	H2O Depot
District 2	9926	\$1,000.00	Unifirst
District 1	9927	\$1,000.00	Unifirst
Expo	9928	\$1,000.00	Pepsi Cola
Asphalt Plant	9929	\$ 500.00	Comdata
District 1	9931	\$ 500.00	Weldon Parts

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

AYE: Charlie Rogers
 Ross Selman
 Kevin Smith

NAY: None.

Motion Passed.

8. UNFINISHED BUSINESS:

A. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION ON THE SUBDIVISION PLAT FOR MAYBERRY FARMS – DISTRICT 1: Smith made a motion to approve the plat without accepting the roads; seconded by Selman.

AYE: Charlie Rogers
 Ross Selman
 Kevin Smith

NAY: None.

Motion Passed.

9. AGENDA ITEMS:

A. RESOLUTION 23-274 TO ACCEPT DONATION – BOARD OF COUNTY COMMISSIONERS: Rogers read the resolution. Smith made a motion to approve the resolution; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

B. RESOLUTION 23-275 TO CANCEL PURCHASE ORDER – SOUTHEAST EXPO CENTER: Rogers read the resolution stating purchase order 8869. Rogers made a motion to cancel the purchase order; seconded by Smith.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

C. RESOLUTION 23-276 TO DECLARE ITEMS JUNK - ASSESSOR: Rogers read the resolution stating the following items.

DESCRIPTION	INVENTORY #
Battery Back-up DTS	H-220-75
Battery Back-up DTS	H-220-81

Selman made a motion to approve the resolution; seconded by Rogers.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

D. RESOLUTION 23-277 TO CANCEL PURCHASE ORDER – SHADY GROVE FIRE DEPARTMENT: Rogers read the resolution stating purchase order 6736. Rogers made a motion to cancel the purchase order; seconded by Smith.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

E. RESOLUTION 23-278 TO CANCEL PURCHASE ORDER - SHERIFF: Rogers read the resolution stating purchase order 9446. Smith made a motion to cancel the purchase order; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

F. RESOLUTION 23-279 TO CANCEL PURCHASE ORDER – JAIL SALES TAX:
Rogers read the resolution stating purchase order 3008. Selman made a motion to cancel the purchase order; seconded by Rogers.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

G. RESOLUTION 23-280 TO DEPOSIT CHECK – DISTRICT 1: 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.

H. RESOLUTION 23-281 TO DEPOSIT CHECK – DISTRICT 3: 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. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TH AWARD QUOTE FOR A CONCRETE SLAB AT ARROWHEAD VOLUNTEER FIRE DEPARTMENT:

The following quotes were received.

VENDOR	AMOUNT
Rodriguez Concrete	\$4,900.00
Derek Butterfield	\$5,670.00
Blaylock Construction	\$5,355.00

Smith made a motion to award the project to Lee Rodriguez Construction; seconded by Rogers.

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AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

J. PRESENTATION FROM CHRIS WHITE WITH INVEX INVENTORY ON DEMAND, ROAD MAINTENANCE AND INVENTORY SYSTEM: Chris White stated that the app has been tailored to fit the county commissioners and city streets. White explained how the program works, stating that you can track by the date the work was performed, the purchases order or road name. White explained that when a picture is taken it automatically saves the GPS location and saves it in the app, the cloud and to a desktop. White explained the bridge portion of the program and also that the program can be used to track storm damage. White explained the administrative uses.

K. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO ENTER INTO AN AGREEMENT FOR THE PURCHASE OF THE INVEX INVENTORY DEMAND SYSTEM: Chris White stated that the agreement is in the amount of \$4,500.00 annually. Rogers asked if the program can track mechanic maintenance. White stated that they are working toward that. Smith asked if it will track consumables. White explained that he has a meeting with the state auditor for review of the program. White stated that they are looking for the program to grow to add additional needs. Michelle Fields asked about archiving old pictures. White stated that they would need to be archived before new pictures are taken. Smith stated that it would be useful for CED projects. Rogers asked how long it will take to get the program. White stated that it is in development and would be available soon. Selman made a motion to approve the agreement; seconded by Smith.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

L. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION IN REGARD TO THE APPOINTMENT OF THE PITTSBURG COUNTY REPRESENTATIVE AND THE PROXY TO THE CITY OF MCALESTER DOWNTOWN TIF COMMITTEE: Smith suggested that Michelle Fields should be the representative and Rogers the proxy. Smith made a motion to appoint Michelle Fields as the county's representative and Rogers the proxy; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

M. RESOLUTION 23-282 APPOINTING THE PITTSBURG COUNTY REPRESENTATIVE AND PROXY TO THE CITY OF MCALESTER DOWNTOWN TIF COMMITTEE: Smith made a motion to approve the resolution; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

10. ROAD CROSSING PERMIT: 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 POSITN OF THIS AGENDA: None.

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

13. 10:00 A.M. – BID OPENINGS:

A. BID NO. 23, LABOR AND MATERIAL TO REPLACE RETROFIT LIGHTING TO LED FOR PITTSBURG COUNTY FIARGROUNDS: The following bids were received.

