



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

DATE: April 22, 2024

TIME: 9:00 A.M.

PLACE: COUNTY COMMISSIONERS CONFERENCE ROOM
PITTSBURG COUNTY COURTHOUSE
115 EAST CARL ALBERT PARKWAY, ROOM 100B
MCALESTER, OKLAHOMA

APR 19 2024

TIME 8:31 AM
HOPE TRAMMELL, COUNTY CLERK
PITTSBURG COUNTY

BY _____ DEPUTY

***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:
ROSS SELMAN - CHAIRMAN
CHARLIE ROGERS - VICE-CHAIRMAN
SANDRA CRENSHAW - MEMBER
3. APPROVAL OF AGENDA
4. APPROVE/DISAPPROVE MEETING MINUTES

A. Regular Meeting from April 15, 2024

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

A. ANIMAL SHELTER

i. Director's Report for March 2024

B. COUNTY CLERK

i. Exceeded Purchase Order Report

7. FISCAL TRANSACTIONS

A. Claims and Purchase Orders

B. Transfers

C. Monthly Reports

D. Blanket Purchase Orders

8. UNFINISHED BUSINESS

None.

9. AGENDA ITEMS

- A. William Brown to address the Board regarding the opening of a section line – District 1
- B. Resolution 24-257 to Cancel Purchase Orders- District 3
- C. Resolution 24-258 to Cancel Purchase Order- District 1
- D. Discussion, Consideration and Possible Action to approve transcript of proceedings; Approve/ Disapprove Resolution 24-259 for Commissioners Sale; Approve & sign county deed, all for Lot 1 Blk 12 Talawanda Heights and Lots 2,3,4 & 5 Blk 12 Talawanda Heights-Treasurer
- E. Discussion, Consideration and Possible Action to Approve Payment Application No. 4 to Garland/DBS, Inc. in the amount of \$174,358.00 for the Pittsburg County Jail Roof Project, Project# 25-OK-230450
- F. Discussion, Consideration and Possible Action to Approve Payment Application No. 3 to Johnson Controls in the amount of \$80,073.53 for the Courthouse HVAC Replacement Project
- G. Discussion, Consideration and Possible Action to Approve the Oklahoma Cooperative Circuit Engineering Districts Board (OCCEDB) Solid Waste Request Form for Solid Waste Grants for all three districts
- H. Discussion, Consideration and Possible Action to Approve Inter-local Agreement between Pittsburg County District 2 and Boyd Cable
- I. Resolution 24-260 to Advertise for the sale of old HVAC equipment from the Pittsburg County Courthouse
- J. Resolution 24-261 to Cancel Purchase Order- Election Board
- K. Resolution 24-262 to Deposit Check- District 1
- L. Resolution 24-263 to Deposit Check- District 2
- M. Resolution 24-265 to Deposit Check- Haywood-Arpelar Fire Department

10. ROAD CROSSING PERMITS

None.

11. NEW BUSINESS

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

12. 10:00 A.M. – PUBLIC HEARINGS

None.

13. 10:00 A.M. – BID OPENINGS

- A. Bid No. 22 One (1), 16' Endurance, or equivalent, pull type hydraulic spreader (litter, lime, shavings and organics spreader)

14. RECESS/ADJOURNMENT



Commissioners' Assistant

PITTSBURG COUNTY COMMISSIONER
APRIL 22, 2024
MINUTES

The Board of County Commissioners, Pittsburg County, met in regular session on April 22, 2024 at 9:00 A.M., Meeting held in County Commissioners Conference Room, after proper notice and agenda were posted indicating time and date. Agenda was posted at 8:31 A.M., April 19, 2024.

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

2. ROLL CALL:	Ross Selman	Present
	Charlie Rogers	Present
	Sandra Crenshaw, Acting Member	Present

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

AYE: Ross Selman
Charlie Rogers
Sandra Crenshaw

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MEETING MINUTES:

A. REGULAR MEETING FROM APRIL 15, 2024: The minutes from the previous meeting, April 15, 2024 regular meeting were read. Rogers made a motion to approve the minutes; seconded by Crenshaw.

AYE: Ross Selman
Charlie Rogers
Sandra Crenshaw

NAY: None.

Abstain: Ross Selman

Motion Passed.

5. RECOGNITION OF GUESTS/PUBLIC COMMENTS: None.

6. OFFICIALS – DEPARTMENT REPORTS:

A. ANIMAL SHELTER:

i. DIRECTOR'S REPORT FOR MARCH 2024: Michele Van Pelt presented the animal shelter report. Selman asked if there were issues with closing on Saturday. Van Pelt stated that it is going good.

B. COUNTY CLERK:

i. EXCEEDED PURCHASE ORDER REPORT: Selman read the exceeded purchase order report.

7. FISCAL TRANSACTIONS:

A. CLAIMS AND PURCHASE ORDERS: Selman made a motion to approve the purchase orders for payment after review and signature; seconded by Crenshaw.

AYE: Ross Selman
Charlie Rogers
Sandra Crenshaw

NAY: None.

Motion Passed.

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

AYE: Ross Selman
Charlie Rogers
Sandra Crenshaw

NAY: None.

Motion Passed.

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

AYE: Ross Selman
Charlie Rogers
Sandra Crenshaw

NAY: None.

Motion Passed.

D. BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
Jail	9443	\$ 600.00	Dept Public Safety
Sheriff	9444	\$1,500.00	Gall's
Jail	9445	\$ 300.00	Cintas 1 st Aid
Jail	9446	\$1,500.00	Jamesco
Sheriff	9447	\$3,200.00	SGC Food Service

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

AYE: Ross Selman
Charlie Rogers
Sandra Crenshaw

NAY: None.

Motion Passed.

8. UNFINISHED BUSINESS: None.

9. AGENDA ITEMS:

A. WILLIAM BROWN TO ADDRESS THE BOARD REGARDING THE OPENING OF A SECTION LINE – DISTRICT 1: William Brown requested the use of the county right of way to access his property. Selman asked if the drive is blocked. Rogers stated that his neighbor has built a fence on the right of way not realizing that the right of way is 92 ft plus the 33 feet from the section line easement. Rogers stated that he has spoken to Mr. Kitchens about moving the fence or putting a gate in and giving Brown a key. Brown stated that it is the only entrance to his property due to the lake. Rogers stated that the property is on a blind curve. Rogers stated that he thinks he has the issue worked out and that Brown can use the right of way.

The board moved back up the agenda to item 7D.

7. FISCAL TRANSACTIONS:

D. BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
District 3	9430	\$1,000.00	OK Tire
District 3	9431	\$ 300.00	Adams True Value
District 3	9432	\$ 200.00	Unifirst 1 st Aid
District 1	9237	\$ 500.00	O'Reilly's
District 1	9238	\$ 500.00	P&K Equipment
District 1	9240	\$ 300.00	True Value

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

AYE: Ross Selman
Charlie Rogers
Sandra Crenshaw

NAY: None.

Motion Passed.

The board moved back down the agenda to item 9B.

9. AGENDA ITEMS:

B. RESOLUTION 24-257 TO CANCEL PURCHASE ORDERS – DISTRICT 3: Selman read the resolution stating purchase orders 9026, 9027 and 9120. Selman made a motion to cancel the purchase orders; seconded by Rogers.

AYE: Ross Selman
Charlie Rogers
Sandra Crenshaw

NAY: None.

Motion Passed.

C. RESOLUTION 24-258 TO CANCEL PURCHASE ORDER – DISTRICT 1: Selman read the resolution stating purchase order 8940. Rogers made a motion to cancel the purchase order; seconded by Selman.

AYE: Ross Selman
Charlie Rogers
Sandra Crenshaw

NAY: None.

Motion Passed.

D. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE TRANSCRIPT OF PROCEEDINGS; APPROVE/DISAPPROVE RESOLUTION 24-259 FOR COMMISSIONERS SALE; APPROVE & SIGN COUNTY DEED, ALL FOR LOT 1 BLK 12 TALA WANDA HEIGHTS AND LOTS 2, 3, 4 & 5 BLK 12 TALA WANDA HEIGHTS - TREASURER: Selman made a motion to approve the sale; seconded by Rogers.

AYE: Ross Selman
Charlie Rogers
Sandra Crenshaw

NAY: None.

Motion Passed.

E. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE PAYMENT APPLICATION NO. 4 TO GARLAND /DBS, INC, IN THE AMOUNT OF \$174,358.00 FOR THE PITTSBURG COUNTY JAIL ROOF PROJECT, PROJECT# 25-OK-230450: Selman made a motion to table the item from the agenda; seconded by Rogers.

AYE: Ross Selman
Charlie Rogers
Sandra Crenshaw

NAY: None.

Motion Passed.

F. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE PAYMENT APPLICATION NO. 3 TO JOHNSON CONTROLS IN THE AMOUNT OF \$80,073.53 FOR THE COURTHOUSE HVAC REPLACEMENT PROJECT: Crenshaw stated that this is not the final payment application. Selman made a motion to approve the payment; seconded by Rogers.

AYE: Ross Selman
Charlie Rogers
Sandra Crenshaw

NAY: None.

Motion Passed.

G. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE THE OKLAHOMA COOPERATIVE CIRCUIT ENGINEERING DISTRICTS BOARD (OCCEDB) SOLID WASTE GRANTS FOR ALL THREE DISTRICTS: Selman made a motion to approve the grant applications; seconded by Crenshaw.

AYE: Ross Selman
Charlie Rogers
Sandra Crenshaw

NAY: None.

Motion Passed.

H. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE INTER-LOCAL AGREEMENT BETWEEN PITTSBURG COUNTY DISTRICT 2 AND BOYD CABLE: Crenshaw explained the agreement. Selman made a motion to approve the inter-local agreement; seconded by Crenshaw.

AYE: Ross Selman
Charlie Rogers
Sandra Crenshaw

NAY: None.

Motion Passed.

The board moved down the agenda to item 9J.

J. RESOLUTION 24-261 TO CANCEL PURCHASE ORDER – ELECTION BOARD: Selman read the resolution stating purchases order 8256. Rogers made a motion to cancel the purchase order; seconded by Selman.

AYE: Ross Selman
Charlie Rogers
Sandra Crenshaw

NAY: None.

Motion Passed.

K. RESOLUTION 24-262 TO DEPOSIT CHECK – DISTRICT 1: Selman read the resolution. Selman made a motion to approve the resolution; seconded by Rogers.

AYE: Ross Selman
Charlie Rogers
Sandra Crenshaw

NAY: None.

Motion Passed.

L. RESOLUTION 24-263 TO DEPOSIT CHECK – DISTRICT 2: Selman read the resolution. Selman made a motion to approve the resolution; seconded by Rogers.

AYE: Ross Selman
Charlie Rogers
Sandra Crenshaw

NAY: None.

Motion Passed.

M. RESOLUTION 24-265 TO DEPOSIT CHECK – HAYWOOD-ARPELAR FIRE DEPARTMENT: Selman read the resolution. Crenshaw made a motion to approve the resolution; seconded by Selman.

AYE: Ross Selman
Charlie Rogers
Sandra Crenshaw

NAY: None.

Motion Passed.

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: Crenshaw stated that all space heaters in the building need to be turned off so the hvac system can be balanced properly.

The board moved back up the agenda to item 5.

