

**PITTSBURG COUNTY COMMISSIONER  
NOVEMBER 30, 2020  
MINUTES**

**The Board of County Commissioners, Pittsburg County, met in regular session on November 30, 2020 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 8:46 A.M., November 24, 2020.**

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

Charlie Rogers	Present
Ross Selman	Present
Kevin Smith	Present

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

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**4. APPROVE/DISAPPROVE MEETING MINUTES:**

**A. REGULAR MEETING MINUTES FROM NOVEMBER 23, 2020:** The minutes from the previous meeting, November 23, 2020 regular meeting were read. Selman made a motion to approve the minutes as read; seconded by Smith.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**5. RECOGNITION OF GUESTS/PUBLIC COMMENTS:** None.

**6. OFFICIALS – DEPARTMENT REPORTS:**

**A. COUNTY CLERK:**

**i. LETTER CHANGING RECEIVING OFFICER FOR TANNEHILL/SCIPIO LAKE AREA VFD:** Rogers read a letter changing the receiving officer for Tannehill Fire Department.

**7. FISCAL TRANSACTIONS:**

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

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

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

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**C. MONTHLY REPORTS:** Smith made a motion to approve the transfers; seconded by Rogers.

**Pittsburg County Commissioners Minutes**  
**November 30, 2020**  
**Page 3**

AYE: Charlie Rogers  
 Ross Selman  
 Kevin Smith

NAY: None.

Motion Passed.

**D. BLANKET PURCHASE ORDERS:**

<b>DEPT</b>	<b>PO</b>	<b>AMOUNT</b>	<b>VENDOR</b>
Building Maintenance	4516	\$3,500.00	H&P Mechanical
Building Maintenance	4517	\$ 550.00	H2O Depot
Building Maintenance	4518	\$ 400.00	Cintas
Sheriff	4519	\$7,500.00	Comdata
Visual Inspection	4520	\$ 500.00	Comdata
Jail	4521	\$1,000.00	Comdata
District Attorney	4522	\$ 800.00	Comdata
District Attorney	4523	\$ 500.00	Comdata
District Attorney	4524	\$ 50.00	OTA Pikepass
District Attorney	4525	\$ 100.00	H2O Depot
Emergency Mgmt	4526	\$ 106.00	Prokill
Emergency Mgmt	4527	\$2,000.00	Comdata
Emergency Mgmt	4528	\$ 300.00	Cintas 1 <sup>st</sup> Aid
Emergency Mgmt	4529	\$ 40.00	OTA Pikepass
Emergency Mgmt	4530	\$1,500.00	Lowe's
Alderson Fire Dept	4531	\$1,000.00	Comdata
Ashland Fire Dept	4532	\$1,000.00	Comdata
Blanco Fire Dept	4533	\$1,000.00	Comdata
Blanco Fire Dept	4534	\$ 500.00	Kiamichi Automotive
Blue Fire Dept	4535	\$1,000.00	Titus Snow Lawn Care
Blue Fire Dept	4536	\$1,000.00	Comdata
Bugtussle Fire Dept	4537	\$ 700.00	Comdata
Canadian Fire Dept	4538	\$1,000.00	Comdata
Canadian Fire Dept	4539	\$ 300.00	Eufaula Auto Parts
Canadian Shores Fire Dept	4540	\$1,000.00	Comdata

**Pittsburg County Commissioners Minutes**  
**November 30, 2020**  
**Page 4**

<b>DEPT</b>	<b>PO</b>	<b>AMOUNT</b>	<b>VENDOR</b>
High Hill Fire Dept	4541	\$1,000.00	Comdata
Haileyville Fire Dept	4542	\$1,000.00	Comdata
Haywood/Arpelar Fire Dept	4543	\$1,000.00	Comdata
Highway 9 Fire Dept	4544	\$1,000.00	Comdata
Indianola Fire Dept	4545	\$1,000.00	Comdata
Russellville Fire Dept	4546	\$1,000.00	Comdata
Sam's Point Fire Dept	4547	\$1,000.00	Comdata
Shady Grove Fire Dept	4548	\$1,000.00	Comdata
Tannehill Fire Dept	4549	\$1,000.00	Comdata
Health Department	4550	\$ 120.00	St Francis Health System
Health Department	4551	\$ 300.00	McAlester Regional Health Center
Jail	4552	\$ 400.00	Hiland Dairy
District #2	4553	\$2,000.00	Cintas
District #2	4554	\$3,500.00	Parrott Trucking
District #2	4555	\$1,500.00	Kiamichi Automotive
District #2	4556	\$ 200.00	Green Guard 1 <sup>st</sup> Aid
District #2	4558	\$1,500.00	Rinker's Automotive
District #2	4559	\$ 300.00	H2O Depot