VENDOR	AMOUNT
Stone Electric	\$27,655.00
Entegrity	\$15,015.26

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

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: 05/01/2023 to 05/01/2023

PO	Warrant No.	Vendor Name	Purpose	Amount
Animal Shelter				
1316-1-8020-1110				
009810	000654	OKLA. PUBLIC EMPLOYEES RET.	UNUSED SICK LEAVE	\$ 599.41
			Total:	\$ 599.41
1316-1-8020-2005				
009156	000655	UNIFIRST CORP.	MAT MAINTENANCE	\$ 74.00
009743	000656	ACC BUSINESS	MONTHLY INTERNET SE	\$ 254.31
009754	000657	CENTER, EWELL	VET SERVICES	\$ 700.00
009790	000658	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 986.70
009819	000659	VYVE BROADBAND	MONTHLY SERVICE	\$ 66.71
			Total:	\$ 2,081.72
ARPA 2021				
1566-1-2000-2005				
009793	000120	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 6,522.36
			Total:	\$ 6,522.36
CBRI				
1103-6-4100-2075				
008804	000030	DOLESE	1 1/2" CRUSHER RUN	\$ 2,512.41
009105	000031	THE RAILROAD YARD	HALF TANK CAR	\$ 14,090.00
			Total:	\$ 16,602.41
1103-6-4300-2075				
009162	000032	DOLESE	3/4" #1 COVER CHIPS	\$ 14,046.73
009476	000033	DOLESE	3/4" #1 COVER CHIPS	\$ 1,612.53
			Total:	\$ 15,659.26
Drug Court				
7206-1-1900-2005				
008801	000156	REDWOOD TOXICOLOGY LABORATOR	DRUG TESTING SUPPLIE	\$ 1,317.50
009731	000157	AT&T	MONTHLY SERVICE	\$ 83.02
009732	000158	REDWOOD TOXICOLOGY LABORATOR	LAB FEES	\$ 135.16

PO Warrant No. Vendor Name Purpose Amount

Drug Court

7206-1-1900-2005
 009733 000159 MILLER OFFICE EQUIPMENT COPIER MAINTENANCE \$ 83.11
Total: \$ 1,618.79

Econ Dev Trust

7603-4-0500-2005
 009820 000334 PUBLIC SERVICE CO. OF OKLAHOMA MONTHLY SERVICE \$ 210.62
 009821 000335 PUBLIC SERVICE CO. OF OKLAHOMA MONTHLY SERVICE \$ 97.03
 009823 000336 PUBLIC SERVICE CO. OF OKLAHOMA MONTHLY SERVICE \$ 44.76
 009825 000337 PUBLIC SERVICE CO. OF OKLAHOMA MONTHLY SERVICE \$ 45.43
 009828 000338 PUBLIC SERVICE CO. OF OKLAHOMA MONTHLY SERVICE \$ 21.02
 009829 000339 PUBLIC SERVICE CO. OF OKLAHOMA MONTHLY SERVICE \$ 21.02
 009370 000340 BIZ-TEL COMPUTER SOFTWARE \$ 330.00
 009598 000341 CREWS, TIM SECURITY DEPOSIT RET \$ 100.00
 009600 000342 BATTON CAMPAIGN FUND SECURITY DEPOSIT RET \$ 500.00
 009616 000343 CARANO, HARLEY SECURITY DEPOSIT RET \$ 500.00
 009646 000344 LINGO COMMUNICATIONS MONTHLY SERVICE \$ 160.36
 009764 000345 ACC BUSINESS MONTHLY SERVICE \$ 608.66
Total: \$ 2,638.90

Emergency Mgmt

1212-2-2700-2005
 006765 000312 KIAMICHI AUTOMOTIVE WAREHOUSE AUTO PARTS ETC. \$ 114.99
 008905 000313 LOWES MAINTENANCE SUPPLIE \$ 334.24
 009726 000314 ADA PAPER COMPANY COPY PAPER \$ 152.85
 009784 000315 ACC BUSINESS MONTHLY INTERNET SE \$ 254.31
Total: \$ 856.39

General

0001-1-0100-2005
 008447 003619 STAPLES CREDIT PLAN TONER \$ 160.98
 008840 003620 STAPLES CREDIT PLAN OFFICE SUPPLIES \$ 304.33
 009799 003621 FEDEX SHIPPING \$ 20.06
 009800 003622 FUSION MONTHLY SERVICE \$ 65.09
Total: \$ 550.46

