

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

FILED

DATE: MAY 9, 2022

TIME: 9:00 A.M.

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

MAY 06 2022

TIME 8:55 AM
HOPE TRAMMELL COUNTY CLERK
PITTSBURG COUNTY DEPUTY

NOTE: FOR COPIES OF ITEMS ON THIS AGENDA, PLEASE CONTACT OUR OFFICE AT 918-423-1338 AND WE WILL BE HAPPY TO EMAIL THEM TO YOU.

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

1. CALL MEETING TO ORDER
2. ROLL CALL:
KEVIN SMITH - CHAIRMAN
CHARLIE ROGERS - VICE-CHAIRMAN
ROSS SELMAN - MEMBER
3. APPROVAL OF AGENDA
4. APPROVE/DISAPPROVE MEETING MINUTES
 - A. Regular Meeting Minutes from May 2, 2022
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 of the agenda.
6. OFFICIALS - DEPARTMENT REPORTS
 - A. EXPO CENTER
 - i. Director's Monthly Report
7. FISCAL TRANSACTIONS
 - A. CLAIMS AND PURCHASE ORDERS
 - B. TRANSFERS
 - C. OFFICIAL'S MONTHLY REPORTS
 - D. BLANKET PURCHASE ORDERS
 - E. FUEL BIDS
 - F. PAYROLL
8. UNFINISHED BUSINESS
None.
9. AGENDA ITEMS
 - A. Resolution 22-237 to Cancel Purchase Orders - District 3
 - B. Approve/Disapprove Transcript of Proceedings; Resolution 22-238 for Commissioners Sale; Approve & Sign County Deed, all for the E 50' (E/2) Lot 5 Blk 135 So. McAlester - Treasurer

- C. Approve/Disapprove Transcript of Proceeding; Resolution 22-239 for Commissioners Sale; Approve & Sign County Deed, all for W 60' Lot 4 and E 50' Lot 5 Blk 146 So. McAlester - Treasurer
- D. Approve/Disapprove Transcript of Proceeding; Resolution 22-240 for Commissioners Sale; Approve & Sign County Deed, all for Lot 10 and 11 Blk 148 No. McAlester - Treasurer
- E. Approve/Disapprove Payment to Tisdal and O'Hara for Professional Services in the amount of \$58.75 (Hiland Partners) - Assessor
- F. Approve/Disapprove Payment to Tisdal and O'Hara for Professional Services in the amount of \$1,076.30 (Scissortail Energy) - Assessor
- G. Approve/Disapprove Updated Fee Schedule, Rental Agreement and the Terms and Conditions for the Southeast Expo Center

10. NEW BUSINESS

- A. Consideration and Possible Action with respect to any other matters not known about or which could not have been foreseen prior to posting this agenda.

11. ROAD CROSSING PERMIT

None.

12. 10:00 A.M. - BID OPENINGS

None.

13. 10:00 A.M. - PUBLIC HEARINGS

None.

14. RECESS OR ADJOURNMENT


Clerk

SOUTHEAST EXPO CENTER UPCOMING EVENTS

April

- Kulture Kings Hustlers' Tattoo Convention- April 1st-3rd
- Cattleman's Dinner – April 9th
- Epic Testing- All month up stairs
- DSU Extension Office – April – 14th
- Piper Wedding – April 20 & 21st
- Quail Forever Banquet- April 22nd
- Kinta High School – April 22nd

May

- Savanna Graduation- May-6th
- MPS Soccer Banquet – May 12th
- MPS Band Banquet – May 14th
- Italian Festival – May 13th & 14th
- 2 Hip Road Show -May 13th & 14th
- Pittsburg County Kids Physicals - May 17th
- MPS End of Year Breakfast – May 20th
- Rural Water Department Training –May 23rd
- Private event – May 27th,28th & 29th

June

- Oklahoma Gamefowl Commission Annual Meeting- June 12th
- Keddo Senior Day – June 16th & 17th
- Pittsburg County Yard Sale – June 24th & 25th
- All Other Events at this time are Private for the month at this time

July

- FNB Firework Display, Food trucks, vendors and Music - July 4th
- Friends of the NRA – July 9th
- Private Events as this time

August

- Free Fair Chickens – August 20th
- Private Events at this time

September

- Pittsburg County Free Fair - September 5th-10th
- Monster Trucks- September 10th
- Shriner Circus - September 21st & 22nd
- Red Dirt Shoot Out -September 24th & 25th
- Choctaw Nation Fall Fest – September 27 & 28th

October

- Coin Show – October 14th & 15th
- Choctaw Career Expo -- October 26th
- Private Events

November

- Kiamichi Big Buck Classic – November 18th, 19th & 20th
- Pittsburg County Thanksgiving Dinners – November 24th

December

- MRHC Appreciation Banquet – December 3rd
- Pittsburg County Christmas Parade – December 8th
- Fire Fighters Christmas – December 10th
- Private Events

_____ LOTS UPCOMING! Will update Weekly! _____



CALLING BARGAIN HUNTERS!

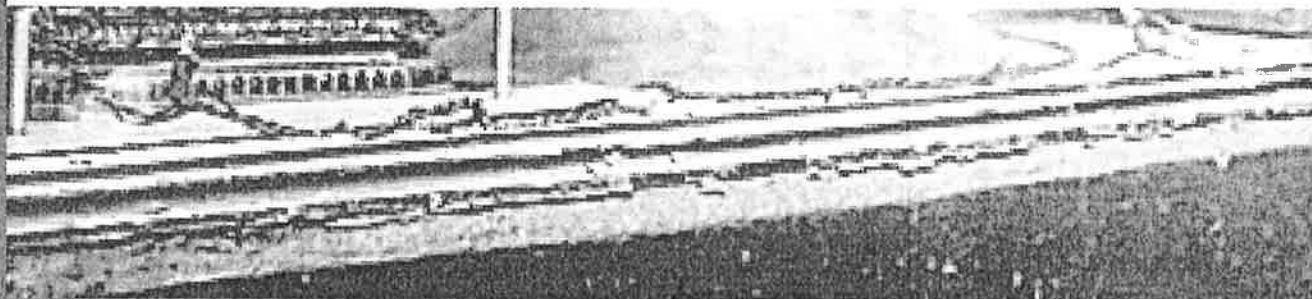
THE PITTSBURGH COUNTY YARD SALE 2022

Get ready to dive into piles of treasures and finds!

**JUNE 24TH & 25TH | 8 A.M. - 4 P.M.
SOUTHEAST EXPO CENTER**

At our annual community garage sale, we encourage our customers to look past the age of the item and appreciate its value!

Sign up today! Krystal Romine 539-995-0539
Inside Booth \$45.00 Outside \$30.00





SOUTHEAST
EXPO
CENTER



Independence Day

4th OF July
2022

Calling ALL Vendors

Set up before & during the excitement
Right here at the Southeast Expo Center!

Personal Booth \$75.00

Business Booth \$ 175.00



Krystal Romine
for more details
539-995-0539



SA&I 1-4046 (1982)

VENDOR TELEPHONE QUOTE SHEET

5/9/2022

USE TO OBTAIN BIDS FOR ITEMS COSTING UNDER \$750 NOT ON 6-MONTHS BID LIST

DEPARTMENT			BUYER OBTAINING QUOTE		PRICE		PRICE		PRICE	
LINE NO	UNIT NO.	QUANTITY	SUPPLIES/SERVICES DESC.	UNIT	TOTAL	UNIT	TOTAL	UNIT	TOTAL	
			UNLEADED NON ETHANOL				4.16204		3.9800	
			UNDYED LOW SULPHUR DIESEL				4.60164		4.5200	
			DYED LOW SULPHUR DIESEL				4.60514		4.5200	
			PROPANE				NB		2.7900	
							TODAY		TODAY	
							ONLY		ONLY	

Ram, Inc. submits the following fuel bids for the week: May 9th, 2022.

UI	CLEAR	DYED	LP
3.9700	4.4500	4.4500	2.7900

***** This bid is for today only*****

18 cents per gallon will be added if truck goes to new location.

If you can't read this bid, call me immediately.

Thank you,

Twilah Monroe

RAM, Inc.

918-424-2097

FILED

MAY 09 2022

TIME 8:20 AM
 HOPE TRAMMELL COUNTY CLERK
 PITTSBURG COUNTY
 BY M. B. B. B. DEPUTY

RESOLUTION

22-237

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, May 9, 2022.

WHEREAS, Highway District 3 issued the following purchase orders:

3085, issued to Dolese, October 6, 2021, in the amount of \$250.36 for crusher run

7748, issued to Stuart Farm & Ranch, March 10, 2022, in the amount of \$1,102.50 for salt

WHEREAS, the above-mentioned purchase orders were never used, are no longer needed and should be cancelled.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners, Pittsburg County, do hereby cancel the above-mentioned purchase orders as they were never used and are no longer needed.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:



CHAIRMAN

VICE-CHAIRMAN

MEMBER

COUNTY CLERK

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, **CHARLOTTE PARSONS & ILIBERTO ALVARADO DEL CARPIO** did on the **8** day of **APRIL 2022**, 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 **5** day of **MAY 2022**, 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

CHARLOTTE PARSONS & ILIBERTO ALVARADO DEL CARPIO
815 W HARRISON AVE
MCALLESTER, OK 74501

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 **5** day **MAY 2022**, 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 **5** day of **MAY 2022** between Pittsburg County, State of Oklahoma, by **KEVIN SMITH**, the Chairman of the Board of County Commissioners of said County, of the First Part, and the said **CHARLOTTE PARSONS & ILIBERTO ALVARADO DEL CARPIO** of the Second Part.

WITNESSETH, That the said Party of the First Part for and in consideration of the premises, and the sum of **\$1500.00**

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:

E 50' (E/2) LOT 5 BLK 135 SO MCALLESTER

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 **KEVIN SMITH** 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 9th day of May 2022, personally appeared **KEVIN SMITH** 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

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 Lenox-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:

E 50' (E/2) LOT 5 BLK 135 SO MCALESTER

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

On **APRIL 4, 2022** an offer was made by **CHARLOTTE PARSONS & ILIBERTO ALVARADO DEL CARPIO** to purchase the above described property from the County for the sum of \$1500.00

1. 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. **APRIL 14, 2022**
 2. **APRIL 21, 2022**
 3. **APRIL 28, 2022**

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 5 day of **MAY 2022**, 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 CHARLOTTE PARSONS & ILIBERTO ALVARADO DEL CARPIO** for the sum of \$ **1500.00**
 - (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 CHARLOTTE PARSONS & ILIBERTO ALVARADO DEL CARPIO** had offered the highest competitive bid.
 - (b) that the highest competitive bid was in the sum of \$ **1500.00**
 - (c) that the additional and separate charge for apportioned cost was \$ **100.30**
 - (d) that the total to be paid, including deed, was the sum of \$ **1618.30**
5. Receipt is hereby acknowledged from the sum of \$ **1618.30**
ONE THOUSAND SIX HUNDRED EIGHTEEN & .30/100 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 **CHARLOTTE PARSONS & ILIBERTO ALVARADO DEL CARPIO** 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~~ **highest bidder** named as the highest competitive bidder for said property.

