

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

AGENDA

FILED

DATE: MARCH 2, 2020

TIME: 9:00 A.M.

PLACE: COUNTY COMMISSIONERS' CONFERENCE ROOM
PITTSBURG COUNTY COURTHOUSE
115 EAST CARL ALBERT PARKWAY
MCALISTER, OKLAHOMA

FEB 28 2020

TIME 8:13

HOPE TRAMMELL, COUNTY CLERK
PITTSBURG COUNTY
DEPUTY

***CONSIDERATION, DISCUSSION AND POSSIBLE ACTION TO BE TAKEN ON THE FOLLOWING LISTED ITEMS ON THE AGENDA:

- | | | |
|--------------------------|------------------|---------------|
| 1. CALL MEETING TO ORDER | | |
| 2. ROLL CALL: | CHARLIE ROGERS - | CHAIRMAN |
| | ROSS SELMAN - | VICE-CHAIRMAN |
| | KEVIN SMITH - | MEMBER |

3. APPROVAL OF AGENDA

4. APPROVE/DISAPPROVE MEETING MINUTES

- A. Regular Meeting Minutes from February 24, 2020

5. RECOGNITION OF GUESTS/PUBLIC COMMENTS

Persons addressing the Board should state their name and address for the record and will be limited in duration at the discretion of the Chairman. Comments are limited to items on the agenda

6. OFFICIALS – DEPARTMENT REPORTS

- A. COUNTY CLERK
i. Tort Claim – District #2

7. APPROVAL OF CLAIMS – FISCAL TRANSACTIONS AFTER REVIEW & SIGNATURE

- A. BLANKET PURCHASE ORDERS
B. FUEL BIDS

8. UNFINISHED BUSINESS

NONE

9. AGENDA ITEMS

- A. Discuss and take action on Declaration declaring Pittsburg County a 2nd Amendment Constitutional Rights Protected County – Sheriff
- B. Approve/Disapprove 324A Claim for State Job Piece Number 23886(04), in the amount of \$4,700.00 for Title Services and Survey/Staking – District 1
- C. Approve/Disapprove 324A Claim for State Job Piece Number 23492(04), in the amount of \$8,150.00 for Title Services and Survey/Staking – District 1
- D. Resolution 20-227 to declare items junk – Animal Shelter
- E. Resolution 20-228 – to Advertise for One (1), Used 2019 or newer, Chip spreader, lease purchase w/financing included – District 1
- F. Resolution 20-229 to Accept Donation – BOCC

- G. Resolution 20-230 to remove items from Inventory – District 3
- H. Resolution 20-231 to remove items from Inventory – District 3
- I. Resolution 20-232 to remove items from Inventory – BOCC
- J. Resolution 20-233 to declare items junk – BOCC
- K. Approve/Disapprove Interlocal Agreement between Pittsburg County District 3 and Gladys Blansett
- L. Approve/Disapprove Interlocal Agreement between Pittsburg County District 3 and David Cantrell
- M. Resolution 20-234 to Re-Advertise for the Conversion of the Pittsburg County Asphalt Plant from Diesel to Natural Gas, Compressed or Liquid; and to supply Natural Gas for One Year with Option to Renew for One Additional Year
- N. Resolution 20-235 to remove items from inventory – District 1

10. ROAD CROSSING PERMIT

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 the agenda.

12. 10:00 A.M. – PUBLIC HEARINGS

NONE

13. 10:00 A.M. – BIDS

NONE

14. RECESS OR ADJOURNMENT



CLERK



Notice of Tort Claim

County of Pittsburg
County Clerk

115 E. Carl Albert Pkwy, Room 103, McAlester, OK 74501
Phone: 918-423-6865 Fax: 918-423-7304

IMPORTANT NOTICE: To be valid your claim must be submitted to the clerk of the entity within one year from the date of the incident. It will then be sent to County Claims for investigation. You may expect them to contact you. Other limitations to your claim may apply. (See Oklahoma Statutes Title 51, Section § 151-172)

Claimant: Steven Lee Skinner Claimant Social Security No.: 444-84-5973
Address: 499 Crabtree Ln City: Kiowa Zip Code: 74553
Claimant Date of Birth 04/16/84 Home Phone: (918) 264-3977 Business Phone: _____

- Date of Incident: 02/18/2020 A.M. P.M.
- Location of Incident: 1759 Brewer Loop Road Kiowa, OK 74553

3. Describe the Incident: Big rock left by road grader damaged front end.

4. List below all persons and/or property for which you are claiming damages:

BODILY INJURY: Was Claimant Injured? Yes No **If yes, complete this section**

Describe Injury: _____

Were you on the job at the time of the injury? Yes No **If so, please give name, address and phone # of company.**

Name of doctor or hospital: _____

All Medical Bills (attach copies): \$ _____

List Other damages claimed: \$ _____

Total bodily injury: \$ _____

PROPERTY DAMAGE: Proof that you are the owner of the vehicle or property allegedly damaged as specified in your claim will be required.

Vehicle Name: Dodge Ram 2500 Body Type: SLT Year: 2004

NOTE: If damage is to a vehicle, a photocopy of your motor vehicle title is required.

IF NOT A VEHICLE, DESCRIBE PROPERTY AND LOSS: _____

Property Damage (attach repair bill or two estimates): \$ _____

List other damages claimed: \$ _____

Total property damage: \$ 781.59

5. NAME OF YOUR INSURANCE CO.	POLICY NUMBER	AMOUNT CLAIMED	AMOUNT RECEIVED
_____	_____	_____	_____

6. THE NAMES OF ANY WITNESSES KNOWN TO YOU:

<u>Kirby Skinner</u> Name	<u>499 Crabtree Ln Kiowa, OK 74553</u> Address	<u>(918) 264-3977</u> Phone Number
<u>Mike Anderson</u> Name	<u>County Worker</u> Address	_____ Phone Number

STATE THE EXACT AMOUNT OF COMPENSATION YOU WOULD ACCEPT AS FULL SETTLEMENT OF THIS CLAIM: \$ 781.59

Signature: [Signature] Date: 2/21/2020



Notice of Tort Claim

County of Pittsburg
County Clerk

115 E. Carl Albert Pkwy, Room 103, McAlester, OK 74501
Phone: 918-423-6865 Fax: 918-423-7304

This section is for use by the entity which receives the claim

This notice of Tort Claim was received by Monica Sennett
(title) 3rd Deputy on Feb. 21st, 2020

For further information on this claim, contact _____
(title) _____, by telephone at _____

The following reports, statements or other documentation, which support our understanding of the facts relating to this claim, are attached:

Persons who have knowledge of the circumstances surrounding this claim are:

	<u>Name</u>	<u>Title/Position</u>	<u>Telephone</u>
1.	_____	_____	_____
2.	_____	_____	_____
3.	_____	_____	_____
4.	_____	_____	_____

Submitted by: _____ Date: _____

Title: _____

After you have received this claim, please provide the information requested above and immediately send to:

Association of County Commissioners of Oklahoma (ACCO)
Attn: Denny Butler
429 N.E. 50th
Oklahoma City, OK 73105

FILED

FEB 21 2020

TIME 3:01 AM
HOPE TRAMMELL, COUNTY CLERK
PITTSBURG COUNTY

BY [Signature] DEPUTY

Autozone 0519

1112 E CARL ALB
MCALESTER, OK
(918) 423-8444

Rewards Account 910100XXXXXX1768

VDP PART 1 @ 1/21.99

VDP PARTS PO # 036621

#000835172 6847SE

21.99 P

Gabriel Steering Damper, EA

#000835172 6847SE

SHIPPING CHARGE

0.00 P

Gabriel Steering Damper, EA

#000914056 63-910

Duralast Adaptor

22.99 P

5pc Impact Grade Set, ST

4 @ 1/2.99

11.96 P

#000002942 611-110.1

611-110 1 Dorman

H14-1.50 22mm Hx Whl Nut, EA

#000449957 648630T

648630T Powerbuilt

51.99 P

Tie Rod Separator Set, EA

TAX EXEMPT TRANSACTION

STATE TAX # EXM1223655203

STEVEN SKINNER

SUBTOTAL 108.93

TOTAL 108.93

108.93

XXXXXXX4774 DEBIT

Data Source: CHIP

AppName/Label: DEBIT / DEBIT

AID: A0000000042203

REG #02 CSR #13 RECEIPT #382929

STR. TRANS #058223

STORE #0519

DATE 02/16/2020 10:15

OF ITEMS SOLD 7

* 0519058223021620 *

Shipping Is Not Refundable

VDP PARTS PO # : 036621

EST. ARRIVE DATE : 02/18/2020

EST. ARRIVE TIME : 03:00 PM

CARRIER : FEDEX

Member: LEE SKINNER

As of 02/16/2020 at 10:01:21 AM CST

Rewards Earned: \$20.00

Your Rewards Balance: \$20.00

Don't worry about losing your receipt!