0001-1-0600-2005
 009609 003623 FUSION MONTHLY SERVICE \$ 65.10
 009740 003624 ACC BUSINESS MONTHLY SERVICE \$ 246.86

General

0001-1-0600-2005			Total:	\$ 311.96
0001-1-1000-2005				
009608	003625	FUSION	MONTHLY SERVICE	\$ 65.10
009738	003626	ACC BUSINESS	MONTHLY SERVICE	\$ 246.85
009748	003627	PITNEY BOWES BANK INC RESERVE A	POSTAGE	\$ 1,000.00
			Total:	\$ 1,311.95
0001-1-1600-2005				
009611	003628	FUSION	MONTHLY SERVICE	\$ 65.10
009736	003629	ACC BUSINESS	MONTHLY SERVICE	\$ 246.86
			Total:	\$ 311.96
0001-1-2000-2011				
009642	003630	OKLAHOMA EMERGENCY PARTNERS	INMATE MEDICAL	\$ 1,852.00
			Total:	\$ 1,852.00
0001-1-2200-2005				
009612	003631	FUSION	MONTHLY SERVICE	\$ 65.10
009739	003632	ACC BUSINESS	MONTHLY SERVICE	\$ 246.86
			Total:	\$ 311.96
0001-1-3300-2005				
008070	003633	BIZ-TEL	CABLE REPAIR	\$ 220.00
008899	003634	UNIFIRST CORP.	FLOOR MATS AND ETC	\$ 219.90
009647	003635	A-1 MINI STORAGE	STORAGE RENTAL	\$ 35.00
009730	003636	BIZ-TEL	CAMERA SYSTEM REPAI	\$ 110.00
009777	003637	JOHNSON CONTROLS	SERVICE CALL	\$ 266.00
			Total:	\$ 850.90
0001-4-0500-2005				
009789	003638	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 0.00
			Total:	\$ 0.00
0001-5-0900-2005				
008594	003639	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 377.69
009750	003640	ACC BUSINESS	MONTHLY SERVICE	\$ 254.32
			Total:	\$ 632.01

PO	Warrant No.	Vendor Name	Purpose	Amount
Health				
	1216-3-5000-1110			
009816	000333	OKLA. STATE DEPT. OF HEALTH	PERSONAL SERVICES	\$ 37,220.83
			Total:	\$ 37,220.83
	1216-3-5000-2005			
009312	000334	TSHA INC	INTERPRETER	\$ 525.65
008997	000335	COMPTON ELECTRIC LLC	LIGHT BULBS	\$ 225.00
009776	000336	WALMART COMMUNITY CARD	MAINTENANCE SUPPLIE	\$ 60.63
			Total:	\$ 811.28
	1216-3-5000-4110			
009818	000337	BANCFIRST	BUILDING PAYMENT	\$ 25,258.75
			Total:	\$ 25,258.75
Highway				
	1102-6-4100-1310			
009768	002689	ROGERS, CHARLES W.	TRAVEL	\$ 96.00
			Total:	\$ 96.00
	1102-6-4100-2005			
009573	002690	RAM INC	FUEL	\$ 5,572.78
009658	002691	U.S. POSTAL SERVICES	POSTAGE	\$ 500.00
			Total:	\$ 6,072.78
	1102-6-4200-1310			
009653	002692	GRAY, LESLIE	TRAVEL	\$ 129.69
			Total:	\$ 129.69
	1102-6-4200-2005			
009822	002693	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 214.73
			Total:	\$ 214.73
	1102-6-4300-1310			
009652	002694	MORGAN, CASIDHE H.	MILEAGE	\$ 96.15
009769	002695	SELMAN, WILLIAM R.	TRAVEL	\$ 96.00
			Total:	\$ 192.15
	1102-6-4300-2005			
009558	002696	W.E. ALLFORD PROPANE	PROPANE	\$ 64.12

PO Warrant No. Vendor Name Purpose Amount

Highway

1102-6-4300-2005

009569	002697	ADA PAPER COMPANY	CUPS	\$ 515.76
009603	002698	FUSION	MONTHLY SERVICE	\$ 71.61
009791	002699	MILLER OFFICE EQUIPMENT	COPY COVERAGE	\$ 7.55
009802	002700	ADAMS TRUE VALUE	VALVE ETC.	\$ 374.96

Total: \$ 1,034.00

Hwy-ST

1313-6-8040-2005

008097	002007	MUSKOGEE SAND COMPANY INC	CLASS A SAND	\$ 4,755.80
009467	002008	YELLOW HOUSE MACHINE	SENSOR	\$ 1,812.24
009478	002009	WALMART COMMUNITY CARD	MOBILE RADIOS ETC.	\$ 203.93
009749	002010	O REILLY AUTO PARTS	FUSES ETC.	\$ 51.94
009751	002011	WELDON PARTS INC.	JUMPER CABLES ETC	\$ 366.61
009797	002012	RURAL WATER DIST #6	MONTHLY SERVICE	\$ 61.10
009801	002013	ADAMS TRUE VALUE	COME-A-LONG ETC	\$ 320.00