Signed at McAlester, Oklahoma, this 9th day of **MAY 2022**



Jennifer Lenox-Hackler
County Treasurer

(Seal)

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 _____
- _____
- _____
- _____

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 **Charlotte Parsons & Iliberto Alvarado Del Carpio** 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 9th day of May, 2022

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

[Signature] Chairman
[Signature] Member
[Signature] Member
[Signature] Member



NO _____
Report and Approval
of
Sale
of
COUNTY PROPERTY
ACQUIRED AT RESALE
SOLD TO
Charlotte Parsons &
Iliberto Alvarado Del Carpio

STATE OF OKLAHOMA
County of Pittsburg
Filed in the Office of County Clerk for record
this _____ day of _____ A.D., 20____
_____ m., and
recorded in Book _____ Page _____

County Clerk

Deputy

JENNIFER LENOX-HACKLER, County Treasurer

DEPUTIES

CINDY COOK
SUSAN PATTERSON
BLANCA GARNER
CASSANDRA MATHIS

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

DEPUTIES

SANDY HARTSFIELD
TAMMY ROBERTS
BROOKE OLIVER
SUMMER ROGERS

5-5-22

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY
MCALESTER, OK 74501

RESOLUTION FOR COUNTY COMMISSIONERS SALE

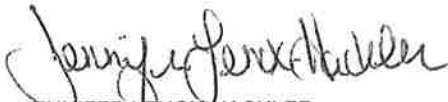
22-238

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 COMMISSIONERS SALE HELD **MAY 5, 2022** THIS PROPERTY WAS BID ON AT THE SALE HELD **MAY 5, 2022**. 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.

EXHIBIT "A"

E 50' (E/2) LOT 5 BLK 135 SO MCALESTER

THANK YOU



JENNIFER LENOX-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



COUNTY CLERK



JENNIFER LENOX-HACKLER, County Treasurer

DEPUTIES

CINDY COOK
SUSAN PATTERSON
BLANCA GARNER
CASSANDRA MATHIS

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

DEPUTIES

SANDY HARTSFIELD
TAMMY ROBERTS
BROOKE OLIVER
SUMMER ROGERS

5-5-22

COMMISSIONERS SALE MINUTES

E 50' (E/2) LOT 5 BLK 135 SO MCALESTER

THE SALE STARTED AT 9.00 A.M. WITH **CHARLOTTE PARSONS & ILBIBERTO ALVARADO DEL CARPIO** ATTENDING. THE SALE WAS CLOSED AT 9:05 A.M. WITH THE PROPERTY GOING TO **CHARLOTTE PARSONS & ILBIBERTO ALVARADO DEL CARPIO** AS THE ONLY BIDDER.

THANK YOU,



JENNIFER LENOX-HACKLER



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, **OSCAR NASHYF MORA** did on the **11** day of **APRIL 2022**, 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 **5** day of **May 2022**, 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

OSCAR NASHYF MORA
315 E TYLER
MCALLESTER, OK 74501

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 **5** day **MAY 2022**, 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 **5** day of **MAY 2022** between Pittsburg County, State of Oklahoma, by **KEVIN SMITH**, the Chairman of the Board of County Commissioners of said County, of the First Part, and the said **OSCAR NASHYF MORA** of the Second Part.

WITNESSETH, That the said Party of the First Part for and in consideration of the premises, and the sum of **\$10000.00**

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:

W 60' LOT 4 & E 50' LOT 5 BLK 146 SO MCALLESTER

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 **KEVIN SMITH** 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 9th day of May 2022 personally appeared **KEVIN SMITH** 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

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 Lenox-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:

W 60' LOT 4 & E 50' LOT 5 BLK 146 SO MCALESTER

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

- On **APRIL 11, 2022** an offer was made by **OSCAR NASHYF MORA** to purchase the above described property from the County for the sum of \$1000.00
- 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. APRIL 14, 2022**
 - 2. APRIL 21, 2022**
 - 3. APRIL 28, 2022**

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.

- On the 5 day of **MAY 2022**, 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 **OSCAR NASHYF MORA** 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 \$ _____
- No further bids being offered, it was ascertained that:
 - (a) #1 **OSCAR NASHYF MORA** 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 \$ **101.16**
 - (d) that the total to be paid, including deed, was the sum of \$ **1119.16**
- Receipt is hereby acknowledged from the sum of \$ **1119.16**
ONE THOUSAND ONE HUNDRED NINETEEN & 16/100 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.
- Sale of the foregoing described property was declared made to **OSCAR NASHYF MORA** 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 at McAlester, Oklahoma, this 5 day of **MAY 2022**

(Seal)



Jennifer Lenox-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 _____
- _____
- _____
- _____

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 **OSCAR NASHYF MORA** 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 9 day of May 2022

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

[Signature] Chairman
[Signature] Member
[Signature] Member
 _____ County Clerk



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

OSCAR NASHYF MORA

STATE OF OKLAHOMA
County of Pittsburg

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

County Clerk

Deputy

JENNIFER LENOX-HACKLER, County Treasurer

DEPUTIES

CINDY COOK
SUSAN PATTERSON
BLANCA GARNER
CASSANDRA MATHIS

PITTSBURG COUNTY

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

DEPUTIES

SANDY HARTSFIELD
TAMMY ROBERTS
BROOKE OLIVER
SUMMER ROGERS

5-5-22

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY
MCALESTER, OK 74501

RESOLUTION FOR COUNTY COMMISSIONERS SALE

22-239

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 COMMISSIONERS SALE HELD **MAY 5, 2022** THIS PROPERTY WAS BID ON AT THE SALE HELD **MAY 5, 2022**. 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.

EXHIBIT "A"

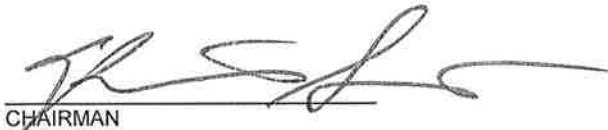
W 60' LOT 4 & E 50' LOT 5 BLK 146 SO MCALESTER

THANK YOU

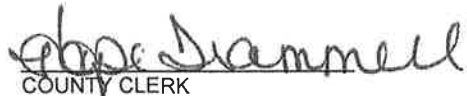
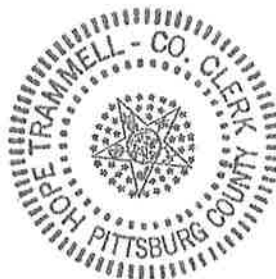


JENNIFER LENOX-HACKLER
COUNTY TREASURER

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:


COUNTY CLERK
MEMBER

JENNIFER LENOX-HACKLER, County Treasurer

DEPUTIES

CINDY COOK
SUSAN PATTERSON
ROBERTS
BLANCA GARNER
CASSANDRA MATHIS

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

DEPUTIES

SANDY HARTSFIELD
TAMMY

BROOKE OLIVER
SUMMER ROGERS

5-5-22

COMMISSIONERS SALE MINUTES

W 60' LOT 4 & E 50' LOT 5 BLK 146 SO MCALESTER

THE SALE STARTED AT 10.00 A.M. WITH OSCAR NASHYF MORA ATTENDING. THE SALE WAS CLOSED AT 10:05 A.M. WITH THE PROPERTY GOING TO OSCAR NASHYF MORA AS THE ONLY BIDDER.



THANK YOU,

A handwritten signature in cursive script that reads "Jennifer Lenox-Hackler".

JENNIFER LENOX-HACKLER

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, **LAWANNA K WEEKS** did on the **24** day of **MARCH 2022**, 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 **5** day of **May 2022**, 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

LAWANNA K WEEKS
2823 N ASH
MCALLESTER, OK 74501

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 **5** day **MAY 2022**, 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 **5** day of **MAY 2022** between Pittsburg County, State of Oklahoma, by **KEVIN SMITH**, the Chairman of the Board of County Commissioners of said County, of the First Part, and the said **LAWANNA K WEEKS** of the Second Part.

WITNESSETH, That the said Party of the First Part for and in consideration of the premises, and the sum of **\$1500.00**


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:

LOTS 10 & 11 BLK 148 NO MCALLESTER

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 **KEVIN SMITH** 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 9th day of May 2022 personally appeared **KEVIN SMITH** 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

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 Lenox-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:

LOTS 10 & 11 BLK 148 NO MCALESTER

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

- On **MARCH 24, 2022** an offer was made by **LAWANNA K WEEKS** to purchase the above described property from the County for the sum of \$1500.00
- 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. APRIL 14, 2022**
 - 2. APRIL 21, 2022**
 - 3. APRIL 28, 2022**

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.

- On the 5 day of **MAY 2022**, 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 **LAWANNA K WEEKS** for the sum of \$ **1500.00**
 - (b) By # _____ for the sum of \$ _____
 - (c) By # _____ for the sum of \$ _____
 - (d) By # _____ for the sum of \$ _____
 - (e) By # _____ for the sum of \$ _____
- No further bids being offered, it was ascertained that:
 - (a) #1 **LAWANNA K WEEKS** had offered the highest competitive bid.
 - (b) that the highest competitive bid was in the sum of \$ **1500.00**
 - (c) that the additional and separate charge for apportioned cost was \$ **98.58**
 - (d) that the total to be paid, including deed, was the sum of \$ **1616.58**
- Receipt is hereby acknowledged from the sum of \$ **1616.58**
ONE THOUSAND SIX HUNDRED SIXTEEN & 58/100 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.
- Sale of the foregoing described property was declared made to **LAWANNA K WEEKS** 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 at McAlester, Oklahoma, this 5 day of **MAY 2022**

(Seal)



Jennifer Lenox-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 _____
- _____
- _____
- _____

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 Lawanna K. Weeks 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 9 day of May 2022

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

[Signature] Chairman
[Signature] Member
[Signature] Member
 _____ County Clerk



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

SOLD TO Lawanna K. Weeks

STATE OF OKLAHOMA
County of Pittsburg

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

County Clerk

Deputy

JENNIFER LENOX-HACKLER, County Treasurer

DEPUTIES

CINDY COOK
SUSAN PATTERSON
BLANCA GARNER
CASSANDRA MATHIS

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

DEPUTIES

SANDY HARTSFIELD
TAMMY ROBERTS
BROOKE OLIVER
SUMMER ROGERS

5-5-22

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY
MCALESTER, OK 74501

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 COMMISSIONERS SALE HELD **MAY 5, 2022** THIS PROPERTY WAS BID ON AT THE SALE HELD **MAY 5, 2022**. 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.