5. RECOGNITION OF GUESTS/PUBLIC COMMENTS: Melissa Phillips stated that some of the water channels that feed the lake in her area of Longtown are being filled in. Selman suggested that she contact the Conservation District. Phillips stated that she is concerned with the ditches. Selman stated that they cannot impede the natural water flow. Selman asked if the issues are in the county right of way. Rogers explained the area and that trees would need to be cleared. Rogers explained the water flow.

The board moved back down the agenda to item 12.

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

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

AYE: Ross Selman
Charlie Rogers
Sandra Crenshaw

NAY: None.

Motion Passed. Meeting Recessed.

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

2. ROLL CALL: Ross Selman Present
Charlie Rogers Present
Sandra Crenshaw, Acting Member Present

9. AGENDA ITEMS:

1. RESOLUTION 24-260 TO ADVERTISE FOR THE SALE OF OLD HVAC EQUIPMENT FROM THE PITTSBURG COUNTY COURTHOUSE: Selman read the resolution. Selman made a motion to approve the resolution; seconded by Rogers.

AYE: Ross Selman
Charlie Rogers
Sandra Crenshaw

NAY: None.

Motion Passed.

13. 10:00 A.M. – BID OPENINGS:

A. BID NO. 22, ONE (1) 16' ENDURANCE, OR EQUIVALENT, PULL TYPE HYDRAULIC SPREADER (LITTER, LIME, SHAVINGS, AND ORGANIC SPREADER): The following bids were received.

VENDOR	AMOUNT
Ross Rogers Equipment	\$38,500.00
Technology International	\$35,800.00

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

AYE: Ross Selman
Charlie Rogers
Sandra Crenshaw

NAY: None.

Motion Passed.

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

AYE: Ross Selman
Charlie Rogers
Sandra Crenshaw

NAY: None.

Motion Passed. Meeting Adjourned.

Purchase Orders By Account

Fiscal Year : 2023-2024

Date Range: 04/22/2024 to 04/22/2024

PO	Warrant No.	Vendor Name	Purpose	Amount
Animal Shelter				
1316-1-8020-1222				
009352	000599	AIR MED CARE NETWORK	MEMBERSHIP DUES	\$ 560.00
Total:				\$ 560.00
1316-1-8020-2005				
008923	000589	AMAZON CAPITAL SERVICES INC.	URNS	\$ 359.80
008954	000590	ZOETIS US LLC	VACCINES	\$ 1,695.10
008984	000591	MWI VET SUPPLY	VET SUPPLIES	\$ 650.18
009169	000592	UNIFIRST FIRST AID CORP	FIRST AID SUPPLIES	\$ 94.81
009171	000593	SOUTHEASTERN ALARM LLC	ALARM MONITORING	\$ 120.00
009173	000594	CENTER, EWELL	VET SERVICES	\$ 700.00
009184	000595	ECOLAB INC.	KENNEL SUPPLIES	\$ 225.86
009198	000596	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 110.00
009284	000597	MILLER OFFICE EQUIPMENT	COPY OVERAGES	\$ 75.65
009310	000598	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 620.62
009391	000600	CENTER, EWELL	VET SERVICES	\$ 700.00
Total:				\$ 5,352.02
ARPA 2021				
1566-1-2000-2005				
009378	000045	BIZ-TEL	PHONE SYSTEM	\$ 110.00
Total:				\$ 110.00
1566-1-2000-4110				
009406	000046	STONE ELECTRIC	HVAC	\$ 162,500.00
Total:				\$ 162,500.00
Donations				
1235-1-8020-2202				
009353	000013	WALMART COMMUNITY CARD	ANIMAL TREATS	\$ 178.50
Total:				\$ 178.50
Drug Court				

PO Warrant No. Vendor Name Purpose Amount

Drug Court

7206-1-1900-2005

007924	000120	REDWOOD TOXICOLOGY LABORATOR	DRUG TESTING SUPPLIE	\$ 1,852.70
009324	000121	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$ 83.11
009325	000122	US CELLULAR	MONTHLY SERVICE	\$ 74.23
009326	000123	REDWOOD TOXICOLOGY LABORATOR	LAB FEES	\$ 335.07
009327	000124	AT&T	MONTHLY SERVICE	\$ 125.71

Total: \$ 2,470.82

Econ Dev Trust

7603-4-0500-2005

008662	000328	ALDERSON REGIONAL LANDFILL	LANDFILL CHARGES	\$ 90.02
009188	000329	ATWOODS	FUEL TANK	\$ 619.97
009248	000330	HERRINGSHAW WASTE MANAGEMEN	MONTHLY SERVICE	\$ 130.00
009278	000331	ALL ABOUT U PLUMBING	PLUMBING REPAIRS	\$ 250.00

Total: \$ 1,089.99

Emergency Mgmt

1212-2-2700-1310

009383	000209	WEEKS, MATHEW	TRAVEL	\$ 147.50
009384	000210	ENLOE, KEVIN J.	TRAVEL	\$ 265.50
009385	000211	WEEKS, DAVID K.	TRAVEL	\$ 265.50
009386	000212	FRY, DUSTIN J.	TRAVEL	\$ 265.50
009387	000213	COSSEY, DENTON V.	TRAVEL	\$ 265.50
009388	000214	BROGDON, ERIN M.	TRAVEL	\$ 265.50

Total: \$ 1,475.00

1212-2-2700-2005

007375	000215	OEMA	PROGRAM SUPPLIES	\$ 161.00
008248	000216	AT&T MOBILITY	MONTHLY SERVICE	\$ 2,299.02
008674	000217	ICOM AMERICA INC.	CABLES	\$ 190.25
008776	000218	CINTAS FIRST AID AND SAFETY #418	FIRST AID SUPPLIES	\$ 253.39
009258	000219	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 778.70
009311	000220	VYVE BROADBAND	MONTHLY SERVICE	\$ 179.61
009312	000221	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 225.00
009313	000222	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 513.19
009381	000223	SERVICE OKLAHOMA	REGISTRATION FEE	\$ 20.50
009382	000224	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 12.79
008326	000225	BANK OF AMERICA	OFFICE SUPPLIES	\$ 125.27

Total: \$ 4,758.72

PO	Warrant No.	Vendor Name	Purpose	Amount
General				
	0001-1-0100-2005			
	008501	THOMSON REUTERS WEST	INVESTIGATIVE RESEAR	\$ 397.30
	009366	STERICYCLE INC	MONTHLY SERVICE	\$ 299.98
			Total:	\$ 697.28
	0001-1-0600-2005			
	009273	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 144.00
			Total:	\$ 144.00
	0001-1-0800-2005			
	008872	AMAZON CAPITAL SERVICES INC.	KEYBOARD TRAY	\$ 227.86
	009065	STAPLES ADVANTAGE	TONER	\$ 1,159.12
	007945	BANK OF AMERICA	SOFTWARE LICENSE	\$ 69.99
			Total:	\$ 1,456.97
	0001-1-1000-2005			
	007527	AMAZON CAPITAL SERVICES INC.	PORTABLE PRINTER	\$ 362.70
	008080	AMAZON CAPITAL SERVICES INC.	CHARGER	\$ 30.35
	008155	MIDWEST PRINTING	WARRANTS ETC.	\$ 578.32
	008854	COUNTY CLERKS & DEPUTIES ASSOC	REGISTRATION FEES	\$ 300.00
	009200	THE BANK N.A.	BOX RENTAL	\$ 50.00
	009331	PITNEY BOWES GLOBAL FINANCIAL S	POSTAGE METER LEASE	\$ 473.76
			Total:	\$ 1,795.13
	0001-1-1600-2005			
	008684	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 63.48
			Total:	\$ 63.48
	0001-1-1700-1222			
	009340	AIR MED CARE NETWORK	MEMBERSHIP DUES	\$ 490.00
			Total:	\$ 490.00
	0001-1-2200-1130			
	009297	ARTEBERRY, PEGGY L.	TRAVEL	\$ 18.76
			Total:	\$ 18.76
	0001-1-2200-1310			
	009298	HOLT, CHRISTY L.	TRAVEL	\$ 34.17
			Total:	\$ 34.17

PO	Warrant No.	Vendor Name	Purpose	Amount
General				
0001-1-2200-2005				
008691	003575	PITTSBURG COUNTY ELECTION BD.	FICA TAXES	\$ 7.65
008863	003576	AMAZON CAPITAL SERVICES INC.	OFFICE SUPPLIES	\$ 453.43
009246	003577	PITTSBURG COUNTY ELECTION BD.	ELECTION EXPENSES	\$ 565.00
009299	003578	JOHNNYS A STREET MARKET	BOTTLED WATER	\$ 70.80
009372	003579	VYVE BROADBAND	MONTHLY SERVICE	\$ 129.95
009405	003580	MILLER OFFICE EQUIPMENT	COPY COVERAGE	\$ 92.28
			Total:	\$ 1,319.11
0001-1-2300-1222				
009341	003581	AIR MED CARE NETWORK	MEMBERSHIP DUES	\$ 4,410.00
			Total:	\$ 4,410.00
0001-1-3300-2005				
003960	003582	UNIFIRST FIRST AID CORP	FIRST AID SUPPLIES	\$ 259.05
008885	003583	AMAZON CAPITAL SERVICES INC.	JANITORIAL SUPPLIES	\$ 64.61
009233	003584	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 1,225.65
009304	003585	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 130.15
009305	003586	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 218.84
009314	003587	CITY OF MCALESTER	MONTHLY SERVICE	\$ 97.89
009401	003588	UNIFIRST CORP.	JANITORIAL SUPPLIES	\$ 59.76
			Total:	\$ 2,055.95
0001-2-0400-2005				
006648	003589	COMDATA	DEPT FUEL	\$ 12,459.13
009249	003590	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 4,920.85
			Total:	\$ 17,379.98
0001-2-2700-2005				
008251	003591	TINT KING LLC	WINDOW TINT	\$ 470.00
			Total:	\$ 470.00
0001-4-0500-2005				
009421	003592	LINGO COMMUNICATIONS	MONTHLY SERVICE	\$ 149.81
			Total:	\$ 149.81
0001-5-0900-1310				
009306	003593	WILSON, STEPHANIE	TRAVEL	\$ 70.42
009307	003594	CANTRELL, DAVID	TRAVEL	\$ 60.30
			Total:	\$ 130.72

PO	Warrant No.	Vendor Name	Purpose	Amount
Health				
1216-3-5000-2005				
006233	000320	SAINT FRANCIS HEALTH SYSTEM	TB CHEST XRAY	\$ 19.66
006387	000321	STITES, MICAH	DETAIL SERVICE	\$ 230.00
007632	000322	RUMBLEDRUM	REGISTRATION FEES	\$ 150.00
008897	000323	TRIAD SERVICE COMPANY	REPAIRS	\$ 3,957.80
008952	000324	BRIGGS PRINTING	LAMINATION	\$ 60.00
009012	000325	BRIGGS PRINTING	FORMS	\$ 553.00
009153	000326	SANOFI PASTEUR INC	VACCINES	\$ 466.67
009234	000327	SMARTSENSE BY DIGI	MONITORING	\$ 259.20
009239	000328	WALMART COMMUNITY CARD	PROGRAM SUPPLIES	\$ 172.05
009394	000329	VIP VOICE SERVICES LLC	MONTHLY SERVICE	\$ 3,544.85
		Total:	\$ 9,413.23	

