

8. UNFINISHED BUSINESS

- A. A. Discussion, Consideration and Possible Action to Authorize Payment to Garland/DBS, Inc. for the Pittsburg County Jail Roof Project, Project No. 25-OK-230450
- B. Resolution 24-227 to Approve the 2024 Continuity of Operations Plan (COOP)
- C. Award/Reject Bid No. 17 One (1) or more, New or Used, Wheel Loader(s) Lease Purchase with financing included
- D. Award/Reject Bid No. 18 One (1) or more, Wildland Fire Apparatus Lease Purchase with financing included

9. AGENDA ITEMS

- A. Discussion, Consideration and Possible Action to Approve Proclamation Declaring the month of March National Nutrition Month- OSU Extension
- B. Discussion, Consideration and Possible Action to Approve Interlocal Agreement between Pittsburg County District 1 and Keith Russell
- C. Discussion, Consideration and Possible Action to Approve Interlocal Agreement between Pittsburg County District 2 and The Warren Spahn Family
- D. Discussion, Consideration and Possible Action to Approve Interlocal Agreement between Pittsburg County District 2 and Kevin Smith
- E. Discussion, Consideration and Possible Action to Approve Pay Application No. 1 to Johnson Controls for the Courthouse HVAC Install Project in the amount of \$10,827.00 for mobilization
- F. Resolution 24-232 to Declare items junk- Treasurer
- G. Resolution 24-233 to Deposit Check- Asphalt Plant
- H. Resolution 24-234 to Cancel Purchase Order- District 1
- I. Resolution 24-235 to Cancel Purchase Order- Sheriffs Department
- J. Resolution 24-236 to Cancel Purchase Order- Indianola FD

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.

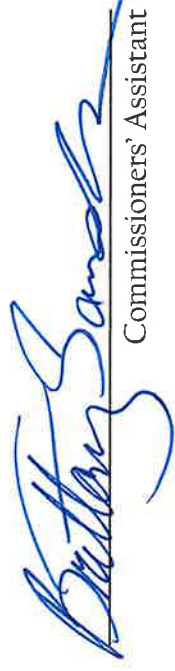
12. 10:00 A.M. – PUBLIC HEARINGS

None.

13. 10:00 A.M. – BID OPENINGS

None.

14. RECESS/ADJOURNMENT


Commissioners' Assistant

PITTSBURG COUNTY COMMISSIONER
MARCH 18, 2024
MEETING MINUTES

The Board of County Commissioners, Pittsburg County, met in regular session on March 18, 2024 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 8:35 A.M., March 15, 2024.

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

2. ROLL CALL: Roll was called.

Ross Selman	Absent
Charlie Rogers	Present
Sandra Crenshaw, Acting Member	Present

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

AYE: Charlie Rogers
Sandra Crenshaw

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MINUTES FROM:

A. REGULAR MEETING, MARCH 11, 2024: The minutes from the previous meeting, March 11, 2024 regular meeting were read. Rogers made a motion to approve the minutes; seconded by Crenshaw.

AYE: Charlie Rogers
Sandra Crenshaw

NAY: None.

Motion Passed.

5. RECOGNITION OF GUESTS/PUBLIC COMMENTS: None.

6. OFFICIALS – DEPARTMENT REPORTS:

A. COUNTY CLERK:

i. LETTER CHANGING RECEIVING OFFICIALS FOR TANNEHILL VFD: Rogers read the changes to the receiving officers for Tannehill VFD.

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 Crenshaw.

AYE: Charlie Rogers
Sandra Crenshaw

NAY: None.

Motion Passed.

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

AYE: Charlie Rogers
Sandra Crenshaw

NAY: None.

Motion Passed.

C. OFFICIAL'S MONTHLY REPORTS: None.

D. BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
Jail	8369	\$ 50000	Compliance Resource
Jail	8370	\$1,500.00	Jamesco
District 2	8371	\$1,500.00	Kiamichi Automotive
District 3	8372	\$1,000.00	OK Tire
District 3	8373	\$ 500.00	James Supply
District 3	8374	\$ 300.00	Fastenal
District 1	8375	\$1,500.00	T&W Tire

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

AYE: Charlie Rogers
Sandra Crenshaw

NAY: None.

Motion Passed.

8. UNFINISHED BUSINESS:

A. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO AUTHORIZE PAYMENT TO GARLAND/DBS. INC. FOR THE PITTSBURG COUNTY JAIL ROOF PROJECT, PROJECT NO. 25-OK-230450: Crenshaw made a motion to table the item from the agenda; seconded by Rogers.

AYE: Charlie Rogers
Sandra Crenshaw

NAY: None.

Motion Passed.

B. RESOLUTION 24-227 TO APPROBE THE 2024 CONTINUITY OF OPERATIONS PLAN (COOP): Crenshaw stated that the coop is still being reviewed to update the fire chiefs. Crenshaw made a motion to table the item from the agenda; seconded by Rogers.

AYE: Charlie Rogers
Sandra Crenshaw

NAY: None.

Motion Passed.

C. AWARD/REJECT BID NO. 17 ONE (1) OR MORE, NEW OR USED, WHEEL LOADER(S) LEASE PURCHASE WITH FINANCING INCLUDED: Rogers read a letter requesting that the bid be awarded to Apex Equipment as the lowest and best bid. Rogers made a motion to award the bid to Apex Equipment; seconded by Crenshaw.

AYE: Charlie Rogers
Sandra Crenshaw

NAY: None.

Motion Passed.

D. AWARD/REJECT BID NO. 18 ONE (1) OR MORE, WILDLAND FIRE APPARATUS LEASE PURCHASE WITH FINANCING INCLUDED: Rogers made a motion to table the item from the agenda; seconded by Crenshaw.

AYE: Charlie Rogers
Sandra Crenshaw

NAY: None.

Motion Passed.