EXHIBIT "A"

LOTS 10 & 11 BLK 148 NO MCALESTER

THANK YOU

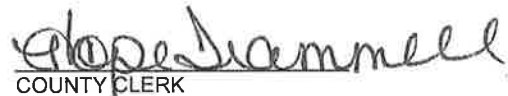


JENNIFER LENOX-HACKLER
COUNTY TREASURER

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


CHAIRMAN
MEMBER

ATTEST:


COUNTY CLERK

JENNIFER LENOX-HACKLER, County Treasurer

DEPUTIES

CINDY COOK
SUSAN PATTERSON
ROBERTS
BLANCA GARNER
CASSANDRA MATHIS

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

DEPUTIES

SANDY HARTSFIELD
TAMMY

BROOKE OLIVER
SUMMER ROGERS

5-5-22

COMMISSIONERS SALE MINUTES

LOTS 10 & 11 BLK 148 NO MCALESTER

THE SALE STARTED AT 4:00 P.M. WITH LAWANNA K WEEKS ATTENDING. THE SALE WAS CLOSED AT 4:05 P.M. WITH THE PROPERTY GOING TO LAWANNA K WEEKS AS THE ONLY BIDDER.

THANK YOU,

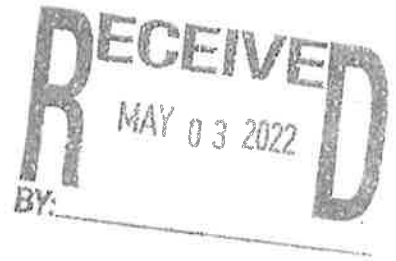


Jennifer Lenox-Hackler

JENNIFER LENOX-HACKLER

TISDAL & O'HARA
 814 FRISCO AVENUE
 P.O. BOX 1387
 CLINTON, OKLAHOMA 73601

PHONE: (580) 323-3964
 FAX: (580) 323-3674



Pittsburg County
 c/o Michelle Fields, Assessor
 115 East Carl Albert Pkwy - Rm 101
 McAlester OK 74501

Page: 1
 04/29/2022
 Account No: 519-05
 Statement No: 22998

Hiland Partners

PRIVILEGED AND CONFIDENTIAL

Previous Balance \$265.55

Fees

		Hours	
03/28/2022	LA		
	Review of documents provided by client regarding Scissortail's failure to follow proper procedures regarding paying taxes under protest. Telephone conference with client to discuss same	0.25	
	For Current Services Rendered	0.25	58.75

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Luke Adams	0.25	\$235.00	\$58.75

Total Current Work 58.75

Payments

03/08/2022 Fee Payment - Warrant #2593 -265.55

Balance Due \$58.75

Pittsburg County

Hiland Partners

Page: 2

04/29/2022

Account No: 519-05

Statement No: 22998

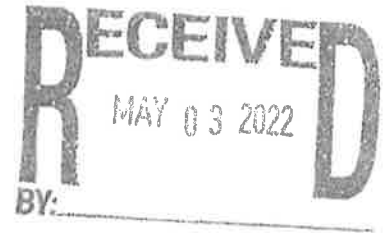
PLEASE REMIT PAYMENT TO: P.O. BOX 1387, CLINTON, OKLAHOMA 73601

**TO ENSURE PROPER CREDIT, PLEASE REFERENCE YOUR ACCOUNT
NUMBER WITH PAYMENT**

PLEASE MAKE CHECKS PAYABLE TO "TISDAL & O'HARA, PLLC"

TISDAL & O'HARA
 814 FRISCO AVENUE
 P.O. BOX 1387
 CLINTON, OKLAHOMA 73601

PHONE: (580) 323-3964
 FAX: (580) 323-3674



Pittsburg County
 c/o Michelle Fields, Assessor
 115 East Carl Albert Pkwy - Rm 101
 McAlester OK 74501

Page: 1
 04/29/2022
 Account No: 519-06
 Statement No: 22999

Scissortail Energy

PRIVILEGED AND CONFIDENTIAL

Previous Balance \$426.38

Fees

		Hours	
03/07/2022	LA Office conference with Jason Hartwig and Justin Tharp regarding responses to discovery requests	0.33	
03/22/2022	LA Preparation of responses to Scissortail discovery requests. Review of Assessor documents in our possession to check for deficiencies. Telephone conference with client to discuss responses to discovery requests and additional documents needed. Review and index documents provided by client	3.50	
03/23/2022	LA Final preparation of Responses to discovery requests and send to opposing counsel	0.50	
03/28/2022	LA Review of documents provided by client regarding Scissortail's failure to follow proper procedures regarding paying taxes under protest. Telephone conference with client to discuss same	0.25	
	For Current Services Rendered	4.58	1,076.30

Pittsburg County

Scissortail Energy

Page: 2
04/29/2022

Account No: 519-06
Statement No: 22999

		Recapitulation		
<u>Timekeeper</u>		<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Luke Adams		4.58	\$235.00	\$1,076.30
Total Current Work				1,076.30
<u>Payments</u>				
03/08/2022	Fee Payment - Warrant #2592			-120.83
03/08/2022	Fee Payment - Warrant #2592			-305.55
	Total Payments			-426.38
	Balance Due			<u>\$1,076.30</u>

PLEASE REMIT PAYMENT TO: P.O. BOX 1387, CLINTON, OKLAHOMA 73601

**TO ENSURE PROPER CREDIT, PLEASE REFERENCE YOUR ACCOUNT
NUMBER WITH PAYMENT**

PLEASE MAKE CHECKS PAYABLE TO "TISDAL & O'HARA, PLLC"

SOUTHEAST EXPO CENTER

4500 West U.S. Highway 270
McAlester, Oklahoma 74501
918-423-1338

FACILITY RENTAL TERMS & CONDITIONS

Use of the Southeast Expo Center, hereinafter referred to as the Southeast Expo Center, Expo Center or Lessor, is subject to the rules and regulations adopted by Pittsburg County and any ordinances and/or permitting required by the City of McAlester, and the conditions stated herein this Agreement and Attachments.

Subject to such conditions, limitations and restrictions, Lessee may have the use of the facilities of the Southeast Expo Center specifically described above, together with such regularly provided heat, water, light, services, and parking as set forth in the current rate schedule on file in the office of the Pittsburg County Board of County Commissioners and the Pittsburg County Clerk, as may be required for the use of said facilities for said purpose. No facility or service not provided for in this Agreement may be used by Lessee.

The Rental Agreement shall have no force or effect whatsoever until it is signed and returned with both rental and security deposits and signed by a member of the expo center administration. All contracts will be promptly reviewed by the Expo Center Manager and the Lessee will be contacted with any concerns, errors or changes. If any changes are needed, the Lessee will be provided a new contract to sign and verify. The Lessee shall covenant and agree that it will perform or abide by each and every rule, regulation, restriction, and/or limitation of this Agreement.

Rates will include utilities needed for event, unless otherwise specified due to nature of event. **Animals will not be permitted in the banquet rooms, unless used by physically impaired individuals.** Items other than audio/visual equipment for meetings and banquets must be pre-approved by manager.

The Lessee shall be responsible for complying with the rules and regulations governing the operations of the premises of the Southeast Expo Center in connection with Lessee's use, and all extra electrical current required for Lessee's use shall be paid and furnished by the Lessee upon approval of the Board of County Commissioners, Pittsburg County.

Pittsburg County will be permitted to photograph and videotape any and all activities held at the Southeast Expo Center exclusively for the promotion and advertisement of the Expo Center and the tourism efforts of Pittsburg County. This media will not be shared with, sold or given to anyone outside the Pittsburg County Board of County Commissioners or expo center staff.

The Lessor shall have the right to enter the leased premises to inspect those premises at all reasonable times without prior notice to Lessee.

RULES AND REGULATIONS

LOCATION: The Southeast Expo Center is located at 4500 West U.S. Highway 270, 3 miles west of McAlester, 1 mile east of the Indian Nation Turnpike.

RESERVATIONS: Organizations and individuals interested in renting the Southeast Expo Center may do so by contacting the Board of County Commissioners office at 918-423-1338 or the Expo Center Director at 539-995-0539. Reservations are confirmed using the standard three-year calendar. The reservation calendar will be available for public inspection at all times during regular Expo hours. No date will be removed from the expo calendar availability list until the deposit set forth by Pittsburg County has been received in the office of the Board of County Commissioners. (If a reservation date is challenged by a group, the first group/client holding the reservation will be notified and deposit will be requested so that the day(s) can remain secure. If the first client declines the request for deposit, the second group/client requesting the day(s) will be required to submit a deposit to secure the date.) Reservations will be held for ten (10) days without deposit. If a contract is not executed and returned to the Expo Center with the initial event deposit by the end of the 10th day, the reservation for the event will be canceled. Unless otherwise specified in writing and approved by the Chairman of the Board of County Commissioners, the staff of the expo center shall be privileged to schedule other similar events during, before and after the dates of this contract without notice to Lessee.

EXPO CENTER RATES: Lessee of the Southeast Expo Center or any portion thereof, shall pay the rental rate and deposit amounts set forth by Pittsburg County. Pittsburg County reserves the right to revised rental rates without notice, but will honor the rental rate that was in effect at the time of reservation. At the expiration of the time of occupancy of an event, the Lessee shall vacate the premises of the contracted facility and return to Southeast Expo Center all equipment and property procured from the Expo Center in a like condition and state of repair as when first occupied/accepted, or risk forfeiting all deposits. Lessee agrees to pay, in full, total rental fee at least 30 days before first scheduled event or risk cancellation. A full day rental period is for eight (8) hours. Setup and tear down are to be completed within the timeframe of your event rental period, unless additional time has been paid per the rental rates.

