



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

AUG 18 2023
8:26 AM
HOPE TRAMMELL, COUNTY CLERK
PITTSBURG COUNTY
BY _____ DEPUTY

DATE: August 21, 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 from August 14, 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 TO THREE (3) MINUTES. COMMENTS ARE LIMITED TO ITEMS ON THE AGENDA. ANY COMMENTS BY THE PUBLIC ON ITEMS NOT ON THE AGENDA CANNOT BE ACKNOWLEDGED OR DISCUSSED BUT CAN BE PLACED ON AN UPCOMING AGENDA FOR DISCUSSION AND POSSIBLE ACTION.

6. OFFICIALS – DEPARTMENT REPORTS

None.

7. FISCAL TRANSACTIONS

- A. Claims and Purchase Orders
- B. Transfers
- C. Monthly Reports
- D. Blanket Purchase Orders

8. UNFINISHED BUSINESS

- A. Award Bid No. 3- One (1) Ford F550 Quick Attack, or equivalent, Wildlands Firefighting Apparatus-Elm Point FD
- B. Discussion, Consideration and Possible Action to approve the Memorandum of Understanding between Pittsburg County and the City of McAlester for Emergency Management services for FY 2023-2024

9. AGENDA ITEMS

- A. Resolution 24-043 to deposit check- BOCC
- B. Resolution 24-044 to cancel Purchase Order- Canadian Fire Department
- C. Resolution 24-045 to cancel Purchase Order- Tannehill Fre Department
- D. Resolution 24-046 to cancel Purchase Order- Sheriff's Department
- E. Resolution 24-047 to accept donation- Animal Shelter
- F. Resolution 24-048 to accept donation- BOCC
- G. Resolution 24-049 to cancel Purchase Order- District 2
- H. Resolution 24-050 to vacate a section line
- I. Mike Kern to address the Board regarding Fiscal Year 2024 Budget
- J. Executive Session
 - i. To conduct interviews for the position of Commissioners Assistant, pursuant to Oklahoma Statutes, Title 25 § 307(B)(1)
 - ii. To conduct interviews for the position of Expo Center Employee, pursuant to Oklahoma Statutes, Title 25 § 307(B)(1)
- K. Vote to exit Executive Session
- L. Possible Action to hire Commissioners Assistant
- M. Possible Action to hire Expo Center Employee

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.

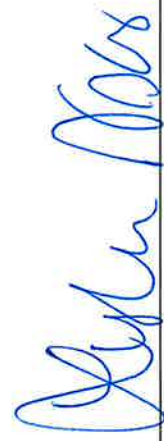
12. 10:00 A.M. - PUBLIC HEARINGS

None.

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

None.

14. RECESS/ADJOURNMENT



Commissioners' Assistant

August 3rd, 2023

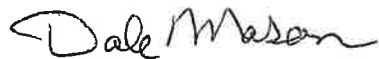
Hope Trammell

County Clerk

Elm Point Volunteer Fire Department wishes to award Bid No. 3 for One (1) Ford F550 Quick Attack, or equivalent Wildlands Fire Fighting Apparatus to Banner Fire Equipment in the amount of \$203,065.26

Dale Mason

Fire Chief

A handwritten signature in black ink that reads "Dale Mason". The signature is written in a cursive style with a large, stylized initial "D".

**CITY COUNTY AGREEMENT FOR A JOINT CIVIL DEFENSE/EMERGENCY
MANAGEMENT ADMINISTRATION**

THIS AGREEMENT MADE AND ENTERED INTO THIS 21st DAY OF August, 2023, BY AND BETWEEN THE BOARD OF COUNTY COMMISSIONERS OF PITTSBURG COUNTY OF OKLAHOMA, HEREINAFTER CALLED COUNTY, AND MCALESTER, OKLAHOMA, HEREINAFTER CALLED CITY.

WHEREAS,

THE LEGISLATURE HAS PASSED AN ACT KNOWN AS THE OKLAHOMA CIVIL DEFENSE ACT OF 1957 AS AMENDED BY SENATE BILL 212 OF THE 17TH LEGISLATURE, AUTHORIZING COOPERATION BETWEEN CITY, COUNTY, STATE AND FEDERAL GOVERNMENTS TO CARRY OUT THE OBJECTIVES AND PURPOSE OF AN EMERGENCY MANAGEMENT PROGRAM, AND

WHEREAS,

THE SAME ACTS AUTHORIZE THE CITY AND COUNTY TO APPROPRIATE FUNDS FOR EMERGENCY MANAGEMENT AND DISASTER PURPOSES,

NOW,

THEREFORE, BE IT AGREED BY AND BETWEEN THE PARTIES AS FOLLOWS:

I.

VALIDATION

THAT THE EXISTING JOINT EMERGENCY MANAGEMENT ADMINISTRATION BE EXTENDED AND RECOGNIZED TO BE THE JOINT EFFORT OF THE CITY AND COUNTY.

II.

EXPENSES

THE PARTIES HERETO WILL SHARE IN THE EXPENSES OF CARRYING ON A COMPREHENSIVE EMERGENCY MANAGEMENT PROGRAM INCLUDING AND EXTENDING BEYOND THE INITIAL CONTRACT AND AGREE TO PROVIDE IN THE BUDGETS OF EACH SUFFICIENT FUNDS WITH WHICH TO CARRY OUT THIS PROGRAM OF EMERGENCY MANAGEMENT FOR CITY AND COUNTY AND ANY ADJACENT AREAS DEEMED NECESSARY.

III.

THE DIRECTOR IS INSTRUCTED TO CARRY OUT PLANS WITH THE STATE OFFICE OF EMERGENCY MANAGEMENT IN COOPERATING WITH THE FEDERAL GOVERNMENT AND TO MAKE AVAILABLE TO THE CITY AND COUNTY PROGRAM THE BENEFITS OF PL 85-606.

IV.

FINANCIAL TRANSACTIONS

RECEIPT AND EXPENDITURE OF ALL FUNDS WILL BE HANDLED IN CONFORMITY WITH THE FINANCIAL PLAN FOR THE COUNTY/CITY EMERGENCY MANAGEMENT ORGANIZATION, IN ACCORDANCE WITH APPLICABLE STATE AND FEDERAL LAWS, RULES AND REGULATIONS.

BUDGETS

THE EMERGENCY MANAGEMENT ADMINISTRATION SHALL, PRIOR TO THE BEGINNING OF EACH FISCAL YEAR, SUBMIT TO THE CITY AND THE COUNTY THE PROSPECTIVE BUDGET FOR ITS OPERATION FOR THE COMING YEAR.

The City of McAlester shall compensate Pittsburg County Emergency Management in the

amount of \$80,679.24 for the fiscal year 2023/2024, beginning July 1, 2023 ending June 30, 2024. The Emergency Operation Center's (EOC) support and special staff members, who have skills and training in areas needed to provide a total response to an emergency, may assist the City of McAlester emergency service coordinators in the accomplishment of their duties, perform functions within the EOC to enhance efficiency, or perform critical tasks outside the scope of government departments. Additionally, any Management Costs (Category Z) reimbursed by FEMA for the cost of making FEMA claims for the City of ~~Krebs~~ ^{McAlester} shall be reimbursed to Pittsburg County Emergency Management.

TASK ASSIGNMENTS AND RESPONSIBILITIES

1. EMERGENCY MANAGEMENT DIRECTOR is responsible for:

- A. Coordination of all phases of emergency management.
- B. EOC communication capability.
- C. Public information and education.
- D. EOC operation.
- E. Comprehensive emergency management planning.
- F. EOC staff training.
- G. Warning system planning.
- H. Damage assessment training.