Sun Feb 16 15:02:09 2020

Autozone 0519

1112 E CARL ALB
MCALESTER, OK
(918) 423-8444

Rewards Account 910100XXXXXX1768

#000834552 DS1464

DS1464

Duralast Center Link, EA

#000526819 VES3625

YES3625 Valucraft

Tie Rod End, EA

#000526820 VES3624

YES3624 Valucraft

Tie Rod End, EA

TAX EXEMPT TRANSACTION

STATE TAX # EXM1223655203

STEVEN SKINNER

SUBTOTAL 152.97

TOTAL 152.97

152.97

XXXXXXX4774 DEBIT

Data Source: CHIP

AppName/Label: DEBIT / DEBIT

AID: A0000000042203

REG #11 CSR #13 RECEIPT #063079

STR. TRANS #058491

STORE #0519

DATE 02/16/2020 15:02

OF ITEMS SOLD 3

0519058491021520

Member: LEE SKINNER

As of 02/16/2020 at 10:13:53 AM CST

Your Credits Balance: 1 of 5

Your Rewards Balance: \$20.00

Of Which: \$20.00

Is Valid Through: 05/17/2020

Don't worry about losing your receipt!

Access your purchase history and view

program terms and conditions at

www.autozone.com/rewards

Autozone Rewards Support: 1-800-741-9179

PERSONAL WARRANTY INFORMATION

SKINNER LEE

Tue Feb 18 12:27:50 2020

Autozone 0519

1112 E CARL ALB
MCALESTER, OK
(918) 423-8444

Rewards Account 910100XXXXXX1768

VDP PART 1 @ 1/185.99

VDP PARTS PO # 036629

#000543901 32313

32313 Yukon

Differential Cover, EA

#000543901 32313

SHIPPING CHARGE

Differential Cover, EA

TAX EXEMPT TRANSACTION

STATE TAX # 1223655203

STEVEN LEE SKINNER

SUBTOTAL 185.93

TOTAL 185.99

20.00

XXXXXXX4774 DEBIT

AZ REWARDS

165.99

Data Source: CHIP

AppName/Label: DEBIT / DEBIT

AID: A0000000042203

REG #12 CSR #05 RECEIPT #031602

STR. TRANS #059796

STORE #0519

DATE 02/18/2020 12:27

OF ITEMS SOLD 1

0519059796021820

Shipping Is Not Refundable

VDP PARTS PO # : 036629

EST. ARRIVE DATE : 02/19/2020

EST. ARRIVE TIME : 03:00 PM

CARRIER : FEDEX

Member: LEE SKINNER

As of 02/17/2020 at 16:51:27 PM CST

Your Credits Balance: 2 of 5

Your Rewards Balance: \$0.00

Don't worry about losing your receipt!

Tue Feb 18 12:27:50 2020

Autozone 0519

1112 E CARL ALB
MCALESTER, OK
(918) 423-8444

Rewards Account 910100XXXXXX1768

VDP PART 1 @ 1/185.99

VDP PARTS PO # 036629

#000543901 32313

32313 Yukon

Differential Cover, EA

#000543901 32313

SHIPPING CHARGE

Differential Cover, EA

TAX EXEMPT TRANSACTION

STATE TAX # 1223655203

STEVEN LEE SKINNER

SUBTOTAL 185.93

TOTAL 185.99

20.00

XXXXXXX4774 DEBIT

AZ REWARDS

165.99

Data Source: CHIP

AppName/Label: DEBIT / DEBIT

AID: A0000000042203

REG #12 CSR #05 RECEIPT #031602

STR. TRANS #059796

STORE #0519

DATE 02/18/2020 12:27

OF ITEMS SOLD 1

0519059796021820

Shipping Is Not Refundable

VDP PARTS PO # : 036629

EST. ARRIVE DATE : 02/19/2020

EST. ARRIVE TIME : 03:00 PM

CARRIER : FEDEX

Member: LEE SKINNER

As of 02/17/2020 at 16:51:27 PM CST

Your Credits Balance: 2 of 5

Your Rewards Balance: \$0.00

Don't worry about losing your receipt!

CERTIFICATE OF TITLE

STATE OF OKLAHOMA

VEHICLE IDENTIFICATION NUMBER: 1D7KU28D64J270081
 YEAR: 2004
 MAKE: DODG
 MODEL: SQ2
 TITLE NO: 810003220173
 DATE ISSUED: 2/23/2017
 TYPE OF TITLE: Transfer
 DATE OF LOSS OR SALVAGE:

BODY TYPE: CW
 AGENT NO: ME113
 NAME AND ADDRESS OF VEHICLE OWNER:
 STEVEN SKINNER
 499 CRABTREE LN
 KIOWA OK 74553-5154

DATE IN SOLD: _____
 DODGATER: _____
 Exempl: _____

THIS VEHICLE IS SUBJECT TO THE FOLLOWING LIEN(S)

I hereby certify that the information herein is true and correct to the best of my knowledge and belief, and that I am not aware of any other liens or encumbrances affecting the title of the vehicle described herein.

CONTROL No.
 43900061
 (Title Transfer Number)



ASSIGNMENT OF TITLE BY REGISTERED OWNER - (If Donor, Mark "Donor" Here)

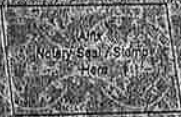
I, the Registered Owner (Seller), do hereby assign and warrant ownership of the vehicle described on this certificate to the following subject only to the terms or circumstances, if any, properly noted on this certificate.
 Purchaser(s) Name (Type of Firm): _____
 Purchaser(s) Complete Address: _____
 Actual Purchase Price of Vehicle: _____

I certify to the best of my knowledge that the ODOMETER READING alleged on the vehicle's odometer and listed below is the ACTUAL MILEAGE of the vehicle UNLESS one of the accompanying statements is checked.

The odometer has been replaced or tampered with.
 The odometer does not function and the actual mileage is being estimated.

Signature of Seller(s): _____ Printed Name of Seller(s): _____
 Subscribed and Sworn to Before me this _____ day of _____, 20____
 Notary Public: _____ Commission Expiration: _____
 Notarization required only of seller's signature(s). Affix notary seal/stamp to the right.

Signature of Buyer(s): _____ Printed Name of Buyer(s): _____



VOID IF ALTERED

OKLAHOMA TAX COMMISSION / MOTOR VEHICLE DIVISION NOTICE OF TRANSFER

(SUBMISSION OF THIS FORM IS OPTIONAL - REFER TO INSTRUCTIONS ON REVERSE)

VEHICLE IDENTIFICATION NUMBER: 1D7KU28D64J270081
 TITLE NUMBER: 810003220173
 BUYER'S NAME (Printed): _____
 BUYER'S ADDRESS/CITY/STATE/ZIP: _____
 SELLER'S NAME (Printed): _____
 SELLER'S ADDRESS/CITY/STATE/ZIP: _____
 SIGNATURE OF SELLER: _____ DATE OF SALE: _____
 CONTROL No. (Not a Title Number): 43900061
 VEHICLE LICENSE PLATE NUMBER: _____

NOTICE OF TRANSFER FILING FEE: \$10.00

Ram, Inc. submits the following fuel bids for the week: March 2nd, 2020.

UL	CLEAR	DYED	LP
1.8000	1.7500	1.7500	1.7900

Thank You,



Twilah Monroe

RAM, Inc.

W.E. ALLFORD PROPANE CO.