9. AGENDA ITEMS:

A. DISCUSSION, CONSIDERTION AND POSSIBLE ACTION TO APPROVE PROCLAMATION DECLARING THE MONTH OF MARCH NATIONAL NUTRITION MONTH – OSU EXTENSION: Linda Lober with OSU Extension read the proclamation. Rogers made a motion to approve the proclamation; seconded by Crenshaw.

AYE: Charlie Rogers
Sandra Crenshaw

NAY: None.

Motion Passed.

B. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE INTERLOCAL AGREEMENT BETWEEN PITTSBURG COUNTY DISTRICT 1 AND KEITH RUSSELL: Rogers read the interlocal agreement. Rogers made a motion to approve the agreement; seconded by Crenshaw.

AYE: Charlie Rogers
Sandra Crenshaw

NAY: None.

Motion Passed.

C. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE INTERLOCAL AGREEMENT BETWEEN PITTSBURG COUNTY DISTRICT 2 AND THE WARREN SPAHN FAMILY: Crenshaw explained the interlocal agreement. Crenshaw made a motion to approve the interlocal agreement; seconded by Rogers.

AYE: Charlie Rogers
Sandra Crenshaw

NAY: None.

Motion Passed.

D. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE INTERLOCAL AGREEMENT BETWEEN PITTSBURG COUNTY DISTRICT 2 AND KEVIN SMITH: Crenshaw stated that the agreement is for use of water for road projects from a pond located on Mr. Smith's property. Crenshaw made a motion to approve the interlocal agreement; seconded by Rogers.

AYE: Charlie Rogers
Sandra Crenshaw

NAY: None.

Motion Passed.

E. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE PAY APPLICATION NO. 1 TO JOHNSON CONTROLS FOR THE COURTHOUSE HVAC INSTALL PROJECT IN THE AMOUNT OF \$10,827.00 FOR MOBILIZATION: Crenshaw made a motion to approve the pay application; seconded by Rogers.

AYE: Charlie Rogers
Sandra Crenshaw

NAY: None.

Motion Passed.

F. RESOLUTION 24-232 TO DECLARE ITEMS JUNK -TREASURER: Rogers read the resolution stating the following items.

DESCRIPTION	ITEM#
RX Chair Ruby	C-102-74

Rogers made a motion to approve the resolution: seconded by Crenshaw.

AYE: Charlie Rogers
Sandra Crenshaw

NAY: None.

Motion Passed.

G. RESOLUTION 24-233 TO DEPOSIT CHECK – ASPHALT PLANT: Rogers read the resolution. Rogers made a motion to approve the resolution: seconded by Crenshaw.

AYE: Charlie Rogers
Sandra Crenshaw

NAY: None.

Motion Passed.

H. RESOLUTION 24-234 TO CANCEL PURCHASE ORDER – DISTRICT 1: Rogers read the resolution stating purchase order 8245. Rogers made a motion to cancel the purchase order: seconded by Crenshaw.

AYE: Charlie Rogers
Sandra Crenshaw

NAY: None.

Motion Passed.

I. RESOLUTION 24-235 TO CANCEL PURCHASE ORDER – SHERIFFS DEPARTMENT: Rogers read the resolution stating purchase order 8075. Crenshaw made a motion to approve the resolution: seconded by Rogers.

AYE: Charlie Rogers
Sandra Crenshaw

NAY: None.

Motion Passed.

J. RESOLUTION 24-236 TO CANCEL PURCHASE ORDER – INDIANOLA FD: Rogers read the resolution stating purchase order 7281. Rogers made a motion to cancel the purchase order: seconded by Crenshaw.

AYE: Charlie Rogers
Sandra Crenshaw

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: None.

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

AYE: Charlie Rogers
Sandra Crenshaw

NAY: None.

Motion Passed. Meeting Adjourned.

Purchase Orders By Account

Fiscal Year : 2023-2024

Date Range: 03/18/2024 to 03/18/2024

PO	Warrant No.	Vendor Name	Purpose	Amount
Animal Shelter				
1316-1-8020-2005				
006346	000536	JOHNSON CONTROLS FIRE PROTECTI	ANNUAL SERVICE	\$ 1,767.29
008083	000537	CITY OF MCALESTER	MONTHLY SERVICE	\$ 930.85
008086	000538	MWI VET SUPPLY	VET SUPPLIES	\$ 268.92
008088	000539	UNIFIRST FIRST AID CORP	FIRST AID SUPPLIES	\$ 100.09
008264	000540	CENTER, EWELL	VET SERVICES	\$ 700.00
008278	000541	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 110.00
		Total:	\$ 3,877.15	
ARPA 2021				
1566-1-2000-4110				
008110	000041	GRAHAM AUCTIONEERS	STORAGE CONTAINER	\$ 4,000.00
		Total:	\$ 4,000.00	
Econ Dev Trust				
7603-4-0500-2005				
007788	000275	PRO KILL INC.	PEST CONTROL SERVIC	\$ 390.00
008068	000276	NOBILITY DOOR LLC	GARAGE DOOR REPAIR	\$ 3,200.00
008162	000277	HERRINGSHAW WASTE MANAGEMEN	MONTHLY SERVICE	\$ 130.00
008299	000278	KETCHUM, MICHELLE	CONTRACT LABOR	\$ 112.50
008300	000279	CARGILL, BAILEY	CONTRACT LABOR	\$ 125.00
008301	000280	LUNA, AMBER	CONTRACT LABOR	\$ 109.00
008302	000281	BOLING, CAMILLA	CONTRACT LABOR	\$ 162.50
008303	000282	SILVEY, ALIVIA	CONTRACT LABOR	\$ 105.00
008304	000283	SHIRLEY, AMANDA	CONTRACT LABOR	\$ 107.50
008305	000284	MARTIN, BROOKLYNN	CONTRACT LABOR	\$ 104.30
008306	000285	LUNA, GLENDALANN	CONTRACT LABOR	\$ 92.50
008307	000286	WILSON, SHANTEL	CONTRACT LABOR	\$ 120.00
008308	000287	WHITMIRE, DAWN	CONTRACT LABOR	\$ 95.20
008309	000288	ODELL, EMILY	CONTRACT LABOR	\$ 103.60
008310	000289	HATCHER, SONDR	CONTRACT LABOR	\$ 315.00
008325	000290	UNIFIRST FIRST AID CORP	FIRST AID SUPPLIES	\$ 60.65
008338	000291	PEPSI-COLA BOTTLING CO.	CONCESSION SUPPLIES	\$ 4,650.07
007513	000292	BANK OF AMERICA	CONCESSION SUPPLIES	\$ 2,214.84
007514	000293	BANK OF AMERICA	CONCESSION SUPPLIES	\$ 1,042.64
007712	000294	BANK OF AMERICA	CLEANING SUPPLIES	\$ 41.23