WITNESS OUR HANDS THIS DAY AND YEAR FIRST ABOVE WRITTEN.



Charlie Rogers
Chairman, Bd of County
Commissioners


~~Dave Andren~~ John Browne
~~City Manager~~ Mayor

Attest:

Attest:


Hope Trammell
County Clerk


Cora Middleton
City Clerk



RESOLUTION
NO. 24- 043

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, August 21, 2023.

WHEREAS, Pittsburg County has been issued a check from the Public Service Company of Oklahoma as a rebate for LED lighting installation at the Southeast Expo Center in the amount of \$11,000.00. The check is to be deposited into the following account since payment for the lighting came from the respective account.

FUND	ACCOUNT	AMOUNT
ARPA Capital Outlay	1566-1-2000-4110	\$11,000.00

WHEREAS, Pittsburg County Clerk 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 Pittsburg County do hereby approve the deposit of \$11,000.00 from the Public Service Company of Oklahoma.

ATTEST:




CHAIRMAN


VICE-CHAIRMAN


MEMBER


COUNTY CLERK



PUBLIC SERVICE COMPANY OF OKLAHOMA
 BUSINESS OPERATIONS CENTER
 980 BEAVER CREEK DRIVE
 MARTINSVILLE, VA 24112

August 03, 2023



>000008 6210994 0001 092574 BULK 6606362
 Pittsburg County
 4500 W Highway 270
 McAlester OK 74501

CHECK DATE: 08/03/2023
 CHECK NUMBER: 0002567620
 CHECK AMOUNT: \$11,000.00

PAGE: 1 OF 1

For more ways to cut energy costs, visit PowerForwardwithPSO.com today.

4500 W Highway 270 , McAlester, OK

*Resolution
to Deposit*

9309R6 (08/16)



PUBLIC SERVICE COMPANY OF OKLAHOMA
 BUSINESS OPERATIONS CENTER
 980 BEAVER CREEK DRIVE
 MARTINSVILLE, VA 24112

0002567620
 August 03, 2023

55 - 277 / 312

VOID AFTER 120 DAYS

Pay To The Order Of: Pittsburg County
 4500 W Highway 270
 McAlester, OK 74501

*****\$11,000.00***

Amount: ELEVEN THOUSAND DOLLARS AND 00/100

[Handwritten Signature]

Authorized Signature

PNC Bank, N.A. 060

DOCUMENT CONTAINS COLORED BACKGROUND ON WHITE PAPER, "VOID" FEATURE, SIMULATED WATERMARK (REVERSE SIDE), MICRO-PRINT BORDER.

⑈0002567620⑈ ⑆031202770⑆ 8026591183⑈



POWER FORWARD

PSO Business Rebates
7136 S Yale Ave. #330
Tulsa, OK 74136-6373

Ross Selman
Pittsburg County
4500 W Highway 270
McAlester, OK 74501

RE: Rebate Payment - Pittsburg County - PSOCOM4_49257

Aug-8 2023

Dear Ross Selman,

Thank you for participating in PSO's Business Rebates. We are pleased to announce that a rebate check in the amount of \$11,000.00 has been issued to you for the Building Envelope application for Pittsburg County for the facility located at 4500 W Highway 270, McAlester.

PSO offers a variety of additional rebates and programs for business and residential customers.

Business:

- **Commercial & Industrial Rebates** - for energy efficient lighting, HVAC, kitchen & refrigeration equipment, plug load controls, building envelope improvements, and other site-specific custom rebates.
- **Comprehensive Bonus Rebate** - received up to a 20% bonus rebate for completing three or more upgrade types.
- **Peak Performers** – get rewarded for reducing electricity use during times of high demand.

Residential:

- **Multiple Upgrades** - perform three efficiency upgrades and earn up to \$5,000.
- **Single Upgrade** - perform home improvements one at a time to earn rebates.
- **New Homes** - energy efficiency rebates for new home construction.
- **Power Hours** - Get a \$50 e-gift card when you enroll a Wi-Fi thermostat, plus you'll receive a \$25 e-gift card per registered thermostat at the end of the season.

Visit our website at PowerForwardWithPSO.com to learn more.

Again, thank you for participating in PSO's Business Rebates. If you have any questions concerning the enclosed rebate check, feel free to contact a representative at 1.888.776.1366 or email us at Businesses@PowerForwardWithPSO.com.

Sincerely,

A handwritten signature in cursive script that reads "LaQuisha Epps".

LaQuisha Epps
Sr. Engineer
PSO Consumer Programs

Enclosure

RESOLUTION

NO. 044

The Board of County Commissioners, Pittsburg County, Met in regular session Monday, August 21ST, 2023.

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

852 to Feld Fire dated July 27TH, 2023 in the amount of \$5,452.50 for Pump & Pump Kit.

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

THEREFORE BE IT RESOLVED, Pittsburg County Commissioners do hereby cancel Purchase Order 852 for FY 2023-2024.


CHAIRMAN


MEMBER


MEMBER



ATTEST:


COUNTY CLERK

RESOLUTION

NO. 045

The Board of County Commissioners, Pittsburg County, Met in regular session Monday, August 21ST, 2023.

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

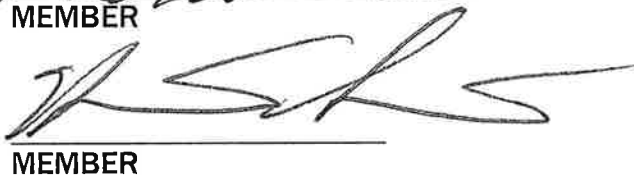
634 to Emergency Apparatus Maintenance Inc. dated July 19TH, 2023 in the amount of \$1,500.00 for Troubleshooting & Repair on Engine E-7.

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

THEREFORE BE IT RESOLVED, Pittsburg County Commissioners do hereby cancel Purchase Order 634 for FY 2023-2024.

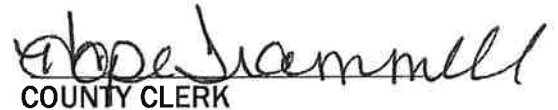

CHAIRMAN


MEMBER


MEMBER



ATTEST:


COUNTY CLERK

RESOLUTION

NO. 046

The Board of County Commissioners, Pittsburg County, Met in regular session Monday, August 21ST, 2023.

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

446 to Lowes dated July 12TH, 2023 in the amount of \$55.21 for Maintenance Supplies.

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

THEREFORE BE IT RESOLVED, Pittsburg County Commissioners do hereby cancel Purchase Order 446 for FY 2023-2024.


CHAIRMAN


MEMBER


MEMBER



ATTEST:


COUNTY CLERK

RESOLUTION
24-047

The Board of County Commissioners, Pittsburg County met in regular session on Monday, August 21, 2023.

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

Kevin Brown - \$25.00

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 [Signature]

VICE-CHAIRMAN [Signature]

MEMBER [Signature]

COUNTY CLERK [Signature]

RESOLUTION

24-048

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, August 21, 2022.

WHEREAS, Pittsburg County has received a donation from the Choctaw Nation of Oklahoma in the amount of \$8,500.00 for be used for projects approved by the Board of County Commissioners.