P.O. Box 1850 • McAlester, OK 74502

RETURN SERVICE REQUESTED

FILED

Pit Co Bid

MAR 02 2020



TIME 8:34
HOPE TRAMMELL COUNTY CLERK
PITTSBURG COUNTY

BY DEPUTY



Board of County Commissioners, Pittsburg County

*Charlie Rogers
District #1*

*Kevin Smith
District #2*

*Ross Selman
District #3*

DECLARATION

**Declaring Pittsburg County, Oklahoma as a
Constitutional Rights Protection County of Second Amendment Rights**

WHEREAS, the Oklahoma Constitution, Article 1 Section 1, states that “the Constitution of the United States is the supreme law of the land”, and

WHEREAS, the County Sheriff is the supreme law enforcement officer in the County as defined in Oklahoma Statute Title 19 Section 516 stating “the duty of sheriff, undersheriffs, and deputies to keep and preserve the peace of their respective counties, and

WHEREAS, the Pittsburg County Sheriff, under authority of the Oklahoma Constitution and Statutes, by declaration has established Pittsburg County as a “Second Amendment Sanctuary” County on February 14, 2020; and

WHEREAS, it is acknowledged that the Constitution of the United States of America is under attack by elected officials from many different levels of Government; and

WHEREAS, the Second Amendment to the Constitution guarantees individuals have the right to keep and bear arms in the manner that shall not be infringed; and

WHEREAS, the right to bear arms is necessary for self-defense, the defense of others including family members, the protection of individual liberty and for the preservation of our Unity States Constitution; and

WHEREAS, the Pittsburg County Board of Commissioners desires to express their commitment to protecting the Pittsburg County citizens’ Second Amendment Rights; and

WHEREAS, the Pittsburg County Board of Commissioners wish to also express opposition to any law, regulation or other act that would infringe on the rights reserved by the Second Amendment Rights of Pittsburg County citizens; and

WHEREAS, the Pittsburg County Board of Commissioners express its intent to stand as a Constitutional Rights Protection County of Second Amendment Rights by opposing any efforts by any entity to restrict these Rights by any means available under the U.S. Constitution and the laws of Oklahoma including the withholding of funds, direction of County employees, legal action and other means as deemed necessary and legal.

WHEREAS, the Pittsburg County Board of Commissioners implores our state and Federal Courts, the Oklahoma Legislature and the United States Congress to preserve, uphold and protect the rights of all citizens to keep and bear arms under the United States Constitution and further implores our State and Federal Courts, the Oklahoma Legislature and United States Congress to reject any provision, law or regulation that may infringe, have the tendency to infringe or place any additional burdens on the rights of law-abiding citizens to bear arms.

THEREFORE, BE IT DECLARED, on this 2nd day of March, 2020, the Pittsburg County Board of Commissioners, do hereby declare Pittsburg County, Oklahoma as a Constitutional Rights Protection County of Second Amendment Rights.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST: _____ CHAIRMAN

[Handwritten signature]

VICE-CHAIRMAN _____

[Handwritten signature]

MEMBER _____

[Handwritten signature]

COUNTY CLERK _____

[Handwritten signature]



DEPARTMENT OF
TRANSPORTATION

Notarized Claim Form

FUND	AGENCY	ORDER NO.	CLAIM NO.
	345		
FOR AGENCY USE ONLY			

CLAIM FOR: **Pittsburg County Commissioners**

Address: **115 E. Carl Albert Parkway, Room 100 McAlester, OK 74501**

ACCOUNT	SUB-ACTIVITY	OBJECT	CFDA	AMOUNT
Enter the partial payment or final payment number if claim is to be charged against an encumbered order.		Partial No.	Final No.	Total Amount\$
				OSF- AUDITED BY

FOR
\$4,700.00
AGAINST
Oklahoma Department of Transportation

ASSIGNMENT

I hereby assign this claim to
Smith Roberts Land Services
and authorize the State Treasurer to issue a warrant in payment to said assignee:

Date: _____
Claimant: _____

WARRANT (LOCATOR) NO.

Receipt of Goods or Service Date

(OFFICE OF PUBLIC AFFAIRS ISSUED CONTRACT ONLY): _____

DATE OF DELIVERY, YEAR	PURCHASE ORDER NUMBER	ITEM			UNIT PRICE	AMOUNT
		QUANTITY	UNIT	DESCRIPTION		
		3	Ea.	Pittsburg Co. Bridge 15 J/P 23886 (04)		
		1	Ea.	Title Services, Parcel 1, 1.1, & 2 Survey/Staking	\$400.00	\$1200.00
				SRLS Inv. 691-01 Feb. 2020 Svcs	\$3500.00	\$3500.00

The undersigned contractor or duly authorized agent, of lawful age, being first duly sworn, on oath say that this claim is true and correct. Affiant further states that the work, services or materials as shown by this claim have been completed or supplied in accordance with the plans, specifications, orders, requests and all other terms of the contract. Affiant further states that (s)he is duly authorized agent of the contractor for the purposes of certifying the facts pertaining to the giving of things of value to government personnel in order to procure the contract or obtain payment; (s)he is fully aware of the facts and circumstances surrounding the making of the contract and has been personally and directly involved in the proceedings leading to the procurement of the contract and the filing of this claim; and, neither the contractor nor anyone subject to the contractor's direction or control has been paid, given or donated or agreed to pay, give or donate to any officer or employee of the State of Oklahoma any money or other thing of value, either or indirectly, in procuring the contract or obtaining payment.

Subscribed and Sworn to before me March 2 2020

Claimant X Virginia O'Dell

State of Oklahoma

County of Pittsburg

My Commission Expires 7-24-23 20

Virginia O'Dell
Notary Public (04 Clerk or Judge)

VIRGINIA O'DELL
OFFICIAL SEAL - NOTARY PUBLIC
STATE OF OKLAHOMA
COMMISSION #15006817
My Commission Expires 7-24-23

APPROVAL	\$
	\$ 4,700.00
<u>Chad Brown</u>	\$
<u>Virginia O'Dell</u>	\$
<u>John Smith</u>	\$
	\$

I hereby approve this claim for payment and certify it complies with the purchasing laws of this State.

Agency's Approving Officer

Director Date

ACCOUNTING DISTRIBUTION

ACCT.	JOB PIECE	ITEM	P	AMOUNT	OBJECT	ENC.
TOTAL						



SMITH-ROBERTS LAND SERVICES, INC.

The Right of Way Specialist®

4832 Richmond Sq., Oklahoma City, OK 73118

Invoice

Bill To:

Pittsburg County
115 E. Carl Albert Parkway Rm.100
McAlester, OK 74501

Date: 2/19/2020

Invoice No.: 691-01

Contract No.:

Task Order:

J/P No.: J/P23886(04)

Project No.: STP 161D (198)CI

County: Pittsburg

Job Description	Billing Period	Terms	Due Date
CR EW-129 Brdg. 15	Feb. 2020		2/19/2020
Professional Services	Qty	Rate	Amount
Title Services - Parcel 1, 1.1, & 2	3.00	400.00	1,200.00
Staking-ACQ/APP/RELO	1.00	3,500.00	3,500.00
SRLS Job No. 01-691			
Make all checks payable to Smith-Roberts Land Services, Inc. 4832 Richmond Square, Oklahoma City, OK 73118		Total	\$4,700.00

For Questions... Mark / Chris

Phone No.:	405.843.7500
Fax No.:	405.840.0242

Web Site
www.srls.net

DEPARTMENT OF
TRANSPORTATION

Notarized Claim Form

FUND	AGENCY	ORDER NO.	CLAIM NO.
	345		
FOR AGENCY USE ONLY			

CLAIM FOR: **Pittsburg County Commissioners**
Address: **115 E. Carl Albert Parkway, Room 100 McAlester, OK 74501**

ACCOUNT	SUB-ACTIVITY	OBJECT	CFDA	AMOUNT
Enter the partial payment or final payment number if claim is to be charged against an encumbered order.		Partial No.	Final No.	Total Amount\$
				OSF- AUDITED BY

FOR
\$8,150.00
AGAINST
Oklahoma Department of Transportation

ASSIGNMENT

I hereby assign this claim to **Smith Roberts Land Services** and authorize the State Treasurer to issue a warrant in payment to said assignee:

WARRANT (LOCATOR) NO.

Date: _____
Claimant: _____

Receipt of Goods or Service Date
(OFFICE OF PUBLIC AFFAIRS ISSUED CONTRACT ONLY): _____

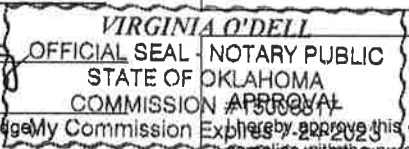
DATE OF DELIVERY, YEAR	PURCHASE ORDER NUMBER	ITEM			UNIT PRICE	AMOUNT
		QUANTITY	UNIT	DESCRIPTION		
		6	Ea.	Pittsburg Co. Bridge 23 J/P 23492 (04)		
		1	Ea.	SRLS Inv. 692-01 Feb. 2020 Svcs		
				Title Services, Parcel 1,2,3,3.2,4, & 5	\$400.00	\$2400.00
				Survey/Staking	\$5750.00	\$5750.00

The undersigned contractor or duly authorized agent, of lawful age, being first duly sworn, on oath say that this claim is true and correct. Affiant further states that the work, services or materials as shown by this claim have been completed or supplied in accordance with the plans, specifications, orders, requests and all other terms of the contract. Affiant further states that (s)he is duly authorized agent of the contractor for the purposes of certifying the facts pertaining to the giving of things of value to government personnel in order to procure the contract or obtain payment; (s)he is fully aware of the facts and circumstances surrounding the making of the contract and has been personally and directly involved in the proceedings leading to the procurement of the contract and the filing of this claim; and, neither the contractor nor anyone subject to the contractor's direction or control has been paid, given or donated or agreed to pay, give or donate to any officer or employee of the State of Oklahoma any money or other thing of value, either or indirectly, in procuring the contract or obtaining payment.