Total: \$ 7,571.62

1313-6-8041-2005

009346	002014	RAM INC	FUEL	\$ 2,035.53
009475	002015	PUTMAN, RICKY	WHEEL CLEANER	\$ 65.00
009502	002016	WELDON PARTS INC.	HOOD PARTS	\$ 355.09
009503	002017	WELDON PARTS INC.	BRAKE DRUM	\$ 804.04
009613	002018	FUSION	MONTHLY SERVICE	\$ 65.11
009767	002019	LONGTOWN RW&S DIST. #1	MONTHLY SERVICE	\$ 40.00
009795	002020	HAILEYVILLE WATER DEPT.	MONTHLY SERVICE	\$ 282.15
009824	002021	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 218.14

Total: \$ 3,865.06

1313-6-8042-2005

008110	002022	DOLESE	1 1/2" ODOT BASE TYPE	\$ 11,607.82
008385	002023	DOLESE	1 1/2" ODOT BASE TYPE	\$ 11,578.49
008556	002024	TWIN CITIES READY MIX	CONCRETE	\$ 1,812.20
009356	002025	RAM INC	FUEL	\$ 11,999.86
009358	002026	ADAMS TRUE VALUE	SHOVELS ETC	\$ 55.98
009361	002027	WELDON PARTS INC.	BRAKE PARTS ETC.	\$ 176.33
009362	002028	HATCO FARM & RANCH	PLUMBING PARTS	\$ 9.99
009363	002029	TOLIVER CHEVROLET	FUEL PUMP REPAIRS	\$ 362.69
009375	002030	ADAMS TRUE VALUE	HINGES	\$ 21.00
009377	002031	ADAMS TRUE VALUE	CONCRETE MIX	\$ 84.00
009378	002032	OK TIRE	TRANSMISSION FLUID	\$ 282.55
009414	002033	DIRECT DISCOUNT TIRE	TIRES	\$ 6,800.00

PO Warrant No. Vendor Name Purpose Amount

Hwy-ST

1313-6-8042-2005

009500	002034	YELLOW HOUSE MACHINE	HYDRAULIC CYLINDER	\$ 428.50
009610	002035	FUSION	MONTHLY SERVICE	\$ 65.10
009614	002036	FUSION	MONTHLY SERVICE	\$ 65.11
009637	002037	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 371.92
009640	002038	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 51.42
009655	002039	BIZ-TEL	TROUBLESHOOT INTERN	\$ 330.00
			Total:	\$ 46,102.96

1313-6-8043-2005

005818	002040	T & WTIRE	TIRES & SERVICES	\$ 1,197.74
005835	002041	ADAMS TRUE VALUE	SHOP SUPPLIES	\$ 183.03
006970	002042	UNIFIRST CORP.	UNIFORM MAINTENANCE	\$ 1,875.18
007566	002043	METROPOLITAN COMPOUNDS INC	WEED KILLER	\$ 6,160.50
009065	002044	DOLESE	1 1/2" CRUSHER RUN	\$ 5,019.08
009329	002045	BRUCKNER TRUCK SALES INC	RADIATOR	\$ 813.10
009509	002046	PEPSI-COLA BOTTLING CO.	BOTTLED WATER	\$ 300.00
009543	002047	ATWOODS	TRAILER KNOB	\$ 16.99
009552	002048	ADAMS TRUE VALUE	PUMP ETC.	\$ 337.00
009553	002049	P & K EQUIPMENT INC	PTO PARTS	\$ 553.84
009562	002050	RAM INC	FUEL	\$ 1,993.18
009563	002051	RAM INC	FUEL	\$ 5,546.77
009574	002052	FLEET PRIDE	BRAKES ETC	\$ 1,114.57
009575	002053	LOWES	TAPE ETC	\$ 141.02
009737	002054	ACC BUSINESS	MONTHLY SERVICE	\$ 246.86
009792	002055	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 695.23
009796	002056	US CELLULAR	MONTHLY SERVICE	\$ 435.60
			Total:	\$ 26,629.69

Jail-ST

1315-2-8034-2005

009734	000783	ACC BUSINESS	MONTHLY SERVICE	\$ 254.32
009775	000784	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 1,091.59
			Total:	\$ 1,345.91

JUVENILE MENTAL HEALTH

7212-1-1900-2005

008798	000002	EMBASSY SUITES NORMAN	LODGING	\$ 363.00
			Total:	\$ 363.00

PO	Warrant No.	Vendor Name	Purpose	Amount	
Mental Health					
7207-1-1900-2005	008799	000003	REDWOOD TOXICOLOGY LABORATOR	DRUG TESTING SUPPLIE	\$ 1,161.00
				Total:	\$ 1,161.00
Misdemeanor Drug Recovery Fund					
7211-1-1900-2005	008800	000045	REDWOOD TOXICOLOGY LABORATOR	DRUG TESTING SUPPLIE	\$ 313.00
				Total:	\$ 313.00
Rural Fire-ST					
1321-2-8201-2005	007063	000944	CASCO INDUSTRIES	GLOVES	\$ 935.00
				Total:	\$ 935.00
1321-2-8201-4110	009158	000945	CINTAS CORPORATION # 618	DEFIBRILLATOR	\$ 2,809.10
				Total:	\$ 2,809.10
1321-2-8203-4110	009494	000946	VICARS POWERSPORTS	UTV	\$ 29,107.99
				Total:	\$ 29,107.99
1321-2-8204-2005	009759	000947	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 182.72
	009760	000948	VERIZON	MONTHLY SERVICE	\$ 16.77
				Total:	\$ 199.49
1321-2-8205-2005	009755	000949	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$ 80.00
	009756	000950	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 190.39
				Total:	\$ 270.39
1321-2-8206-2005	007710	000951	COMDATA	FUEL	\$ 230.00
	009771	000952	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 81.72
	009772	000953	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 78.00
	009773	000954	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$ 276.21
				Total:	\$ 665.93