Highway

1102-6-4000-1222				
009342	002246	AIR MED CARE NETWORK	MEMBERSHIP DUES	\$ 210.00
		Total:	\$ 210.00	
1102-6-4100-1222				
009343	002247	AIR MED CARE NETWORK	MEMBERSHIP DUES	\$ 2,170.00
		Total:	\$ 2,170.00	
1102-6-4100-1310				
009329	002248	HALL, MARK	TRAVEL	\$ 96.00
009373	002249	HORMEL, TROY	TRAVEL	\$ 0.00
009374	002250	LANHAM, BODDIE L.	TRAVEL	\$ 96.00
009375	002251	KERNS, ZACHERY S.	TRAVEL	\$ 96.00
		Total:	\$ 288.00	
1102-6-4100-2005				
008392	002252	DOLESE	1 1/2" CRUSHER RUN	\$ 5,522.67
008950	002253	DOLESE	1 1/2" CRUSHER RUN	\$ 5,517.39
009051	002254	DOLESE	1 1/2" CRUSHER RUN	\$ 5,484.78
009167	002255	AMAZON CAPITAL SERVICES INC.	TELEVISION ETC.	\$ 843.83
009260	002256	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 52.94
		Total:	\$ 17,421.61	
1102-6-4200-1222				
009344	002257	AIR MED CARE NETWORK	MEMBERSHIP DUES	\$ 1,680.00
		Total:	\$ 1,680.00	

PO	Warrant No.	Vendor Name	Purpose	Amount
Highway				
	1102-6-4300-1222			
009345	002259	AIR MED CARE NETWORK	MEMBERSHIP DUES	\$ 1,890.00
			Total:	\$ 1,890.00
	1102-6-4300-1310			
009330	002258	SELMAN, WILLIAM R.	TRAVEL	\$ 88.50
			Total:	\$ 88.50
	1102-6-4300-2005			
008523	002260	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 1,492.41
008528	002261	BRUCKNER TRUCK SALES INC	TROUBLESHOOTING	\$ 814.00
008597	002262	DOLESE	1 1/2" CRUSHER RUN	\$ 5,503.44
008903	002263	DISCOUNT STEEL	METAL STRAPS	\$ 57.20
008914	002264	WARREN POWER & MACHINERY INC.	KEYS	\$ 81.50
008915	002265	P & K EQUIPMENT INC	CHAINS AW ETC	\$ 40.25
008932	002266	MCALESTER TAG AGENT	TAG & TITLE	\$ 17.66
009060	002267	T.H. ROGERS	LUMBER	\$ 380.80
009115	002268	DOBSON FIBER	INTERNET SERVICE	\$ 106.69
009185	002269	WELDON PARTS INC.	SHOP SUPPLIES	\$ 73.01
009215	002270	UNIFIRST CORP.	UNIFORM MAINTENANCE	\$ 241.63
009219	002271	JAMES SUPPLIES	WELDING SUPPLIES	\$ 101.13
009220	002272	FLEET PRIDE	FILTERS	\$ 294.35
009240	002273	DISCOUNT STEEL	METAL	\$ 1,510.20
009262	002274	WELDON PARTS INC.	WIRE	\$ 250.00
009264	002275	STANDARD MACHINE & WELDING	NIPPLE	\$ 16.18
009265	002276	ADAMS TRUE VALUE	VALVE ETC.	\$ 37.00
009274	002277	OK TIRE	TIRES & SERVICES	\$ 217.00
009300	002278	WELDON PARTS INC.	SAFETY FLAGS ETC	\$ 150.72
007431	002280	BANK OF AMERICA	LODGING	\$ 110.00
007894	002281	BANK OF AMERICA	LODGING	\$ 110.00
			Total:	\$ 11,605.17
	1102-6-4300-4110			
009163	002279	BLACKMON AUCTIONS INC.	TRAILER	\$ 7,290.00
			Total:	\$ 7,290.00
Hwy-ST				
	1313-6-8040-2005			
007853	002350	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 522.98
007854	002351	UNIFIRST FIRST AID CORP	FIRST AID SUPPLIES	\$ 243.42
008801	002352	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 31,008.60

PO Warrant No. Vendor Name Purpose Amount

Hwy-ST

1313-6-8040-2005

008947	002353	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 15,516.90
008949	002354	RAM INC	FUEL	\$ 6,354.25
009156	002355	LOWES	PARTS & SHOP SUPPLIE	\$ 353.22
009160	002356	CERTIFIED LABORATORIES	GREASE	\$ 334.90
009196	002357	KIAMICHI AUTOMOTIVE WAREHOUSE	GREASE	\$ 249.99
009232	002358	PEPSI-COLA BOTTLING CO.	BOTTLED WATER	\$ 319.20
009247	002359	HERRINGSHAW WASTE MANAGEMEN	MONTHLY SERVICE	\$ 90.00
009282	002360	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 1,237.20

Total: \$ 56,230.66

1313-6-8041-2005

006904	002361	LINDLEYS GROCERY	SHOP/OFFICE SUPPLIES	\$ 106.92
007602	002362	PREMIER TRUCK GROUP	TRUCK REPAIR & PARTS	\$ 1,923.91
007844	002363	COMDATA	FUEL CHARGES	\$ 1,308.47
007846	002364	O REILLY AUTO PARTS	PARTS & SHOP SUPPLIE	\$ 488.78
007847	002365	P & K EQUIPMENT	PARTS & SHOP SUPPLIE	\$ 500.00
007850	002366	OTA PIKEPASS CUSTOMER SERVICE C	TOLL CHARGES	\$ 7.45
008128	002367	O REILLY AUTO PARTS	PARTS & SHOP SUPPLIE	\$ 244.65
008525	002368	T & W TIRE	TIRES & SERVICES	\$ 708.81
008536	002369	CUSTOM PRODUCTS CORPORATION	SIGNS	\$ 368.59
008590	002370	WARREN POWER & MACHINERY INC.	FILTERS	\$ 1,294.17
008634	002371	STIGLER STONE	1 1/2" ODOT BASE TYPE	\$ 5,858.38
008661	002372	STIGLER STONE	1 1/2" ODOT BASE TYPE	\$ 6,448.13
008817	002373	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 65.99
008939	002374	JAMES SUPPLIES	GRINDER PARTS	\$ 166.00
008944	002375	LOWES	TOOLS & ETC	\$ 2,390.28
008982	002376	RAM INC	FUEL	\$ 6,090.98
008986	002377	ASHLEYS ALIGNMENT SHOP	ALIGNMENT ETC.	\$ 350.40
008987	002378	KIRBY SMITH INC.	LIGHT	\$ 120.83
008992	002379	ALL ABOUT U PLUMBING	PLUMBING	\$ 805.90
009125	002380	RAM INC	FUEL	\$ 1,527.06
009166	002381	UNIFIRST FIRST AID CORP	FIRST AID SUPPLIES	\$ 266.88
009168	002382	DEFRANGE AUTO	TRUCK ACCESSORIES	\$ 975.00
009179	002383	LOWES	BUILDING SUPPLIES	\$ 178.50
009221	002384	AIRGAS	OXYGEN/ACETYLENE	\$ 329.79
009241	002385	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 119.79
009242	002386	KIRBY SMITH INC.	SEAL	\$ 81.39
009266	002387	SERVICE OKLAHOMA	TAG	\$ 51.00
009267	002388	OTA PLATEPAY	TOLL CHARGES	\$ 5.75
009275	002389	KIRBY SMITH INC.	EQUIPMENT PARTS	\$ 323.40
009294	002390	RAM INC	FUEL	\$ 1,747.09
009354	002391	RAM INC	FUEL	\$ 5,525.41
009376	002392	XTREME UTILITY SERVICES	PLUMBING	\$ 2,942.33

PO Warrant No. Vendor Name Purpose Amount

Hwy-ST

1313-6-8041-2005

Total: \$ 43,322.03

1313-6-8041-4110

008467 002393 GWLS-OKLAHOMA CITY DUMP BODY \$ 11,784.02

Total: \$ 11,784.02

1313-6-8042-2005

006980	002394	DOLESE	1 1/2" ODOT BASE TYPE	\$ 5,210.53
007207	002395	DOLESE	1 1/2" CRUSHER RUN	\$ 11,032.78
007153	002396	DOLESE	2 1/2" CRUSHER RUN	\$ 579.91
007519	002397	AMAZON CAPITAL SERVICES INC.	TABLET ACCESSORIES	\$ 43.43
007620	002398	DOLESE	1 1/2" CRUSHER RUN	\$ 11,028.80
007831	002399	OTA PIKEPASS CUSTOMER SERVICE C	TOLL CHARGES	\$ 15.35
007833	002400	UNIFIRST CORP.	UNIFORM MAINTENANCE	\$ 765.57
007911	002401	WARREN POWER & MACHINERY INC.	GRADER BLADES	\$ 2,852.90
008292	002402	LOCKE HEATING & COOLING SUPPLY	BREAKER	\$ 18.03
008442	002403	T.H. ROGERS	LUMBER ETC	\$ 104.34
008656	002404	DIAMOND MOWERS	BRUSH HOG PARTS	\$ 1,074.18
008730	002405	UNIFIRST FIRST AID CORP	FIRST AID SUPPLIES	\$ 193.59
008955	002406	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 95.78
009103	002407	JAMES SUPPLIES	OXYGEN ETC.	\$ 530.00
009130	002408	UNIFIRST FIRST AID CORP	FIRST AID SUPPLIES	\$ 193.59
009157	002409	KIRBY SMITH INC.	FILTERS	\$ 245.06
009158	002410	PREMIER TRUCK GROUP OF TULSA	TRUCK REPAIR	\$ 3,598.36
009162	002411	JAMES SUPPLIES	CUTTING TORCH	\$ 337.42
009170	002412	RAM INC	FUEL	\$ 11,990.30
009172	002413	WELDON PARTS INC.	FILTERS	\$ 190.37
009177	002414	KIRBY SMITH INC.	BATTERY ETC	\$ 934.46
009186	002415	JAMES SUPPLIES	WELDING SUPPLIES	\$ 940.57
009192	002416	STANDARD MACHINE & WELDING	BOLTS	\$ 28.20
009193	002417	DISCOUNT STEEL	FLAT STRAP	\$ 413.50
009194	002418	LOWES	SHOP SUPPLIES	\$ 283.97
009195	002419	ADAMS TRUE VALUE	STRAPS	\$ 54.00
009197	002420	W & B SERVICE COMPANY	RAMPS	\$ 1,758.08
009180	002421	PARROTT TRUCKING	CONTRACT HAULING	\$ 1,725.00
009281	002422	RAM INC	DIESEL	\$ 2,379.41
009332	002423	G.W. VAN KEPPEL COMPANY	TRUCK REPAIRS	\$ 7,262.41
009334	002424	STANDARD MACHINE & WELDING	REPAIR CYLINDER	\$ 522.00
008892	002445	BANK OF AMERICA	PHONE APP	\$ 99.99