PO Warrant No. Vendor Name Purpose Amount

Econ Dev Trust

Total: \$ 13,281.53

Emergency Mgmt

1212-2-2700-1310

008115	000163	BROGDON, ERIN M.	TRAVEL	\$ 324.50
008116	000164	ENLOE, KEVIN J.	TRAVEL	\$ 324.50
008117	000165	COSSEY, DENTON V.	TRAVEL	\$ 324.50

Total: \$ 973.50

1212-2-2700-2005

007326	000166	ICOM AMERICA INC.	RADIO EQUIPMENT	\$ 1,480.50
007371	000167	OEMA	LODGING	\$ 885.15
007372	000168	OEMA	LODGING	\$ 4,425.75
007460	000169	MID-AMERICAN RESEARCH CHEMICA	CLEANING SUPPLIES	\$ 675.97
007541	000170	PRO KILL INC.	PEST CONTROL	\$ 212.00
007761	000171	ICOM AMERICA INC.	RADIO EQUIPMENT	\$ 1,480.50
008078	000172	OTA PIKEPASS CUSTOMER SERVICE C	TOLL	\$ 56.35
008249	000173	VYVE BROADBAND	MONTHLY SERVICE	\$ 179.61
008250	000174	AT&T MOBILITY	MONTHLY SERVICE	\$ 766.90
008280	000175	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 225.00
007515	000177	BANK OF AMERICA	OFFICE SUPPLIES	\$ 398.84
007533	000178	BANK OF AMERICA	ANTENNA & SUPPLIES	\$ 742.94

Total: \$ 11,529.51

1212-2-2700-4110

007747	000176	DJ TRAILERS & WELDING INC	TRUCK ACCESSORIES	\$ 10,080.00
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Total: \$ 10,080.00

General

0001-1-0100-2005

007059	003173	STAPLES	OFFICE SUPPLIES	\$ 120.26
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Total: \$ 120.26

0001-1-0800-2005

008163	003174	QUADIENT LEASING	PROPERTY TAX	\$ 67.91
008169	003175	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 150.00

Total: \$ 217.91

0001-1-1000-2005

007770	003176	STAPLES	OFFICE SUPPLIES	\$ 977.10
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PO	Warrant No.	Vendor Name	Purpose	Amount
General				
0001-1-1000-2005				
008258	003177	AT&T MOBILITY	MONTHLY SERVICE	\$ 2,157.98
			Total:	\$ 3,135.08
0001-1-1600-2005				
007535	003178	STAPLES	OFFICE SUPPLIES	\$ 175.93
			Total:	\$ 175.93
0001-1-1600-4110				
007584	003179	AF3 TECHNICAL SOLUTIONS, LLC	LAPTOP	\$ 1,604.80
			Total:	\$ 1,604.80
0001-1-1700-2005				
008160	003180	AT&T MOBILITY	MONTHLY INTERNET SE	\$ 377.76
			Total:	\$ 377.76
0001-1-2200-1310				
008143	003181	THOMAS, CLARE H.	TRAVEL	\$ 28.14
			Total:	\$ 28.14
0001-1-2200-2005				
008255	003182	AT&T MOBILITY	MONTHLY SERVICE	\$ 141.54
			Total:	\$ 141.54
0001-1-3300-2005				
003038	003183	UNIFIRST FIRST AID CORP	FIRST AID SUPPLIES	\$ 177.61
008027	003184	VICARS FURNITURE	RELOCATION OF OFFICE	\$ 2,160.00
008175	003185	AT&T MOBILITY	MONTHLY SERVICE	\$ 245.96
008184	003186	AT&T MOBILITY	MONTHLY SERVICE	\$ 240.24
008185	003187	WAV 11	TROUBLESHOOT CAMER	\$ 150.00
008192	003188	UNIFIRST FIRST AID CORP	FIRST AID SUPPLIES	\$ 683.50
008194	003189	LINGO COMMUNICATIONS	MONTHLY SERVICE	\$ 138.11
008241	003190	AIRGAS	CYLINDER RENTALS	\$ 83.12
008328	003191	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 211.44
008337	003192	CITY OF MCALESTER	MONTHLY SERVICE	\$ 157.00
			Total:	\$ 4,246.98
0001-2-0400-1310				
008293	003193	PARKER, KOLTON	TRAVEL	\$ 103.50
008294	003194	FOWLER, WYATT A.	TRAVEL	\$ 103.50
008295	003195	RODGERS, ROY	TRAVEL	\$ 147.50

General

0001-2-0400-1310 **Total:** **\$ 354.50**

0001-2-1800-2005 008314 003196 EASTERN OKLA. YOUTH SERVICES JUVENILE DETENTION \$ 1,130.13
Total: **\$ 1,130.13**

0001-2-2700-1310 008118 003197 BAUGHMAN, LEONARD C. TRAVEL \$ 443.09
Total: **\$ 443.09**

0001-2-2700-2005 006623 003198 COMDATA FUEL \$ 850.99
Total: **\$ 850.99**

0001-2-2700-4110 007080 003199 DJ TRAILERS & WELDING INC TRUCK BED \$ 12,950.00
Total: **\$ 12,950.00**

0001-4-0500-2005 008043 003200 KIAMICHI AUTOMOTIVE WAREHOUSE BATTERY ETC \$ 184.98
 008170 003201 AT&T MOBILITY MONTHLY SERVICE \$ 134.40
 007370 003205 BANK OF AMERICA PERMIT FEE \$ 599.76
Total: **\$ 919.14**