WHEREAS, Pittsburg County hereby accepts the donation from the Choctaw Nation of Oklahoma in the amount of \$8,500.00. 1235-1-2000-2205

THEREFORE, BE IT RESOLVED, the Board of County Commissioners, Pittsburg County, do hereby accept the donation from the Choctaw Nation of Oklahoma in the amount of \$8,500.00 to be used for any projects approved by the Board of County Commissioners.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:



CHAIRMAN

[Handwritten Signature]

VICE CHAIRMAN

[Handwritten Signature]

MEMBER

[Handwritten Signature]

COUNTY CLERK

[Handwritten Signature]

Vendor #
8701

Vendor Name
PITTSBURG COUNTY

Check #
4100208026

Check Date
08/09/2023

Check Amt
\$****8,500.00

Stub 1 of 2

CHOCTAW NATION OF OKLAHOMA

Invoice No	Invoice Date	Description	Gross	Discount	Net
AB87011080223	08/02/2023	CCPF DONATION	8,500.00		8,500.00

DETACH AT PERFORATION BEFORE DEPOSITING CHECK

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



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

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

NO. 4100208026
DATE 08/09/2023
PAY EXACTLY \$****8,500.00
VOID AFTER 90 DAY

PAY EIGHT THOUSAND FIVE HUNDRED DOLLARS AND ZERO CENTS****

TO PITTSBURG COUNTY

THE
ORDER
OF

TWO SIGNATURES REQUIRED

Jay Butler
[Signature]

⑈ 4 100 2080 26 ⑈

⑆ 103 10088 1 ⑆

⑈ 396 5880 ⑈

RESOLUTION
24-049

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, August 21, 2023.

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

1382, issued on August 9, 2023 to The Railroad Yard in the amount of \$24,700 for Half Tank Culverts.

WHEREAS, the above-mentioned Purchase Order was never used, is no longer needed and should be canceled.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners, Pittsburg County, do hereby cancel Purchase Order 1382 for FY 2023-2024

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

CHAIRMAN *Chris G*

VICE-CHAIRMAN *Ron Selman*

MEMBER *J. S. H.*

COUNTY CLERK *Hope Trammell*



NO FEE



RESOLUTION
24-050

I-2023-007441 Book 2665 Pg 759
08/25/2023 10:13am Pg 0759-0759
Fee: \$0.00 Doc: \$0.00
Hope Trammell - Pittsburg County Clerk
State of OK MS

To close a platted road

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, August 21, 2023.

WHEREAS, on the 7th day of August, 2023, a public hearing was held by the Board of County Commissioners regarding a request to close, to-wit:

A Platted Road along the East Line of Lot 87, separating Lot 86 & 87, Townsite Addition 9

That the required notice was published in the newspaper at least twenty (20) days prior to this hearing and that all parties affected were given the opportunity to voice their opinion.

The decision was made to close a Platted Road along the East Line of Lot 87, separating Lot 86 & 87, Townsite Addition 9

BE IT HEREBY RESOLVED, that the Board of County Commissioners, Pittsburg County, State of Oklahoma, sitting in regular session, do hereby declare the above mentioned road closed.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:



CHAIRMAN [Signature]

MEMBER [Signature]

MEMBER [Signature]

COUNTY CLERK [Signature]

PITTSBURG COUNTY BUDGET
2023-24

PREL #4

PAGE 1 OF 8
8/21/2023

	GEN. FUND 6/30/2023	GEN. FUND 6/30/2022	DIFF
CASH BAL	2,181,672.65	1,789,142.93	392,529.72
LESS: RESERVES	187,861.48	136,983.31	50,878.17
CASH FUND BAL 06-30-22	1,993,811.17	1,652,159.62	341,651.55
MISC REVENUE	1,862,252.03	1,338,168.74	524,083.29
PROPERTY TAXES 90%	4,476,150.86	4,187,102.30	289,048.56
LESS: TIF INCREMENT	-	-	-
MANUF EXEMPT	-	-	-
TOTAL APPROP	8,332,214.06	7,177,430.66	1,154,783.40

TOTAL VALUATION 2022	LIBRARY	GEN	HEALTH
MILLAGE22-23	4.07	10.33	2.58
476,647,236	1,939,954.25	4,923,765.95	1,229,749.87
	176,359.48	447,615.09	111,795.44
	1,763,594.77	4,476,150.86	1,117,954.43

COUNTY AUDIT 1M	47,664.72	REVENUES	6,542,015.58
LAPSED	119,136.11	WARRANTS	(6,168,162.78)
SC-1	166,800.83	NEW APPROP	18,676.92
		END RESERVE	(50,878.17)
		CHANGE	341,651.55

22-23

PITTSBURG COUNTY
YEAR END 06/30/23

BUDGET		2022-23	8/21/2023	PREL#4
ACT TYPE		ACTUAL	2022-23 BUDGETED	2023-24 90%
9001	CURRENT TAX	4,376,904.52	4,187,102.30	
9002	PRIOR TAX	74,300.62		
9002.2	TAXES 19	745.00		
9003	BACK TAX	20,896.52		
	SUBTOTAL TAXES	4,472,846.66		
9007	INTEREST CERTIFICATES	650,424.37	28,945.28	585,381.93
9009	INTEREST UNAPROPRIATED	47,025.78	3,355.04	42,323.20
9101	911 PHONE FEES		-	
9104	MOTOR VEH-AUTO STAMPS	19,784.25	19,136.31	17,805.83
9106	CO. CLERK FEES	310,464.38	312,033.67	279,417.94
9107	COURT CLERK FEES		-	
9112	FARM IMPLEMENTS	764.63	-	688.17
9120	FIVE YEAR MANUF EXEMP	4,153.45	2,353.76	3,738.11
9123	REBATES	849.59	986.88	764.63
9125	TIF	-	-	
9126	TREASURER SERV-SCHOOL DEP	38,923.37	28,800.00	35,031.03
9127	TREASURER FEES		-	
9129	VISUAL INSPECTION	503,812.20	558,687.41	453,430.98
9130	WILDLIFE FINES	6,450.28	3,984.39	5,805.25
9132	FINES AND FEES	-	21.93	-
9148	OTHER FEES	108.00	135.67	97.20
9202	DIST ATTORNEY REIMB	132,258.23	41,636.41	119,032.41
9203	ELECTION BOARD-REIMB	48,392.16	39,923.53	43,552.94
9204	GRANTS-STATE		-	
9221	PAYMENTS IN LIEU OF TAX	13,563.88	18,507.20	12,207.49
9222	PUBLIC SVC AND	202.80		182.52
9224	STATE LAND REI	86.99		78.29
9225	ELECTION BOARD	5,116.04	8,289.98	4,604.44
9235	OTC-MOTOR VEH	66,509.42	65,723.18	59,858.48
9236	STATE DISASTER REIMB	-	2,140.46	-
9305	FED EMERG MANAG ASSIST	286.58	-	257.92
9308	PILT- ENTITLEM	192,460.00		173,214.00
9311	FLOOD CONTROL	26,339.42	12,597.04	23,705.48
9314	US DEP OF INTERIOR	-	161,660.70	-
9317	CARES		-	
9407	REIMB OF EXPEN	605.10	28,703.17	544.59
9412	SALES OF COUNTY PROP	108.00	507.15	97.20
9415	MISC		-	
9418	SALES TAX REIMB	-	39.58	-
9507	SP ASSESS	480.00		432.00
	SUBTOTAL MISC	2,069,168.92	1,338,168.74	1,862,252.03
	TOTAL	6,542,015.58		
		6,542,015.58		
	TAX	4,376,904.52	0.67	
	MISC INCOME	2,165,111.06	0.33	
		6,542,015.58		