PO	Warrant No.	Vendor Name	Purpose	Amount
Rural Fire-ST				
	1321-2-8207-2005			
	008403	000955	STITCH n STUFF	
			EMBROIDERY	\$ 600.00
			Total:	\$ 600.00
	1321-2-8208-2005			
	009651	000956	OKLA. NATURAL GAS COMPANY	
			MONTHLY SERVICE	\$ 332.93
			Total:	\$ 332.93
	1321-2-8212-2005			
	009787	000957	PUBLIC SERVICE CO. OF OKLAHOMA	\$ 92.10
	009788	000958	COOKSON HILLS ELECTRIC COOP.	\$ 68.00
			Total:	\$ 160.10
	1321-2-8214-2005			
	009815	000959	KIAMICHI ELECTRIC COOPERATIVE	
			MONTHLY SERVICE	\$ 89.40
			Total:	\$ 89.40
	1321-2-8215-2005			
	008913	000960	PRO KILL INC.	
			PEST CONTROL	\$ 90.00
			Total:	\$ 90.00
	1321-2-8223-2005			
	008440	000961	DEFRANGE AUTO	
			BUMPERS & WINCH	\$ 3,415.00
			Total:	\$ 3,415.00
	1321-2-8225-2005			
	007719	000962	COMDATA	
	009811	000963	RURAL WATER DIST #18	
	009812	000964	US CELLULAR	\$ 401.08
	009813	000965	H & H ALARM CO INC	\$ 200.00
			FUEL	\$ 44.48
			MONTHLY SERVICE	\$ 42.50
			MONTHLY SERVICE	
			MONTHLY SERVICE	
			Total:	\$ 688.06
SH Commissary				
	1223-2-0400-2005			
	001354	000259	SHERATON MIDWEST CITY HOTEL	\$ 1,814.00
	007738	000260	SPEED TECH LIGHTS	\$ 121.39
	009490	000261	STAPLES CREDIT PLAN	\$ 698.31
	009514	000262	AMAZON CAPITAL SERVICES INC.	\$ 604.74
	009586	000263	COMMISSARY EXPRESS	\$ 100.75
	009643	000264	INDIAN NATION WHOLESALE CO.	\$ 32.78
			LODGING	
			SIREN	
			OFFICE SUPPLIES	
			HOLSTERS ETC.	
			KIOSK FEES	
			COMMISSARY SUPPLIES	

PO Warrant No. Vendor Name Purpose Amount

SH Commissary

1223-2-0400-2005

009649 000265 INDIAN NATION WHOLESALE CO. COMMISSARY PRODUCT \$ 30.32

Total: \$ 3,402.29

SH Svc Fee

1226-2-0400-2005

004014	001767	WALMART COMMUNITY CARD	INMATE WORK CREW	\$ 104.26
009506	001768	SECRETARY OF STATE	NOTARY FILING FEE	\$ 10.00
009744	001769	UNITED PACKAGING & SHIPPING	SHIPPING	\$ 45.34
009758	001770	KIAMICHI AUTOMOTIVE WAREHOUSE	FILTERS	\$ 35.98
009781	001771	T & W TIRE	TIRES	\$ 808.75

Total: \$ 1,004.33

1226-2-0400-2012

009631	001772	PERFORMANCE FOODSERVICE - LITT	INMATE GROCERIES	\$ 1,491.28
009633	001773	SGC FOODSERVICE	INMATE GROCERIES	\$ 965.09
009641	001774	SGC FOODSERVICE	INMATE GROCERIES	\$ 2,038.04