Subscribed and Sworn to before me March 2 2020
Claimant X Chris B

APPROVAL	\$
	\$ 8,150.00
<u>[Signature]</u>	\$
<u>[Signature]</u>	\$
<u>[Signature]</u>	\$
	\$

State of Oklahoma County of Pittsburg
My Commission Expires 7-24- 2023 Virginia O'Dell
Notary Public (04 Clerk or Judge)



ACCOUNTING DISTRIBUTION						
ACCT.	JOB PIECE	ITEM	P	AMOUNT	OBJECT	ENC.
TOTAL						

My Commission Expires 2-28-2023
I hereby approve this claim for payment and certify it complies with the purchasing laws of this State.

Agency's Approving Officer

Director Date



SMITH-ROBERTS LAND SERVICES, INC.

The Right of Way Specialist®

4832 Richmond Sq., Oklahoma City, OK 73118

Invoice

Bill To:

Pittsburg County
115 E. Carl Albert Parkway Rm. 100
McAlester, OK 74501

Date: 2/19/2020
Invoice No.: 692-01
Contract No.:
Task Order:
J/P No.: J/P23492(04)
Project No.: STP161C (179)CI
County: Pittsburg

Job Description	Billing Period	Terms	Due Date
CR EW-131 Brdg. 23	Feb. 2020		2/19/2020
Professional Services	Qty	Rate	Amount
Title Services - Parcel 1, 2, 3, 3.2, 4, & 5	6.00	400.00	2,400.00
Staking - ACQ/APP/RELO	1.00	5,750.00	5,750.00
SRLS Job No. 01-69			
Make all checks payable to Smith-Roberts Land Services, Inc. 4832 Richmond Square, Oklahoma City, OK 73118		Total	\$8,150.00

For Questions... Mark / Chris

Phone No.:	405.843.7500
Fax No.:	405.840.0242

Web Site
www.srls.net

RESOLUTION
20-227

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, March 2, 2020.

WHEREAS, the Pittsburg County Animal Shelter wishes to declare the following items junk, to be removed from inventory:

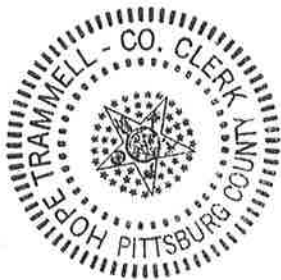
ITEM#	DESCRIPTION	SERIAL#
AS-517.1	G.E. DRYER	LM731069A
AS-517.2	G.E. WASHER	HR207867T
AS-610.1	GE WASHING MACHINE PEDESTAL	N/A
AS-610.2	DRYER STORAGE BOX	N/A
AS-623	DAYTON DRUM CRADLE	N/A
AS-623.1	DAYTON DRUM CRADLE	N/A

WHEREAS, the above-mentioned items are no longer operational or obsolete and should be declared junk, removed from inventory and disposed of at the Alderson Regional Landfill.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners, Pittsburg County, do hereby declare the above-mentioned items junk, to be removed from inventory and taken to the Alderson Regional Landfill for disposal.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:



CHAIRMAN

Chad Brown

VICE-CHAIRMAN

Bob Selman

MEMBER

[Signature]

COUNTY CLERK

Hope Trammell

RESOLUTION
20-228
To
Advertise

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, March 2, 2020.

WHEREAS, Pittsburg County District 1 wishes to advertise for the following:

One (1) Used, 2019 or newer, Chip-Spreader
Lease Purchase with Financing Included

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 19 O.S. § 421.1(C).

Sealed bids will be received and filed with the Pittsburg County Clerk until Friday, March 13, 2020 at 5:00 p.m. All bids received after 5:00 p.m. on Friday, March 13, 2020 WILL NOT BE OPENED. Bids will be opened on Monday, March 16, 2020 at 10:00 a.m. in the Board of County Commissioners Conference Room, 115 E. Carl Albert Pkwy, McAlester, Oklahoma. Bid(s) will be awarded to the lowest and/or best bidder. 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

[Handwritten Signature]

VICE-CHAIRMAN

[Handwritten Signature]

MEMBER

[Handwritten Signature]

COUNTY CLERK

[Handwritten Signature]

BID SPECIFICATIONS

ONE (1) USED, 2019 OR NEWER, CHIP-SPREADER LEASE PURCHASE WITH FINANCING INCLUDED

2019 Model Year or newer

Less than 200 hours

Four Wheel Drive

12' x 24" Variable Spread Hopper with Individual Air Gates

Hydraulic Raise/Lower System Spread Hopper Conveyor Hoods

Cummins QSB Diesel Engine (260HP) or equivalent

Minimum 82 Gallon Fuel Tank with Lockable Filler Cap

Receiving Hopper shall include Hydraulic Folding Wings

Fully enclosed Operator's Cab with A/C and Heater

Shall include D1 Power Seat Pedestal

CB Radio Plus 2 Wire at Operator's Console

Reversing Fan

Traction Boost Hitch

Electric Vibrators on Both Spread Hoppers

Hydrostatic Drive System

Application Rate Computer for Automatic Rate/Speed Control

Conveyors (2) 24" Belts w/Automatic On-Off & Belt Speed Control

25,000# Rated Axles

4 - 385/65R22.5-G Tubeless Radial Tires

Full Steel Front Fenders with Mud Flaps

Truck Hitch shall be Self-Locking "Railroad" type with Elec-Hyd Height Control & Release

Warning System – Engine (Temp, Oil Press., Fuel) /Hydraulic Oil (Temp)

Light Package shall include headlights, stop and tail lights, turn signals

Strobe Light – Mounted on Adjustable Height Stand

Strobe Lights at all 4 corners of unit

Truck Alert Lights 2-Amber and 1-Red Light mounted on Positive Locking Switch Located on top of Joystick Box

Horn – Electric

Alarm Bell – Backup

Tachometer – Electric

Hourmeter – Electric

Paint – Highway Yellow or equivalent

Special Rear Flashing at Rear Hopper with Cable Loop Supports

Shall include Warranty up to 3000 hours or 30 months

Shall include on site operator training.

Lease Purchase with Financing Included.

RESOLUTION
20-229

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, March 2, 2020.

WHEREAS, Mr. Matthew McFarland wishes to donate the following item to be used for courthouse security:

Next Book (Tablet)
Model: NXW101QC232
Serial: YFGV0515049570

WHEREAS, the Board of County Commissioners, Pittsburg County, do hereby accept this donation for the purposes of courthouse security.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners, Pittsburg County, do hereby accept donation of the above-mentioned Next Book tablet for the purpose of courthouse security.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

CHAIRMAN



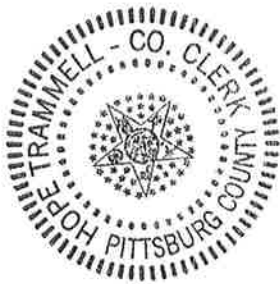
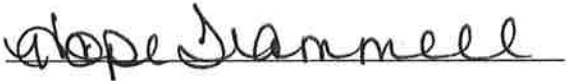
VICE-CHAIRMAN



MEMBER



COUNTY CLERK



RESOLUTION

20-230

The Board of County Commissioners, Pittsburg County, Oklahoma, met in regular session on March 2, 2020.

WHEREAS, Pittsburg County District #3 hereby wishes to have the following equipment removed from inventory as they were traded in for newer models,

<u>Unit No.</u>	<u>Description</u>	<u>Ser/Vin#</u>
D3-307.36B	Caterpillar Motorgrader	0M9D01669
D3-307.35B	Caterpillar Motorgrader	0M9D01799
D3-307.32B	Caterpillar Motorgrader	0M9D01798
D3-307.31B	Caterpillar Motorgrader	0M9D01670
D3-307.33B	Caterpillar Motorgrader	0M9D01797

NOW THEREFORE BE IT RESOLVED that the Board of County Commissioners do hereby declare the above-described equipment to be removed from inventory as they were traded in for newer models

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA



Chairman



Member



Member

ATTEST:



County Clerk



RESOLUTION

20-231

The Board of County Commissioners, Pittsburg County, Oklahoma, met in regular session on March 2, 2020.