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

AYE: Charlie Rogers  
 Ross Selman  
 Kevin Smith

NAY: None.

Motion Passed.

**E. FUEL BIDS:** The following fuel bids were received.

<b>VENDOR</b>	<b>UNLEADED NON ETHANOL</b>	<b>UNDYED LOW S. DIESEL</b>	<b>DYED LOW S. DIESEL</b>	<b>PROPANE</b>
<b>RAM INC.</b>	1.5000	1.6200	1.6200	1.6900
<b>HOOTEN</b>	1.59304	1.71704	1.72074	No Bid
<b>HOPKINS</b>	1.5700	1.7100	1.7100	1.6900

Selman made a motion to award unleaded, undyed low sulfur diesel and dyed low sulfur diesel to Ram and propane to Ram and Hopkins with the stipulation that if they cannot deliver, to move to the next lowest bidder; seconded by Rogers.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**8. UNFINISHED BUSINESS:**

**A. DISCUSSION AND POSSIBLE ACTION ON APPROVING QUOTES FOR ADDITIONAL CAMERAS AT THE PITTSBURG COUNTY COURTHOUSE:** Selman stated that if the camera that is already in place on the northeast corner was put on an extension it would be able to get the view of the sidewalk and church parking lot. Smith stated that they need to decide on all the additional cameras. Sandra Crenshaw stated that they need a view from the handicap entrance. Rogers stated that the camera to cover the church parking lot is \$3,100.00. The board discussed the views that are currently available. Smith made a motion to table the item from the agenda; seconded by Selman.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**B. AWARD BID NO. 3, ONE (1) USED PUMPER APPARATUS FOR BLUE**

**VOLUNTEER FIRE DEPARTMENT:** Rogers read a letter from Blue VFD requesting that the bid be awarded to Village Fire Department. Smith made a motion to award the bid to Village Fire Department; seconded by Selman.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**C. APPROVE/DISAPPROVE MEMORANDUM OF UNDERSTANDING BETWEEN  
PITTSBURG COUNTY AND THE CITY OF MCALESTER IN REGARDS TO THE**

**911CENTER IN THE EVENT OF A DISASTER:** The board discussed the confidentiality clause. Smith stated that they are still waiting on an opinion from the District Attorney. Rogers made a motion to table the item from the agenda; seconded by Smith.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**9. AGENDA ITEMS:**

**A. RESOLUTION 21-139 TO CANCEL PURCHASE ORDER – CANADIAN**

**VOLUNTEER FIRE DEPARTMENT:** Rogers read the resolution stating purchase order 2543. Smith made a motion to cancel the purchase order; seconded by Rogers.

**Pittsburg County Commissioners Minutes**  
**November 30, 2020**  
**Page 7**

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**B. RESOLUTION 21-140 TO CANCEL PURCHASE ORDERS - SHERIFF:** Rogers read the resolution stating purchase orders 91 and 95. Rogers made a motion to cancel the purchase orders; seconded by Smith.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**C. RESOLUTION 21-141 TO ADVERTISE FOR ONE (1) USED 2000 OR NEWER PUMPER TRUCK – ALDERSON FOR DEPARTMENT:** Rogers read the resolution. Rogers made a motion to approve the resolution; seconded by Smith.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**D. APPROVE/DISAPPROVE DEPARTMENT OF THE ARMY CORPS OF ENGINEERS, 889 COMPLIANCE DOCUMENTATION FOR THE PITTSBURG COUNTY SHERIFF'S CORP GRANT:** Smith made a motion to approve; seconded by Selman.