Total: \$ 4,494.41

1226-2-3400-2005

006532	001775	ICS JAIL SUPPLIES INC.	INMATE CLOTHING	\$ 1,628.32
006550	001776	WALMART COMMUNITY CARD	EMPLOYEE APPRECIATI	\$ 279.18
006953	001777	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 479.96
007483	001778	WALMART COMMUNITY CARD	BATTERIES ETC	\$ 49.97
008942	001779	ATWOODS	MAINTENANCE SUPPLIE	\$ 148.56
008944	001780	LOWES	MAINTENANCE SUPPLIE	\$ 405.89
008949	001781	WALMART COMMUNITY CARD	K-9 SUPPLIES	\$ 174.64
008950	001782	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 485.88
008951	001783	T & W TIRE	TIRES & SERVICES	\$ 230.00
008952	001784	PRUETTS FOOD	INMATE WORK CREW	\$ 258.64
008953	001785	JOHNNYS A STREET MARKET	INMATE WORK CREW	\$ 89.16
009488	001786	AIRGAS	WELDING SUPPLIES	\$ 432.96
009489	001787	AIRGAS	WELDING SUPPLIES	\$ 85.53
009629	001788	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	\$ 1,186.91
009630	001789	INDIAN NATION WHOLESALE CO.	JAIL KITCHEN SUPPLIES	\$ 77.35
009644	001790	INDIAN NATION WHOLESALE CO.	JAIL KITCHEN SUPPLIES	\$ 65.76
009645	001791	PITSTOP LOCK & SAFE	KEY FOB	\$ 256.50
009650	001792	INDIAN NATION WHOLESALE CO.	KITCHEN SUPPLIES	\$ 525.88
009717	001793	STAPLES CREDIT PLAN	OFFICE SUPPLIES ETC.	\$ 134.94
009778	001794	AT&T MOBILITY	MONTHLY SERVICE	\$ 1,601.60
009779	001795	AT&T MOBILITY	MONTHLY SERVICE	\$ 1,132.16

Total: \$ 9,729.79

SH Svc Fee

1226-2-3400-2030

009587	001796	COMMISSARY EXPRESS	DEBIT PHONE TIME FEE	\$ 107.00
009638	001797	AT&T MOBILITY	MONTHLY SERVICE	\$ 245.74
009804	001798	JAMES SUPPLIES	CYLINDER LEASE	\$ 28.52

Total: \$ 381.26

1226-2-3400-4110

009579	001799	AMAZON CAPITAL SERVICES INC.	PRINTER ETC.	\$ 1,695.98
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Total: \$ 1,695.98

Grand Total: \$ 271,166.34

**RESOLUTION
NO. 23- 274**

The Board of County Commissioners, Pittsburg County, Met in regular session on Monday, May 1, 2023.

WHEREAS, the Pittsburg County has received a donation from the Choctaw Nation of Oklahoma in the amount of \$9,283.50 for crack sealing of the Lakeview Road project.

WHEREAS, the Board of County Commissioners hereby accepts the donation on behalf of the Pittsburg County, to be deposited into the Choctaw Nation Donation Lakeview Road donation account 1235-6-4300-4157.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners, Pittsburg County, do hereby accept the donation, to be deposited into the Choctaw Nation Donation Lakeview Road donation account.

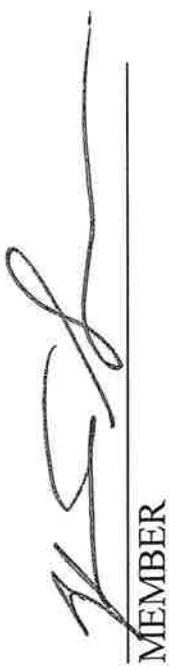
BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:




CHAIRMAN


VICE-CHAIRMAN


MEMBER


COUNTY CLERK

8701

PITTSBURG COUNTY

4100187636

04/14/2023

\$****9,283.50

Stub 1 of 1 CHOCTAW NATION OF OKLAHOMA

Invoice No	Invoice Date	Description	Gross	Discount	Net
1424	03/31/2023	Lakeview road project. Keystone services fiber sealing cracks	9,283.50	.00	9,283.50

1235 - 7 - 4306 - 4157

THIS CHECK IS VOID WITHOUT A GREEN & BLUE BORDER AND BACKGROUND PLUS A KNIGHT & FINGERPRINT WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW



FIRST UNITED BANK
DURANT, OK 74701
86-88/0881

CHOCTAW NATION OF OKLAHOMA
P.O. BOX 1550
DURANT, OK 74702
A/P Dept. (580) 924-8280 Ext: 2358/2359

NO. 4100187636

DATE
04/14/2023

PAY EXACTLY
\$****9,283.50

VOID AFTER 90 DAYS

PAY NINE THOUSAND TWO HUNDRED EIGHTY-THREE DOLLARS AND FIFTY CENTS*****
TWO SIGNATURES REQUIRED

TO
THE
ORDER
OF
PITTSBURG COUNTY
CLERKS OFFICE
PO BOX 3304
MCALESTER OK 74502

Jay Burton
John James D.

⑈4100187636⑈ ⑆103100881⑆ ⑆3965880⑆

RESOLUTION
23-275

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, May 1, 2023.

WHEREAS, Southeast Expo Center issued the following purchase order:

8869, issued on March 28, 2022 in the amount of \$1500.00 to TK Elevator Corporation for the installation of fire alarm in elevator.