Total: \$ 66,501.88

PO	Warrant No.	Vendor Name	Purpose	Amount
Hwy-ST				
1313-6-8043-2005				
007839	002425	COMIDATA	FUEL	\$ 4,870.52
007840	002426	UNIFIRST CORP.	UNIFORM MAINTENANCE	\$ 1,043.84
008889	002427	WESTERN MARKETING, INC.	DIESEL EXHAUST FLUID	\$ 820.83
008946	002428	CUSTOM PRODUCTS CORPORATION	SIGNS	\$ 6,877.64
008948	002429	RAM INC	DIESEL	\$ 4,736.41
008961	002430	DOLESE	1 1/2" CRUSHER RUN	\$ 5,463.03
009061	002431	ELITE TANK, INC.	FUEL TANK	\$ 771.00
009062	002432	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 1,356.67
009063	002433	JAMES SUPPLIES	CYLINDER LEASE	\$ 636.00
009067	002434	DOLESE	1 1/2" CRUSHER RUN	\$ 5,433.38
009124	002435	JAMES SUPPLIES	OXYGEN/ACETYLENE	\$ 577.50
009146	002436	CERTIFIED LABORATORIES	GREASE	\$ 334.90
009164	002437	BLACKMON AUCTIONS INC.	USED STEEL PIPE	\$ 4,303.80
009244	002438	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 38.66
009250	002439	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 86.14
009259	002440	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 651.01
009318	002441	RAM INC	DIESEL	\$ 4,907.78
009335	002442	CANON FINANCIAL SERVICES	MONTHLY COPIER LEAS	\$ 102.00
			Total:	\$ 43,011.11
1313-6-8043-4110				
009165	002443	BLACKMON AUCTIONS INC.	VEHICLE PURCHASE	\$ 32,940.00
			Total:	\$ 32,940.00
1313-6-8043-4130				
009155	002444	WARREN POWER & MACHINERY INC.	LEASE PAYMENT	\$ 2,395.00
			Total:	\$ 2,395.00
Jail-ST				
1315-2-8034-1222				
009351	000717	AIR MED CARE NETWORK	MEMBERSHIP DUES	\$ 1,400.00
			Total:	\$ 1,400.00
1315-2-8034-2011				
007582	000718	CHRISTOPHER BEENE M.D.	INMATE MEDICAL	\$ 2,000.00
			Total:	\$ 2,000.00

Mental Health

PO	Warrant No.	Vendor Name	Purpose	Amount
Mental Health				
7207-1-1900-2005				
007925	000056	REDWOOD TOXICOLOGY LABORATOR	DRUG TESTING SUPPLIE	\$ 1,852.70
		Total:	\$ 1,852.70	
Misdemeanor Drug Recovery Fund				
7211-1-1900-2005				
007923	000020	REDWOOD TOXICOLOGY LABORATOR	DRUG TESTING SUPPLIE	\$ 395.61
		Total:	\$ 395.61	
ML Fee				
1208-1-1000-1110				
009346	000101	AIR MED CARE NETWORK	MEMBERSHIP DUES	\$ 70.00
		Total:	\$ 70.00	
REAP				
1425-2-8216-4324				
008468	000004	GLOBAL INDUSTRIAL	FANS	\$ 1,763.98
		Total:	\$ 1,763.98	
RM&P				
1209-1-1000-1110				
009347	000101	AIR MED CARE NETWORK	MEMBERSHIP DUES	\$ 70.00
		Total:	\$ 70.00	
Rural Fire-ST				
1321-2-8206-2005				
001008	000945	COMDATA	FUEL	\$ 502.01
		Total:	\$ 502.01	
1321-2-8207-2005				
007571	000946	COMDATA	FUEL	\$ 176.47
009337	000947	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 96.63
009338	000948	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 133.90
009339	000949	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 39.00

PO Warrant No. Vendor Name Purpose Amount

Rural Fire-ST

1321-2-8207-2005

Total: \$ 446.00

1321-2-8210-2005

007051 000950 MUSKOGEE COMMUNICATIONS RADIO \$ 687.00

Total: \$ 687.00

1321-2-8210-4110

007324 000951 CASCO INDUSTRIES FIRE EQUIPMENT \$ 5,929.00

Total: \$ 5,929.00

1321-2-8212-2005

009370 000952 CITY OF MCALESTER MONTHLY SERVICE \$ 88.20

Total: \$ 88.20

1321-2-8215-2005

009415 000953 PUBLIC SERVICE CO. OF OKLAHOMA MONTHLY SERVICE \$ 246.69
009416 000954 AT&T MONTHLY SERVICE \$ 395.84

Total: \$ 642.53

1321-2-8216-2005

008449 000955 GLOBAL INDUSTRIAL FAN \$ 277.01
009398 000956 KIAMICHI ELECTRIC COOPERATIVE MONTHLY SERVICE \$ 114.92
009424 000957 PUBLIC SERVICE CO. OF OKLAHOMA MONTHLY SERVICE \$ 77.90

Total: \$ 469.83

1321-2-8218-2005

007368 000958 COMPTON ELECTRIC LLC PLUG IN \$ 1,800.00
009412 000959 OKLA. NATURAL GAS COMPANY MONTHLY SERVICE \$ 41.42
009413 000960 PUBLIC SERVICE CO. OF OKLAHOMA MONTHLY SERVICE \$ 63.35

Total: \$ 1,904.77

1321-2-8222-2005

006041 000961 PAIR'S SANDBLASTING & PAINTING PAINT & LABOR \$ 15,000.00

Total: \$ 15,000.00

1321-2-8225-2005

009400 000962 OKLA. NATURAL GAS COMPANY MONTHLY SERVICE \$ 103.90

Total: \$ 103.90

PO	Warrant No.	Vendor Name	Purpose	Amount
Rural Fire-ST				
1321-2-8227-2005				
009425	000963	US CELLULAR	MONTHLY SERVICE	\$ 124.22
			Total:	\$ 124.22
1321-2-8228-2005				
008276	000964	W.S. DARLEY & CO.	BUNKER GEAR RACKS	\$ 4,460.85
			Total:	\$ 4,460.85
SH Commissary				
1223-2-0400-2005				
005444	000263	STAPLES	OFFICE SUPPLIES	\$ 329.55
007885	000264	GALLS LLC	UNIFORMS ETC	\$ 406.06
008859	000265	COMMISSARY EXPRESS	INHOUSE COMMISSARY	\$ 3,716.11
009112	000266	COMMISSARY EXPRESS	KIOSK FEES	\$ 81.25
009126	000267	COMMISSARY EXPRESS	KIOSK FEES	\$ 55.25
009224	000268	COMMISSARY EXPRESS	INHOUSE COMMISSARY	\$ 3,541.40
009230	000269	BANCFIRST	POSITIVE PAY MONTHLY	\$ 146.51
009291	000270	INDIAN NATION WHOLESALE CO.	INHOUSE COMMISSARY	\$ 359.67
			Total:	\$ 8,635.80
SH Forf				
1225-2-0400-2005				
009287	000009	US CELLULAR	MONTHLY SERVICE	\$ 74.25
			Total:	\$ 74.25
SH Svc Fee				
1226-2-0400-1110				
009348	001637	AIR MED CARE NETWORK	MEMBERSHIP DUES	\$ 350.00
			Total:	\$ 350.00
1226-2-0400-2005				
009254	001638	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 175.00
			Total:	\$ 175.00
1226-2-0400-2012				
009042	001639	SGC FOODSERVICE	INMATE GROCERIES	\$ 2,486.27
009043	001640	BEN E. KEITH OKLAHOMA	INMATE GROCERIES	\$ 3,099.46

PO	Warrant No.	Vendor Name	Purpose	Amount
SH Svc Fee				
1226-2-0400-2012				
009044	001641	PERFORMANCE FOODSERVICE - LITT	INMATE GROCERIES	\$ 1,685.82
009296	001642	PERFORMANCE FOODSERVICE - LITT	INMATE GROCERIES	\$ 1,787.14
009302	001643	BEN E. KEITH OKLAHOMA	INMATE GROCERIES	\$ 2,601.80
Total:				\$ 11,660.49
1226-2-3400-1110				
009349	001644	AIR MED CARE NETWORK	MEMBERSHIP DUES	\$ 560.00
Total:				\$ 560.00
1226-2-3400-2005				
006649	001645	COMDATA	FUEL	\$ 793.79
007181	001646	AMAZON CAPITAL SERVICES INC.	LABELS ETC	\$ 222.58
007685	001647	AMAZON CAPITAL SERVICES INC.	HANDCUFF KEYS ETC	\$ 523.57
007883	001648	STAPLES	OFFICE SUPPLIES	\$ 201.06
008135	001649	CINTAS FIRST AID AND SAFETY #418	FIRST AID SUPPLIES	\$ 193.66
008412	001650	BEMAC SUPPLY	LIGHTS	\$ 787.50
008413	001651	BOB BARKER COMPANY	HYGIENE SUPPLIES	\$ 203.04
008429	001652	ADA PAPER COMPANY	COPY PAPER ETC	\$ 924.24
008463	001653	BOB BARKER COMPANY	BLANKETS & ETC	\$ 409.56
008694	001654	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	\$ 751.95
008862	001655	AMAZON CAPITAL SERVICES INC.	RADIO ACCESSORIES	\$ 322.26
008942	001656	BARLOW BUILT PERFORMANCE	AUTO REPAIR	\$ 2,752.00
008976	001657	U LINE	STORAGE SHELVES	\$ 937.73
009033	001658	DEPARTMENT OF PUBLIC SAFETY	OLETS USER FEE	\$ 475.00
009040	001659	BEN E. KEITH OKLAHOMA	JAIL KITCHEN SUPPLIES	\$ 346.31
009227	001660	WHITESIDE, KURT	REPAIR OVEN	\$ 725.00
009228	001661	ALL ABOUT U PLUMBING	PLUMBING REPAIRS	\$ 125.00
009229	001662	ALL ABOUT U PLUMBING	PLUMBING REPAIRS	\$ 125.00
009251	001663	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 136.23
009255	001664	STERICYCLE INC	SHRED SERVICE	\$ 350.79
009256	001665	MUSKOGEE COMMUNICATIONS	RADIO REPAIRS	\$ 62.50
009257	001666	MUSKOGEE COMMUNICATIONS	RADIO REPAIRS	\$ 685.00
009269	001667	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 23.34
009271	001668	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES E	\$ 1,059.49
009272	001669	PEPSI-COLA BOTTLING CO.	INMATE WORK CREW	\$ 376.56
009276	001670	BARLOW BUILT PERFORMANCE	HEADLIGHT REPAIR	\$ 200.00
009289	001671	BRIGGS PRINTING	NOTARY STAMP	\$ 33.25
009290	001672	BRIGGS PRINTING	PROGRAM SUPPLIES	\$ 317.00
009292	001673	BEN E. KEITH OKLAHOMA	JAIL KITCHEN SUPPLIES	\$ 480.02
009301	001674	BARLOW BUILT PERFORMANCE	BRAKE REPAIR	\$ 1,165.58
009308	001675	BOB BARKER COMPANY	HYGIENE SUPPLIES	\$ 1,983.20
009309	001676	BOB BARKER COMPANY	HYGIENE SUPPLIES	\$ 432.00
009358	001677	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	\$ 835.04

PO	Warrant No.	Vendor Name	Purpose	Amount
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SH Svc Fee

1226-2-3400-2005				
009360	001678	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$ 613.18
009361	001679	ECOLAB INC.	DISHWASHER LEASE	\$ 93.93
009362	001680	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 105.23
009363	001681	VYVE BROADBAND	MONTHLY SERVICE	\$ 380.61
009364	001682	PITNEY BOWES GLOBAL FINANCIAL S	POSTAGE METER LEASE	\$ 202.20
009390	001683	B & R TOTAL LAWN CO LLC	WEED SPRAYING	\$ 65.00
009252	001690	BANK OF AMERICA	ANNUAL SERVICE	\$ 199.99