CANCELLATION POLICY: If Lessee wishes to cancel or change the date of an event, a dated, written request must be provided to the Chairman of the Board of County Commissioners. In the event a request is made to change dates, all deposits and payments will be transferred to the new date, once a full contract is signed and prepared. If a Lessee wishes to cancel an event, 100% of security deposit will be returned up to 30 days prior to first date reserved. Upon cancellation by the Lessee, the following fee schedule will apply in regards to initial rental deposits:

90+ days	Full refund of all deposits and payments
89 - 60 days	50% of all deposits non-refundable
59 - 30 days	100% of all deposits non-refundable
Less than 30 days	100% of all deposits and payments, including security deposit, non-refundable.

No refunds will be given when the event is canceled by the Board of County Commissioners, due to the Lessee's non-compliance with terms and conditions.

If the total final payment due is not paid in full 30 days prior to the first date reserved for the event, the event will be subject to cancellation. The Board of County Commissioners reserve the right to refuse use of the leased space unless FULL payment is made.

The Board of County Commissioners, Pittsburg County, reserves the right to cancel any event in the event of a natural disaster or when the center is needed for a public health emergency. In such case, a full refund will be made.

PLEASE NOTE: Any lessee who cancels more than two events in a row with less than 30 day notice will be required to pay entire rental fee up front.

LEASE CONTRACTS: A copy of the contract will be provided to the Lessee, who must sign the original before the event will be scheduled. The signed contract and reservation deposit made payable to Pittsburg County should be mailed or delivered to: Board of County Commissioners, Pittsburg County, 115 E. Carl Albert Pkwy. Room 100, McAlester, OK 74501. This agreement shall not be let, sublet, assigned, conveyed, mortgaged, pledged, encumbered or otherwise transferred (whether voluntarily or involuntarily) by Lessee without Lessor's written consent. If Lessee is allowed to sublease, assign, convey or otherwise transfer is agreement, with the Lessor's consent, the Lessee shall remain fully liable hereunder.

SET-UP REQUIREMENTS: Set-up sheets will be completed by the Lessee and returned with every contract. Changes to setups should be made no later than two weeks (14 days) before an event. Expo staff complete room setup as early as one week before events, when possible. Any event requesting a change in setup, once a room has been completed, will be subject to an additional fee of \$50.00. Any event requiring the use of the Expo stage or dance floor will be charged a \$50.00 setup fee for each item used. Discussion regarding additional requirements and/or related cost for any event must be held with Chairman of the Board of County Commissioners. Any special set-up request must be provided to the office of the Board of County Commissioners, in writing, at least thirty (30) days before the event. In the receipt, handling, care or custody of property of any kind shipped or otherwise delivered to the expo center either prior to, during or subsequent to the use of the facilities by the Lessee, the Southeast Expo Center, our agents or employees shall not be liable to the Lessee or any other person for the loss, damage or injury to such property.

PLEASE NOTE: Pittsburg County will not be responsible for forwarding any packages or mail delivered to the expo center after the conclusion of the event. All items will be returned to sender.

Dirt Events are welcome at the Southeast Expo Center. Dirt installation and removal will be provided by Pittsburg County at an additional cost.

DECORATIONS: Lessee shall not do or permit to be done upon Expo Center anything that will tend to mar or in any manner deface the Expo Center. Decorations and/or signage may not be fastened to the walls with hooks, nails, screws or staples. Thumb tacks and scotch or double-sided tape is permitted as long as there is no harsh residue or damage to the walls. Damage or discoloration to the walls may lead to forfeit of deposits. The use of glitter or metallic confetti is prohibited in the facility and/or on the grounds. The use of hay or straw is permitted, as long as floor covering is provided and any excess debris is cleaned up upon removal. No rice, birdseed or similar items shall be thrown in or around the Expo Center. Failure to comply with these rules and regulations will result in immediate forfeit of deposit. Any questions regarding decorations should be addressed with Board of County Commissioners Office at least two (2) weeks prior to event.

CONCESSIONS: The Southeast Expo Center, retains all rights to food and beverage concessions in or near the Expo Center. Concessions of any merchandise, including but not limited to programs or souvenirs, either on display or by taking orders, may be sold only after price approval of the Expo Center Manager. No percentage of

receipts on merchandise is required at this time. Please see CATERING/REFRESHMENT SERVICES, if your event requires any catering or banquet type needs.

KITCHEN FEES: The prep kitchen may be rented by the Lessee for a fee of \$100.00/day. The Expo Center will provide kitchen utilities only. The Expo Center does NOT provide any cooking or baking materials (including but not limited to pots, pans, bowls, and/or utensils) or cleaning rags or cloths. The kitchen must be cleared of all noticeable trash and debris by lessee or catering provider prior to leaving the building following the event.

CATERING/REFRESHMENT SERVICES: The Expo Center does allow the use of outside catering for events. Please notify the Expo Center when filling out your agreement if outside catering will be used. All caterers must abide by Expo Center requirements and policies. Outside caterers are welcome to use the prep kitchen, under the same rules and kitchen fees stated above. For a \$25.00 set up fee, the Expo Center will provide limited refreshments which include tea, coffee, bottled water and donuts at the following rates: Tea, coffee and bottled water at \$1.00 per person; Donuts at \$2.00 per person. Any lessee requiring refreshments services, provided by the Expo Center, must notify the Expo Manager at least two weeks (14 days) prior to the scheduled event.

COLLECTIONS/DONATIONS: No collections or donations, whether for charity or otherwise, shall be made at the Expo Center without the prior approval of the Manager.

CERTIFICATE OF INSURANCE: Lessee must provide a Certificate of Liability Insurance to the Expo Manager at least two weeks (14 days) prior to occupying the rented facility. Insurance in the amount of \$1,000,000.00 liability and property damage naming Pittsburg County, Southeast Expo Center as Certificate Holder on the Certificate. (A Waiver of Liability may be permitted for private, non-public events upon approval from the Expo Manager. Board of County Commissioners)

LICENSES: Lessee shall comply with all laws of the United States, the State of Oklahoma, and all ordinances of the City of McAlester. Lessee shall not do, or permit to be done, anything on the premises in violation of any such laws or ordinances. Lessee shall obtain all permits/licenses required by ordinance, rules and regulations and provide a copy to the Expo Manager, no less than thirty (30) days prior to the first day of the event. The sale of alcoholic beverages is prohibited under any circumstances unless specifically approved by the Expo Manager and where a licensed caterer/alcohol service permit and provider is in place. A copy of such license and/or permit will be required at time of rental.

ADVERTISING: No licensed event shall be placed on the Expo calendar until the signed agreement, all deposits and set up requirements are received by the Expo Manager. Lessee shall not distribute, circulate, display or permit to be distributed, circulated or displayed, any advertisement material or program promoting events or activities not scheduled at the Expo Center except as is authorized, in writing, by the Expo Manager. The Lessee may display promotional or advertisement material for an event held at the Expo Center as long as no materials displayed damages, injures or mars or in any manner defaces any portion in the facility at the Expo Center. The digital marquee is reserved for events held at the Expo Center. Events wishing to place a message on the marquee must submit, in writing, to be approved by the Expo Manager. The Expo Center reserves all rights to change or modify messages, based on size, space and/or message visibility.

SECURITY: Lessee is responsible for furnishing security, if deemed necessary by the Expo Manager, security officer must be CLEET certified. In order to maintain adequate security measures, the Expo Center requires that security be provided for events serving alcohol and the event sponsor/lessee shall be responsible for the costs related to any additional security required for the event. Lessee shall arrange to pay all security directly, at the beginning of the event or sooner. Security will be determined based on size, program and/or nature of event. All alcohol services shall be discontinued 30 minutes prior to the scheduled end of all events. The Expo Center reserves the right to remove or cause to be removed from the premises any objectionable person or persons.

PLEASE NOTE: Unless security is provided by the Pittsburg County Sheriff's Office, officer shall provide a copy of the CLEET certification at time of rental.

OBSTRUCTIONS: No portions of sidewalks, entries, vestibules, hall, elevators or way of access to public utilities of the Expo Center shall be obstructed or caused to be obstructed by the Lessee, not shall same be caused or permitted to be used for any purpose other than entering or exiting from the premises. The doors, skylights, stairways, openings that reflect or admit light into any portion of the building, hallways, corridors, passageways, radiators, and house lighting attachments, shall in no way be obstructed by the lessee. A three-foot clearance in front of all exits is required at all times for fire code compliance. No permanent parking is allowed along the front side (south side) of the Expo building. This area is a fire lane and must have complete access for fire department vehicles. Temporary parking is allowed only for a reasonable time, for move in or move out.

SMOKING: The Expo Center is a clean air facility. The use of tobacco products is not permitted inside the building, this includes smoking and vaping.

Per State Statute, no smoking is permitted within 25 feet of any public entrance to the facility. Smoking on Expo grounds will be permitted in designated areas only.

CLEANING: It is the responsibility of the Lessee to make sure the rented area is clean of all trash, debris and decorations, including streamers and/or confetti. Lessee is **NOT** required to clean bathrooms, take out trash, mop, sweep and vacuum or put away tables and/or chairs. Excessive cleaning by Expo staff may result in forfeiture of security deposits. The Expo Center Manager shall have the sole right to collect and have custody of articles left in the building by persons attending any event held in conjunction with this lease or otherwise. These articles will be held for thirty (30) days and then, upon expiration of thirty (30) days, if not recovered by owner thereof, the articles shall be considered abandoned and disposed of by Expo Center personnel.

SECURITY DEPOSIT: A security deposit will be required when booking an event at the Expo Center. Security deposits are separate payments from the initial rental deposit and remaining balances. Security deposits are required for all rentals and will be fully refunded without facility damage or violations to contract. SECURITY DEPOSIT WILL NOT BE RETURNED IF EXCESSIVE CLEANING IS NECESSARY AFTER AN EVENT. The following is a fee schedule for security deposits:

Expo Hall/Entire Building	\$500.00
Downstairs Room 100	\$100.00
Downstairs Room 103	\$300.00
Upstairs Rooms	\$50.00/room
Alcohol Deposit (all rooms)	\$200.00

INITIAL DEPOSIT: An initial rental deposit is required to reserve a room or date, 50% of the total rental rate is required at the time the contract is signed. Remaining balance is to be paid within 30 days before first scheduled date. No event will be held, or date removed from availability until the full deposits are made.