SHERIFF

SS&MEDIC

RETIRE

MORRIS		2434.95	58,763.80	4,495.43	9,696.03	8,219.00	81,174.26
MCCLENDON		2111.5	50,676.00	3,876.71	8,361.54	8,219.00	71,133.25
PADGETT		1800	43,200.00	3,304.80	7,128.00	8,219.00	61,851.80
KIOUS		1737.5	41,700.00	3,190.05	6,880.50	8,219.00	59,989.55
DALLEY		1662.5	39,900.00	3,052.35	6,583.50	8,219.00	57,754.85
GLASCO		1662.5	39,900.00	3,052.35	6,583.50	8,219.00	57,754.85
HANCE		1662.5	39,900.00	3,052.35	6,583.50	8,219.00	57,754.85
MCFARLAND		1662.5	39,900.00	3,052.35	6,583.50	8,219.00	57,754.85
NEWTON		1662.5	39,900.00	3,052.35	6,583.50	8,219.00	57,754.85
OWENS		1662.5	39,900.00	3,052.35	6,583.50	8,219.00	57,754.85
PINGLETON		1662.5	39,900.00	3,052.35	6,583.50	8,219.00	57,754.85
PITTS		1662.5	39,900.00	3,052.35	6,583.50	8,219.00	57,754.85
WESTBROOK		1662.5	39,900.00	3,052.35	6,583.50	8,219.00	57,754.85
PARKER		1662.5	39,900.00	3,052.35	6,583.50	8,219.00	57,754.85
STEWART		1662.5	39,900.00	3,052.35	6,583.50	8,219.00	57,754.85
MORGAN		1575	37,800.00	2,891.70	6,237.00	8,219.00	55,147.70
SAFETY			3,750.00	286.88	618.75		
SUBTOT	16	27,946.45	674,789.80	51,621.42	111,340.32	131,504.00	964,599.91

DISPATCHERS 726,411.22

ARMSTRONG		1600	38,400.00	2,937.60	6,336.00	8,219.00	55,892.60
BARNHILL		1575	37,800.00	2,891.70	6,237.00	8,219.00	55,147.70
COLE		1600	38,400.00	2,937.60	6,336.00	8,219.00	55,892.60
GIVENS		1425	34,200.00	2,616.30	5,643.00	8,219.00	50,678.30
MARTIN		1600	38,400.00	2,937.60	6,336.00	8,219.00	55,892.60
LONDON		1600	38,400.00	2,937.60	6,336.00	8,219.00	55,892.60
BRYANT		1575	37,800.00	2,891.70	6,237.00	8,219.00	55,147.70
TRUE		1525	36,600.00	2,799.90	6,039.00	8,219.00	53,657.90
SAFETY			2,000.00	153.00	330.00		
SUBTOT	8	12,500.00	302,000.00	23,103.00	49,830.00	65,752.00	438,202.00

325,103.00

TOTAL			976,789.80	74,724.42	161,170.32	197,256.00	1,402,801.91
			1,051,514.22	1,051,514.22	161,170.32		

TREASURER DEPT

LENNOX-HACKLE		2727.08	65,649.92	5,022.22	10,832.24	8,219.00	89,723.38
COOK, CINDY		1937.58	46,501.92	3,557.40	7,672.82	8,219.00	65,951.13
OPEN		1575	37,800.00	2,891.70	6,237.00	8,219.00	55,147.70
ROBERTS		1733.92	41,614.08	3,183.48	6,866.32	8,219.00	59,882.88
SAFETY			750.00	57.38	123.75	-	
TOTAL	4	7,973.58	192,315.92	14,712.17	31,732.13	32,876.00	

207,028.09 207,028.09 31,732.13

COUNTY CLERK DEPT

TRAMMELL		2434.95	58,763.80	4,495.43	9,696.03	8,219.00	81,174.26
HARTSFIELD		1937.58	46,501.92	3,557.40	7,672.82	8,219.00	65,951.13
SENNETT		1733.92	41,614.08	3,183.48	6,866.32	8,219.00	59,882.88
BLANSETT		1654.46	39,707.04	3,037.59	6,551.66	8,219.00	57,515.29
O'DELL		1654.46	39,707.04	3,037.59	6,551.66	8,219.00	57,515.29
KENNEDY		1575	37,800.00	2,891.70	6,237.00	8,219.00	55,147.70
BEDFORD		1575	37,800.00	2,891.70	6,237.00	8,219.00	55,147.70
SAFETY			1,750.00	133.88	288.75	8,219.00	10,391.63
WILLIAMSON		1575	37,800.00	2,891.70	6,237.00	8,219.00	55,147.70
TOTAL	8	14,140.37	341,443.88	26,120.46	56,338.24	73,971.00	

367,564.34 367,564.34 56,338.24

ASSESSOR DEPT		\$200/Month In	SS&MEDIC	RETIRE		
FIELDS		2727.08	65,649.92	5,022.22	10,832.24	8,219.00
RIDENOUR		1937.58	46,501.92	3,557.40	7,672.82	8,219.00
CATHEY		1575	37,800.00	2,891.70	6,237.00	8,219.00
EGGLESTON		1733.92	41,614.08	3,183.48	6,866.32	8,219.00
PARKER		1733.92	41,614.08	3,183.48	6,866.32	8,219.00
STEWART		1575	37,800.00	2,891.70	6,237.00	8,219.00
OPEN		1575	37,800.00	2,891.70	6,237.00	8,219.00
SAFETY			1,750.00	133.88	288.75	-
TOTAL	7	12,857.50	310,530.00	23,755.55	51,237.45	57,533.00
			334,285.55	334,285.55	51,237.45	

CT CLERK DEPT						
SMITH		2434.95	58,763.80	4,495.43	9,696.03	8,219.00
CRANDALL		1733.92	41,614.08	3,183.48	6,866.32	8,219.00
FORD		1937.58	46,501.92	3,557.40	7,672.82	8,219.00
COMPTON		1575	37,800.00	2,891.70	6,237.00	8,219.00
MACHADO		1575	37,800.00	2,891.70	6,237.00	8,219.00
SAFETY			1,250.00	95.63	206.25	-
SPECIAL (6X700X12)			50,400.00	3,855.60	8,316.00	
JACKSON		1575	37,800.00	2,891.70	6,237.00	8,219.00
TOTAL	6	10,831.45	311,929.80	23,862.63	51,468.42	49,314.00
			335,792.43	335,792.43	51,468.42	

15,501.60

CIVIL DEFENSE						
ENLOE		2225	53,400.00	4,085.10	8,811.00	8,219.00
SAFETY			1,500.00	114.75	247.50	
BROGDON		1733.92	41,614.08	3,183.48	6,866.32	8,219.00
OPEN		1575 1675	20,100.00	1,537.65	3,316.50	8,219.00
BAUGHMAN		1937.58	46,501.92	3,557.40	7,672.82	8,219.00
TOTAL	3	7,571.50	163,116.00	12,478.37	26,914.14	32,876.00
			175,594.37	175,594.37		