Total: \$ 20,619.39

1226-2-3400-2011				
009253	001684	CHRISTOPHER BEENE M.D.	INMATE MEDICAL	\$ 2,000.00

Total: \$ 2,000.00

1226-2-3400-2030				
009046	001685	COMMISSARY EXPRESS	DEBIT PHONE TIME FEE	\$ 134.00
009047	001686	COMMISSARY EXPRESS	DEBIT PHONE TIME FEE	\$ 128.00
009270	001687	NCIC	INMATE PHONE TIME	\$ 1,307.72
009285	001688	NCIC	INMATE PHONE TIME	\$ 2,365.69

Total: \$ 3,935.41

1226-2-3500-1110				
009350	001689	AIR MED CARE NETWORK	MEMBERSHIP DUES	\$ 70.00

Total: \$ 70.00

Grand Total: \$ 603,342.56

Pittsburg County Animal Shelter

Shelter Activity Report For Last 12 Months

Report Created: 4/15/2024

Page 1 of 2

Month	Species	Surrenders	Adoptions	Reclaims	Disposals	Adoption Percentage
May, 2023	Canine	190	50	19	104	26%
	Feline	196	21	1	156	11%
June, 2023	Canine	148	73	7	88	49%
	Feline	256	26	0	224	10%
July, 2023	Canine	137	46	11	55	34%
	Feline	154	22	3	140	14%
August, 2023	Canine	167	76	11	82	46%
	Feline	165	50	0	85	30%
September, 2023	Canine	135	60	17	63	44%
	Feline	113	39	0	92	35%
October, 2023	Canine	158	76	19	78	48%
	Feline	160	56	0	114	35%
November, 2023	Canine	130	54	13	34	42%
	Feline	133	64	2	55	48%
December, 2023	Canine	169	90	14	78	53%
	Feline	75	55	0	28	73%
January, 2024	Canine	131	38	8	71	29%
	Feline	67	37	1	47	55%
February, 2024	Canine	138	90	9	47	65%
	Feline	78	42	1	35	54%
March, 2024	Canine	169	82	18	82	49%
	Feline	58	38	4	23	66%
April, 2024	Canine	66	31	12	21	47%
	Feline	34	8	0	10	24%

PITTSBURG COUNTY ANIMAL SHELTER

PRIVATE CREMATION FOR THE MONTHS OF 2023

JANUARY-28-\$4280
FEBRUARY- 17-\$2605
MARCH- 32-\$4760
APRIL- 20-\$2995
MAY- 31-\$4420
JUNE- 29-\$5290
JULY- 23-\$3260
AUGUST- 22-\$3305
SEPTEMBER- 16-\$2395
OCTOBER- 25-\$3755
NOVEMBER- 09-\$1260
DECEMBER- 16-\$2495
TOTAL: 268-\$40,820 (2023)

PRIVATE CREMATIONS FOR THE MONTHS OF 2024

JANUARY- 20-\$2845
FEBRUARY-28-\$4050
MARCH-16-\$2530
APRIL-
MAY-
JUNE-
JULY-
AUGUST-
SEPTEMBER-
OCTOBER-
NOVEMBER-
DECEMBER-
TOTAL: 000-\$00,000 (2024)



PITTSBURG COUNTY ANIMAL SHELTER

OUT OF COUNTY SURRENDERS

FOR THE MONTHS OF (2023)

JANUARY- 15

FEBRUARY- 16

MARCH – 19

APRIL – 13

MAY – 23

JUNE— 14

JULY—23

AUGUST—22

SEPTEMBER— 33

OCTOBER-29

NOVEMBER- 28

DECEMBER- 31

TOTAL: 266 SURRENDERS (2023)

OUT OF COUNTY SURRENDERS

FOR THE MONTHS OF (2024)

JANUARY- 28

FEBRUARY-26

MARCH-23

APRIL-

MAY-

JUNE-

JULY-

AUGUST-

SEPTEMBER-

OCTOBER-

NOVEMBER-

DECEMBER-

TOTAL: 000 SURRENDER (2024)



PITTSBURG COUNTY ANIMAL SHELTER

**CUSTOMER COUNT FOR
THE MONTHS OF (2023)**

JANUARY- 659

FEBRUARY – 576

MARCH – 533

APRIL – 438

MAY – 667

JUNE—598

JULY— 384

AUGUST- 477

SEPTEMBER- 302

OCTOBER- 680

NOVEMBER- 373

DECEMBER- 452 (5,257)2023

**CUSTOMER COUNT FOR
THE MONTHS OF (2024)**

JANUARY- 456

FEBRUARY- 533

MARCH-362

APRIL-

MAY-

JUNE-

JULY-

AUGUST-

SEPTEMBER-

OCTOBER-

NOVEMBER-

DECEMBER- 000 (0,000)2024



PITTSBURG COUNTY ANIMAL SHELTER

ADOPTIONS FROM

PET SENSE (2023)

JANUARY - 15

FEBRUARY - 06

MARCH - 12

APRIL - 11

MAY - 12

JUNE - 6

JULY - 3

AUGUST - 11

SEPTEMBER - 13

OCTOBER - 10

NOVEMBER - 10

DECEMBER - 12

TOTAL:121 ADOPTIONS(2023)

ADOPTIONS FROM

PET SENSE (2024)

JANUARY-9

February- 4

MARCH- 3

APRIL-

MAY -

JUNE-

JULY-

AUGUST-

SEPTEMBER-

OCTOBER-

NOVEMBER-

DECEMBER-

TOTAL:000 ADOPTIONS(2024)



PITTSBURG COUNTY ANIMAL SHELTER FELINE SURRENDERS

SURRENDERS FOR THE MONTHS OF 2023

JANUARY-40

FEBRUARY-66

MARCH-59

APRIL- 103

MAY-196

JUNE- 256

JULY- 154

AUGUST-165

SEPTEMBER- 113

OCTOBER- 160

NOVEMBER- 133

DECEMBER- 74

TOTAL FOR THE YEAR(2023)

1,519

SURRENDERS FOR THE MONTHS OF 2024

JANUARY- 66

FEBRUARY- 78

MARCH- 58

APRIL-

MAY-

JUNE-

JULY-

AUGUST-

SEPTEMBER-

OCTOBER-

NOVEMBER-

DECEMBER-

TOTAL FOR THE YEAR(2024)

0,000



PITTSBURG COUNTY ANIMAL SHELTER FELINE ADOPTIONS

ADOPTIONS FOR THE
MONTHS OF 2023

JANUARY-44

FEBRUARY-24

MARCH-40

APRIL-28

MAY-21

JUNE-26

JULY-25

AUGUST-50

SEPTEMBER-39

OCTOBER-56

NOVEMBER-65

DECEMBER-52

TOTAL ADOPTIONS 2023

470

ADOPTIONS FOR THE
MONTHS OF 2024

JANUARY- 38

FEBRUARY -38

MARCH- 41

APRIL-

MAY-

JUNE-

JULY-

AUGUST-

SEPTEMBER-

OCTOBER-

NOVEMBER-

DECEMBER-

TOTAL ADOPTIONS 2024

000



PITTSBURG COUNTY ANIMAL SHELTER CANINE SURRENDERS

SURRENDERS FOR THE
MONTHS OF 2023

JANUARY- 138

FEBRUARY- 148

MARCH- 209

APRIL- 115

MAY- 190

JUNE- 148

JULY- 137

AUGUST- 167

SEPTEMBER- 135

OCTOBER- 157

NOVEMBER- 129

DECEMBER- 169

TOTAL FOR THE YEAR(2023)

1,842 SURRENDERS

SURRENDER FOR THE
MONTH OF 2024

JANUARY- 131

FEBRUARY-136

MARCH- 167

APRIL-

MAY-

JUNE-

JULY-

AUGUST-

SEPTEMBER-

OCTOBER-

NOVEMBER-

DECEMBER-

TOTAL FOR THE YEAR(2024)

0,000 SURRENDERS



WWW.PITTSBURGCOUNTY.PA.GOV/ENRICHMENT

PITTSBURG COUNTY ANIMAL SHELTER CANINE ADOPTIONS

ADOPTIONS FOR THE MONTHS OF 2023

JANUARY-77

FEBRUARY-81

MARCH-129

APRIL-81

MAY-69

JUNE-80

JULY-57

AUGUST-89

SEPTEMBER-77

OCTOBER-97

NOVEMBER-65

DECEMBER-105

TOTAL ADOPTIONS (2023)

1007

ADOPTIONS FOR THE MONTHS OF 2024

JANUARY- 51

FEBRUARY-98

MARCH-99

APRIL-

MAY-

JUNE-

JULY-

AUGUST-

SEPTEMBER-

OCTOBER-

NOVEMBER-

DECEMBER-

TOTAL ADOPTIONS (2024)

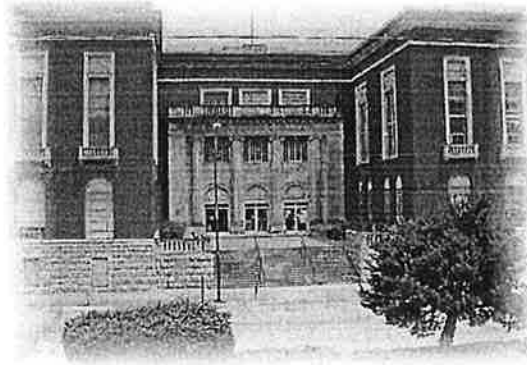
0000



PITTSBURG COUNTY CLERK'S OFFICE

DEPUTIES

BOBBI HARTSFIELD
MONICA SENNETT
VIRGINIA O'DELL
GLADYS BLANSETT



DEPUTIES

LAUREN GUTHRIE
MIRANDA BEDFORD
SYDNEY TARRON
JEREMY KENNEDY
BLAKE WILLIAMSON

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

Exceeded Purchase Order: As of April 22ND, 2024.

PO #	AMOUNT	EXCEEDED AMOUNT	VENDOR	FUND	DEPARTMENT
9196	\$500.00	\$22.98	KIAMICHI AUTOMOTIVE WAREHOUSE	HWY-ST	ASPHALT PLANT

Hope Trammell
Pittsburg County Clerk

Commissioners,

I am here to seek the commissions approval/permission to construct/ maintain a drive in the platted 92.9' R.O.W. of county road 1350E/ Blocker Road, where as to, access the traditional ingress/egress of my property, which also is the ingress/egress point of a fragmented section line.

Furthermore, I seek permission to construct/maintain a drive in the 16.5' half of the 33' R.O.W. as far as needed, and to construct a fence on the property/section line, if so desired. I further request the permission to construct/maintain a drive/path further down at the end of my property in the county's R.O.W. , so as to access the shoreline below.