0001-4-0501-2005 008112 003202 PRO KILL INC. PEST CONTROL \$ 1,800.00
Total: **\$ 1,800.00**

0001-5-0900-2005 008272 003203 LOWES BOTTLED WATER \$ 23.97
 008290 003204 POSTMASTER MAILING PERMIT \$ 320.00
Total: **\$ 343.97**

Health

1216-3-5000-2005 006228 000280 SAINT FRANCIS HEALTH SYSTEM TB CHEST XRAY \$ 78.64
 007633 000281 THERMOWORKS THERMOMETER \$ 164.99
 007635 000282 AMAZON CAPITAL SERVICES INC. TOOLS & ETC \$ 91.12

PO	Warrant No.	Vendor Name	Purpose	Amount
Health				
1216-3-5000-2005				
007930	000283	LOWES	SCREWS ETC.	\$ 33.66
008100	000284	WALMART COMMUNITY CARD	PROGRAM SUPPLIES	\$ 10.80
008150	000285	STERICYCLE INC	SHRED SERVICE	\$ 350.25
008203	000286	AT&T MOBILITY	MONTHLY SERVICE	\$ 261.05
008204	000287	AT&T MOBILITY	MONTHLY SERVICE	\$ 313.26
008205	000288	PITNEY BOWES GLOBAL FINANCIAL S	POSTAGE METER LEASE	\$ 547.20
008243	000289	LOWES	MAINTENANCE SUPPLIE	\$ 75.85
			Total:	\$ 1,926.82
1216-3-5000-4110				
008054	000290	BANCFIRST	BUILDING PAYMENT	\$ 25,384.00
			Total:	\$ 25,384.00
Highway				
1102-6-4100-1310				
007446	002020	HOLIDAY INN EXPRESS, ELK CITY	LODGING	\$ 428.00
008029	002021	DEELA, BRANDON J.	TRAVEL	\$ 96.00
008085	002022	HORMEL, TROY	TRAVEL	\$ 237.61
008266	002023	ROGERS, CHARLES W.	TRAVEL	\$ 147.50
008267	002024	BEDFORD, BRIAN S.	TRAVEL	\$ 147.50
008268	002025	LANHAM, BODDIE L.	TRAVEL	\$ 147.50
			Total:	\$ 1,204.11
1102-6-4100-2005				
007975	002026	DOLESE	1 1/2" CRUSHER RUN	\$ 5,472.76
008324	002027	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 68.60
			Total:	\$ 5,541.36
1102-6-4100-4110				
008126	002028	GRAHAM AUCTIONEERS	VEHICLE PURCHASE	\$ 117,500.00
			Total:	\$ 117,500.00
1102-6-4200-2005				
007516	002030	BANK OF AMERICA	PAPER PRODUCTS	\$ 160.40
007807	002031	BANK OF AMERICA	EMPLOYEE APPRECIATI	\$ 262.51
			Total:	\$ 422.91
1102-6-4300-1310				
008269	002029	SELMAN, WILLIAM R.	TRAVEL	\$ 147.50

PO	Warrant No.	Vendor Name	Purpose	Amount
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Highway

1102-6-4300-1310

Total: \$ 147.50

1102-6-4300-2005

006186	002032	BANK OF AMERICA	LODGING	\$ 110.00
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Total: \$ 110.00

Hwy-ST

1313-6-8040-2005

006918	002098	UNIFIRST FIRST AID CORP	FIRST AID SUPPLIES	\$ 176.29
007718	002099	DOLESE	#4 SCREENINGS	\$ 5,598.20
007719	002100	DOLESE	3/8" #2 COVER CHIPS	\$ 10,493.02
007977	002101	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 30,655.80
007991	002102	DOLESE	#4 SCREENINGS	\$ 5,598.88
007992	002103	DOLESE	3/8" #2 COVER CHIPS	\$ 10,437.84
008055	002104	DOLESE	3/8" #2 COVER CHIPS	\$ 10,487.56
008161	002105	HERRINGSHAW WASTE MANAGEMEN	MONTHLY SERVICE	\$ 90.00
008171	002106	AT&T MOBILITY	MONTHLY SERVICE	\$ 52.21
008198	002107	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 15,718.50
008199	002108	RAM INC	FUEL	\$ 8,755.68
008261	002109	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 15,428.70
008315	002110	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 1,524.01

Total: \$ 115,016.69

1313-6-8041-2005

005791	002111	P & K EQUIPMENT	PARTS & SHOP SUPPLIE	\$ 322.68
006908	002112	WELDON PARTS INC	PARTS & SUPPLIES	\$ 345.73
006913	002113	OTA PIKEPASS CUSTOMER SERVICE C	TOLL CHARGES	\$ 8.00
007378	002114	O REILLY AUTO PARTS	PARTS & SHOP SUPPLIE	\$ 216.03
007686	002115	STIGLER STONE	1 1/2" ODOT BASE TYPE	\$ 6,503.25
007987	002116	RAM INC	FUEL	\$ 2,160.50
007988	002117	PACE HEAT & AIR	HVAC REPAIR	\$ 174.80
008052	002118	RAM INC	FUEL	\$ 3,397.20
008139	002119	AIRGAS	OXYGEN/ACETYLENE	\$ 312.19
008165	002120	T & W TIRE	TIRES	\$ 931.79
008166	002121	AT&T MOBILITY	MONTHLY SERVICE	\$ 479.20
008189	002122	VYVE BROADBAND	MONTHLY SERVICE	\$ 249.20
008246	002123	UNIFIRST FIRST AID CORP	FIRST AID SUPPLIES	\$ 278.54
008257	002124	WELDON PARTS INC	BRAKES & DRUMS	\$ 1,044.60
008321	002125	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 99.43
008322	002126	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 115.09
008323	002127	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 129.24