REVAL DEPT				SS&MEDIC	RETIRE	
MOODY RANAE		1733.92 1762.50	41,614.08	3,183.48	6,866.32	8,219.00
SUTTERFIELD LIS		1733.92	41,614.08	3,183.48	6,866.32	8,219.00
THOMAS JEANEL		1733.92	41,614.08	3,183.48	6,866.32	8,219.00
JONES JAL		1937.58	46,501.92	3,557.40	7,672.82	8,219.00
DELANA		1733.92	41,614.08	3,183.48	6,866.32	8,219.00
COSPER		1762.5	42,300.00	3,235.95	6,979.50	8,219.00
TRIPP		1762.5	42,300.00	3,235.95	6,979.50	8,219.00
MCCOWEN		1762.5	42,300.00	3,235.95	6,979.50	8,219.00
HATRIDGE		1762.5	42,300.00	3,235.95	6,979.50	8,219.00
SAFETY			2,375.00	181.69	391.88	
TOTAL	10	15,923.26	384,533.24	29,416.79	63,447.98	73,971.00
			413,950.03	29,416.79	63,447.98	

413,950.03

ELECTION BD						
SL BARNES		1702.67	40,864.08	3,126.10	6,742.57	8,219.00
MORRIS		1937.58	46,501.92	3,557.40	7,672.82	8,219.00
HOLT		1733.92	41,614.08	3,183.48	6,866.32	8,219.00
SAFETY			500.00	38.25	82.50	
TOTAL	3	5,374.17	129,480.08	9,905.23	21,364.21	24,657.00
		128980.08	139,385.31	139,385.31		

		\$200/Month Increase		PREL #4	8/21/2023 PAGE 3	
COMM		2434.95	58,763.80	4,495.43	9,696.03	8,219.00
SMITH		2727.08	65,649.92	5,022.22	10,832.24	8,219.00
ROGERS		2727.08	65,649.92	5,022.22	10,832.24	8,219.00
SELMAN			250.00	19.13	41.25	
SAFETY		1733.92	41,614.08	3,183.48	6,866.32	8,219.00
GRAY						
CRENSHAW		2211.52	53,076.48	4,060.35	8,757.62	8,219.00
YOUNG		1575	37,800.00	2,891.70	6,237.00	8,219.00
TOTAL	6	13,409.55	322,804.20	24,694.52	53,262.69	49,314.00

347,498.72 347,498.72

FLOOD P	1		8,629.20	660.13	1,423.82	-
			9,289.33			

EXPO						
STACEY		1860.75	44,658.00	3,416.34	7,368.57	8,219.00
OPEN		1575	37,800.00	2,891.70	6,237.00	8,219.00
SAFETY			500.00	38.25		
ORR		1575	37,800.00	2,891.70	6,237.00	8,219.00
TOTAL	3	5,010.75	120,758.00	9,237.99	19,842.57	24,657.00

17.82

16.95

GENERAL	0	1350	32,400.00	2,478.60	5,346.00	8,219.00
R1/JASON	0	1300	31,200.00	2,386.80	5,148.00	8,219.00
SAFETY			750.00	57.38		
STRAIN	0	1350	32,400.00	2,478.60	5,346.00	8,219.00
			96,750.00	7,401.38	15,840.00	24,657.00

GENERAL	3		104,151.38			
GRAND T	78		3,359,080.12	256,969.63	554,041.97	641,082.00
SAL & SS& MED			3,616,049.75	256,969.63	30,492.00	581,973.00

184,800.00

REVAL						
HEALTH INS			73,971.00	168000	40572	208,572.00
RETIREMENT			63,447.98			
W/C			3,397.59			
SUTA			2,400.00	205600	2056	
			143,216.57			

RETIREMENT						
TOTAL			554,041.97	HEATH INS PER EMPLOYEE		
LESS: REVAL			63,447.98	MED-INS		
TOTAL R4			490,593.99	1 TIME	679.89	8,158.68
						300.96
					60.00	

HEALTH INS						
TOTAL			641,082.00		679.89	8,218.68
LESS: REVAL			73,971.00			
TOTAL R11			567,111.00			

PITTSBURG COUNTY COMMISSIONER
AUGUST 21, 2023
MINUTES

The Board of County Commissioners, Pittsburg County, met in regular session on August 21, 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 8:26 A.M., August 18, 2023.

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

2. ROLL CALL: 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 AUGUST 14, 2023: The minutes from the previous meeting, August 14, 2023 regular meeting were read. Smith made a motion to approve the minutes as read; seconded by Rogers.

AYE: Charlie Rogers
Kevin Smith

NAY: None.

Abstain: Ross Selman

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.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

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

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 Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

D. BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
Expo	1651	\$ 250.00	Johnny's Market
District 1	1652	\$1,000.00	Unifirst
District 1	1653	\$ 500.00	Kiamichi Automotive
District 1	1654	\$ 500.00	Weldon Parts
District 2	1656	\$1,000.00	Unifirst
District 2	1655	\$1,500.00	Kiamichi Automotive
Sheriff	1657	\$ 500.00	Kiamichi Automotive
Jail	1658	\$1,000.00	Pepsi Cola
Jail	1662	\$ 400.00	Pruett's Foods
Jail	1663	\$ 300.00	Compliance Resource
Jail	1664	\$ 200.00	Walmart
Sheriff	1665	\$ 800.00	Holman's Fast Lube
Building Maintenance	1677	\$1,500.00	Jamesco

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

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

8. UNFINISHED BUSINESS:

A. AWARD BID NO. 3 – ONE (1) FORD F550 QUICK ATTACK, OR EQUIVALENT, WILDLANDS FIREFIGHTING APPARATUS – ELM POINT FD: No action was taken. Item was awarded in the August 7, 2023 meeting.

B. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE THE MEMORANDUM OF UNDERSTANDING BETWEEN PITTSBURG COUNTY AND THE CITY OF MCALESTER FOR EMERGENCY MANAGEMENT SERVICES FOR FY 2023-2024: Kevn Enloe explained the memorandum of understanding. Enloe stated the memorandum is in the amount of \$80,679.24. Selman made a motion to approve the memorandum of understanding; seconded by Rogers.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

9. AGENDA ITEMS:

A. RESOLUTION 24-043 TO DEPOSIT CHECK - 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.

B. RESOLUTION 24-044 TO CANCEL PURCHASE ORDER – CANADIAN FIRE DEPARTMENT: Rogers read the resolution stating purchase order 852. Smith made a motion to cancel the purchase order; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

C. RESOLUTION 24-045 TO CANCEL PURCHASE ORDER – TANNEHILL FIRE DEPARTMENT: Rogers read the resolution stating purchase order 634. Rogers made a motion to cancel the purchase order; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

D. RESOLUTION 24-046 TO CANCEL PURCHASE ORDER – SHERIFF'S DEPARTMENT: Rogers read the resolution stating purchase order 446. Smith made a motion to cancel the purchase order; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

E. RESOLUTION 24-047 TO ACCEPT DONATION – ANIMAL SHELTER: Rogers read the resolution. Rogers made a motion to accept the donation; seconded by Smith.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

F. RESOLUTION 24-048 TO ACCEPT DONATION – BOCC: Rogers read the resolution. Smith made a motion to accept the donation; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

G. RESOLUTION 24-049 TO CANCEL PURCHASE ORDER – DISTRICT 2: Rogers read the resolution stating purchase order 1382. Smith made a motion to approve the resolution; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

H. RESOLUTION 24-050 TO VACATE A SECTION LINE: Rogers read the resolution. Smith made a motion to vacate the platted road; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

I. MIKE KERN TO ADDRESS THE BOARD REGARDING FISCAL YEAR 2024 BUDGET: Kern presented the board with the updated budget proposal and explained the corrections. Hope Trammell stated that there needs to be corrections to the emergency management and re-val payroll. Kern stated a request for additional funds for the treasurer's m&o account. Smith stated that everyone needs to review their office budget and report any changes to be made for next week. Selman asked for an explanation of the need for the increase. Smith and Jennifer Hackler explained the auditor findings in other counties and the statute concerning use of the resale fund. Kern stated that he will return next week with any changes.