OBLIGATIONS OF LESSOR: Lessor shall be responsible for:

- Opening of facilities at the beginning of each use covered by this agreement and to secure the facility at the end of each such use.
- Providing at least one staff member to be present during all events.
- Providing all standard utility services, including trash, electricity, water and sewer.
- Providing maintenance personnel to make emergency repairs in the event of facility malfunction.
- Providing ordinary and usual maintenance to the facilities.
- Any additional costs for items/services added to final invoice in accordance with current rates.

RENTAL COLLECTION: If for any reason rental is not paid as stipulated above, it is agreed that any box office receipts in the possession of Southeast Expo Center, or the lessee's designated ticket agent will be immediately applied to the payment of said rent and lessee waives all rights to that portion of the box office receipts necessary to pay said rental. Lessee shall furnish Pittsburg County and the Expo Center, a true and accurate copy of the ticket printer's manifest before the event. In all cases, Pittsburg County and the Expo Center shall require that a properly executed contract be in effect and the prescribed rental and security deposits be paid in full before authorizing a ticket sale to commence. Pittsburg County and the Expo Center shall further have the right to count all unsold tickets after each performance. Lessee shall furnish a box office statement after each event. In the event suit or action is instituted, Pittsburg County and the Expo Center shall be entitled, in addition to the costs and disbursement provided by statute, to such additional sums as the court may adjudge reasonable for attorney's fees to be allowed in said suit or action.

PLEASE NOTE: THERE WILL BE A 2.5% SURCHARGE ADDED TO CREDIT CARD PAYMENTS

No meetings, parties, etc. will be allowed to take place if rental is not paid in full. **WARNING: IF YOU SHOW UP THE DAY OF YOUR EVENT AND THE RENTAL HAS NOT BEEN PAID PRIOR TO, YOU WILL NOT BE ALLOWED TO HOLD YOUR EVENT.**

WAIVER OF RENTAL FEES: Pittsburg County will not waive any rental fees to any organizations. Pittsburg County will consider partnering with organizations for educational and economic development projects, if the project is open to the residents of Pittsburg County and no fee is charged to the residents of Pittsburg County. Any request for partnering must be made to Pittsburg County.

ACKNOWLEDGMENT & AUTHORIZATION

I have read and agree to abide by this Agreement and accompanying rules and regulations as set forth by Pittsburg County. I further agree that it is my responsibility to inquire with the City of McAlester regarding ordinances or permits pertaining to the City of McAlester.

LESSEE

DATE

EXPO ADMINISTRATION

DATE

S O U T H E A S T E X P O C E N T E R

FEE SCHEDULE

ROOM RENTAL				
ROOM	HOURLY RATE	DAILY RATE	ADDITIONAL DAYS	SETUP
ENTIRE BUILDING	N/A	\$2,500.00	\$2,000.00	\$200.00
EXPO HALL	N/A	\$1,500.00	\$1,000.00	\$200.00
ROOM 101	\$50.00	\$350.00	N/A	\$50.00
ROOM 103	\$100.00	\$500.00	N/A	\$100.00
ROOM 205	\$40.00	\$200.00	N/A	\$50.00
ROOM 207	\$40.00	\$200.00	N/A	\$50.00
ROOM 209	\$40.00	\$200.00	N/A	\$50.00
MEZZANINE	\$50.00	\$350.00	N/A	\$50.00
KITCHEN	N/A	\$100.00	N/A	N/A
EXPO GROUNDS	N/A			

SECURITY DEPOSIT	
ROOM	AMOUNT
ALCOHOL	\$200.00
ENTIRE BUILDING	\$500.00
EXPO HALL	\$500.00
ROOM 101	\$100.00
ROOM 103	\$300.00
ROOM 205	\$50.00
ROOM 207	\$50.00
ROOM 209	\$50.00
MEZZANINE	\$100.00
KITCHEN	N/A
EXPO GROUNDS	N/A

**PLEASE NOTE: ALL CREDIT CARDS PAYMENTS WILL BE CHARGED A 2.5% SURCHARGE

ADDITIONAL SERVICES	
TABLES	\$1.25/EA.
CHAIRS	\$0.25/EA.
BEVERAGES	\$1.00/PERSON
DONUTS	\$1.00/PERSON
RV HOOKUP	\$25.00/DAY

RENTAL AGREEMENT

LESSOR NAME	<input type="checkbox"/> INITIAL PAYMENT	
LESSOR ADDRESS	<input type="checkbox"/> FINAL PAYMENT	
CITY	STATE	ZIP
IF FINAL PAYMENT, ENTER INITIAL RECEIPT#		
EVENT TYPE	EST. ATTENDANCE	

ROOM RENTAL						
ROOM	HOURLY RATE	DAILY RATE	ADDITIONAL DAYS	# OF DAYS	SETUP	TOTAL RENTAL
ENTIRE BUILDING	N/A	\$2,500.00	\$2,000.00		\$200.00	\$
EXPO HALL	N/A	\$1,500.00	\$1,000.00		\$200.00	\$
ROOM 101	\$50.00	\$350.00	N/A	N/A	\$50.00	\$
ROOM 103	\$100.00	\$500.00	N/A	N/A	\$100.00	\$
ROOM 205	\$40.00	\$200.00	N/A	N/A	\$50.00	\$
ROOM 207	\$40.00	\$200.00	N/A	N/A	\$50.00	\$
ROOM 209	\$40.00	\$200.00	N/A	N/A	\$50.00	\$
MEZZANINE	\$50.00	\$350.00	N/A	N/A	\$50.00	\$
KITCHEN	N/A	\$100.00	N/A	N/A	N/A	\$
EXPO GROUNDS	N/A					\$
TOTAL ROOM RENTAL						\$

SECURITY DEPOSIT		
ROOM	AMOUNT	TOTAL
ALCOHOL	\$200.00	
ENTIRE BUILDING	\$500.00	
EXPO HALL	\$500.00	
ROOM 101	\$100.00	
ROOM 103	\$300.00	
ROOM 205	\$50.00	
ROOM 207	\$50.00	
ROOM 209	\$50.00	
MEZZANINE	\$100.00	
KITCHEN	N/A	
EXPO GROUNDS	N/A	
TOTAL SECURITY DEPOSIT		

ADDITIONAL SERVICES		
	QUANTITY	PRICE/EACH
TABLES		\$1.25
CHAIRS		\$0.25
BEVERAGES		\$1.00
DONUTS		\$1.00
RV HOOKUP		\$25.00
TOTAL SERVICES		

TOTAL DEPOSIT BREAKDOWN

ROOM RENTAL	
ADDITIONAL SERVICES	
TOTAL RENTAL	
SECURITY DEPOSIT	
INITIAL PAYMENT DUE	
FINAL PAYMENT DUE	

*INITIAL PAYMENT = TOTAL RENTAL + SECURITY DEPOSIT
 *SECURITY DEPOSIT WILL BE RETURNED WITHIN TWO WEEKS IF NO DAMAGES ARE REPORTED.

SIGNATURES	
Signature of Lessor: _____ Signature of County Representative: _____	Signing below, lessor acknowledges that this document is a legal binding agreement between Lessor and Pittsburg County. Signature of Lessor: _____ Signature of County Representative: _____
PAYMENT INFORMATION	
RECEIPT NO.	INITIAL
PAYMENT AMOUNT	FINAL
TYPE OF PAYMENT	
DATE OF PAYMENT	
PAYMENT ACCEPTED BY:	

ACKNOWLEDGMENTS	
initial	I acknowledge that I am responsible for providing a CLEET certified officer for any event where alcohol is served. I, further, understand I am required to provide Pittsburg County with a copy of said officer's CLEET certification.
initial	I acknowledge that I have received a copy of the terms and conditions for the rental of county property at the Southeast Expo Center and further acknowledge that I have read said terms and conditions.
initial	I understand that full payment must be made within 30 days of rental. I further understand that my event will not be permitted to take place if payment is not received in full prior to the event.
initial	I acknowledge it is my responsibility to provide Pittsburg County with proof of Liability Insurance for any public event I hold at the Southeast Expo Center
initial	I acknowledge it is my responsibility to provide Pittsburg County with copies of licenses/permits for any public event I hold at the Southeast Expo Center as may be required by the City of McAlester or the State of Oklahoma

****PLEASE NOTE: A 2.5% SURCHARGE WILL BE ADDED TO ALL CREDIT CARD PAYMENTS**

SOUTHEAST EXPO CENTER
 4500 W HWY 270, MCALESTER, OK 74501

**PITTSBURG COUNTY COMMISSIONER
MAY 9, 2022
MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on May 9, 2022 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 8:55 A.M., May 6, 2022.

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

Ross Selman	Present
Kevin Smith	Present
Charlie Rogers	Present

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

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MEETING MINUTES:

A. REGULAR MEETING MINUTES FROM MAY 2, 2022: The minutes from the previous meeting, May 2, 2022 regular meeting. Selman made a motion to approve the minutes as read; seconded by Smith.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

5. RECOGNITION OF GUESTS/PUBLIC COMMENTS: None.

6. OFFICIALS – DEPARTMENT REPORTS:

A. EXPO CENTER:

i. DIRECTOR’S MONTHLY REPORT: Krystal Bess presented the monthly report to the board. Bess also presented flyers for the yard sale to be held the last weekend in June and the 4th of July celebration.