**Pittsburg County Commissioners Minutes**  
**November 30, 2020**  
**Page 8**

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**10. ROAD CROSSING PERMIT:**

**A. PERMIT 21-007, PITTSBURG COUNTY RWD #11 (RESIDENTAIL WATERLINE) – DISTRICT 2:** Smith made a motion to approve the road crossing permit; seconded by Rogers.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**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 THE AGENDA:** None.

**12. 10:00 A.M. - PUBLIC HEARINGS:** None.

**13. 10:00 A.M. – BID OPENINGS:** None.



**Pittsburg County Commissioners Minutes**  
**November 30, 2020**  
**Page 9**

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

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed. Meeting Adjourned.

# Purchase Orders By Account

Fiscal Year : 2020-2021

Date Range: 11/30/2020 to 11/30/2020

PO	Warrant No.	Vendor Name	Purpose	Amount
----	-------------	-------------	---------	--------

## 911 Phone

### 1201-2-3600-2030

004210	000002	CITY OF MCALESTER	WIRELINE SURCHARGES	\$ 19,953.64
			<b>Total:</b>	<b>\$ 19,953.64</b>

## Drug Court

### 7206-1-1900-2005

002400	000079	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 186.11
004488	000080	MCINTOSH CO. YOUTH & FAMILY RES	OFFICE RENTAL	\$ 175.00
004489	000081	MILLER OFFICE EQUIPMENT	MAINTENANCE CONTRA	\$ 78.41
			<b>Total:</b>	<b>\$ 439.52</b>

## General

### 0001-1-0100-2005

003425	001857	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 182.44
004506	001858	EVANS, KRISTY	TRANSCRIPTS	\$ 308.00
			<b>Total:</b>	<b>\$ 490.44</b>

### 0001-1-0600-2005

004493	001859	FUSION	MONTHLY SERVICE	\$ 63.02
			<b>Total:</b>	<b>\$ 63.02</b>

### 0001-1-1000-2005

004492	001860	FUSION	MONTHLY SERVICE	\$ 63.02
			<b>Total:</b>	<b>\$ 63.02</b>

### 0001-1-1600-2005

003406	001861	EMBASSY SUITES NORMAN	LODGING	\$ 318.00
004495	001862	FUSION	MONTHLY SERVICE	\$ 63.02
			<b>Total:</b>	<b>\$ 381.02</b>

### 0001-1-2200-2005

004496	001863	FUSION	MONTHLY SERVICE	\$ 63.02
			<b>Total:</b>	<b>\$ 63.02</b>

PO	Warrant No.	Vendor Name	Purpose	Amount
----	-------------	-------------	---------	--------

## General

### 0001-1-3300-2005

004433	001865	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 62.35
004455	001866	WILSON, JAMES W.	CONTRACT LABOR	\$ 600.00
004456	001867	HARRELL, CLINTON T.	CONTRACT SERVICES	\$ 600.00
004469	001868	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 443.70
			<b>Total:</b>	<b>\$ 1,706.05</b>

### 0001-2-0400-2005

004503	001869	AT&T MOBILITY	DEPT. CELL PHONE SER	\$ 1,101.56
			<b>Total:</b>	<b>\$ 1,101.56</b>

### 0001-2-2700-2005

002708	001864	KIAMICHI AUTOMOTIVE WAREHOUSE	AUTO PARTS	\$ 363.25
001915	001870	LOWES	MAINTENANCE SUPPLIE	\$ 771.63
004500	001871	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 135.00
004501	001872	FUSION	MONTHLY SERVICE	\$ 339.04
			<b>Total:</b>	<b>\$ 1,608.92</b>

### 0001-5-0900-2005

003203	001873	OKLAHOMA STATE UNIVERSITY	MONITOR ETC	\$ 343.27
004504	001874	FUSION	MONTHLY SERVICE	\$ 155.03
			<b>Total:</b>	<b>\$ 498.30</b>