PO Warrant No. Vendor Name Purpose Amount

Hwy-ST

1313-6-8041-2005

008363	002128	ALL ABOUT U PLUMBING	PLUMBING REPAIRS	\$ 8,900.00
006681	002160	BANK OF AMERICA	REGISTRATION	\$ 235.00
007528	002161	BANK OF AMERICA	PRESSURE WASHER PA	\$ 26.95

Total: \$ 25,929.42

1313-6-8042-2005

005807	002129	UNIFIRST CORP.	UNIFORM MAINTENANCE	\$ 919.04
006293	002130	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 1,356.19
006298	002131	KIAMICHI AUTOMOTIVE WAREHOUSE	BATTERY ETC	\$ 825.43
006336	002132	DOLESE	1 1/2" CRUSHER RUN	\$ 11,017.17
006436	002133	DOLESE	1 1/2" CRUSHER RUN	\$ 10,995.08
006494	002134	DOLESE	1 1/2" ODOT BASE TYPE	\$ 12,607.28
006513	002135	DOLESE	1 1/2" CRUSHER RUN	\$ 11,000.50
006560	002136	DOLESE	1 1/2" ODOT BASE TYPE	\$ 12,529.73
006840	002137	DOLESE	1 1/2" CRUSHER RUN	\$ 11,031.53
006893	002138	OTA PIKEPASS CUSTOMER SERVICE C	TOLL CHARGES	\$ 37.00
006895	002139	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 1,389.94
006896	002140	UNIFIRST CORP.	UNIFORM MAINTENANCE	\$ 447.39
007045	002141	DOLESE	1 1/2" CRUSHER RUN	\$ 11,002.60
007126	002142	DOLESE	1 1/2" CRUSHER RUN	\$ 2,544.15
007542	002143	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 1,393.16
008063	002144	G.W. VAN KEPPEL COMPANY	WIRING HARNESS	\$ 4,224.33
008136	002145	BULLETT TRUCK REPAIR	TRUCK REPAIR	\$ 273.00
008145	002146	KIAMICHI AUTOMOTIVE WAREHOUSE	WIPER BLADES	\$ 1,019.82
008156	002147	WELDON PARTS INC.	OIL	\$ 339.58
008159	002148	AT&T MOBILITY	MONTHLY SERVICE	\$ 10.93
008172	002149	AT&T MOBILITY	MONTHLY SERVICE	\$ 1,090.80
008183	002150	AT&T MOBILITY	MONTHLY SERVICE	\$ 80.08
008193	002151	STANDARD MACHINE & WELDING	O-RINGS	\$ 21.00
008197	002152	STANDARD MACHINE & WELDING	HYDRAULIC HOSE ETC.	\$ 604.89
008291	002153	PARROTT TRUCKING	HAULING	\$ 2,300.00
007749	002162	BANK OF AMERICA	EMPLOYEE APPRECIATI	\$ 57.95
008365	002163	BANK OF AMERICA	MAPPING	\$ 99.99

Total: \$ 99,218.56

1313-6-8043-2005

007445	002154	HOLIDAY INN EXPRESS, ELK CITY	LODGING	\$ 214.00
008174	002155	AT&T MOBILITY	MONTHLY SERVICE	\$ 1,215.11
008317	002156	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 85.56
008318	002157	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 636.49
008319	002158	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 38.66

Total: \$ 2,189.82

PO	Warrant No.	Vendor Name	Purpose	Amount
Hwy-ST				
1313-6-8043-4110	008121	002159	GRAHAM AUCTIONEERS	
			TRUCK	\$ 40,000.00
			Total:	\$ 40,000.00
Jail-ST				
1315-2-8034-2005	008312	000650	PUBLIC SERVICE CO. OF OKLAHOMA	
			MONTHLY SERVICE	\$ 4,609.65
			Total:	\$ 4,609.65
1315-2-8034-2011	007388	000651	CARING HANDS HEALTHCARE CENTE	
			INMATE PRESCRIPTIONS	\$ 308.47
	008265	000652	CARING HANDS HEALTHCARE CENTE	
			INMATE PRESCRIPTIONS	\$ 74.03
			Total:	\$ 382.50
1315-2-8034-2012	008244	000653	PRUETTS FOOD	
			INMATE GROCERIES	\$ 16.47
			Total:	\$ 16.47
LATFC				
1570-1-2000-2005	007187	000010	BANK OF AMERICA	
			SEPTIC TANK	\$ 1,949.00
			Total:	\$ 1,949.00
Rural Fire-ST				
1321-2-8205-2005	006612	000838	COMDATA	
			FUEL	\$ 519.14
	008070	000839	WELDON PARTS INC	
			CHAIN HOOKS ETC	\$ 385.54
	008168	000840	RURAL WATER DIST #8	
			MONTHLY SERVICE	\$ 24.00
	008313	000841	KIAMICHI ELECTRIC COOPERATIVE	
			MONTHLY SERVICE	\$ 176.56
			Total:	\$ 1,105.24
1321-2-8207-2005	006613	000842	COMDATA	
			FUEL	\$ 246.86
	008352	000843	OKLA. NATURAL GAS COMPANY	
			MONTHLY SERVICE	\$ 120.34
	008353	000844	PUBLIC SERVICE CO. OF OKLAHOMA	
			MONTHLY SERVICE	\$ 157.95
	008354	000845	CANADIAN VALLEY TELEPHONE	
			MONTHLY SERVICE	\$ 170.15
	008355	000846	PENGUIN MANAGEMENT INC.	
			PAGING SERVICE	\$ 212.14

Rural Fire-ST

1321-2-8207-2005

Total: \$ 907.44

1321-2-8208-2005

005865	000847	COMDATA	FUEL	\$ 103.71
008329	000848	MIKES PEST CONTROL	PEST CONTROL	\$ 150.00
008330	000849	OKLATEL COMMUNICATIONS INC	MONTHLY SERVICE	\$ 48.08
008331	000850	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 95.00
			Total:	\$ 396.79