The board moved down the agenda to item 10.

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 POSTING OF THIS AGENDA: Kevin Enloe stated that hurricane season will start to be more active over the next 30 to 45 day period.

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

9. AGENDA ITEMS:

J. EXECUTIVE SESSION:

i. TO CONDUCT INTERVIEWS FOR THE POSITION OF COMMISSIONERS ASSISTANT, PURSUANT TO OKLAHOMA STATUTES, TITLE 25 § 307(B)(1):

ii. TO CONDUCT INTERVIEWS FOR THE POSITION OF EXPO CENTER EMPLOYEE, PURSUANT TO OKLAHOMA STATUTES, TITLE 25 § 307(B)(1):

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

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

K. VOTE TO EXIT EXECUTIVE SESSION: Rogers made a motion to come out of executive session back into regular session; seconded by Smith.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

L. POSSIBLE ACTION TO HIRE COMMISSIONERS' ASSISTANT: Smith made motion to hire Anna Caughern; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

M. POSSIBLE ACTION TO HIRE EXPO CENTER EMPLOYEE: Smith made a motion to hire Greg Casey; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

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

13. 10:00 A.M. – BID OPENINGS: None.

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 : 2023-2024

Date Range: 08/21/2023 to 08/21/2023

PO	Warrant No.	Vendor Name	Purpose	Amount
Animal Shelter				
1316-1-8020-2005				
001051	000082	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$ 123.27
001434	000083	MWI VET SUPPLY	VET SUPPLIES	\$ 1,686.56
001512	000084	MILLER OFFICE EQUIPMENT	COPY COVERAGES	\$ 52.14
001553	000085	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 1,894.27
001571	000086	ATWOODS	DOG FOOD	\$ 309.90
001572	000087	WALMART COMMUNITY CARD	CAT FOOD ETC.	\$ 216.21
001573	000088	LOWES	VALVES ETC	\$ 222.93
Total:				\$ 4,505.28
CARES				
1565-1-2000-4110				
000572	000002	FASTENAL	SHELVING	\$ 32,250.01
Total:				\$ 32,250.01
CBRI				
1103-6-4100-2075				
001337	000011	ERGON ASPHALT & EMULSIONS	ROAD OIL	\$ 3,687.84
001545	000012	ERGON ASPHALT & EMULSIONS	CRS-2 ROAD OIL	\$ 12,576.99
001546	000013	ERGON ASPHALT & EMULSIONS	CRS-2 ROAD OIL	\$ 12,890.27
Total:				\$ 29,155.10
Donations				
1235-1-8020-2202				
001570	000003	ATWOODS	PET TREATS	\$ 103.86
Total:				\$ 103.86
Drug Court				
7206-1-1900-2005				
001563	000026	REDWOOD TOXICOLOGY LABORATOR	LAB FEES	\$ 1,010.79
001564	000027	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$ 83.11
001565	000028	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$ 83.11

PO	Warrant No.	Vendor Name	Purpose	Amount
Drug Court				
7206-1-1900-2005				
001566	000029	AT&T	MONTHLY SERVICE	\$ 412.93
			Total:	\$ 1,589.94
Econ Dev Trust				
7603-4-0500-2005				
000029	000034	H2O DEPOT	WATER & COOLER RENT	\$ 36.40
001499	000035	JE SYSTEMS INC	MONITORING SERVICES	\$ 88.32
001540	000036	PITSTOP LOCK & SAFE	LOCK CHANGE	\$ 324.50
001644	000037	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$ 27.80
			Total:	\$ 477.02
Emergency Mgmt				
1212-2-2700-2005				
000243	000015	FIRE SCIENCE NUTRITION	DEPLOYMENT SUPPLIES	\$ 2,199.00
000449	000016	BANK OF AMERICA	PROJECTOR SCREEN	\$ 51.12
			Total:	\$ 2,250.12
General				
0001-1-0100-2005				
001215	000487	STAPLES	OFFICE SUPPLIES	\$ 96.60
			Total:	\$ 96.60
0001-1-0600-2005				
001517	000488	CANON FINANCIAL SERVICES	MONTHLY SERVICE	\$ 169.00
			Total:	\$ 169.00
0001-1-1000-2005				
000364	000489	KELLPRO SOFTWARE & TECHNOLOG	LABELS ETC	\$ 245.00
001576	000490	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$ 141.65
			Total:	\$ 386.65
0001-1-1400-1310				
001582	000491	FORD, MARY E.	TRAVEL	\$ 203.52
			Total:	\$ 203.52

General

0001-1-2200-2005
 001202 000492 AMERICAN STAMP & MARKING PROD. NOTARY STAMP \$ 76.04
Total: \$ 76.04

0001-1-3300-2005
 000403 000493 MCALESTER NEWS CAPITAL & DEM. PUBLICATION \$ 80.25
 000522 000494 UNIFIRST CORP. FLOOR MATS AND ETC \$ 22.01
 000923 000495 UNIFIRST CORP. FLOOR MATS AND ETC \$ 30.98
 001441 000496 UNIFIRST CORP. JANITORIAL SERVICE \$ 31.64
 001442 000497 TRINITY CUSTOM FLOORS LLC BUILDING SUPPLIES \$ 862.02
 001511 000498 BEMAC SUPPLY A/C MOTOR \$ 2,926.51
 001577 000499 MIKES PARKING LOT STRIPING STRIPING PARKING LOT \$ 475.00
 001595 000500 PUBLIC SERVICE CO. OF OKLAHOMA MONTHLY SERVICE \$ 934.83
 001629 000501 TISDAL & O HARA LEGAL SERVICES \$ 4,205.50
 001630 000502 TISDAL & O HARA LEGAL SERVICES \$ 4,514.50
 001647 000503 SUMMIT UTILITIES OKLAHOMA INC MONTHLY SERVICE \$ 68.24
 001648 000504 COMPTON ELECTRIC LLC ELECTRICAL REPAIR \$ 192.39
Total: \$ 14,343.87

0001-2-0400-2005
 000019 000505 COMDATA FUEL \$ 14,731.75
Total: \$ 14,731.75

0001-2-2700-2005
 001393 000506 POSTMASTER STAMPS \$ 132.00
 001543 000507 CANON FINANCIAL SERVICES COPIER LEASE \$ 225.00
 001544 000508 PUBLIC SERVICE CO. OF OKLAHOMA MONTHLY SERVICE \$ 1,636.89
 001593 000509 KIAMICHI ELECTRIC COOPERATIVE MONTHLY SERVICE \$ 45.39
 001645 000510 SUMMIT UTILITIES OKLAHOMA INC MONTHLY SERVICE \$ 306.41
Total: \$ 2,345.69

0001-5-0900-1110
 001622 000511 OSU COOPERATIVE EXTENSIVE SER. PERSONAL SERVICES \$ 17,333.33
Total: \$ 17,333.33

Health

1216-3-5000-2005
 000917 000057 THE HOME DEPOT PRO JANITORIAL SUPPLIES \$ 710.72
 001274 000058 AMAZON CAPITAL SERVICES INC. PROGRAM SUPPLIES \$ 249.94
 001515 000059 SAINT FRANCIS HEALTH SYSTEM TB CHEST XRAY \$ 39.32
 001516 000060 PYRAMID EDUCATIONAL CONSULTANT REGISTRATION FEES \$ 399.00