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: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

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

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

C. OFFICIAL’S MONTHLY REPORTS: Selman made a motion to approve the monthly reports of officers; seconded by Rogers.

Pittsburg County Commissioners Minutes
May 9, 2022
Page 3

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

D. BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
District #1	9737	\$1,000.00	Yellowhouse Machinery
District #1	9738	\$1,000.00	Warren Power & Machinery
Expo	9740	\$ 200.00	Johnny's Market
Jail	9741	\$ 200.00	Staples
Jail	9742	\$ 500.00	Holman's Fast Lube
Jail	9743	\$ 200.00	Cintas 1 st Aid
Sheriff	9744	\$ 500.00	The Bank N.A.
Sheriff	9745	\$1,200.00	Flower's Baking Co
Jail	9746	\$ 250.00	H2O Depot
Jail	9747	\$ 300.00	Holman's Fast Lube
Jail	9748	\$ 300.00	Lowes
Jail	9749	\$ 300.00	O'Reilly's

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

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

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

VENDOR	UNLEADED NON ETHANOL	UNDYED LOW S. DIESEL	DYED LOW S. DIESEL	PROPANE
RAM INC.	3.9700	4.4500	4.4500	2.7900
HOOTEN	4.16204	4.60164	4.60514	No Bid
HOPKINS	3.9800	4.5200	4.5200	2.7900

Rogers noted that all of the bids are for today only. Rogers 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 vendor cannot deliver, to move to the next lowest bidder and to quote the bids again if needed; seconded by Selman.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

F. PAYROLL: Selman made a motion to approve the month-end payroll; seconded by Rogers.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

8. UNFINISHED BUSINESS: None.

9. AGENDA ITEMS:

A. RESOLUTION 22-237 TO CANCEL PURCHASE ORDERS – DISTRICT 3: Smith read the resolution stating purchase orders 3085 and 7748. Rogers made a motion to cancel the purchase orders; seconded by Selman.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

B. APPROVE/DISAPPROVE TRANSCRIPT OF PROCEEDINGS; RESOLUTION 22-238 FOR COMMISSIONERS SALE; APPROVE & SIGN COUNTY DEED, ALL FOR THE E 50' (E/2) LOT 5 BLK 135 SO. MCALESTER - TREASURER: Jennifer Hackler stated that this will put the property back on the tax roll. Selman made a motion to approve; seconded by Rogers.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

C. APPROVE/DISAPPROVE TRANSCRIPT OF PROCEEDINGS; RESOLUTION 22-239 FOR COMMISSIONERS SALE; APPROVE & SIGN COUNTY DEED, ALL FOR W 60' LOT 4 AND E 50' LOT 5 BLK 146 SO. MCALESTER - TREASURER: Rogers made a motion to approve; seconded by Selman.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

D. APPROVE/DISAPPROVE TRANSCRIPT OF PROCEEDINGS; RESOLUTION 22-240 FOR COMMISSIONERS SALE; APPROVE & SIGN COUNTY DEED, ALL FOR LOT 10 AND LOT 11 BLK 148 NO. MCALESTER - TREASURER: Selman made a motion to approve; seconded by Rogers.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

E. APPROVE/DISAPPROVE PAYMENT TO TISDAL AND O'HARA FOR PROFESSIONAL SERVICES IN THE AMOUNT OF \$58.75 (HILAND PARTNERS) - ASSESSOR: Michelle Fields stated that this is for the 2020 and 2021 cases. Smith made a motion to approve the payment; seconded by Selman.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

F. APPROVE/DISAPPROVE PAYMENT TO TISDAL AND O'HARA FOR PROFESSIONAL SERVICES IN THE AMOUNT OF \$1,076.30 (SCISSORTAIL ENERGY) - ASSESSOR: Smith made a motion to approve the payment; seconded by Selman.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

G. APPROVE/DISAPPROVE UPDATED FEE SCHEDULE, RENTAL AGREEMENT AND TERMS AND CONDITIONS FOR THE SOUTHEAST EXPO CENTER: Smith stated that the updated forms are for clarification. Selman made a motion to approve; seconded by Rogers.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

10. NEW BUSINESS:

A. CONSIDERATION AND POSSIBLE ACTION WITH RESPECT TO ANY OTHER MATTERS NOT KNOWN ABOUT OR WHICH COULD NOT HAVE BEEN FORSEEN PRIOR TO POSTING THIS AGENDA: None.

11. ROAD CROSSING PERMIT: None.

12. 10:00 A.M. – BID OPENINGS: None.

13. 10:00 A.M. – PUBLIC HEARINGS: None.

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

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed. Meeting Adjourned.

Purchase Orders By Account

Fiscal Year : 2021-2022

Date Range: 05/09/2022 to 05/09/2022

PO	Warrant No.	Vendor Name	Purpose	Amount
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Animal Shelter

1316-1-8020-2005

005752	000609	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$ 266.29
007666	000610	FUELMAN OF OKLAHOMA	FUEL	\$ 65.23
009071	000611	FUELMAN OF OKLAHOMA	FUEL	\$ 53.26
009273	000612	STANDARD MACHINE & WELDING	PARTS	\$ 209.14
009274	000613	LOCKE HEATING & COOLING SUPPLY	KENNEL SUPPLIES	\$ 106.11
009275	000614	LOWES	KENNEL SUPPLIES	\$ 159.78
009276	000615	VYVE BROADBAND	MONTHLY SERVICE	\$ 70.82
009295	000616	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$ 163.84
009298	000617	CENTER, EWELL	VET SERVICES	\$ 600.00
009351	000618	UNIFIRST FIRST AID CORP	MEDICINE CABINET RES	\$ 41.40
009526	000619	MWI VET SUPPLY	VET SUPPLIES	\$ 487.82
009556	000620	CATHEY & ASSOCIATES LLC	LABOR AND PARTS	\$ 255.95
009565	000621	PRO KILL INC.	MONTHLY SERVICE	\$ 80.00

Total: \$ 2,559.64

ARPA 2021

1566-1-2000-4110

009494	000033	TRANE US INC	HVAC	\$ 4,255.00
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Total: \$ 4,255.00

Assr Rev Fee

1204-1-1600-2005

006732	000002	VISUAL LEASE SERVICES INC.	WALL MAP	\$ 87.00
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Total: \$ 87.00

CARES

1565-1-2000-2005

009608	000030	UNITED RENTALS	EQUIPMENT RENTAL	\$ 1,300.00
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Total: \$ 1,300.00

CBRI

PO	Warrant No.	Vendor Name	Purpose	Amount
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CBRI

1103-6-4200-2075

007766	000053	THE RAILROAD YARD	RAILROAD CARS	\$ 32,000.00
			Total:	\$ 32,000.00

Drug Court

7206-1-1900-2005

009132	000159	ADA PAPER COMPANY	PAPER	\$ 150.30
009495	000160	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 145.00
009722	000161	AT&T	MONTHLY SERVICE	\$ 242.75
009723	000162	AT&T	MONTHLY SERVICE	\$ 83.02
009724	000163	US CELLULAR	MONTHLY SERVICE	\$ 72.63
			Total:	\$ 693.70

Econ Dev Trust

7603-4-0500-2005

005977	000322	WAV 11	LABOR AND PARTS	\$ 150.00
008564	000323	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$ 189.59
009664	000324	LOWES	BOOTS	\$ 20.89
009666	000325	LOWES	SHOP SUPPLIES	\$ 99.12
009731	000326	AT&T MOBILITY	PHONE SERVICE	\$ 91.16
008455	000327	BANK OF AMERICA	CONCESSION SUPPLIES	\$ 62.54
			Total:	\$ 613.30

Emergency Mgmt

1212-2-2700-1310

009647	000263	BAUGHMAN, LEONARD C.	TRAVEL	\$ 186.03
			Total:	\$ 186.03

1212-2-2700-2005

003847	000264	OTA PIKEPASS CUSTOMER SERVICE	TOLL	\$ 5.20
008508	000265	COMDATA	FUEL	\$ 298.57
009457	000266	PRO KILL INC.	PEST CONTROL	\$ 212.00
006468	000267	LOWES	MAINTENANCE SUPPLIE	\$ 370.26
009514	000268	SADLER REFRIGERATION	REPAIR	\$ 131.00
009698	000269	T & W TIRE	REPAIRS	\$ 677.93
009714	000270	VYVE BROADBAND	MONTHLY SERVICE	\$ 166.34
009715	000271	AT&T MOBILITY	MONTHLY SERVICE	\$ 749.60
009699	000272	BANK OF AMERICA	SUBSCRIPTION	\$ 329.89

PO	Warrant No.	Vendor Name	Purpose	Amount
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Emergency Mgmt

Total: \$ 2,940.79

General

0001-1-0100-2005

008505	003473	COMDATA	Blanket Fuel	\$ 995.88
008506	003474	OTA PIKEPASS CUSTOMER SERVICE	TOLL	\$ 16.20
009695	003475	THOMSON REUTERS WEST	MONTHLY SERVICE	\$ 427.45
009696	003476	VYVE BROADBAND	MONTHLY SERVICE	\$ 196.90
009697	003477	US CELLULAR	MONTHLY SERVICE	\$ 427.36
			Total:	\$ 2,063.79

0001-1-0600-2005

009485	003478	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 144.00
009690	003479	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$ 53.51
			Total:	\$ 197.51

0001-1-1000-2005

009131	003480	KELLPRO SOFTWARE & TECHNOLOG	LABELS	\$ 329.00
009586	003481	PITNEY BOWES GLOBAL FINANCIAL S	POSTAGE METER LEASE	\$ 371.16
007719	003513	BANK OF AMERICA	LODGING	\$ 210.00
			Total:	\$ 910.16

0001-1-1600-1310

009598	003482	FIELDS, MICHELLE D.	TRAVEL	\$ 71.72
			Total:	\$ 71.72

0001-1-1700-1310

009486	003483	MOODY, ELIZABETH R.	TRAVEL	\$ 87.75
009487	003484	COSPER, CONCHATTA L.	TRAVEL	\$ 160.88
009493	003485	TRIPP, HILLARY N.	TRAVEL	\$ 127.53
			Total:	\$ 376.16

0001-1-1700-2005

008513	003486	COMDATA	FUEL	\$ 404.85
			Total:	\$ 404.85

0001-1-2000-2011

007506	003487	CARING HANDS HEALTHCARE CENTE	INMATE MEDICAL	\$ 441.00
			Total:	\$ 441.00

PO	Warrant No.	Vendor Name	Purpose	Amount
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General

0001-1-3300-2005

009513	003488	PRO KILL INC.	PEST CONTROL	\$ 268.00
009587	003489	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 384.37
009589	003490	TK ELEVATOR CORPORATION	SERVICE AND MAINTENA	\$ 2,278.65
009594	003491	VYVE BROADBAND	MONTHLY SERVICE	\$ 63.51
009612	003492	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 392.70
009658	003493	CITY OF MCALESTER	MONTHLY SERVICE	\$ 150.73
009682	003494	CITY OF MCALESTER	MONTHLY SERVICE	\$ 461.00
009730	003495	AT&T MOBILITY	MONTHLY SERVICE	\$ 191.90
009026	003510	BANK OF AMERICA	JANITORIAL SUPPLIES	\$ 27.98
009021	003511	BANK OF AMERICA	PLUMBING SUPPLIES	\$ 27.19

Total: \$ 4,246.03

0001-2-0400-2005

007253	003496	COMDATA	FUEL	\$ 10,000.00
008778	003497	COMDATA	FUEL	\$ 2,916.94

Total: \$ 12,916.94

0001-2-2700-2005

009515	003498	LINGO COMMUNICATIONS	MONTHLY SERVICE	\$ 124.68
009516	003499	CITY OF MCALESTER	MONTHLY SERVICE	\$ 972.58
009716	003500	H & P MECHANICAL	HEAT AND AIR	\$ 2,861.50