### 0001-6-0800-2005

004494	001875	FUSION	MONTHLY SERVICE	\$ 63.03
			<b>Total:</b>	<b>\$ 63.03</b>

## Health

### 1216-3-5000-2005

003894	000135	PRO KILL INC.	PEST CONTROL	\$ 158.00
004157	000136	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 376.97
004158	000137	AMAZON CAPITAL SERVICES	INK CARTRIDGE	\$ 83.97
004202	000138	SANOFI PASTEUR	VACCINE	\$ 331.61
004419	000139	WALMART COMMUNITY/SNYCB	ENVELOPES	\$ 66.11
			<b>Total:</b>	<b>\$ 1,016.66</b>

## Highway

PO	Warrant No.	Vendor Name	Purpose	Amount
----	-------------	-------------	---------	--------

## Highway

### 1102-6-4200-1310

004491	001096	WARD, CALVIN R.	TRAVEL EXPENSES	\$ 47.88
			<b>Total:</b>	<b>\$ 47.88</b>

## Hwy-ST

### 1313-6-8040-2005

004303	001183	RAM INC	FUEL	\$ 3,670.50
			<b>Total:</b>	<b>\$ 3,670.50</b>

### 1313-6-8041-2005

004141	001184	MCALESTER NEWS CAPITAL & DEM.	PUBLICATIONS	\$ 84.21
004484	001185	US CELLULAR	FLEET MANAGEMENT	\$ 145.80
004497	001186	FUSION	MONTHLY SERVICE	\$ 63.02
			<b>Total:</b>	<b>\$ 293.03</b>

### 1313-6-8042-2005

001956	001187	GREEN GUARD FIRST AID & SAFETY	MEDICINE CABINET RES	\$ 38.05
004014	001188	DIAMOND MOWERS	PARTS	\$ 1,159.66
004042	001189	RINKERS AUTO	SHOP SUPPLIES	\$ 502.10
004098	001190	T & D WELDING	LABOR AND PARTS	\$ 3,600.00
004225	001191	PARROTT TRUCKING	CONTRACT HAULING	\$ 1,077.30
004254	001192	ADAMS TRUE VALUE	SHOP SUPPLIES	\$ 10.00
004266	001193	JAMES SUPPLIES	WELDING SUPPLIES	\$ 166.52
004290	001194	NIX AUTO CENTER	LABOR AND PARTS	\$ 567.61
004297	001195	RAM INC	DIESEL	\$ 3,319.50
004312	001196	ADAMS TRUE VALUE	SHOP SUPPLIES	\$ 360.00
004325	001197	JORDAN BARNETT AGENCY	NOTARY BOND	\$ 30.00
004328	001198	SECRETARY OF STATE	NOTARY RENEWAL	\$ 10.00
004468	001199	MCELROY, JILL	CONTRACT SERVICES	\$ 350.00
004482	001200	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 50.98
004485	001201	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 252.37
004486	001202	US CELLULAR	FLEET MANAGEMENT	\$ 437.40
004498	001203	FUSION	MONTHLY SERVICE	\$ 63.02
			<b>Total:</b>	<b>\$ 11,994.51</b>

### 1313-6-8043-2005

004483	001204	US CELLULAR	FLEET MANAGEMENT	\$ 272.40
			<b>Total:</b>	<b>\$ 272.40</b>