WHEREAS, Pittsburg County District #3 hereby wishes to have the following equipment removed from inventory as they were traded in for newer models,

<u>Unit No.</u>	<u>Description</u>	<u>Ser/Vin#</u>
D3-302.24A	2018 WESTERN STAR TRUCKS	5KJJAEDR4JLJL8389
D3-302.25E	2018 WESTERN STAR TRUCKS	5KKHAVDV0JPJL8387
D3-302.25D	2018 WESTERN STAR TRUCKS	5KKHAVDV9JPJL8386
D3-302.27D	2018 WESTERN STAR TRUCKS	5KKHAVDV7JPJL8385
D3-302.21D	2018 WESTERN STAR TRUCKS	5KKHAVDV2JPJL8388

NOW THEREFORE BE IT RESOLVED that the Board of County Commissioners do hereby declare the above-described equipment to be removed from inventory as they were traded in for newer models

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA


Chairman


Member


Member

ATTEST:


County Clerk



RESOLUTION

20-232


The Board of County Commissioners, Pittsburg County, Oklahoma, met in regular session on March 2, 2020.

WHEREAS, BOCC hereby wishes to have the following item removed from inventory because it was a lease only and replaced with a different postage machine.

<u>Unit No.</u>	<u>Description</u>	<u>Ser/Vin#</u>
D-216.2	NEOPOST POSTAGE MACHINE	N/A

NOW THEREFORE BE IT RESOLVED that the Board of County Commissioners do hereby declare the above-described item removed from inventory because it was a lease only and replaced with a different postage machine.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA



Chairman



Member



Member

ATTEST:



County Clerk



RESOLUTION

20-233

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, March 2, 2020.

Whereas, BOCC wishes to declare the following item junk to be taken to the Alderson Regional Landfill.

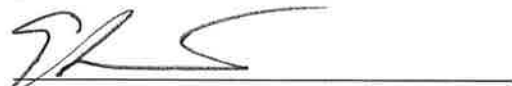
Unit #	Item Name	Model	Serial #
D-218.22	HP LASERJET PRO	M477fnw	VNB8JCM33M

Therefore, Be It Resolved, the Board of County Commissioners, Pittsburg County, do hereby declare the above-mentioned equipment junk, to be taken to the Alderson Regional Landfill.

**Board of County Commissioners
Pittsburg County, Oklahoma**


Chairman


Vice-Chairman


Member



Attest:


County Clerk

INTERLOCAL AGREEMENT

BETWEEN

PITTSBURG COUNTY DISTRICT #3 AND GLADYS BLANSETT

WHEREAS, Pittsburg County District #3 and Gladys Blansett wish to enter into the following agreement.

Gladys Blansett has agreed to allow Pittsburg County District #3 to come on to her property to improve the drainage on Daisy Road.

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

Dated March 02, 2020

BOARD OF COUNTY COMMISSIONERS

PITTSBURG COUNTY, OKLAHOMA



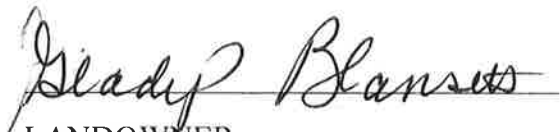
CHAIRMAN



VICE-CHAIRMAN



MEMBER



LANDOWNER

ATTEST:



COUNTY CLERK

INTERLOCAL AGREEMENT

BETWEEN

PITTSBURG COUNTY DISTRICT #3 AND DAVID CANTRELL

WHEREAS, Pittsburg County District #3 and David Cantrell wish to enter into the following agreement.

David Cantrell has agreed to allow Pittsburg County District #3 to come on to his property to improve the drainage on Lott Bottom Road.

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

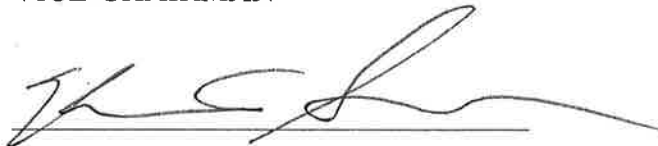
Dated March 02, 2020


BOARD OF COUNTY COMMISSIONERS

PITTSBURG COUNTY, OKLAHOMA


CHAIRMAN



VICE-CHAIRMAN


MEMBER


LANDOWNER

ATTEST:




COUNTY CLERK

RESOLUTION 20-234
TO
RE-ADVERTISE

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, March 2, 2020.

WHEREAS, the Pittsburg County wishes to re-advertise for the following for the Pittsburg County Asphalt Plant:

The Conversion of the Pittsburg County Asphalt Plant from diesel to Natural Gas
Compressed or Liquid
(should include equipment, materials, supplies and labor), and;
To supply Natural Gas for said conversion for One Year,
With Option to Renew for One Additional Year

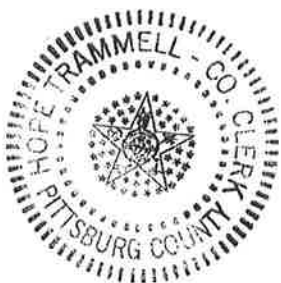
A bid package containing complete specifications and an "Invitation to Bid" are available at the Pittsburg County Clerk's Office, 115 E. Carl Albert Pkwy. Room 103, McAlester, Oklahoma 74501 or online at pittsburg.okcounties.org

THEREFORE, each competitive bid submitted to the County must be accompanied with an affidavit for filing with the competitive bid form, as required by 61 O.S. § 138.

Sealed bids will be received and filed with the Pittsburg County Clerk until Friday, March 13, 2020 at 5:00 p.m. All bids received after 5:00 p.m. on Friday, March 13, 2020, WILL NOT BE OPENED. Bids will be opened on Monday, March 16, 2020 at 10:00 a.m. in the Board of County Commissioners Conference Room, 115 E. Carl Albert Pkwy, McAlester, Oklahoma. Bid(s) will be awarded to the lowest best bidder. 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

A handwritten signature in black ink, appearing to be "Chad" followed by a surname, written over a horizontal line.

VICE-CHAIRMAN


A handwritten signature in black ink, appearing to be "Rob" followed by a surname, written over a horizontal line.

MEMBER

A handwritten signature in black ink, appearing to be "K" followed by a surname, written over a horizontal line.

COUNTY CLERK

A handwritten signature in black ink, appearing to be "Hope Trammell", written over a horizontal line.



Bid Specifications
For the Conversion of the Pittsburg County Asphalt Plant from diesel to Natural Gas
Compressed or Liquid

Ability to truck a minimum of 365 MCF/2700 DGE per delivery.

Must purchase and supply the fuel train conversion from fuel oil to natural gas from Ahern to maintain factory warranty. Ahern conversion estimate is attached to these bid specifications. You will need to include this item in your bid.

Supply source of natural gas must be within 200 miles of Pittsburg County

Must own and operate your own gas supply source with the ability to supply up to 2,500 MCF/day

Offload skid must be portable in nature in the even the asphalt plant moves or equipment at sight needs to be moved.

Bid must be in DGE (Diesel gallon equivalent)

Also include in this bid the cost of the natural gas per DGE for one year (January 1, 2020 through December 31, 2020) with the Option to Renew at the same cost for One Additional Year.

All permanently installed equipment will become Pittsburg County property two (2) year after the date of installation. This does not include the offload skid.

Plant will be in operation 4 to 6 days per week, 52 weeks per year, as weather permits.

PLEASE NOTE: THE PITTSBURG COUNTY ASPHALT PLANT IS AN ENTIRELY NEW ASPHALT PLANT AND THE FIRST ONE OWNED AND OPERATED BY PITTSBURG COUNTY.

PROPERTY ADDRESS: 6460 E. US HWY 270, MCALESTER, OKLAHOMA

RESOLUTION

20-235

The Board of County Commissioners, Pittsburg County, Oklahoma, met in regular session on March 2, 2020.

WHEREAS, Pittsburg County District #1 hereby wishes to have the following equipment removed from inventory as they were traded in for newer models,

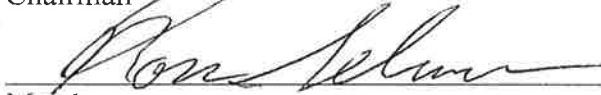
<u>Unit No.</u>	<u>Description</u>	<u>Ser/Vin#</u>
D3-307.145	2015 John Deere Motor Grader	1DW770GXHEF665000
D3-307.146	2015 John Deere Motor Grader	1DW770GXCEF666148

NOW THEREFORE BE IT RESOLVED that the Board of County Commissioners do hereby declare the above-described equipment to be removed from inventory as they were traded in for newer models

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA



Chairman



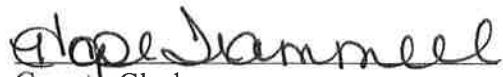
Member



Member



ATTEST:


County Clerk

**PITTSBURG COUNTY COMMISSIONER
MARCH 2, 2020
MEETING MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on March 2, 2020 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 8:13 A.M., February 28, 2020.