1321-2-8215-2005

008186	000851	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 266.29
008187	000852	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$ 212.14
008188	000853	KIAMICHI AUTOMOTIVE WAREHOUSE	BATTERY CHARGER ETC.	\$ 647.96
			Total:	\$ 1,126.39

1321-2-8218-2005

004631	000854	B & H TRUCK SERVICE LLC	REPAIRS	\$ 293.57
008327	000855	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 146.76
			Total:	\$ 440.33

1321-2-8224-2005

008361	000856	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$ 212.14
008362	000857	THE BURROWS AGENCY	INSURANCE	\$ 6,849.00
			Total:	\$ 7,061.14

1321-2-8225-2005

008347	000858	RURAL WATER DIST #18	MONTHLY SERVICE	\$ 200.00
008348	000859	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 86.03
008349	000860	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 121.38
008350	000861	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$ 212.14
008351	000862	CANADIAN VALLEY TELEPHONE	MONTHLY SERVICE	\$ 127.00
			Total:	\$ 746.55

1321-2-8227-2005

007986	000863	B & H TRUCK SERVICE LLC	REPAIRS	\$ 160.43
008271	000864	THE BURROWS AGENCY	INSURANCE	\$ 10,105.00
			Total:	\$ 10,265.43

SH Commissary

PO	Warrant No.	Vendor Name	Purpose	Amount
SH Commissary				
1223-2-0400-2005				
007684	000233	COMMISSARY EXPRESS	INHOUSE COMMISSARY	\$ 4,369.25
008141	000234	COMMISSARY EXPRESS	KIOSK FEES	\$ 61.75
008190	000235	IAPE	ANNUAL MEMBERSHIP	\$ 65.00
008200	000236	BANCFIRST	POSITIVE PAY MONTHLY	\$ 152.30
008201	000237	UNITED PACKAGING & SHIPPING	SHIPPING	\$ 419.00
008202	000238	BANCFIRST	POSITIVE PAY MONTHLY	\$ 148.12

Total: \$ 5,215.42

SH Svc Fee

1226-2-0400-2005				
008284	001449	SERVICE OKLAHOMA	TAG & TITLE	\$ 32.00
Total:				\$ 32.00
1226-2-0400-2012				
007958	001450	BEN E. KEITH OKLAHOMA	INMATE GROCERIES	\$ 1,488.78
007959	001451	PERFORMANCE FOODSERVICE - LITT	INMATE GROCERIES	\$ 1,708.41
007963	001452	SGC FOODSERVICE	INMATE GROCERIES	\$ 2,976.06
Total:				\$ 6,173.25

1226-2-3400-2005				
007743	001453	U LINE	EVIDENCE COLLECTION	\$ 668.73
007882	001454	AIRGAS	CYLINDER LEASE	\$ 100.00
007886	001455	OKLA. DEPT. OF PUBLIC SAFETY	OLETS USER FEE	\$ 475.00
007957	001456	SGC FOODSERVICE	MICROWAVES	\$ 598.16
008147	001457	JPX INTERNATIONAL LLC	PEPPER SPRAY GUN	\$ 500.00
008149	001458	BARLOW BUILT PERFORMANCE	BRAKES ETC	\$ 1,221.62
008164	001459	WAV 11	HARD DRIVE ETC	\$ 229.00
008176	001460	BEMAC SUPPLY	AIR FILTERS	\$ 97.21
008191	001461	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 23.25
008254	001462	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	\$ 665.09
008283	001463	VYVE BROADBAND	MONTHLY SERVICE	\$ 386.61
008334	001464	AMERICAN SOLUTIONS	CAR DETAIL SUPPLIES	\$ 196.85
008335	001465	AIRGAS	WELDING SUPPLIES	\$ 131.31
008339	001466	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 136.23
008340	001467	BARLOW BUILT PERFORMANCE	AUTO REPAIR	\$ 420.00
007310	001472	BANK OF AMERICA	SHIPPING	\$ 11.99
Total:				\$ 5,861.05

1226-2-3400-2030				
008140	001468	NCIC	INMATE PHONE TIME	\$ 2,138.31

PO Warrant No. Vendor Name Purpose Amount

SH Svc Fee

1226-2-3400-2030				
008142	001469	COMMISSARY EXPRESS	DEBIT PHONE TIME FEE	\$ 117.00
008252	001470	ECOLAB INC.	DISHWASHER LEASE	\$ 93.93
			Total:	\$ 2,349.24

1226-2-3400-4110				
007774	001471	AIRGAS	WELDER & SUPPLIES	\$ 6,863.50
			Total:	\$ 6,863.50

VOCA

1501-1-0200-1110				
008286	000003	DISTRICT ATTORNEYS COUNCIL	SALARY TRANSFER	\$ 1,105.50
			Total:	\$ 1,105.50

Grand Total: \$ 563,779.99



TANNEHILL/SCIPIO/LAKE AREA VOLUNTEER FIRE DEPARTMENT
P.O. Box 3122
McAlester, OK 74502

March 11, 2024

County Clerk Office
Attn: Hope Trammell
P.O. Box 3144
McAlester, OK 74502

Effective March 11, 2024, respectively request the following changes for authorized Receiving Officials for the Tannehill Scipio Lake Area Volunteer Fire Department:

NO CHANGE: Deborah Schreiner
ADD: Heather Parker
REMOVE: Hillary Tripp

We greatly appreciate your assistance in making the above-requested changes.

Gene Dalmont
Fire Chief
Tannehill/Scipio/Lake Area Volunteer Fire Department



Board of County Commissioners, Pittsburg County

*Charlie Rogers
District #1*

*Kevin Smith
District #2*

*Ross Selman
District #3*

March 18, 2024

Hope Trammell
Pittsburg County Clerk
115 E. Carl Albert Pkwy, Room 103
McAlester, OK 74501

RE: Bid No. 17 – One (1) or more, new or used, Wheel Loader(s), Lease Purchase with financing included.