PO	Warrant No.	Vendor Name	Purpose	Amount
<b>Jail-ST</b>				
<b>1315-2-8034-2005</b>				
004206	000402	BOB BARKER COMPANY	INMATE HYGENE SUPPLI	\$ 649.80
			<b>Total:</b>	<b>\$ 649.80</b>
<b>1315-2-8034-2011</b>				
003598	000403	WOODS PHARMACY	INMATE PRESCRIPTION	\$ 238.67
004420	000404	ANGELO LUCKETT DDS PC	INMATE DENTAL	\$ 230.00
004476	000405	US FOODS	INMATE GROCERIES	\$ 1,613.87
			<b>Total:</b>	<b>\$ 2,082.54</b>
<b>1315-2-8034-2012</b>				
004264	000406	PERFORMANCE FOODSERVICE	INMATE GROCERIES	\$ 1,412.77
			<b>Total:</b>	<b>\$ 1,412.77</b>
<b>Rural Fire-ST</b>				
<b>1321-2-8201-2005</b>				
004473	000454	OK FIRE	PUMP TEST	\$ 200.00
			<b>Total:</b>	<b>\$ 200.00</b>
<b>1321-2-8212-2005</b>				
004512	000455	CITY OF MCALESTER	MONTHLY SERVICE	\$ 80.75
			<b>Total:</b>	<b>\$ 80.75</b>
<b>1321-2-8216-2005</b>				
004235	000456	T & W TIRE	TIRES	\$ 5,059.60
004511	000457	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 108.54
			<b>Total:</b>	<b>\$ 5,168.14</b>
<b>1321-2-8227-2005</b>				
004295	000458	SIGNS BY JADE	LETTERING	\$ 288.00
			<b>Total:</b>	<b>\$ 288.00</b>
<b>SH Commissary</b>				
<b>1223-2-0400-2005</b>				
003785	000165	COMMISSARY EXPRESS	KIOSK FEES	\$ 117.00
004026	000166	COMMISSARY EXPRESS	KIOSK FEES	\$ 178.75
004263	000167	COMMISSARY EXPRESS	INMATE COMMISSARY	\$ 2,755.67
004354	000168	CUSTOM TECHNOLOGIES LLC	INHOUSE COMMISSARY	\$ 1,669.69

PO	Warrant No.	Vendor Name	Purpose	Amount
<b>SH Commissary</b>				
<b>1223-2-0400-2005</b>				
004421	000169	COMMISSARY EXPRESS	KIOSK FEES	\$ 188.50
004422	000170	COMMISSARY EXPRESS	KIOSK FEES	\$ 165.75
004457	000171	CINTAS FIRST AID AND SAFETY #418	FIRST AID /INHOUSE ME	\$ 158.01
			<b>Total:</b>	<b>\$ 5,233.37</b>
<b>SH Svc Fee</b>				
<b>1226-2-0400-2005</b>				
003452	000476	WALMART COMMUNITY/SNYCB	DEPARTMENT SUPPLIES	\$ 239.00
003824	000477	O REILLY AUTO PARTS	AUTO PARTS ETC.	\$ 175.71
003826	000478	LOWES	MAINTENANCE SUPPLIE	\$ 88.33
004057	000479	STAPLES	OFFICE EQUIPMENT	\$ 93.49
004425	000480	O REILLY AUTO PARTS	AUTO PARTS & REPAIRS	\$ 181.83
			<b>Total:</b>	<b>\$ 778.36</b>
<b>1226-2-3400-2005</b>				
004038	000481	LOCKE HEATING & COOLING SUPPLY	JAIL SUPPLIES	\$ 113.63
004332	000482	LOWES	JAIL MAINTENANCE SUP	\$ 2,070.90
004458	000483	WOODS PHARMACY	INMATE MEDICAL	\$ 83.85
004459	000484	WOODS PHARMACY	OTC MEDS	\$ 40.00
004477	000485	US FOODS	JAIL KITCHEN SUPPLIES	\$ 48.46
004479	000486	US FOODS	JAIL JANITORIAL SUPPLI	\$ 363.38
			<b>Total:</b>	<b>\$ 2,720.22</b>
<b>1226-2-3400-2030</b>				
003786	000487	COMMISSARY EXPRESS	DEBIT PHONE TIME FEE	\$ 128.00
004027	000488	COMMISSARY EXPRESS	DEBIT PHONE TIME FEE	\$ 165.00
004304	000489	DISCOUNT STEEL	AUTO PARTS & REPAIRS	\$ 552.00
004423	000490	COMMISSARY EXPRESS	DEBIT PHONE TIME FEE	\$ 160.00
004424	000491	COMMISSARY EXPRESS	DEBIT PHONE TIME FEE	\$ 142.00
004475	000492	FUSION	TELEPHONE BILL	\$ 431.75
004480	000493	JET TIRE SERVICE	TIRES & REPAIRS	\$ 475.60
			<b>Total:</b>	<b>\$ 2,054.35</b>
			<b>Grand Total:</b>	<b><u>\$ 64,394.82</u></b>