Health

Total: \$ 1,398.98

Hwy-ST

1313-6-8040-2005

000121	000329	H2O DEPOT	BLANKET	\$ 9.20
001104	000330	DOLESE	#4 SCREENINGS	\$ 5,304.40
001111	000331	DOLESE	3/8" #2 COVER CHIPS	\$ 9,436.80
001528	000332	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 1,537.89
001569	000333	RAM INC	FUEL	\$ 8,718.03
001592	000334	VYVE BROADBAND	MONTHLY SERVICE	\$ 278.88

Total: \$ 25,285.20

1313-6-8041-2005

000026	000335	WARREN POWER & MACHINERY INC.	PARTS & SHOP SUPPLIE	\$ 34.73
000051	000336	WELDON PARTS INC.	PARTS & SUPPLIES	\$ 143.15
000630	000337	DOLESE	1 1/2" CRUSHER RUN	\$ 5,262.97
001086	000338	DOLESE	1 1/2" CRUSHER RUN	\$ 5,242.64
001171	000339	KIRBY SMITH INC.	EQUIPMENT REPAIR	\$ 5,590.86
001306	000340	OK TIRE	TIRES	\$ 2,722.00
001438	000341	TRUE VALUE HARTSHORNE	BUILDING SUPPLIES	\$ 26.46
001440	000342	LOWES	PAINT & SUPPLIES	\$ 633.00
001519	000343	T & W TIRE	TIRES & SERVICES	\$ 3,709.44
001520	000344	T & W TIRE	TIRES & SERVICES	\$ 916.24
001529	000345	TRUE VALUE HARTSHORNE	WEEDEATER SUPPLIES	\$ 26.48
001534	000346	TRUE VALUE HARTSHORNE	PIPE & FITTINGS	\$ 17.98
001549	000347	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 33.06
001550	000348	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 48.56
001554	000349	KIAMICHI AUTOMOTIVE WAREHOUSE	FILTERS	\$ 96.47
001584	000350	OK TIRE	MOUNTING	\$ 397.00
001610	000351	WELDON PARTS INC.	BRAKES & DRUMS	\$ 750.75

Total: \$ 25,651.79

1313-6-8042-2005

001328	000352	P & K EQUIPMENT	CHAINSAW CHAINS	\$ 272.00
001339	000353	DIRECT DISCOUNT TIRE	TIRES	\$ 575.00
001346	000354	ADAMS TRUE VALUE	DRIVE LINE	\$ 125.00
001357	000355	PREMIER TRUCK GROUP	HOOD LATCHES	\$ 463.40
001426	000356	T & W TIRE	TIRES	\$ 743.60
001574	000357	WELDON PARTS INC.	BRAKE SHOES	\$ 461.48
001587	000358	ADAMS TRUE VALUE	HOOK	\$ 36.00
001590	000359	WELDON PARTS INC.	BRAKE DRUM ETC	\$ 1,588.06

Total: \$ 4,264.54

PO Warrant No. Vendor Name Purpose Amount

Hwy-ST

1313-6-8043-2005

000027	000360	T & W TIRE	TIRES & SERVICES	\$ 1,004.24
000773	000361	UNITED AG & TURF	A/C LINE	\$ 131.48
000821	000362	CERTIFIED LABORATORIES	GREASE	\$ 319.90
000984	000363	KIAMICHI AUTOMOTIVE WAREHOUSE	EQUIPMENT PARTS	\$ 987.96
001127	000364	FLEET PRIDE	VALVES	\$ 28.72
001160	000365	WELDON PARTS INC.	LEVELING ROD	\$ 19.63
001195	000366	UNIFIRST CORP.	UNIFORM MAINTENANCE	\$ 257.42
001196	000367	KIAMICHI AUTOMOTIVE WAREHOUSE	TOOLS & SHOP SUPPLIE	\$ 34.48
001197	000368	WELDON PARTS INC.	CLUTCH ETC	\$ 27.14
001237	000369	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 1,158.16
001239	000370	DOBSON FIBER	INTERNET SERVICE	\$ 105.04
001248	000371	DOLESE	1 1/2" CRUSHER RUN	\$ 5,193.57
001265	000372	KIRBY SMITH INC.	EQUIPMENT REPAIR	\$ 1,358.96
001279	000373	WELDON PARTS INC.	CLUTCH ETC	\$ 36.31
001285	000374	LOWES	SHOP SUPPLIES	\$ 131.93
001286	000375	RAM INC	FUEL	\$ 6,456.93
001301	000376	LOWES	MAILBOX REPLACEMENT	\$ 106.68
001347	000377	WARREN POWER & MACHINERY INC.	A/C REPAIR	\$ 1,324.19
001365	000378	DOLESE	1 1/2" CRUSHER RUN	\$ 5,139.63
001416	000379	SUNBELT EQUIPMENT	STEEL PIPE	\$ 17,038.00
001437	000380	ATWOODS	HERBICIDE	\$ 319.98
001439	000381	ADA PAPER COMPANY	PAPER TOWELS	\$ 289.32
001508	000382	ATWOODS	DRILL BITS	\$ 89.99
001509	000383	RAM INC	DIESEL	\$ 6,063.48
001514	000384	ARKANSAS TRUCK CENTER	WHEEL	\$ 225.00
001575	000385	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$ 35.72
			Total:	\$ 47,883.86

Jail-ST

1315-2-8034-2005

001551	000120	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 8,802.73
001552	000121	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 132.26

Total: \$ 8,934.99

1315-2-8034-2011

001526	000122	CARING HANDS HEALTHCARE CENTE	INMATE PRESCRIPTIONS	\$ 1,282.66
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Total: \$ 1,282.66

1315-2-8034-2012

000961	000123	INDIAN NATION WHOLESALE CO.	INMATE GROCERIES	\$ 935.75
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Total: \$ 935.75

Mental Health

7207-1-1900-2005
 001492 000002 MAZZIO'S PIZZA PROGRAM SUPPLIES \$ 95.94
Total: \$ 95.94

Rural Fire-ST

1321-2-8207-2005
 001585 000121 PUBLIC SERVICE CO. OF OKLAHOMA MONTHLY SERVICE \$ 434.54
 001586 000122 OKLA. NATURAL GAS COMPANY MONTHLY SERVICE \$ 58.41
Total: \$ 492.95

1321-2-8208-2005
 000109 000123 COMDATA FUEL \$ 297.20
 001560 000124 KIAMICHI ELECTRIC COOPERATIVE MONTHLY SERVICE \$ 90.89
 001561 000125 OKLA. NATURAL GAS COMPANY MONTHLY SERVICE \$ 151.83
 001562 000126 OKLATEL COMMUNICATIONS INC MONTHLY SERVICE \$ 49.14
Total: \$ 589.06

1321-2-8210-2005
 001646 000127 COMPLIANCE RESOURCE GROUP DRUG TESTING \$ 39.00
Total: \$ 39.00

1321-2-8212-2005
 001591 000128 CITY OF MCALESTER MONTHLY SERVICE \$ 87.50
 001643 000129 POSTMASTER POST OFFICE BOX \$ 25.00
Total: \$ 112.50