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

2. ROLL CALL: 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 MINUTES FROM:

A. REGULAR MEETING MINUTES FROM FEBRUARY 24, 2020: The minutes from the previous meeting, February 24, 2020 regular meeting were read. Selman made a motion to approve the minutes; 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. TORT CLAIM – DISTRICT #2: The board reviewed the tort claim.

7. APPROVAL OF CLAIMS-FISCAL TRANSACTIONS: 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.

A. APPROVAL OF BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
General Fund	7181	\$ 550.00	H2O Depot
General Fund	7182	\$ 400.00	Cintas
Sheriff	7183	\$7,500.00	Comdata
Jail M&O	7184	\$ 150.00	Grand Teton Bottling
Sheriff	7185	\$1,500.00	Comdata
DA Forfeiture	7186	\$1,500.00	Comdata
District Attorney	7187	\$1,000.00	Comdata
District Attorney	7188	\$ 50.00	OTA Pikepass
Emergency Mgmt	7189	\$2,000.00	Comdata
Emergency Mgmt	7190	\$ 40.00	OTA Pikepass
Emergency Mgmt	7191	\$ 300.00	Cintas
Emergency Mgmt	7192	\$ 500.00	Kiamichi Automotive
Emergency Mgmt	7193	\$ 106.00	Prokill
Health Department	7194	\$ 300.00	McAlester Regional Health Center

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DEPT	PO	AMOUNT	VENDOR
Alderson Fire Dept	7195	\$1,000.00	Comdata
Ashland Fire Dept	7196	\$1,000.00	Comdata
Blanco Fire Dept	7197	\$1,000.00	Comdata
Blanco Fire Dept	7198	\$ 500.00	Kiamichi Automotive
Blue Fire Dept	7199	\$1,000.00	Comdata
Bugtussle Fire Dept	7200	\$ 700.00	Comdata
Canadian Fire Dept	7201	\$1,000.00	Comdata
Canadian Fire Dept	7202	\$ 300.00	Eufaula Auto Parts
Canadian Shores Fire Dept	7203	\$1,000.00	Comdata
High Hill Fire Dept	7204	\$1,000.00	Comdata
Haileyville Fire Dept	7205	\$1,000.00	Comdata
Haywood/Arpelar Fire Dept	7206	\$1,000.00	Comdata
Highway 9 Fire Dept	7207	\$1,000.00	Comdata
Indianola Fire Dept	7208	\$1,000.00	Comdata
Russellville Fire Dept	7209	\$1,000.00	Comdata
Sam's Point Fire Dept	7210	\$1,000.00	Comdata
Shady Grove Fire Dept	7211	\$1,000.00	Comdata
Tannehill Fire Dept	7212	\$1,000.00	Comdata
Sheriff	7213	\$ 350.00	Highland Dairy
Jail M&O	7214	\$ 200.00	Wood Pharmacy
Sheriff	7215	\$ 200.00	Walmart
Haywood/Arpelar Fire Dept	7216	\$3,500.00	Nix Chevrolet
District #1	7217	\$ 100.00	OTA Pikepass
District #1	7218	\$1,000.00	Rinker's Automotive
District #1	7219	\$ 500.00	Weldon Parts
District #1	7220	\$ 500.00	Comdata
District #1	7221	\$ 20.00	H2O Depot
District #3	7222	\$1,500.00	Kiamichi automotive
District #2	7223	\$ 100.00	OTA Pikepass
District #3	7224	\$ 500.00	O'Reilly's
District #2	7225	\$ 300.00	H2O Depot
District #3	7226	\$ 100.00	OTA Pikepass
District #3	7227	\$5,000.00	Comdata
Asphalt Plant	7228	\$ 500.00	O'Reilly's

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DEPT	PO	AMOUNT	VENDOR
District #3	7229	\$2,200.00	Cintas
Asphalt Plant	7230	\$ 500.00	Fastenal
Asphalt Plant	7231	\$ 200.00	Cintas
District #3	7232	\$ 300.00	Green Guard
Asphalt Plant	7233	\$ 100.00	H2O Depot
District #3	7234	\$ 300.00	Fastenal
Animal Shelter	7235	\$ 50.00	H2O Depot
Animal Shelter	7236	\$ 75.00	Cintas
District #2	7237	\$4,000.00	Parrott Trucking
District #3	7238	\$6,000.00	B&L Transport
District #3	7239	\$3,000.00	CMC Express
District #2	7240	\$1,500.00	Kiamichi Automotive
District #2	7241	\$1,500.00	Rinker's Automotive
District #2	7242	\$2,000.00	Cintas
District #2	7243	\$ 200.00	Green Guard

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

AYE: Charlie Rogers
 Ross Selman
 Kevin Smith

NAY: None.

Motion Passed.

B. WEEKLY FUEL BIDS: The Following fuel bids were received.

VENDOR	UNLEADED NON ETHANOL	UNDYED LOW S. DIESEL	DYED LOW S. DIESEL	PROPANE
RAM INC.	1.8000	1.7500	1.7500	1.7900
HOOTEN	1.88124	1.82624	1.82974	No Bid
HOPKINS	1.8700	1.8200	1.8200	1.7900

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 the fuel cannot be delivered to move to the next lowest bidder; seconded by Rogers.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

8. UNFINISHED BUSINESS: None.

9. AGENDA ITEMS:

A. DISCUSS AND TAKE ACTION ON DECLARATION DECLARING PITTSBURG COUNTY A 2ND AMENDMENT CONSTITUTIONAL RIGHTS PROTECTED COUNTY

– **SHERIFF:** Smith asked if this would affect the prohibition of carrying a weapon into a government owned building. Morris stated that it does not affect the laws that are in place, it is only stating that if the government tries to change the laws that they will try to prevent it to protect the law abiding citizens. Smith made a motion to approve the declaration; seconded by Rogers.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

B. APPROVE/DISAPPROVE 324A CLAIM FOR STATE JOB PIECE NUMBER 23886(04), IN THE AMOUNT OF \$4,700.00 FOR TITLE SERVICES AND SURVEY/STAKING – DISTRICT 1:

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

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AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

C. APPROVE/DISAPPROVE 324A CLAIM FOR STATE JOB PIECE NUMBER 23492(04), IN THE AMOUNT OF \$8,150.00 FOR TITLE SERVICES AND SURVEY/STAKING – DISTRICT 1: Rogers made a motion to approve the claim; seconded by Smith.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

D. RESOLUTION 20-227 TO DECLARE ITEMS JUNK ANIMAL SHLETER: Rogers read the resolution stating the following items.

DESCRIPTION	ITEM#	SERIAL#
GE Dryer	AS-517.1	LM731069A
GE Washer	AS-517.2	HR207867T
GE Washing Machine Pedestal	AS-610.1	N/A
Dryer Storage Box	AS-610.2	N/A
Dayton Drum Cradle	AS-623	N/A
Dayton Drum Cradle	AS-623.1	N/A

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

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AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

E. RESOLUTION 20-228 TO ADVERTISE FOR ONE (1), USED 2019 OR NEWER, CHIP SPREADER, LEASE PURCHASE W/FINANCING INCLUDED – DISTRICT 1: Rogers read the resolution. Rogers made a motion to approve the resolution; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

F. RESOLUTION 20-229 TO ACCEPT DONATION - BOCC: Sandra Crenshaw explained the resolution. Smith made a motion to approve the resolution; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

G. RESOLUTION 20-230 TO REMOVE ITEMS FROM INVENTORY – DISTRICT 3: Rogers read the resolution stating the following items.

DESCRIPTION	UNIT #	SER/VIN#
Caterpillar Motorgrader	D3-307.36B	0M9D01669
Caterpillar Motorgrader	D3-307.35B	0M9D01799
Caterpillar Motorgrader	D3-307.32B	0M9D01798
Caterpillar Motorgrader	D3-307.31B	0M9D01670
Caterpillar Motorgrader	D3-307.33B	0M9D01797

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

AYE: Charlie Rogers
 Ross Selman
 Kevin Smith

NAY: None.

Motion Passed.

H. RESOLUTION 20-231 TO REMOVE ITEMS FROM INVENTORY – DISTRICT 3:

Rogers read the resolution stating the following items.

DESCRIPTION	UNIT #	SER/VIN#
2018 Western Star Truck	D3-302.24A	5KJJAEDR4JLJL8389
2018 Western Star Truck	D3-302.25E	5KKHAVDV0JPJL8387
2018 Western Star Truck	D3-302.25D	5KKHAVDV9JPJL8386
2018 Western Star Truck	D3-302.27D	5KKHAVDV7JPJL8385
2018 Western Star Truck	D3-302.21D	5KKHAVDV2JPJL8388

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

AYE: Charlie Rogers
 Ross Selman
 Kevin Smith

NAY: None.