WHEREAS, Southeast Expo Center wishes to cancel the above-mentioned purchase order is it was never used and is no longer needed.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners, Pittsburg County, do hereby cancel purchase order 8869 in the amount of \$1500.00 since it was never used and is no longer needed.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

CHAIRMAN



VICE-CHAIRMAN



MEMBER



COUNTY CLERK



RESOLUTION
23-276

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, May 1, 2023

WHEREAS, the Pittsburg County Assessor wishes to declare the following items as junk:

1. H-220-75 Battery Backup – DTS
2. H-220-81 Battery Backup – DTS

WHEREAS, the items listed above are obsolete and should be removed from inventory, to be disposed of at the Alderson Regional Landfill.

THEREFORE, BE IT KNOWN, that the Board of County Commissioners, Pittsburg County, do hereby declare the items listed above as junk, to be removed from the inventory of the Pittsburg County Assessor and disposed of at the Alderson Regional Landfill.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA


CHAIRMAN


MEMBER


MEMBER

ATTEST:




COUNTY CLERK

RESOLUTION

NO. 23-277

The Board of County Commissioners, Pittsburg County, Met in regular session Monday, May 1st, 2023.

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

6736 to Republic Services #375 dated January 27th, 2023 in the amount of \$176.05 for Monthly Service.

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

THEREFORE BE IT RESOLVED, Pittsburg County Commissioners do hereby cancel Purchase Order 6736 for FY 2022-2023.


CHAIRMAN


MEMBER


MEMBER

ATTEST:




COUNTY CLERK

RESOLUTION

NO. 23-278

The Board of County Commissioners, Pittsburg County, Met in regular session Monday, May 1ST, 2023.

WHEREAS, the **SHERIFF'S DEPARTMENT** wishes to cancel the following Purchase Order

9446 to Miller Office Equipment dated April 17th, 2023 in the amount of \$535.62 for Copier Maintenance Contract.

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

THEREFORE BE IT RESOLVED, Pittsburg County Commissioners do hereby cancel Purchase Order 9446 for FY 2022-2023.

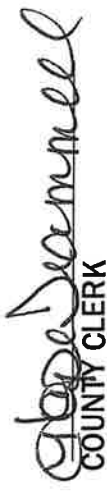

CHAIRMAN


MEMBER


MEMBER



ATTEST:


COUNTY CLERK

RESOLUTION

NO. 33-279

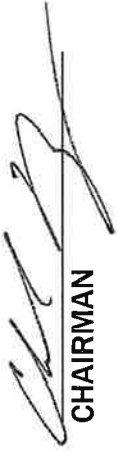
The Board of County Commissioners, Pittsburg County, Met in regular session Monday, May 1ST, 2023.

WHEREAS, the **JAIL SALES TAX** wishes to cancel the following Purchase Order

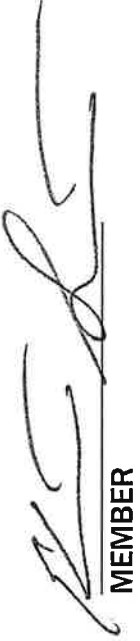
3008 to Indian Nation Wholesale Co. dated September 28th, 2022 in the amount of \$276.25 for Janitorial Supplies.

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

THEREFORE BE IT RESOLVED, Pittsburg County Commissioners do hereby cancel Purchase Order 3008 for FY 2022-2023.


CHAIRMAN


MEMBER


MEMBER



ATTEST:


COUNTY CLERK

**RESOLUTION
NO. 23-280**

The Board of County Commissioners, Pittsburgh County, met in regular session on Monday, May 1, 2023.

WHEREAS, Pittsburgh County District 1 has been issued a check from Graham Auctioneers, LLC for equipment sold at the statewide CED Auction. The check is to be deposited in the amount of \$55,885.40 into the following account.

FUND	ACCOUNT	AMOUNT
Highway Sales Tax	1313-6-8041-4110	\$55,885.40

WHEREAS, Pittsburgh County District #1 requests that the Board of County Commissioners approve this transaction of the deposit into the respective account.

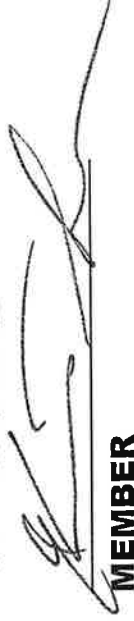
THEREFORE BE IT RESOLVED, that the Board of County Commissioners of Pittsburgh County do hereby approve the deposit of \$55,885.40 from Graham Auctioneers, LLC.

ATTEST:




CHAIRMAN


VICE-CHAIRMAN


MEMBER


COUNTY CLERK

447972025

Graham Auctioneers, LLC
Trust Account
P.O. Box 232
Marlow, OK 73055

1460

BancFirst
P.O. Box 193
Marlow, OK 73055

04/10/2023

55,885.40

\$

DOLLARS

Pittsburg County D#1

PAY TO THE
ORDER OF five thousand eight hundred eighty five and 40/100

2023 Oklahoma
Statewide County S... [3]
115 E Carl Albert
Parkway

Memoralester, ok 74501

⑆001460⑆ ⑆03003632⑆ 0443442172⑆

Graham Auctioneers, LLC Trust Account

1460

Security features included. Details on back.