Dear Mrs. Trammell,

After review of all bids for Bid No. 17, it was determined that Apex Equipment was the lowest and best bid.

The bids for Warren Cat and Yellowhouse Machinery are no good due to not being signed by a company representative and the bid from Central Power Systems and Services is no good due to there being no financing included with their bid.

The Board of County Commissioners, therefore, wishes to award the bid to Apex Equipment in the amount of \$190,054.04 and choose the 60-month financing at \$3,626.89 per month through Welch State Bank.

Please let us know should you have any questions.

Respectfully,

Ross Selman
Chairman

Pittsburg County Commissioner's National Nutrition Month Proclamation 2024 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 2024 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

County


County Commissioner's Signature

Date

County

County Commissioner's Signature

Date

County



OSU EXTENSION
**COMMUNITY NUTRITION
EDUCATION PROGRAMS**

INTERLOCAL AGREEMENT

BETWEEN

PITTSBURG COUNTY DISTRICT #1 AND KEITH RUSSELL

WHEREAS, Pittsburg County District #1 and Keith Russell wish to enter into the following agreement.

Mr. Russell has agreed to allow Highway District #1 to access his property for the purpose of clearing a fence row to help with drainage on Fairview Road. The landowner will be responsible for the fence.

In return, Highway District #1 agrees to repair any damages caused to Mr. Russell's property during the duration of this project.

This agreement may be terminated by either party by written notice.

Dated: March 18, 2024

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

CHAIRMAN



VICE-CHAIRMAN



MEMBER



LANDOWNER

ATTEST:





COUNTY CLERK

INTERLOCAL AGREEMENT

BETWEEN

PITTSBURG COUNTY DISTRICT #2 AND THE WARREN SPAHN FAMILY

WHEREAS, Pittsburg County District #2 and the Warren Spahn Family wish to enter into the following agreement.

The Warren Spahn Family has agreed to allow Highway District #2 to access his property for the purpose of cleaning fences rows.

In return, Highway District #2 agrees to repair any damages caused to the Spahn family's property.

The Spahn family agrees that Pittsburg County will not build any fences or remove any structures along the county right-of-way without prior authorization from the County.

This agreement may be terminated by either party by written notice.

Dated: 3/18/2024

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

CHAIRMAN

[Handwritten Signature]

VICE-CHAIRMAN

[Handwritten Signature]

MEMBER

[Handwritten Signature]

LANDOWNER

ATTEST:



[Handwritten Signature]
COUNTY CLERK

INTERLOCAL AGREEMENT

BETWEEN

PITTSBURG COUNTY DISTRICT #2 AND KEVIN SMITH

WHEREAS, Pittsburg County District #2 and Kevin Smith wish to enter into the following agreement.

Mr. Smith has agreed to allow Highway District #2 to access his property for the donation of water from his pond for county purposes.

In return, Highway District #2 agrees to repair any damages caused to Mr. Smith's property and make repairs to the road leading to the pond as needed..

This agreement may be terminated by either party by written notice.

Dated: 3/18/2024

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

CHAIRMAN



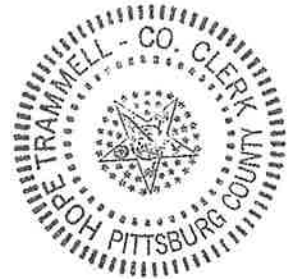
VICE-CHAIRMAN



MEMBER



LANDOWNER



ATTEST:



COUNTY CLERK



ORIGINAL INVOICE

Direct Enquires To: Johnson Controls Inc.
 2601 N HEMLOCK COURT
 BROKEN ARROW, OK 74012-1161

Federal ID#: 39-0380010

Bill To: PITTSBURG COUNTY
 115 E CARL ALBERT PKWY
 MCALESTER OK 74501

Phone: 918-258-5618
Fax: 918-258-2425

Mail Check To: Johnson Controls
 PO Box 730068
 Dallas, TX 75373

For ACH/EFT information email: co-cashappusa@jci.com

Project Name/Project Site/Tax Loc	Purchase Order/Date/Authorized By	JCI Project/CO	JCI Project Manager
Pittsburg County Courthouse RTU Install OK7450100	005463 12/18/23 Sandra Crenshaw	4N220036 000	CORBIN, STEVEN D

Period Covered	Application #	Invoice number	Invoice Date	Terms
03/01/24 - 03/31/24	1	00047176560	03/13/24	

Original Contract Amount: \$108,279.00
 Approved Change Orders: \$0.00
 New Contract Amount: \$108,279.00
 Work Completed To Date: \$10,827.00
 Less Retention: \$0.00
 Total Less Retention: \$10,827.00
 Less Invoiced To Date: \$0.00
Total Amount Due This invoice: \$10,827.00

The Project Manager named above submits this application with knowledge, information, and belief that the work covered by this application for payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous applications for payment were issued and for which payments were received from the Owner, and that current payment shown herein is now due.

Item	Work Description	Scheduled Value	Previous Application	Work In Place	Stored Material	Total Complete and Stored	Percent	Balance To Finish	Retention
A	B	C	D	E	F	G (D+E+F)	H (G/C)	I (C-G)	J
	Base Contract								
0	Mobilization	\$10,827.00	\$0.00	\$10,827.00	\$0.00	\$10,827.00	100%	\$0.00	\$0.00
1	Engineering	\$16,241.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$16,241.00	\$0.00
2	Material	\$70,353.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$70,353.00	\$0.00
3	Installation	\$4,442.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$4,442.00	\$0.00
4	Commissioning	\$6,416.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$6,416.00	\$0.00
	Totals	\$108,279.00	\$0.00	\$10,827.00	\$0.00	\$10,827.00	10%	\$97,452.00	\$0.00

JENNIFER HACKLER, County Treasurer

DEPUTIES
CINDY COOK
TAMMY ROBERTS
SUMMER ROGERS

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

DEPUTIES
KELSEY MITCHELL
BROOKE OLIVER
SUZIE GLASCO

3-11-2024

RESOLUTION

BOARD OF COUNTY COMMISSIONERS

24-232

GENTLEMAN

WE HAVE IN OUR OFFICE ITEM(S) WE WISH TO REMOVE FROM OUR INVENTORY. WE REQUEST THE ITEMS LISTED BELOW TO BE DECLARED AS JUNKED AND DISPOSED OF AT THE ALDERSON LANDFILL.