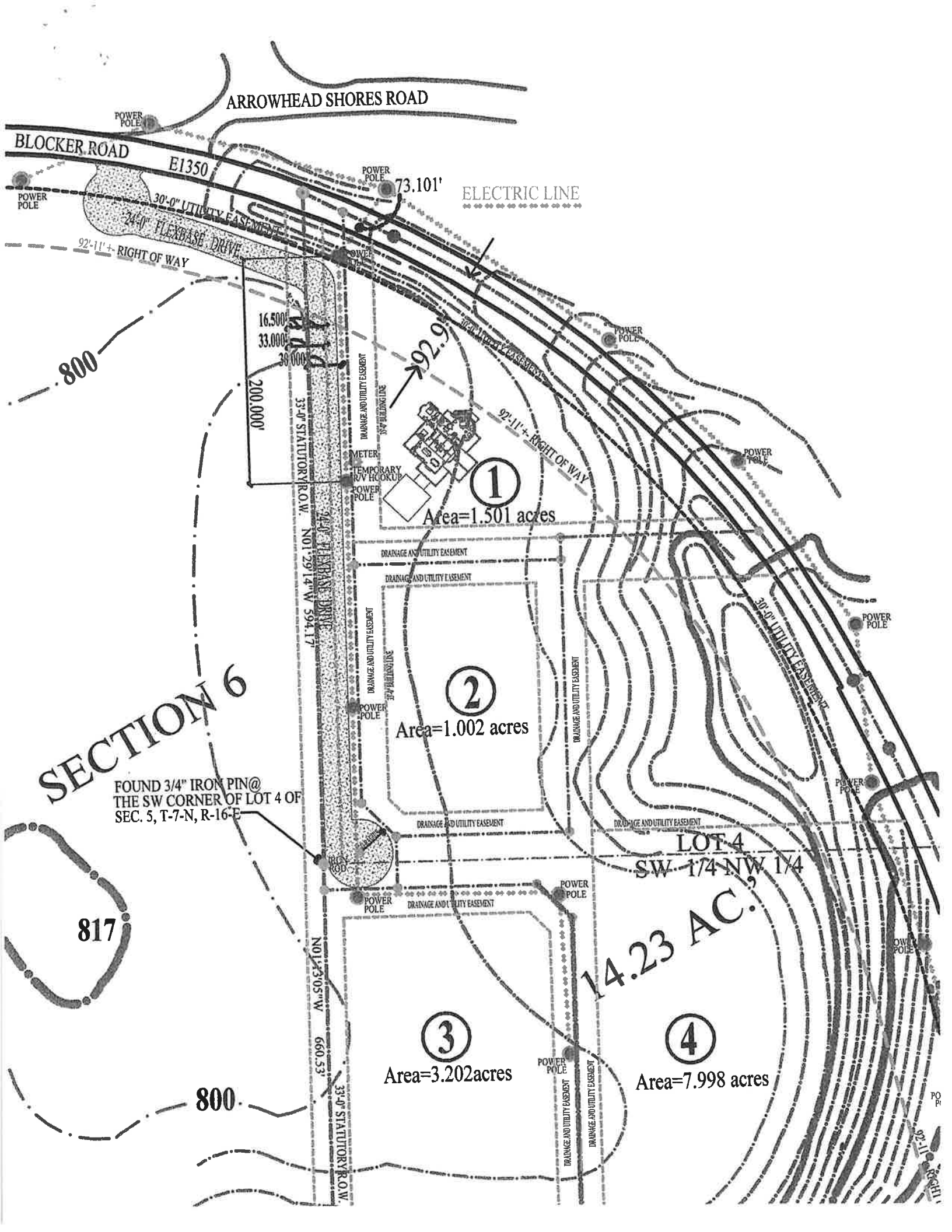
Whatever the status of the section line , whether it be opened or reserved, the statue clearly states that whatever the status a fee owner cannot be denied the right of ingress/ egress to an essentially landlocked property due to the extreme contours of the property that is exposed to the road. that was a fragment of Section 5 that was cutoff when 1350E was constructed.

Lastly, While fully acknowledging that the drive lies on the next property, I maintain that it is the traditional way and the only safe way to ingress/egress my property/section line.

Locating a drive approach anywhere else on this section of 1350E is not feasible for the due regard for the safety of the traveling public, due to the extreme contours of the terrain, the drainage culverts, and the fact it would be on a blind curve with traffic going 45 MPH.

Respectfully and regards,

William C. Brown



ARROWHEAD SHORES ROAD

BLOCKER ROAD

E1350

ELECTRIC LINE

30'-0" UTILITY EASEMENT
24'-0" FLEXBASE DRIVE

92'-11" + RIGHT OF WAY

800

16,500'
33,000'
30,000'
200,000'

33'-0" STATUTORY R.O.W. NO. 29 14 W 594.17'

3/4" BUILDING LINE

1

Area=1.501 acres

2

Area=1.002 acres

SECTION 6

FOUND 3/4" IRON PIN@
THE SW CORNER OF LOT 4 OF
SEC. 5, T-7-N, R-16-E

LOT 4
SW 1/4 NW 1/4

14.23 AC.

3

Area=3.202 acres

4

Area=7.998 acres

800

NO. 13 05 W 660.53'

33'-0" STATUTORY R.O.W.

PO

Pr

11

11


11

Search all cases and statutes...

JX

Statutes, codes, and regulations / Oklahoma Statutes / ...
/ Article 12 - RIGHT O... / Section 1210 - Culve...

Okla. Stat. tit. 69 § 1210

 Download PDF

Current through Laws 2024, c. 6.

Section 1210 - Culverts, driveways, mailboxes and stock-pass fences
excepted - Approval by Commission required

Sections 1208 through 1211 shall not prevent the construction or maintenance of any culvert or driveway as a means of ingress and egress to private property, or prevent the placing of mailboxes or fences to stock-passes on any highway right-of-way. The Commission may regulate the construction and maintenance of such culverts, driveways, fences to stock-passes, and mailboxes with due regard to the safety of the traveling public and proper maintenance of the highway. No culvert, driveway, fence to stock-pass, or mailbox shall be constructed or maintained on the right-of-way of any designated state or federal highway by any person without the approval of the Commission, and the Commission may remove without notice any such culvert, driveway, fence to stock-pass, or mailbox constructed or maintained without first obtaining such approval when in its judgment such culvert, driveway, fence to stock-pass, or mailbox is dangerous to the traveling public or interferes with proper drainage or maintenance of the highway.

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Cookies

Section 1211 - Violation a misdemeanor - Punishment - Interference with abatement

(a) Every person who shall construct, maintain, or operate any gasoline pump, driveway canopy, building, sign, fence, post, or any other thing or structure except such as may be specifically authorized by law upon the right-of-way of any designated state or federal highway, or upon any street designated as a part of any state or federal highway, shall be guilty of a misdemeanor and each day such violation continues shall be a separate offense.

(b) Every person who, by threats, physical violence, or in any manner, prevents, obstructs or hinders the abatement of any such nuisance by the Commission, its agents, servants or employees shall be guilty of a misdemeanor.

Okla. Stat. tit. 69, § 1211

Laws 1968, c. 415, § 1211, operative 7/1/1968.

RESOLUTION
24-257

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, April 22, 2024.

WHEREAS, Pittsburg County District 3, issued the following purchase orders:

9026, issued on April 5, 2024 to Mike Graham Auctioneers in the amount of \$130,000.00 for Equipment Purchase

9027, issued on April 5, 2024 to Mike Graham Auctioneers in the amount of \$20,000.00 for Equipment Purchase

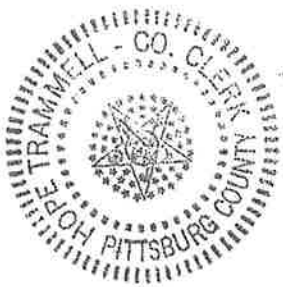
9120, issued on April 8, 2024 to Bank of America in the amount of \$110.00 for Lodging

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 Order 9026, 9027, 9120 for FY 2023-2024

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:



CHAIRMAN

Ben Selman

VICE-CHAIRMAN

Carl R.

MEMBER

Sandra C. Lewis

COUNTY CLERK

Hope Trammell

RESOLUTION
24-258

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, April 22, 2024.

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

8940, issued on April 3, 2024 to Kirby Smith Inc. in the amount of \$660.00 for Broom Parts

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 8940 for FY 2023-2024

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

CHAIRMAN



VICE-CHAIRMAN



MEMBER



COUNTY CLERK



JENNIFER HACKLER, COUNTY TREASURER

DEPUTIES	PITTSBURG COUNTY	DEPUTIES
CINDY COOK	115 E. CARL ALBERT PKWY RM. 102	TAMMY ROBERTS
SUMMER ROGERS	MCALESTER, OK 74501	BROOKE OLIVER
KELSEY MITCHELL	918-423-6895	SUZANNA GLASCO

APRIL 22, 2024

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY
MCALESTER, OK 74501

24-259

RESOLUTION FOR COUNTY COMMISSIONERS' SALE

THE COUNTY AQUIRED: SEE EXHIBIT "A" BELOW, THROUGH A RESALE PROPERTY DEED. THIS LETTER IS A REQUEST TO DECLARE THIS PROPERTY SURPLUS PROPERTY, AND APPROVE THE COMMISSIONER'S SALE HELD **APRIL 8, 2024** THIS PROPERTY WAS BID ON AT THE SALE HELD **APRIL 8, 2024**. THE SALE WAS ADVERTISED IN THE NEWSPAPER THE REQUIRED LENGTH OF TIME AND SOLD TO THE HIGHEST BIDDER. ATTACHED YOU WILL FIND A TRANSCRIPT OF THE PROCEEDINGS OF THE SALE.

- 1) Lot 1 Blk 12 Talawanda Heights \$500.00
- 2) Lots 2,3,4 & 5 Blk 12 Talawanda Heights \$500.00

EXHIBIT "A"

THANK YOU



JENNIFER HACKLER
COUNTY TREASURER


THEREFORE, THE BOARD OF COUNTY COMMISSIONERS DO HEREBY DECLARE THE ABOVE LISTED PROPERTY TO BE SURPLUS, SOLD AT PUBLIC AUCTION, AS STATED ABOVE.



CHAIRMAN

ATTEST:




MEMBER


MEMBER


COUNTY CLERK

JENNIFER HACKLER, County Treasurer

DEPUTIES
CINDY COOK
SUMMER ROGERS
KELSEY MITCHELL

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

DEPUTIES
TAMMY ROBERTS
BROOKE OLIVER
SUZANNA GLASCO

APRIL 8, 2024

COMMISSIONERS SALE MINUTES

- 1) Lot 1 Blk 12 Talawanda Heights \$500.00
- 2) Lots 2,3,4 & 5 Blk 12 Talawanda Heights \$500.00

THE SALE STARTED AT 2:00 P.M. WITH JAMIE RAE WRIGHT ATTENDING. THE SALE WAS CLOSED AT 2:05 P.M. WITH THE PROPERTY GOING TO JAMIE RAE WRIGHT.

THANK YOU,



JENNIFER HACKLER

COUNTY TREASURER'S TRANSCRIPT OF PROCEEDINGS
ON SALE OF COUNTY PROPERTY ACQUIRED AT RESALE FOR
APPROVAL OF THE BOARD OF COUNTY COMMISSIONERS

To the Honorable Board of County Commissioners, Pittsburg County, State of Oklahoma:

I, Jennifer Hackler, the undersigned County Treasurer, herewith tender my report of sale to Pittsburg Board of County Commissioners of the following described tract, parcel, or lot of land, situated within said County and State, and hitherto acquired by the County at Resale, to-wit:

- 1) Lot 1 Blk 12 Talawanda Heights \$500.00
- 2) Lots 2,3,4 & 5 Blk 12 Talawanda Heights \$500.00

The proceedings had thus far toward consummation of said sale have been as follows:

On February 13, 2024 an offer was made by **Jamie Rae Wright**

- 1. To purchase the above-described property from the County for the sum of \$500.00
- 2. On receipt of said bid, I caused notice to be given by publication in the **McAlester News Capital Newspaper**, published at McAlester, OK, within said County and State, which notice was published once a week for three consecutive weeks preceding the sale, as follows:
 - 1. **March 21, 2024**
 - 2. **March 28, 2024**
 - 3. **April 4, 2024**

a copy of which notice and proof of publication is hereto attached disclosing the foregoing description of the property, the amount bid therefore in addition to all costs, the name of bidder, the date set for the proposed sale, a statement that said property would be sold at such price and to such bidder on the date specified, subject to approval by the Board of County Commissioners, unless higher bids were received on such date, and that the terms of sale were strictly for cash in hand.