MP

**RESOLUTION
NO. 23-281**

The Board of County Commissioners, Pittsburgh County, met in regular session on Monday, May 1, 2023.

WHEREAS, Pittsburgh County District 3 has been issued a check from Graham Auctioneers, LLC for equipment sold at the statewide CED Auction. The check is to be deposited in the amount of \$107,929.80 into the following account.

FUND	ACCOUNT	AMOUNT
Highway Sales Tax	1313-6-8043-4110	\$107,929.80

WHEREAS, Pittsburgh County District #3 requests that the Board of County Commissioners approve this transaction of the deposit into the respective account.


THEREFORE BE IT RESOLVED, that the Board of County Commissioners of Pittsburgh County do hereby approve the deposit of \$107,929.80 from Graham Auctioneers, LLC.

ATTEST:




CHAIRMAN


VICE-CHAIRMAN


MEMBER


COUNTY CLERK

Graham Auctioneers, LLC
Trust Account
P.O. Box 232
Marlow, OK 73055

1461

BancFirst
P.O. Box 193
Marlow, OK 73055

04/10/2023

PITTSBURG CO DIST 3

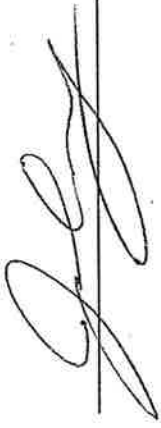
107,929.80

\$

DOLLARS

PAY TO THE ORDER OF
One hundred seven thousand nine hundred twenty nine and 80/100

2023 Oklahoma
Statewide County S... [4]
115 E. Carl Albert Pkwy
McAlester, OK 74501



Memo

⑈001461⑈ ⑆03003632⑆ 0143142172⑈

MP

Graham Auctioneers, LLC Trust Account

1461

Security features included. Details on back

092525

015

Statement

DATE 4-14-23

TO

ARROWHATS Fido Dept 2

TERMS

009941

IN ACCOUNT WITH

Lee RODRIGUEZ 918-689-6121

Rodriguez concrete

421854 E 1150 Rd Euf

13 X 45 concrete

SLAB 3500 PSI

36 NO. 3

4900.00

CURRENT

OVER 30 DAYS

OVER 60 DAYS

TOTAL AMOUNT

A-256127-3409D

01-11

Quote
INVOICE

150363

SHIP-TO		FROM			
Arrowhead Vol. Fire Dept		Derek Butterfield			
ADDRESS		ADDRESS			
58 Country Club		416 W. 2 nd			
CITY, STATE, ZIP		CITY, STATE, ZIP			
Canadian, Ok 74425		Union City, Ok 73090			
CUSTOMER ORDER NO.	SOLD BY	TERMS	DATE		
ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		14' x 45' concrete pad			
		dirt work, steel, prep			\$5,670.00

From

Blaylock Construction
PO Box 1635
Noble, OK 73068
405-268-9083

QUOTE

To

Arrowhead Volunteer Fire Dept.
58 Country Club Blvd.
Canadian, OK 74425

Quote # 0040423
Date 04/12/2023

Item	Description	Unit Price	Quantity	Amount
1	Concrete Slab 14' x 45' plus material & dirt work	5355.00	1.00	5355.00
2		0.00	0.00	0.00

New Line

Notes

Subtotal 5355.00
Total 5355.00
Amount Paid 0.00
Quote \$5355.00



Purchase Agreement

I-Parties:

This agreement entered into this 1st day of May 2023
between Pittsburg County, hereinafter referred to as the “buyer”, and MCC LLC,

hereinafter referred to as the “seller” for the purchase of the Invex inventory on demand software.

II- Price:

The purchase price is \$4,500.00 for the first year, the subscription will be active for 365 days from the purchase date.

III- Terms:

All data, storage, support, and maintenance will be included in the price.

Customer will be allowed to add up to 50 employees per account.

No payment is due until product is ready to be delivered.

This is a preliminary purchase agreement; a final contract will be issued at purchase.

 -BOCC Representative

05 / 01 / 2023 - Date

**RESOLUTION
NO. 23-282**

The Board of County Commissioners, Pittsburg County, Met in regular session on Monday, May 1, 2023.

WHEREAS, The City of McAlester has approved a new Downtown Tax Increment Financing Committee and Pittsburg County needs a representative for the committee.

WHEREAS, Pittsburg County wishes to appoint Michelle Fields, ~~Pittsburg County Assessor~~ to the Downtown TIF Financing Review Committee and Charlie Rogers, ~~Chairman~~ BOCC, as proxy.

THEREFORE BE IT RESOLVED, that the Board of County Commissioners of Pittsburg County do hereby appoint Michelle Fields to the Downtown TIF Review Committee and Charlie Rogers as proxy.

ATTEST:



[Signature]
CHAIRMAN

[Signature]
VICE-CHAIRMAN

[Signature]
MEMBER

[Signature]
COUNTY CLERK