THIS LETTER IS A REQUEST THAT THE BOARD OF COUNTY COMMISSIONERS APPROVE THE REMOVAL OF THE ITEM(S) LISTED BELOW.

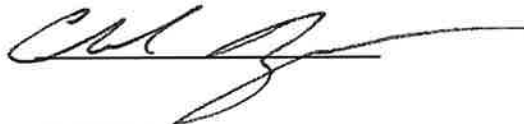
C-102-74 RX CHAIR RUBY

THANK YOU


JENNIFER HACKLER
COUNTY TREASURER

THEREFORE, THE BOARD OF COUNTY COMMISSIONERS DOES HEREBY DECLARE THE ABOVE LISTED ITEMS TO BE DEALT WITH AS REQUIRED.

CHAIRMAN



MEMBER



MEMBER



ATTEST:



COUNTY CLERK

**RESOLUTION
NO. 24-233**

The Board of County Commissioners, Pittsburg County, met in regular session on March 18, 2024.

WHEREAS, Pittsburg County Asphalt Plant has been issued a check from Lowes as a reimbursement for overpayment in the amount of \$172.64. The check is to be deposited into the following account since payment for expenses came from the respective account.

FUND	ACCOUNT	AMOUNT
Highway Sales Tax	1313-6-8040-2005	\$172.64

WHEREAS, Pittsburg County Asphalt Plant 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 \$172.64 from Lowes.

ATTEST:



CHAIRMAN

[Signature]
VICE-CHAIRMAN

[Signature]
MEMBER

[Signature]
COUNTY CLERK



REMITTANCE PROCESSING
 PO Box 965071
 Orlando FL 32896-5071



0405
 000 0000004 00000000 0001 0001 00004 INS: 0 0
 PITTSBURG COUNTY ASP
 ATTN: A/P
 115 E. CARL ALBERT PKWY
 100
 MCALESTER OK 74501

Page 1 of 1
 02/28/24

REFUND ON LOWES CML ACCOUNT C82L- 60457-9900-3774793
 CREDIT BALANCE -- OVERPAYMENT

THE FOLLOWING ITEMS WERE REFUNDED...

2400228

172.64

IF YOU HAVE ANY QUESTIONS REGARDING THIS REFUND, PLEASE CONTACT
 THE CUSTOMER SATISFACTION UNIT AT 1-800-950-4134

CK0405 v1.1

sales tax *Asphalt plant*

Please detach before negotiating check

WARNING: THIS DOCUMENT CONTAINS SEVERAL DOCUMENT SECURITY FEATURES



RE: C82L6045799003774793

5001305
 CHECK NO.

64-1278
 611

DATE OF CHECK
 02/28/24

PAY: One Hundred Seventy Two And 64/100 Dollars

CHECK AMOUNT
 \$172.64

TO THE ORDER OF PITTSBURG COUNTY ASP
 ATTN: A/P
 115 E. CARL ALBERT PKWY
 100
 MCALESTER OK 74501

Bank of America, N.A.
 Atlanta, Dekalb County, GA

Synchrony Bank
 Authorized Signature

DO NOT CASH IF THE WORD VOID IS VISIBLE. SEE REVERSE SIDE FOR LIST OF SECURITY FEATURES

⑈0005001305⑈ ⑆061112788⑆ 003299038721⑈

RESOLUTION
24-234

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, March 18, 2024.

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

8245, issued on March 12, 2024 to Weldon Parts Inc in the amount of \$1044.60 for Brake Drums and Relined Shoe Kits.

WHEREAS, the above-mentioned Purchase Orders were 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 Orders 8245 for FY 2023-2024

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

CHAIRMAN _____

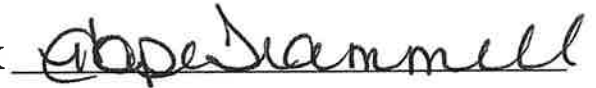
VICE-CHAIRMAN



MEMBER



COUNTY CLERK





RESOLUTION

NO. 235

The Board of County Commissioners, Pittsburg County, Met in regular session
Monday, March 18TH, 2024.

WHEREAS, the **SHERIFFS DEPARTMENT** wishes to cancel the following Purchase
Order

8075 to Pruetts Food dated March 7TH, 2024 in the amount of \$355.82 for Inmate
Groceries.

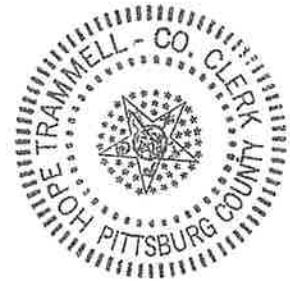
WHEREAS, the purchase order was duplicated, therefore it is no longer needed.

THEREFORE BE IT RESOLVED, Pittsburg County Commissioners do hereby cancel
Purchase Order 8075 for FY 2023-2024.


CHAIRMAN


MEMBER


MEMBER



ATTEST:


COUNTY CLERK

RESOLUTION

24
NO. 236

The Board of County Commissioners, Pittsburg County, Met in regular session
Monday, March 18TH, 2024

WHEREAS, the INDIANOLA FIRE DEPARTMENT wishes to cancel the following
Purchase Order

7281 to B & H Truck Service LLC dated February 13TH, 2024 in the amount of
\$5,000.00 to Fabricate Fuel Tank.

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

THEREFORE, BE IT RESOLVED, the Board of County Commissioners, Pittsburg
County do hereby cancel Purchase Order 7281 for FY 2023-2024.

CHAIRMAN


MEMBER


MEMBER



ATTEST:


COUNTY CLERK