- 3. On the 8 day of April, 2024, the same being the date specified in said notice, I announced that the foregoing described property was about to be sold and would be sold to the highest competitive bidder for cash in hand or to the original bidder if there be no higher price offered, whereupon, including the bid and bidder named in the published notice, the following bids were submitted:
 - (a) By #1 **Jamie Rae Wright** for the sum of \$ **1000.00**
 - (b) By # _____ for the sum of \$ _____
 - (c) By # _____ for the sum of \$ _____
 - (d) By # _____ for the sum of \$ _____
 - (e) By # _____ for the sum of \$ _____
- 4. No further bids being offered, it was ascertained that:
 - (a) #1 **Jamie Rae Wright** had offered the highest competitive bid.
 - (b) that the highest competitive bid was in the sum of \$ **1000.00**
 - (c) that the additional and separate charge for apportioned cost was **\$124.06**
 - (d) that the total to be paid, including deed, was the sum of \$ **1124.06**
- 5. Receipt is hereby acknowledged from the sum of \$ **1124.06** One thousand one hundred twenty-four 06/100 the same being tender in full of the foregoing total bid and apportioned costs, and the same has been deposited in the County Treasurer's Depository Account pending approval of sale and issuance of deed.
- 6. Sale of the foregoing described property was declared made to **Jamie Rae Wright** the foregoing highest bidder subject to approval of the Board of County Commissioners, at its discretion.

NOW, THEREFORE, I respectfully present this transcript of proceedings, attached to all papers, bids, and proofs relating to said sale for your approval of the sale herein made, and for your order directing the Chairman of your Board to consummate said sale by executing a deed conveying the above-described property in as full and complete a manner as the County is empowered to do, to the person hereinbefore named as the highest competitive bidder for said property.

Signed: **McAlester, Oklahoma**, this **8**, April, **2024**.



Jennifer Hackler
County Treasurer

ORDER OF BOARD OF COUNTY COMMISSIONERS RELATING
TO SALE OF COUNTY PROPERTY ACQUIRED AT RESALE

WHEREAS, the County Treasurer has presented to this Board the foregoing transcript of all his proceedings in said sale, with all papers and proofs relating to said sale, for the approval of this Board of County Commissioners, and This Board of County Commissioners being convened in the office of the County Clerk of said County and State on the date hereinafter set forth,
WE HAVE CAREFULLY EXAMINED said transcript and proceedings, and find:

1. That _____

NO _____
Report and Approval
of
Sale
of
COUNTY PROPERTY
ACQUIRED AT RESALE
SOLD TO

Jamie Rae Wright

THEREFORE, so finding, the Board of County Commissioners of Pittsburg County, State of Oklahoma, does hereby order and direct that the Foregoing sale be _____ approved: and the Chairman of said Board of County Commissioner is hereby ordered and directed: to EXECUTE A DEED conveying the foregoing described property to

Jamie Rae Wright
In as full and complete a manner as the County is authorized to convey it; and the County Treasurer is ordered and directed upon the execution of said Deed to pay into the proper funds and accounts the monies heretofore received by him in consideration thereof
Done at **McAlester**, Oklahoma, this **08** day of **April**, 20**24**

BY ORDER OF THE BOARD OF COUNTY COMMISSIONERS OF
Pittsburg County, State of Oklahoma

Scott Johnson Chairman
Andrea Greenheart Member
Abbe Sammel Member
County Clerk

STATE OF OKLAHOMA
County of Pittsburg

Filed in the Office of County Clerk for record
this _____ day of _____ A.D., 20____
recorded in Book _____ Page _____

County Clerk

Deputy



COUNTY DEED
PROPERTY ACQUIRED AT RE-SALE

KNOW ALL MEN BY THESE PRESENTS, THAT

Whereas, Pittsburg County, State of Oklahoma, acquired title to the hereinafter described tract, parcel, or lot of land for delinquent taxes, interest, penalties, and costs in full compliance with and by operation of the assessment, levy, sale, and re-sale laws of the State of Oklahoma; and

Whereas, **JAMIE RAE WRIGHT** did on the **15 day of February 2024**, make to the County Treasurer of said County an offer to purchase from the County the tract, parcel or lot of land hereinafter described; and

Whereas, the County Treasurer caused notice of said offer to be given by publication once a week for three consecutive weeks preceding the sale in the McAlester News Capital newspaper, published at McAlester, Oklahoma, which notice embraced a description of the property, the amount bid therefor in addition to all costs, the name of the bidder, a statement that the sale of the property so listed would be made at such price and to such bidder unless higher bids were received on the date specified in said notice and that the terms of sale were strictly for cash in hand, subject to the approval of the Board of County Commissioners; and

Whereas, the County Treasurer, at her office in the Court House in Pittsburg County, Oklahoma on the **8 day of April, 2024** The same being the date stated in the foregoing notice, did announce that the hereinafter tract, lot or parcel of land was about to be sold and would be sold to the highest competitive bidder, and thereafter, upon due consideration of the original bid offered and advertised and all other bids offered on the day of above mentioned, ascertained officially that

JAMIE RAE WRIGHT
15918 COLONIAL BRIDGE LN
HOUSTON, TX 77073

Had offered the highest competitive bid, and did declare the sale made; and transmitted to the Board of County Commissioners a transcript of the proceedings relating to said sale.

Thereafter, the Board of County Commissioners of the aforesaid County and State, being in legal meeting at the Court House in said Pittsburg County, Oklahoma, on the **22 day of April, 2024**, and having before it the transcript of proceedings of the County Treasurer in the sale of the hereinafter described tract, parcel, or lot of land as aforesaid, upon due consideration found said proceedings to be according to law, that said had in fact made the highest competitive bid therefor and had made full tender in cash in hand for the amount bid and in addition the separate and additional charges accrued by reason of costs of said sale, that said sale should be approved; and then did, by order, duly made and entered on its records, approve said sale and directed its Chairman to execute a deed for the same to the grantee, herein.

Now, THEREFORE, this indenture, made this **22 day of April, 2024** between Pittsburg County, State of Oklahoma, by **ROSS SELMAN**, the Chairman of the Board of County Commissioners of said County, of the First Part, and the said **Jamie Rae Wright** of the Second Part.

WITNESSETH, That the said Party of the First Part for and in consideration of the premises, and the sum of **\$1000.00**


Dollars in hand paid, the receipt whereof is hereby acknowledged hath granted, bargained, and sold, and by these presents doth grant, bargain, sell and convey to the said Party of the Second Part, his heirs and assigns forever, the tract, parcel or lot of land mentioned in said notice of sale and described as follows, to wit:

- 1) **Lot 1 Blk 12 Talawanda Heights \$500.00**
- 2) **Lots 2,3,4 & 5 blk 12 Talawanda Heights \$500.00**

In the County of Pittsburg, State of Oklahoma.

TO HAVE AND TO HOLD said described tract, parcel, or lot of land with the appurtenances thereunto belonging, to said Party of the Second Part, his heirs and assigns forever, in as full and ample manner as the County is empowered by law to sell the same.

IN TESTIMONY WHEREOF, the said **ROSS SELMAN** Chairman of the Board of County Commissioners of said County of Pittsburg, Oklahoma, has hereunto set his hand on the day and year aforesaid.


Chairman, Board of County Commissioners
Pittsburg County, State of Oklahoma

ACKNOWLEDGMENT

STATE OF OKLAHOMA
County of Pittsburg

Before me, Hope Trammell, the County Clerk in and for said County and State, on this the 22nd day of April 2024 personally appeared **ROSS SELMAN** known to be the duly qualified acting Chairman of the Board of County Commissioners of Pittsburg County, State of Oklahoma, and the identical person who executed the above and foregoing instrument, and acknowledged to me that he executed the same as his free and voluntary act and deed as such Chairman of said Board and as the free and voluntary act and deed of Pittsburg County, State of Oklahoma, for the uses and purposes therein set forth.

WITNESS my hand and seal the date and year last above mentioned
(seal)




County Clerk Pittsburg County, State of Oklahoma

Exhibit to Deed

AFFIDAVIT OF LAND OWNERSHIP: INDIVIDUAL

STATE OF OKLAHOMA)

COUNTY OF PITTSBURG) ss.

TO: THE ATTORNEY GENERAL OF THE STATE OF OKLAHOMA)

TO: JAMIE RAE WCLAHT

Before me, the undersigned JAMIE RAE WCLAHT, who, having been first duly sworn, deposes and states as of the date of this Affidavit: (list legal name and any aliases) (the "Affiant"),

- 1. I am eighteen (18) years of age or older and have personal knowledge of the statements made herein.
- 2. I have personal knowledge of the statements made herein.
- 3. I am:

a citizen of the United States; or
 not a citizen of the United States, but an alien who is or shall become a bona fide resident of the State of Oklahoma.
 I acquired title to the real property identified in the Deed to which this Affidavit is attached (the "Property").

- 4. This Affidavit is executed in accordance with and pursuant to 60 O.S. § 121, which provides in part as follows:

No alien or any person who is not a citizen of the United States shall acquire title to or own land in this state either directly or indirectly through a business entity or trust, except as hereinafter provided, but he or she shall have and enjoy in this state such rights as to personal property as are, or shall be accorded a citizen of the United States under the laws of the nation to which such alien belongs, or by the treaties of such nation with the United States, except as the same may be affected by the provisions of Section 121 et seq. of this title or the Constitution of this state. Provided, however, the requirements of this subsection shall not apply to a business entity that is engaged in regulated interstate commerce in accordance with federal law.

- 6. I acknowledge and understand that section 121 generally prohibits an alien or person who is not a citizen of the United States from acquiring title to or owning land in the State of Oklahoma. I further acknowledge and understand that section 121 does not prohibit an alien who is or who shall become a bona fide resident of the State of Oklahoma from acquiring title to or owning land in the State of Oklahoma.
- 7. I acquired title to the Property in compliance with the requirements of 60 O.S. § 121 and no funding source was used in the sale or transfer of the Property in violation of section 121 or any other state or federal law.
- 8. I acknowledge and understand that making or causing to be made a false statement in this affidavit may subject me to criminal prosecution for perjury and/or being liable for actual damages suffered or incurred by any person or other entity as a result or consequence of the making of or reliance upon such false statement.

FURTHER AFFIANT SAYETH NOT.