Motion Passed.

I. RESOLUTION 20-232 TO REMOVE ITEMS FROM INVENTORY – BOCC: Rogers read the resolution stating the following items.

DESCRIPTION	UNIT #	SER/VIN#
Neopost Postage Machine	D-216.2	N/A

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

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

J. RESOLUTION 20-233 TO DECLARE ITEMS JUNK – BOCC: Rogers read the resolution stating the following items.

DESCRIPTION	UNIT #	SER/VIN#
HP LaserJet Pro M477fnw	D-218.22	VNB8JCM33M

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

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

K. APPROVE/DISAPPROVE INTERLOCAL AGREEMENT BETWEEN PITTSBURG COUNTY DISTRICT 3 AND GLADYS BLANSETT: Selman explained the interlocal agreement. Selman made a motion to approve the interlocal agreement; seconded by Smith.

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AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

L. APPROVE/DISAPPROVE INTERLOCAL AGREEMENT BETWEEN PITTSBURG COUNTY DISTRICT 3 AND DAVID CANTRELL: Selman explained the interlocal agreement. Selman made a motion to approve the interlocal agreement; seconded by Smith.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

M. RESOLUTION 20-234 TO RE-ADVERTISE FOR THE CONVERSION OF THE PITTSBURG COUNTY ASPHALT PLANT FROM DIESEL TO NATURAL GAS, COMPRESSED OR LIQUID; AND TO SUPPLY NATURAL GAS FOR ONE YEAR WITH OPTION TO RENEW FOR ONE ADDITIONAL YEAR: Rogers made a motion to approve the resolution; seconded by Smith.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

N. RESOLUTION 20-235 TO REMOVE ITEMS FROM INVENTORY – DISTRICT 1: Rogers read the resolution stating the following items.

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DESCRIPTION	UNIT #	SER/VIN#
2015 John Deere Motorgrader	D1-307.145	1DW770GXHEF665000
2015 John Deere Motorgrader	D1-307.146	1DW770GXCEF666148

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

AYE: Charlie Rogers
Ross Selman
Kevin Smith

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 REASONABLY FORESEEN PRIOR TO POSTING THE AGENDA: None.

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

13. 10:00 A.M. – BID OPENINGS: None.

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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.

A YE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed. Meeting Adjourned.

Purchase Orders By Account

Fiscal Year : 2019-2020

Date Range: 03/02/2020 to 03/02/2020

PO	Warrant No.	Vendor Name	Purpose	Amount
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ANIMAL SHELTER MAINTENANCE & OPERATIONS

AS-MO

005757	000497	MILLS CHIROPRACTIC	FOLLOW UP DRUG TEST	\$ 28.00
006777	000498	MWI VET SUPPLY	VACCINES	\$ 486.57
006778	000499	GREEN GUARD FIRST AID & SAFETY	MEDICINE CABINET RES	\$ 60.42
006832	000500	AVID IDENTIFICATION SYSTEMS INC	MICROCHIPS	\$ 1,237.50
006889	000501	ZOETIS US LLC	VET SUPPLIES	\$ 1,254.00
007000	000502	MILLER OFFICE EQUIPMENT	COPY OVERAGES	\$ 30.34
007001	000503	MARK FERRELL DVM PC	VET SERVICES	\$ 800.00
007002	000504	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 748.05
007114	000505	FUSION	MONTHLY SERVICE	\$ 62.70
007133	000506	PET SENSE	VET SUPPLIES	\$ 89.97
007136	000507	VYVE BROADBAND	MONTHLY SERVICE	\$ 63.52
007154	000508	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 988.65

Total: \$ 5,849.72

CIVIL DEFENSE

CD-2

007032	000108	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$ 404.49
007033	000109	BIZ-TEL	COMPUTER REPAIR	\$ 95.00
007034	000110	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 135.00
007035	000111	ADA PAPER COMPANY	OFFICE SUPPLIES	\$ 66.29

Total: \$ 700.78

FIRE DEPARTMENTS SALES TAX

FD-ASHLD-2B

007004	000845	WELCH STATE BANK	LEASE PAYMENT	\$ 1,090.12
007005	000846	WELCH STATE BANK	LEASE PAYMENT	\$ 1,090.12

Total: \$ 2,180.24

FD-BGTSL-2

007093	000847	VERIZON	MONTHLY SERVICE	\$ 40.89
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Total: \$ 40.89

PO	Warrant No.	Vendor Name	Purpose	Amount
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FIRE DEPARTMENTS SALES TAX

FD-BLUE-2

006567	000848	OK FIRE	SPEAKER ETC.	\$ 2,661.25
007178	000849	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 64.85
			Total:	\$ 2,726.10

FD-FFA-2

007146	000850	COOKSON HILLS ELECTRIC COOP.	MONTHLY SERVICE	\$ 75.00
			Total:	\$ 75.00

FD-HLYVL-2

007027	000851	AT&T	MONTHLY SERVICE	\$ 142.47
007028	000852	THE BURROWS AGENCY	SURETY BOND	\$ 245.00
007029	000853	ADT SECURITY SERVICES	MONTHLY SERVICE	\$ 107.14
			Total:	\$ 494.61

FD-HWARP-2

006355	000854	ADA PAPER COMPANY	PAPER	\$ 32.70
007104	000855	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$ 103.00
007105	000856	HOPKINS PROPANE	PROPANE	\$ 338.00
			Total:	\$ 473.70

FD-INDIN-2

007135	000857	ASSURED FIRE SAFETY	FIRE EXTINGUISHER INS	\$ 327.00
			Total:	\$ 327.00

FD-PTSBG-2

007039	000858	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 178.71
			Total:	\$ 178.71

FD-SAMPT-2

007150	000859	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$ 93.74
007151	000860	H & H ALARM CO INC	MONTHLY SERVICE	\$ 35.00
			Total:	\$ 128.74

GENERAL

A-2

006019	002791	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 571.97
006102	002792	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 100.99
006621	002793	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 89.29
007017	002794	THOMSON REUTERS WEST	INVESTIGATIVE SERVICE	\$ 318.00

PO	Warrant No.	Vendor Name	Purpose	Amount
GENERAL				
A-2				
007163	002795	BERNARD, KAYLENE	TRANSCRIPTS	\$ 64.75
007164	002796	EVANS, KRISTY	TRANSCRIPTS	\$ 350.00
			Total:	\$ 1,495.00
B-2				
007036	002797	AT&T MOBILITY	MONTHLY SERVICE	\$ 830.90
			Total:	\$ 830.90
B-3				
007088	002798	DEFRANGE AUTO	VEHICLE ACCESSORIES	\$ 560.00
			Total:	\$ 560.00
D-2				
006143	002799	BRIGGS PRINTING	OFFICE SUPPLIES	\$ 446.00
006494	002800	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 124.66
006738	002801	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 83.33
006919	002802	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 605.53
007014	002803	MAILFINANCE	PROPERTY TAX RECOVE	\$ 64.44
007173	002804	MILLER OFFICE EQUIPMENT	OVERAGES	\$ 290.80
			Total:	\$ 1,614.76
D-3				
006918	002805	STAPLES CREDIT PLAN	OFFICE EQUIPMENT	\$ 599.99
			Total:	\$ 599.99
E-2				
006375	002806	STAPLES CREDIT PLAN	TONER	\$ 860.64
007139	002807	FUSION	MONTHLY SERVICE	\$ 150.39
			Total:	\$ 1,011.03
F-2				
006802	002808	KELLPRO SOFTWARE & TECHNOLOG	LABELS	\$ 238.00
			Total:	\$ 238.00
H-2				
006760	002809	OSU-CTP	REGISTRATION	\$ 125.00
			Total:	\$ 125.00