Total: \$ 3,958.76

0001-4-0500-2005

009591	003501	RURAL WATER DIST. #7	MONTHLY SERVICE	\$ 81.63
009592	003502	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 120.44

Total: \$ 202.07

0001-5-0900-1310

009685	003503	CANTRELL, DAVID	TRAVEL	\$ 56.28
009686	003504	WILSON, STEPHANIE	TRAVEL	\$ 68.27
009593	003505	WINKLER, MEGAN	TRAVEL	\$ 13.10

Total: \$ 137.65

0001-5-0900-2005

008419	003506	HODGES BADGE CO.	4-H AWARDS	\$ 142.00
009140	003507	LOWES	LOCK	\$ 38.40
009563	003508	SUMMIT BUSINESS SYSTEMS INC.	COPIES	\$ 275.46

Total: \$ 455.86

PO	Warrant No.	Vendor Name	Purpose	Amount
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General

0001-6-0800-2005

009595	003509	PETE'S PLACE RESTAURANT	EMPLOYEE APPRECIATI	\$ 90.75
007721	003512	BANK OF AMERICA	LODGING	\$ 180.00
			Total:	\$ 270.75

Health

1216-3-5000-2005

008442	000313	NCS PEARSON INC	PROGRAM SUPPLIES	\$ 367.57
008443	000314	BRIGGS PRINTING	ENVELOPES	\$ 366.00
008925	000315	FRESH BABY	PROMO ITEMS	\$ 2,584.99
008998	000316	HARMONY BUSINESS SUPPLIES	NITRIL GLOVES	\$ 87.93
009090	000317	GLAXO SMITH KLINE	VACCINE	\$ 2,331.36
009091	000318	SANOFI PASTEUR INC	VACCINE	\$ 365.61
009557	000319	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 28.83
009558	000320	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 2,149.60
009675	000321	PITNEY BOWES INC	POSTAGE METER SUPPLI	\$ 76.49
009676	000322	CITY OF MCALESTER	MONTHLY SERVICE	\$ 517.37
009677	000323	VYVE BROADBAND	MONTHLY SERVICE	\$ 221.15
			Total:	\$ 9,096.90

1216-3-5000-4110

009559	000324	BANCFIRST	LEASE PAYMENT	\$ 25,731.67
			Total:	\$ 25,731.67

Highway

1102-6-4200-2005

009040	002262	BANK OF AMERICA	FRAMES	\$ 64.98
			Total:	\$ 64.98

1102-6-4300-2005

004862	002248	JAMES SUPPLIES	WELDING SUPPLIES	\$ 82.28
008881	002249	NORTHERN TOOL & EQUIPMENT	PARTS	\$ 162.45
008980	002250	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS	\$ 694.02
009116	002251	FLEET PRIDE	PARTS	\$ 163.12
009128	002252	WARREN POWER & MACHINERY INC.	PARTS	\$ 17.36
009143	002253	P & K EQUIPMENT INC	PARTS	\$ 90.49
009145	002254	RAM INC	FUEL	\$ 4,372.35
009170	002255	FLEET PRIDE	PARTS	\$ 727.94
009208	002256	DIAMOND ELECTRIC	SHOP EQUIP. REPAIRS	\$ 298.50
009209	002257	PREMIER TRUCK GROUP	PARTS	\$ 64.15

PO	Warrant No.	Vendor Name	Purpose	Amount
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Highway

1102-6-4300-2005

009210	002258	W.E. ALLFORD PROPANE	PROPANE	\$ 64.17
009211	002259	ALL ABOUT U PLUMBING	SHOP EQUIP. REPAIRS	\$ 135.00
009287	002260	LOWES	SHOP SUPPLIES	\$ 132.34
009301	002261	STANDARD MACHINE & WELDING	PARTS	\$ 101.60
			Total:	\$ 7,105.77

Hwy-ST

1313-6-8040-2005

008022	002495	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 13,336.65
008542	002496	CINTAS CORPORATION # 618	UNIFORM MAINTENANCE	\$ 85.32
008544	002497	COMDATA	FUEL CHARGES	\$ 106.96
008590	002498	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 14,291.25
009258	002499	DOLESE	3/8" #2 COVER CHIPS	\$ 7,353.08
009369	002500	DOLESE	3/8" #2 COVER CHIPS	\$ 7,380.16
009372	002501	RAM INC	FUEL	\$ 9,480.00
009415	002502	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 13,320.00
009488	002503	DIRECT DISCOUNT TIRE	TIRES	\$ 1,391.10
009496	002504	KIAMICHI AUTOMOTIVE WAREHOUSE	SHOP SUPPLIES	\$ 219.90
009540	002505	LOWES	SHOP SUPPLIES	\$ 275.60
009541	002506	LOWES	SHOP SUPPLIES	\$ 255.55
009542	002507	AHERN INDUSTRIES INCORPORATED	PARTS	\$ 2,079.22
009590	002508	LOWES	SHOP SUPPLIES	\$ 152.92
009726	002510	AT&T MOBILITY	MONTHLY SERVICE	\$ 50.62
009023	002560	BANK OF AMERICA	PARTS	\$ 80.59
			Total:	\$ 69,858.92

1313-6-8040-4130

009622	002509	WELCH STATE BANK	LEASE PAYMENT	\$ 15,723.91
			Total:	\$ 15,723.91

1313-6-8041-2005

009407	002511	BIZ-TEL	LABOR	\$ 356.25
009490	002512	DIRECT DISCOUNT TIRE	TIRES	\$ 1,391.10
009532	002513	CROSS TELEPHONE CO.	MONTHLY SERVICE	\$ 31.06
009533	002514	CANADIAN VALLEY TELEPHONE	MONTHLY SERVICE	\$ 39.75
009534	002515	HAILEYVILLE WATER DEPT.	MONTHLY SERVICE	\$ 258.23
009535	002516	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 59.79
009536	002517	US CELLULAR	MONTHLY SERVICE	\$ 382.91
009661	002518	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 42.35
009678	002519	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 45.58
			Total:	\$ 2,607.02

PO	Warrant No.	Vendor Name	Purpose	Amount
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Hwy-ST

1313-6-8041-4130

009620	002520	SECURITY NATIONAL BANK	LEASE PAYMENT	\$ 6,844.59
009623	002521	MERCEDES-BENZ FINANCIAL SVCS	LEASE PAYMENT	\$ 5,482.73
009626	002522	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$ 2,981.97
009628	002523	OKLA. DEPT OF TRANSPORTATION	LEASE PAYMENT	\$ 5,259.17
009629	002524	ARMSTRONG BANK	LEASE PAYMENT	\$ 10,679.43
009630	002525	WELCH STATE BANK	LEASE PAYMENT	\$ 16,865.46
009633	002526	SECURITY STATE BANK	LEASE PAYMENT	\$ 5,827.71
009654	002527	ARMSTRONG BANK	LEASE PAYMENT	\$ 6,908.36

Total: \$ 60,849.42

1313-6-8042-2005

009408	002528	BIZ-TEL	LABOR	\$ 190.00
009537	002529	PITTSBURG PUBLIC WORKS AUTH.	MONTHLY SERVICE	\$ 343.24
009543	002530	WAV 11	COMPUTER SOFTWARE	\$ 192.00
009727	002531	AT&T MOBILITY	MONTHLY SERVICE	\$ 960.25

Total: \$ 1,685.49

1313-6-8042-4130

009624	002532	ARMSTRONG BANK	LEASE PAYMENT	\$ 2,565.43
009625	002533	WELCH STATE BANK	LEASE PAYMENT	\$ 26,101.87
009627	002534	OKLA. DEPT OF TRANSPORTATION	LEASE PAYMENT	\$ 4,343.87
009631	002535	SNB BANK NA	LEASE PAYMENT	\$ 5,774.64
009655	002536	WELCH STATE BANK	LEASE PAYMENT	\$ 16,190.36
009656	002537	SNB BANK NA	LEASE PAYMENT	\$ 3,849.72

Total: \$ 58,825.89

1313-6-8043-2005

007522	002538	O REILLY AUTO PARTS	PARTS	\$ 369.26
008556	002539	OTA PIKEPASS	TOLL CHARGES	\$ 33.75
008559	002540	T & W TIRE	TIRES & SERVICES	\$ 1,290.15
009184	002541	DIRECT DISCOUNT TIRE	TIRES	\$ 2,794.50
009205	002542	RAM INC	FUEL	\$ 6,364.65
009370	002543	WELDON PARTS INC.	TOOLS	\$ 68.67
009538	002544	CANON FINANCIAL SERVICES	MONTHLY COPIER LEAS	\$ 102.00
009567	002545	DOBSON FIBER	INTERNET SERVICE	\$ 226.46
009568	002546	P & K EQUIPMENT INC	PARTS	\$ 181.24
009585	002547	QUADIENT LEASING	MONTHLY SERVICE	\$ 320.82
009597	002548	RAM INC	FUEL	\$ 9,148.02
009607	002549	TINT KING LLC	WINDSHIELD REPLACEM	\$ 475.00
009679	002550	CITY OF MCALESTER	MONTHLY SERVICE	\$ 20.35
009680	002551	CITY OF MCALESTER	MONTHLY SERVICE	\$ 105.29
009681	002552	CITY OF MCALESTER	MONTHLY SERVICE	\$ 457.32
009530	002561	BANK OF AMERICA	ANTENNA	\$ 40.88