Jamie Rae Waight
AFFIANT

4/8/2024
Date

The foregoing instrument was subscribed and sworn to before me this 8th day of April, 2024 by _____

My Commission Expires: 1-29-2025
NOTARY PUBLIC Summer Rogers



My Commission Number: 21001432



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
04/01/24 - 04/30/24	3	00047261273	04/11/24	

Original Contract Amount: \$108,279.00
 Approved Change Orders: \$0.00
 New Contract Amount: \$108,279.00
 Work Completed To Date: \$98,533.80
 Less Retention: \$0.00
 Total Less Retention: \$98,533.80
 Less Invoiced To Date: \$18,460.27
Total Amount Due This invoice: \$80,073.53

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	\$10,827.00	\$0.00	\$0.00	\$10,827.00	100%	\$0.00	\$0.00
1	Engineering	\$16,241.00	\$7,633.27	\$6,983.63	\$0.00	\$14,616.90	90%	\$1,624.10	\$0.00
2	Material	\$70,353.00	\$0.00	\$63,317.70	\$0.00	\$63,317.70	90%	\$7,035.30	\$0.00
3	Installation	\$4,442.00	\$0.00	\$3,997.80	\$0.00	\$3,997.80	90%	\$444.20	\$0.00
4	Commissioning	\$6,416.00	\$0.00	\$5,774.40	\$0.00	\$5,774.40	90%	\$641.60	\$0.00
	Totals	\$108,279.00	\$18,460.27	\$80,073.53	\$0.00	\$98,533.80	91%	\$9,745.20	\$0.00

OCCEDB

Solid Waste Request Form

Form SWRF -1
03-28-2024

County Name: Pittsburg



Trash Cop Program – all districts must opt-in to be considered.

Should you have a specific requesting amount, please note next to the item, for example
X Chainsaw - \$2,000

District #1

- Chipper \$ _____
- Chainsaw \$ _____
- Dump Roll Off/Illegal Dump \$ _____
- Trash Cop \$ _____
- Opt. out

District #2

- Chipper \$ 30000.00
- Chainsaw \$ _____
- Dump Roll Off/Illegal Dump \$ _____
- Trash Cop \$ _____
- Opt. out

District #3

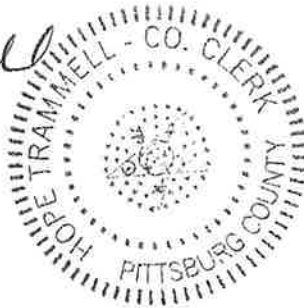
- Chipper \$ 30000.00
- Chainsaw \$ _____
- Dump Roll Off/Illegal Dump \$ _____
- Trash Cop \$ _____
- Opt. out

In Witness Whereof, the Pittsburg County Board of County Commissioners have executed this requests and signed on 4/22/24 day.

Hope Trammell
County Clerk

4/22/24

Date



[Signature]
County Commissioner

[Signature]
County Commissioner

[Signature]
County Commissioner

INTER-LOCAL AGREEMENT
By and Between
Pittsburg County District 2
And
Boyd Cable

This inter-local agreement is made by and between Pittsburg County District 2 and Boyd Cable and approved this 22nd day of April, 2024.

WHEREAS, Boyd Cable agrees to sell Pittsburg County District 2 shale for the amount of \$20.00 per load for a project on Blanco Road at the turnpike bridge.

WHEREAS, Pittsburg County District 2 agrees to repair any damages caused by Pittsburg County District 2 to his property during the duration of this inter-local agreement.

This agreement can be terminated by either party by written notice with thirty days notice.

BOARD OF COUNTY COMMISSIONER
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

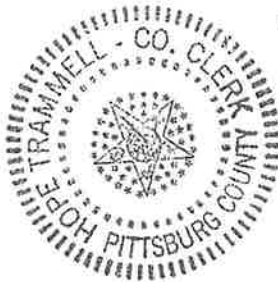
CHAIRMAN *Ben Selman*

VICE-CHAIRMAN *Carl B*

MEMBER *India Cuthaw*

COUNTY CLERK *Hope Stammell*

LANDOWNER *Boyd Cable*



RESOLUTION
24-260
To Advertise

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, April 22, 2024.

WHEREAS, Pittsburg County wishes to advertise for the following:

Old HVAC equipment from the Pittsburg County Courthouse

A bid package containing complete specifications and an "Invitation to Bid" are available at the Pittsburg County Clerk's Office, 115 E. Carl Albert Pkwy, Room 103, McAlester, Oklahoma 74501 or online at pittsburg.okcounties.org

THEREFORE, each competitive bid submitted to the County must be accompanied with an affidavit for filing with the competitive bid form, as required by Oklahoma Statute, Title 19 O.S. § 1501.

Sealed bids will be received and filed with the Pittsburg County Clerk until Friday, May 17, 2024 at 4:00 p.m. All bids received after 4:00 p.m. on Friday, May 17, 2024 WILL NOT BE OPENED. Bids will be opened on Monday, May 20, 2024 at 10:00 a.m. in the Board of County Commissioners Conference Room, 115 E. Carl Albert Pkwy, McAlester, Oklahoma. The Board of County Commissioners, Pittsburg County, reserves the right to reject any and all bids and re-advertise.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

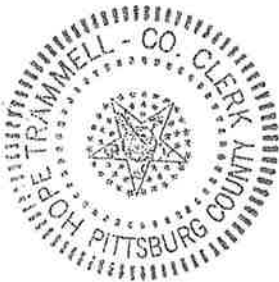
ATTEST:

CHAIRMAN *Bonnie*

VICE-CHAIRMAN *Mark*

MEMBER *Sandra*

COUNTY CLERK *Hope*



RESOLUTION

NO. 24-261

The Board of County Commissioners, Pittsburg County, Met in regular session Monday, April 22ND, 2024.

WHEREAS, the **ELECTION BOARD** wishes to cancel the following Purchase Order

8256 to Pitstop Lock and Safe dated March 12TH, 2024 in the amount of \$265.00 for Changing of Locks.

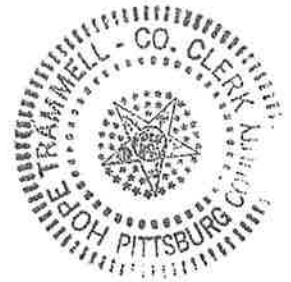
WHEREAS, the purchase order was duplicated, therefore it is no longer needed.

THEREFORE BE IT RESOLVED, Pittsburg County Commissioners do hereby cancel Purchase Order 8256 for FY 2023-2024.


CHAIRMAN


MEMBER


MEMBER



ATTEST:


COUNTY CLERK

**RESOLUTION
NO. 24- 263**

The Board of County Commissioners, Pittsburg County, met in regular session on April 22, 2024.

WHEREAS, Pittsburg County District 1 has been issued a check from Graham Auctioneers LLC as proceeds from the sale of equipment at the Statewide Equipment Auction held in Elk City in the amount of \$34,500.00. The check is to be deposited into the following account.

FUND	ACCOUNT	AMOUNT
Highway Sales Tax	1313-6-8041 -4110	\$34,500.00

WHEREAS, Pittsburg 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 Pittsburg County do hereby approve the deposit of \$34,500.00 from Graham Auctioneers LLC.

ATTEST:



CHAIRMAN

VICE-CHAIRMAN

MEMBER

COUNTY CLERK

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

BancFirst
P.O. Box 193
Marlow, OK 73055

1786

04/08/2024

Pittsburg County D#1

\$ 34,500.00

PAY TO THE
ORDER OF
thirty four thousand five hundred and 00/100

DOLLARS

2024 Western Statewide
Surplus E... [57]
115 E Carl Albert
Parkway
Mcalester, ok 74501
Memo



⑈001786⑈ ⑆103003632⑆ 0143142172⑈

Graham Auctioneers, LLC Trust Account

1786

Security features included. Details on back.



MP

RESOLUTION
NO. 24- 263

The Board of County Commissioners, Pittsburg County, met in regular session on April 22, 2024.

WHEREAS, Pittsburg County District 2 has been issued a check from Graham Auctioneers LLC as proceeds from the sale of equipment at the Statewide Equipment Auction held in Elk City in the amount of \$48,553.00. The check is to be deposited into the following account.

FUND	ACCOUNT	AMOUNT
Highway Sales Tax	1313-6-8042-4110	\$48,553.00

WHEREAS, Pittsburg County District 2 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 \$48,553.00 from Graham Auctioneers LLC.

ATTEST:



Ben Selman

CHAIRMAN

Carl B.

VICE-CHAIRMAN

Sandra Creehan

MEMBER

Hope Trammell

COUNTY CLERK

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

BancFirst
P.O. Box 193
Marlow, OK 73055

1778

04/08/2024

Pittsburg County 2

\$ 48,553.00

PAY TO THE
ORDER OF
forty eight thousand five hundred fifty three and 00/100

DOLLARS

2024 Western Statewide
Surplus E... [49]
115 E Carl Albert
Parkway
McAlester, OK 74501
Memo



⑈001778⑈ ⑆103003632⑆ 0143142172⑈

Graham Auctioneers, LLC Trust Account

1778

Security features included. Details on back.

MP

RESOLUTION
NO. 24- 265

The Board of County Commissioners, Pittsburg County, met in regular session on April 22, 2024.

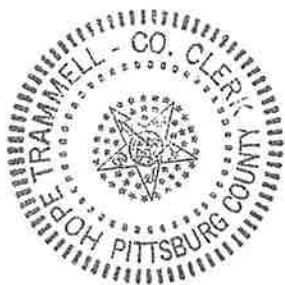
WHEREAS, Haywood-Arpelar Fire Department has been issued a check from Graham Auctioneers LLC as proceeds from the sale of equipment at the Statewide Equipment Auction held in Elk City in the amount of \$2,070.00. The check is to be deposited into the following account.

FUND	ACCOUNT	AMOUNT
Fire Sales Tax	1321-2-8216-4110	\$2,070.00

WHEREAS, Haywood-Arpelar Fire Department 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 \$2,070.00 from Graham Auctioneers LLC.

ATTEST:



CHAIRMAN

VICE-CHAIRMAN

MEMBER

COUNTY CLERK

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

BancFirst
P.O. Box 193
Marlow, OK 73055

1809

04/08/2024

Haywood Fire Dept

\$ 2,070.00

PAY TO THE
ORDER OF
two thousand seventy and 00/100

DOLLARS

2024 Western Statewide
Surplus E... [83]

Memo



⑈001809⑈ ⑆103003632⑆ 0143142172⑈

Graham Auctioneers, LLC Trust Account

1809

Security features included. Details on back.

Seller Settlement

Settlement # 83-263763-1



Graham Auctioneers LLC
 PO Box 232
 Marlow, OK 73055
 Phone: (580) 658-5553

Seller Information

Seller Name: Haywood Fire Dept
 Seller Number: 83
 Company: Haywood Fire Dept
 Location:
 Phone:
 Email:

Auction Information

Auction: 2024 Western Statewide Surplus
 Equipment Auction
 Date: 03/08/2024 09:00
 Location: 1016 airport industrial
 Elk City, OK 73648

Lot #	Description	Lot Price	Commission	Expenses	Net Price
747a	2001 FORD F350 CAB & CHASSIS, S/N 1FDWF36531ED62911, V10, AUTO TRANS, OD READS 193108 MILES	\$2,250.00	8%	(\$180.00)	\$2,070.00
1		\$2,250.00		(\$180.00)	\$2,070.00

Payments

Date	Payment Type	Amount	Payable To
04/08/2024 02:05PM	CHECK	Check #: 1809	\$2,070.00
Total Payments: 1			Total: \$2,070.00

Auction Summary

Auction Gross	\$2,250.00
Commissions	(\$180.00)
Expenses	(\$0.00)
Credits	\$0.00
Auction Net	\$2,070.00
Total Paid	\$2,070.00
Balance Due	\$0.00