1321-2-8215-2005
 001637 000130 PUBLIC SERVICE CO. OF OKLAHOMA MONTHLY SERVICE \$ 449.78
 001638 000131 AT&T MONTHLY SERVICE \$ 351.80
Total: \$ 801.58

1321-2-8216-2005
 001180 000132 STAPLES ADVANTAGE COPY PAPER \$ 54.99
Total: \$ 54.99

1321-2-8227-2005
 001605 000133 US CELLULAR MONTHLY SERVICE \$ 123.29
Total: \$ 123.29

PO Warrant No. Vendor Name Purpose Amount

SH Commissary

1223-2-0400-2005				
000537	000025	HOLMANS FAST LUBE	OIL CHANGE ETC	\$ 750.05
001288	000026	CUSTOM TECHNOLOGIES LLC	INHOUSE COMMISSARY	\$ 1,589.39
001350	000027	COMMISSARY EXPRESS	INHOUSE COMMISSARY	\$ 2,388.35
001494	000028	COMMISSARY EXPRESS	KIOSK FEES	\$ 123.50
001628	000029	HEROES WITH HOPE OF SOUTHERN	K-9 TRAINING	\$ 2,500.00
001614	000030	BANK OF AMERICA	UNIFORMS	\$ 234.95
Total:				\$ 7,586.24

SH Forf

1225-2-0400-2005				
001596	000003	US CELLULAR	MONTHLY SERVICE	\$ 73.15
Total:				\$ 73.15

SH Svc Fee

1226-2-0400-2005				
000020	000210	O REILLY AUTO PARTS	AUTO PARTS	\$ 311.04
000544	000211	ATWOODS	K-9 SUPPLIES	\$ 75.97
000399	000233	BANK OF AMERICA	GLOVES ETC	\$ 161.71
000420	000234	BANK OF AMERICA	HARD DRIVE ETC	\$ 394.11
000444	000235	BANK OF AMERICA	HOLSTER	\$ 87.97
000499	000236	BANK OF AMERICA	K-9 SUPPLIES	\$ 228.69
000823	000237	BANK OF AMERICA	TRAINING	\$ 250.00
Total:				\$ 1,509.49

1226-2-3400-2005

000023	000212	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 158.00
000024	000213	COMDATA	FUEL	\$ 1,746.67
000036	000214	PRUETTS FOOD	INMATE GROCERIES	\$ 186.37
000531	000215	KC FARM MACHINERY	LAWN MOWER REPAIR	\$ 336.40
000534	000216	CINTAS FIRST AID AND SAFETY #418	FIRST AID SUPPLIES	\$ 185.79
001027	000217	PRUETTS FOOD	EMPLOYEE APPRECIATI	\$ 232.22
001032	000218	HOLMANS FAST LUBE	OIL CHANGES	\$ 225.81
001352	000219	INDIAN NATION WHOLESAL CO.	JAIL KITCHEN SUPPLIES	\$ 413.50
001444	000220	BRIGGS PRINTING	RECEIPT BOOKS	\$ 253.00
001523	000221	NCIC	INMATE PHONE TIME	\$ 2,570.34
001525	000222	WEDDLE SIGNS	DECALS & LETTERING	\$ 793.43
001567	000223	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$ 567.76
001580	000224	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	\$ 596.64
001597	000225	PITSTOP LOCK & SAFE	KEYS ETC	\$ 116.25

SH Svc Fee

1226-2-3400-2005

001598	000226	VYVE BROADBAND	MONTHLY SERVICE	\$ 373.48
001623	000227	LOWES	PAINTING SUPPLIES	\$ 1,245.57
001636	000228	KIAMICHI AUTOMOTIVE WAREHOUSE	LAWN MOWER PARTS	\$ 73.96
000297	000238	BANK OF AMERICA	JAIL UNIFORMS	\$ 185.55
000490	000239	BANK OF AMERICA	FINGERPRINT SUPPLIES	\$ 199.95
000747	000240	BANK OF AMERICA	BOOTS ETC.	\$ 422.59
001615	000241	BANK OF AMERICA	UNIFORMS	\$ 298.08

Total: \$ 11,181.36

1226-2-3400-2030

001493	000229	COMMISSARY EXPRESS	DEBIT PHONE TIME FEE	\$ 116.00
001568	000230	OKLA. DEPT. OF PUBLIC SAFETY	OLETS USER FEES	\$ 475.00
001624	000231	KIAMICHI AUTOMOTIVE WAREHOUSE	LAWN MOWER PARTS	\$ 99.98
001625	000232	BRIGGS PRINTING	DOOR HANGERS	\$ 244.00

Total: \$ 934.98

Grand Total: \$ 259,250.08

Purchase Orders By Account

Fiscal Year : 2022-2023

Date Range: 08/21/2023 to 08/21/2023

PO	Warrant No.	Vendor Name	Purpose	Amount
Animal Shelter				
1316-1-8020-2005	011751 000796	ADA PAPER COMPANY	KENNEL SUPPLIES	\$ 433.11
			Total:	\$ 433.11
ARPA 2021				
1566-1-2000-4110	002861 000156	SHI INTERNATIONAL CORP.	SECURITY SYSTEM	\$ 73,549.65
	011533 000157	T & D WELDING	BUILDING CONSTRUCTIO	\$ 19,000.00
			Total:	\$ 92,549.65
General				
0001-1-1400-1310	007226 004338	BANK OF AMERICA	LODGING	\$ 392.00
			Total:	\$ 392.00
0001-1-1400-2005	011871 004339	BANK OF AMERICA	EMPLOYEE APPRECIATI	\$ 217.98
			Total:	\$ 217.98
0001-1-1400-4110	011872 004336	AMAZON CAPITAL SERVICES INC.	SHREDDER	\$ 3,674.90
			Total:	\$ 3,674.90
0001-1-2200-2005	011902 004340	BANK OF AMERICA	OFFICE SUPPLIES	\$ 766.99
			Total:	\$ 766.99
0001-1-3300-2005	011768 004337	UNIFIRST CORP.	FLOOR MATS AND ETC	\$ 34.73
			Total:	\$ 34.73

PO Warrant No. Vendor Name Purpose Amount

General

0001-2-2700-2005
011832 004341 BANK OF AMERICA UNIFORMS ETC \$ 1,598.46
Total: \$ 1,598.46

Health

1216-3-5000-4110
011636 000454 PACE HEAT & AIR HEAT AND AIR UNIT \$ 3,950.00
Total: \$ 3,950.00

Highway

1102-6-4300-2005
007859 003171 PATRIOT AUTO GROUP BRAKES ETC \$ 819.80
Total: \$ 819.80

Hwy-ST

1313-6-8040-2005
011473 002644 H2O DEPOT WATER & COOLER RENT \$ 9.20
Total: \$ 9.20

1313-6-8042-2005
010637 002645 RAM INC PROPANE \$ 85.00
011181 002646 KC FARM MACHINERY INC. PLASTIC PIPE \$ 2,145.00
Total: \$ 2,230.00

Rural Fire-ST

1321-2-8204-2005
009761 001172 TECH RESQ SWIFT WATER RESCUE E \$ 2,715.20
Total: \$ 2,715.20

1321-2-8205-2005
011491 001173 JAMES SUPPLIES OXYGEN/ACETYLENE \$ 98.50
Total: \$ 98.50

1321-2-8206-2005
009836 001174 COMDATA FUEL \$ 103.99

PO

Warrant No. Vendor Name

Purpose

Amount

Total: \$ 103.99

Grand Total: \$ 109,594.51