PO	Warrant No.	Vendor Name	Purpose	Amount
Hwy-ST				
1313-6-8043-2005				
008463	002562	BANK OF AMERICA	TRAVEL	\$ 90.00
			Total:	\$ 22,088.36
1313-6-8043-4130				
009617	002553	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$ 3,437.99
009618	002554	OKLA. DEPT OF TRANSPORTATION	LEASE PAYMENT	\$ 7,493.88
009619	002555	ARMSTRONG BANK	LEASE PAYMENT	\$ 1,196.72
009621	002556	WELCH STATE BANK	LEASE PAYMENT	\$ 22,616.52
009632	002557	WARREN POWER & MACHINERY INC.	LEASE PAYMENT	\$ 11,975.00
009657	002558	ARMSTRONG BANK	LEASE PAYMENT	\$ 1,196.72
009662	002559	WELCH STATE BANK	LEASE PAYMENT	\$ 14,915.95
			Total:	\$ 62,832.78
Jail-ST				
1315-2-8034-2005				
009614	000740	CITY OF MCALESTER	JAIL WATER USAGE	\$ 3,945.80
			Total:	\$ 3,945.80
1315-2-8034-2011				
009502	000741	CARING HANDS HEALTHCARE CENTE	INMATE PRESCRIPTIONS	\$ 572.50
009503	000742	CARING HANDS HEALTHCARE CENTE	INMATE MEDICAL	\$ 501.00
009509	000743	CHRISTOPHER BEENE M.D.	INMATE MEDICAL	\$ 1,500.00
009566	000744	WOODS PHARMACY	INMATE PRESCRIPTIONS	\$ 5.40
			Total:	\$ 2,578.90
Rural Fire-ST				
1321-2-8204-2005				
009732	000945	VERIZON	MONTHLY SERVICE	\$ 40.90
009733	000946	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 191.75
			Total:	\$ 232.65
1321-2-8204-4130				
009637	000947	WELCH STATE BANK	LEASE PAYMENT	\$ 1,018.50
			Total:	\$ 1,018.50
1321-2-8205-2005				
009702	000948	US CELLULAR	MONTHLY SERVICE	\$ 148.76
009703	000949	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$ 166.27

PO	Warrant No.	Vendor Name	Purpose	Amount
Rural Fire-ST				
1321-2-8205-2005				
				Total: \$ 315.03
1321-2-8205-4130				
009636	000950	ARMSTRONG BANK	LEASE PAYMENT	\$ 723.53
				Total: \$ 723.53
1321-2-8206-2005				
009528	000951	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 55.51
009584	000952	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$ 187.21
				Total: \$ 242.72
1321-2-8207-2005				
004628	000953	EUFAULA AUTO PARTS INC	AUTO PARTS	\$ 96.97
				Total: \$ 96.97
1321-2-8207-4130				
009638	000954	OKLAHOMA STATE BANK	LEASE PAYMENT	\$ 2,675.35
				Total: \$ 2,675.35
1321-2-8208-2005				
006637	000955	COMDATA	FUEL	\$ 342.39
007272	000956	COMDATA	FUEL	\$ 305.04
009721	000957	RURAL WATER DIST #18	MONTHLY SERVICE	\$ 200.00
				Total: \$ 847.43
1321-2-8210-4130				
009639	000958	WELCH STATE BANK	LEASE PAYMENT	\$ 3,092.21
				Total: \$ 3,092.21
1321-2-8212-2005				
009550	000959	COOKSON HILLS ELECTRIC COOP.	MONTHLY SERVICE	\$ 61.00
009553	000960	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 105.30
				Total: \$ 166.30
1321-2-8214-2005				
008212	000961	MCALESTER TAG AGENT	TITLE TRANSFER	\$ 12.55
009683	000962	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$ 378.77
009684	000963	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 113.74
				Total: \$ 505.06

PO	Warrant No.	Vendor Name	Purpose	Amount
Rural Fire-ST				
1321-2-8214-4110				
008338	000964	BIZ-TEL	PHONES ETC	\$ 2,543.00
			Total:	\$ 2,543.00
1321-2-8215-2005				
008524	000965	COMDATA	FUEL	\$ 459.28
009596	000966	ADT SECURITY SERVICES	MONTHLY SERVICE	\$ 113.03
			Total:	\$ 572.31
1321-2-8215-4110				
001919	000967	CHIEF FIRE & SAFETY	BUNKER GEAR	\$ 10,775.00
			Total:	\$ 10,775.00
1321-2-8216-2005				
008525	000968	COMDATA	FUEL	\$ 356.97
009644	000969	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 101.28
			Total:	\$ 458.25
1321-2-8217-2005				
007276	000970	COMDATA	FUEL	\$ 794.46
008526	000971	COMDATA	FUEL	\$ 144.69
009668	000972	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$ 224.45
009669	000973	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$ 52.33
009670	000974	LONGTOWN RW&S DIST. #1	MONTHLY SERVICE	\$ 40.22
009671	000975	CROSS TELEPHONE CO.	MONTHLY SERVICE	\$ 61.83
			Total:	\$ 1,317.98
1321-2-8218-2005				
008527	000976	COMDATA	FUEL	\$ 172.43
009499	000977	RURAL WATER DIST #18	MONTHLY SERVICE	\$ 200.00
009635	000978	OKLATEL COMMUNICATIONS INC	MONTHLY SERVICE	\$ 113.06
			Total:	\$ 485.49
1321-2-8219-4130				
009640	000979	WELCH STATE BANK	LEASE PAYMENT	\$ 1,255.55
			Total:	\$ 1,255.55
1321-2-8222-2005				
009512	000980	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 92.01
			Total:	\$ 92.01

PO	Warrant No.	Vendor Name	Purpose	Amount
Rural Fire-ST				
1321-2-8223-2005				
006706	000981	T & W TIRE	TIRES	\$ 1,339.98
			Total:	\$ 1,339.98
1321-2-8224-2005				
000915	000982	COMDATA	FUEL	\$ 224.08
			Total:	\$ 224.08
1321-2-8225-2005				
009717	000983	RURAL WATER DIST #18	MONTHLY SERVICE	\$ 200.00
009718	000984	CANADIAN VALLEY TELEPHONE	MONTHLY SERVICE	\$ 135.20
009719	000985	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 83.70
			Total:	\$ 418.90
1321-2-8225-4130				
009641	000986	K & B GENERAL CONSTRUCTION INC.	LEASE PAYMENT	\$ 1,375.19
			Total:	\$ 1,375.19
1321-2-8227-2005				
008529	000987	COMDATA	FUEL	\$ 102.02
009728	000988	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$ 144.55
009729	000989	GENERATOR SUPERCENTER OF OKLA	GENERATOR REPAIR	\$ 162.50
			Total:	\$ 409.07
1321-2-8227-4130				
009642	000990	WELCH STATE BANK	LEASE PAYMENT	\$ 690.08
			Total:	\$ 690.08
SH Commissary				
1223-2-0400-2005				
009349	000263	COMMISSARY EXPRESS	INMATE COMMISSARY	\$ 3,411.23
009393	000264	CUSTOM TECHNOLOGIES LLC	INHOUSE COMMISSARY	\$ 1,843.66
009504	000265	COMMISSARY EXPRESS	KIOSK FEES	\$ 126.75
009505	000266	COMMISSARY EXPRESS	KIOSK FEES	\$ 117.00
009511	000267	COMMISSARY EXPRESS	KIOSK FEES	\$ 120.25
009574	000268	US FOODS	INHOUSE COMMISSARY	\$ 422.07
			Total:	\$ 6,040.96

PO	Warrant No.	Vendor Name	Purpose	Amount
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SH Svc Fee

1226-2-0400-2012

009575	001520	PERFORMANCE FOODSERVICE - LITT	INMATE GROCERIES	\$ 1,510.70
			Total:	\$ 1,510.70

1226-2-3400-2005

007252	001521	COMDATA	FUEL	\$ 2,398.67
008051	001522	O REILLY AUTO PARTS	AUTO PARTS	\$ 471.39
008531	001523	WALMART COMMUNITY CARD	JAIL SUPPLIES	\$ 347.97
008976	001524	T & W TIRE	TIRES & REPAIRS	\$ 20.00
009420	001525	TRAMMELLS AUTOMOTIVE	AUTO REPAIR	\$ 360.00
009498	001526	STERICYCLE INC	BIO HAZARD WASTE RE	\$ 99.00
009539	001527	T & W TIRE	TIRE	\$ 143.85
009570	001528	INDIAN NATION WHOLESALE CO.	INHOUSE COMMISSARY	\$ 70.54
009573	001529	PERFORMANCE FOODSERVICE - LITT	JAIL KITCHEN SUPPLIES	\$ 53.52
009576	001530	US FOODS	JAIL JANITORIAL SUPPLI	\$ 322.06
009580	001531	US FOODS	JAIL KITCHEN SUPPLIES	\$ 29.02
009581	001532	LOWES	MAINTENANCE SUPPLIE	\$ 259.66
009603	001533	LOWES	JAIL MAINTENANCE SUP	\$ 237.24
009604	001534	PITSTOP LOCK & SAFE	LOCKSMITH SERVICE &	\$ 18.00
009616	001535	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	\$ 212.99
009652	001536	SADLER REFRIGERATION	KITCHEN MAINTENANCE	\$ 115.00
009663	001537	WAV 11	EMPLOYEE EMAIL	\$ 80.00
009705	001538	O REILLY AUTO PARTS	AUTO PARTS & REPAIRS	\$ 226.64
008410	001548	BANK OF AMERICA	OFFICE SUPPLIES	\$ 202.44
008482	001549	BANK OF AMERICA	CAMERA	\$ 228.14
008725	001550	BANK OF AMERICA	ANNUAL SERVICE	\$ 399.98
009112	001553	BANK OF AMERICA	OFFICE SUPPLIES	\$ 84.69
008864	001555	BANK OF AMERICA	BATTERIES ETC	\$ 158.44
			Total:	\$ 6,539.24

1226-2-3400-2030

008537	001540	H2O DEPOT	BOTTLED WATER ETC.	\$ 191.90
009191	001541	G.C. RENTAL CENTER	RENTAL EQUIPMENT	\$ 405.00
009506	001542	COMMISSARY EXPRESS	DEBIT PHONE TIME FEE	\$ 187.00
009507	001543	COMMISSARY EXPRESS	DEBIT PHONE TIME FEE	\$ 179.00
009508	001544	COMMISSARY EXPRESS	DEBIT PHONE TIME FEE	\$ 196.00
009510	001545	WAV 11	MONTHLY SERVICE	\$ 25.50
009571	001546	PITNEY BOWES GLOBAL FINANCIAL S	POSTAGE METER LEASE	\$ 159.06
009572	001547	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 110.00
008912	001552	BANK OF AMERICA	JAIL KITCHEN SUPPLIES	\$ 160.97
009155	001554	BANK OF AMERICA	JAIL MAINTENANCE SUP	\$ 127.10
			Total:	\$ 1,741.53

PO	Warrant No.	Vendor Name	Purpose	Amount
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SH Svc Fee

1226-2-3400-4110

009382	001539	MUSKOGEE COMMUNICATIONS	DEPT. RADIOS	\$ 7,341.00
			Total:	\$ 7,341.00

1226-2-3500-2005

008858	001551	BANK OF AMERICA	GUN SAFE	\$ 279.98
			Total:	\$ 279.98

Grand Total: \$ 469,610.57