PO	Warrant No.	Vendor Name	Purpose	Amount
GENERAL				
K-2				
007085	002810	SEQUOYAH ENTERPRISE INC	JUVENILE DETENTION	\$ 52.00
			Total:	\$ 52.00
R-1A				
007134	002811	EXPRESS SERVICES INC	PERSONAL SERVICES	\$ 446.05
			Total:	\$ 446.05
R-2				
005274	002812	CINTAS CORPORATION # 618	UNIFORMS ETC	\$ 317.65
006497	002813	STAPLES CREDIT PLAN	SOFTWARE	\$ 39.99
007024	002814	A-1 MINI STORAGE	STORAGE RENTAL	\$ 35.00
			Total:	\$ 392.64
SL-2				
006833	002815	ADA PAPER COMPANY	COPY PAPER	\$ 391.60
007132	002816	JOHNNYS A STREET MARKET	BOTTLED WATER	\$ 43.92
			Total:	\$ 435.52
SO-1B				
007118	002818	LYONS, TOMMY	TRAVEL	\$ 77.63
007119	002819	SANDERS, SHAWNA D.	TRAVEL	\$ 660.68
007120	002820	WILSON, JERRY L.	TRAVEL	\$ 156.98
007121	002821	COSPER, CONCHATTA L.	TRAVEL	\$ 63.25
			Total:	\$ 958.54
SO-2				
003913	002817	HILTON GARDEN INN	LODGING	\$ 768.00
			Total:	\$ 768.00
SR-2				
006725	002822	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 391.72
			Total:	\$ 391.72
HEALTH				
MD-1B				
006813	000251	JOSLIN, TAMMY	TRAVEL	\$ 68.75
006814	000252	HAMPTON INN & SUITES	LODGING	\$ 88.00
			Total:	\$ 156.75

PO	Warrant No.	Vendor Name	Purpose	Amount
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HEALTH

MD-2				
005352	000253	WHITES ELECTRIC	LIGHTS	\$ 187.30
006017	000254	PRO KILL INC.	PEST CONTROL	\$ 158.00
006574	000255	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 432.98
006862	000256	SANOFI PASTEUR INC	VACCINE	\$ 248.71
006940	000257	ADA PAPER COMPANY	PAPER	\$ 327.00
			Total:	\$ 1,353.99

HIGHWAY CASH

T-1B #1				
006999	002146	HALL, MARK A.	TRAVEL EXPENSES	\$ 13.50
			Total:	\$ 13.50

T-3 #1				
007044	002147	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS	\$ 1,089.00
			Total:	\$ 1,089.00

HIGHWAY SALES TAX

TST-2 #1				
005842	002082	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$ 381.60
005885	002083	WARREN POWER & MACHINERY INC.	EQUIP PARTS	\$ 867.09
005922	002084	STIGLER STONE	18" RIP RAP	\$ 1,196.96
006428	002085	RINKERS AUTO	PARTS & SHOP SUPPLIE	\$ 495.00
006429	002086	SOUTHEAST AUTOMOTIVE	PARTS & SHOP SUPPLIE	\$ 289.74
006430	002087	WELDON PARTS INC.	PARTS & SHOP SUPPLIE	\$ 19.80
006492	002088	DOLESE	1 1/2" CRUSHER RUN	\$ 4,333.94
006493	002089	STIGLER STONE	1" CRUSHER RUN	\$ 3,815.04
006571	002090	STIGLER STONE	1" CRUSHER RUN	\$ 3,951.60
006612	002091	STIGLER STONE	1" CRUSHER RUN	\$ 3,934.00
006647	002092	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 493.98
006663	002093	STIGLER STONE	1" CRUSHER RUN	\$ 4,114.40
006675	002094	STIGLER STONE	1" CRUSHER RUN	\$ 4,012.80
006722	002095	STIGLER STONE	1" CRUSHER RUN	\$ 4,009.68
006795	002096	STIGLER STONE	1" CRUSHER RUN	\$ 3,936.24
006819	002097	STIGLER STONE	1" CRUSHER RUN	\$ 4,032.88
006839	002098	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 170.47
006864	002099	STIGLER STONE	1" CRUSHER RUN	\$ 3,962.72
006887	002100	KIRBY SMITH INC.	FILTERS	\$ 201.24
006891	002101	YELLOW HOUSE MACHINE	LABOR & PARTS	\$ 438.79
006892	002102	JET TIRE SERVICE	TIRES & SERVICES	\$ 923.52
006894	002103	YELLOW HOUSE MACHINE	EQUIP REPAIR	\$ 30,947.11

PO	Warrant No.	Vendor Name	Purpose	Amount
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HIGHWAY SALES TAX

TST-2 #1

006911	002104	PREMIER TRUCK GROUP	LABOR & PARTS	\$ 990.27
006944	002105	STIGLER STONE	12" SELECT RP RAP	\$ 514.80
006995	002106	WELDON PARTS INC.	EQUIP PARTS	\$ 643.96
007009	002107	RAM INC	DIESEL	\$ 3,520.91
007011	002108	LONGTOWN RW&S DIST. #1	MONTHLY SERVICE	\$ 66.29
007016	002109	MCALESTER FENCING COMPANY	LABOR	\$ 7,500.00
007040	002110	JET TIRE SERVICE	FLAT REPAIR	\$ 30.00
007170	002111	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$ 58.42
007171	002112	HAILEYVILLE WATER DEPT.	MONTHLY SERVICE	\$ 279.31
007172	002113	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 408.65
			Total:	\$ 90,541.21

TST-2 #2

002257	002114	ADVANCED WORKZONE	ROAD SIGNS	\$ 2,294.40
002374	002115	RINKERS AUTO	SHOP SUPPLIES	\$ 727.83
005366	002116	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS	\$ 478.92
005537	002117	KIAMICHI AUTOMOTIVE WAREHOUSE	BLANKET	\$ 667.57
005646	002118	MILLS CHIROPRACTIC	PRE-EMPLOYMENT DRU	\$ 28.00
005794	002119	TULSA ASPHALT LLC	HOT MIX/COLD LAY	\$ 8,384.32
006211	002120	DOLESE	2 1/2" CRUSHER RUN	\$ 3,090.66
006432	002121	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 1,327.24
006659	002122	DOLESE	1 1/2" ODOT BASE TYPE	\$ 20,745.85
006807	002123	RAM INC	FUEL	\$ 4,540.29
006825	002124	PREMIER TRUCK GROUP	AIR TANK	\$ 461.75
006843	002125	PARROTT TRUCKING	CONTRACT HAULING	\$ 1,734.70
006867	002126	WEBSTER MOTOR COMPANY	SHOP SUPPLIES	\$ 100.00
006942	002127	KIRBY SMITH INC.	EQUIP PARTS	\$ 765.01
006954	002128	RAM INC	DIESEL	\$ 3,052.59
006997	002129	WELDON PARTS INC.	PARTS	\$ 38.04
007012	002130	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 284.72
007013	002131	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 90.34
007015	002132	US CELLULAR	MONTHLY SERVICE	\$ 327.10
007084	002133	MCELROY, JILL	CONTRACT SERVICES	\$ 350.00
007169	002134	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 452.24
			Total:	\$ 49,941.57

TST-2 #3

006099	002135	DOLESE	#4 SCREENINGS	\$ 843.90
006442	002136	JB SERVICES	CONTRACT HAULING	\$ 1,460.00
006808	002137	DOLESE	1 1/2" ODOT BASE TYPE	\$ 10,312.46
007103	002138	FUSION	MONTHLY SERVICE	\$ 64.68
007153	002139	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 715.34
			Total:	\$ 13,396.38

PO	Warrant No.	Vendor Name	Purpose	Amount
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HIGHWAY SALES TAX

TST-AP-2

006341	002140	DOLESE	3/8" #2 COVER CHIPS	\$ 6,522.14
006533	002141	DOLESE	#4 SCREENINGS	\$ 4,431.58
006955	002142	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 23,635.20
006957	002143	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 11,760.00
007022	002144	ASPHALT & FUEL SUPPLY	ASPHALT BINDER	\$ 23,424.00
007137	002145	RAM INC	FUEL	\$ 4,950.45
007141	002146	REPUBLIC SERVICES # 375	MONTHLY INTERNET SE	\$ 126.67

Total: \$ 74,850.04

JAIL MAINTENANCE & OPERATIONS

JAIL-MO

007179	000708	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 1,168.12
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Total: \$ 1,168.12

SHERIFF COMMISSARY FUND

SCF-2

006882	000215	COMMISSARY EXPRESS	COMMISSARY SUPPLIES	\$ 1,082.35
006926	000216	CUSTOM TECHNOLOGIES LLC	COMMISSARY PRODUCT	\$ 315.56

Total: \$ 1,397.91

SHERIFF SERVICE FEE

B4-2

006406	000782	HOLMANS FAST LUBE	OIL CHANGE ETC	\$ 287.06
007037	000783	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$ 50.01

Total: \$ 337.07

B4-JAIL-2

007038	000784	DEFRANGE AUTO	TRUCK ACCESSORIES	\$ 920.00
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Total: \$ 920.00

B4-JAIL-2A

005502	000785	O REILLY AUTO PARTS	AUTO PARTS ETC.	\$ 99.32
006925	000786	SIGNS BY JADE	DECALS & LETTERING	\$ 1,080.00

Total: \$ 1,179.32

PO	Warrant No.	Vendor Name	Purpose	Amount
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Grand Total: \$ 259,439.50