

### MEETING AGEND OF REGUI NOTICE

Pursuant to the Oklahoma Open Meeting Act (25 O.S. Sec. 301, et seq.), notice is hereby given that the Board of County Commissioners, Pittsburg County, will hold a regular meeting as follows

NOVEMBER 21, 2022 DATE:

9:00 A.M. TIME:

COUNTY COMMISSIONERS CONFERENCE ROOM PLACE:

PITTSBURG COUNTY COURTHOUSE 115 EAST CARL ALBERT PARKWAY, ROOM 100B MCALESTER, OKLAHOMA

DEPUTY HOPE TRAMMELL, COUNTY CLERK 2022 **N0**V ¥

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

### AGENDA

CALL MEETING TO ORDER

ROLL CALL

CHAIRMAN VICE-CHAIRMAN KEVIN SMITH CHARLIE ROGERS ROSS SELMAN

MEMBER

APPROVAL OF AGENDA જ

APPROVE/DISAPPROVE MEETING MINUTES 4.

Regular Meeting, November 14, 2022

# RECOGNITION OF GUESTS/PUBLIC COMMENTS 5

PERSONS ADDRESSING THE BOARD SHOULD STATE THEIR NAME AND ADDRESS FOR THE RECORD AND WILL BE LIMITED IN DURATION AT THE DISCRETION OF THE CHAIRMAN. COMMENTS ARE LIMITED TO ITEMS ON THE AGENDA. ANY COMMENTS BY THE PUBLIC ON ITEMS NOT ON THE AGENDA CANNOT BE ACKNOWLEDGED OR DISCUSSED BUT CAN BE PLACED ON AN UPCOMING AGENDA FOR DISCUSSION AND POSSIBLE ACTION.

- OFFICIALS DEPARTMENT REPORTS ó.
- Court Clerk (Y
- -Drug Court Letter designating receiving officer

### FISCAL TRANSACTIONS 7

- Claims And Purchase Orders
- Monthly Reports

- D) Blanket Purchase Orders
- Fuel Bids  $\Xi$

### **UNFINISHED BUSINESS** œ

### None.

### **AGENDA ITEMS** 6

- Approve/Disapprove 2023 amended holiday schedule A)
- Health County between Pittsburg Agreement Department and TSHA Inc. - Health Department Services Approve/Disapprove Interpreter B)
- Approve/Disapprove payment to Tisdal and O'Hara for professional services-Assessor  $\bigcirc$
- Resolution 23-142 to appoint new board member to District 3 Circuit Engineering Board-BOCC <u>a</u>
- Resolution 23-143 to accept donations for the Highway 9 Storm Siren Donation-Emergency Management  $\widehat{\mathbf{E}}$
- Resolution 23-144 to declare surplus-Sheriff  $\widehat{\mathbf{H}}$
- Resolution 23-145 to declare junk- Election Board  $\odot$
- Resolution 23-146 to cancel purchase order District 2 (H
- Discussion and possible action to award Bid No. 9 for printing of Ballots-Election Board 1

# 10. ROAD CROSSING PERMITS

- 23.018, Tall Oak Woodford, LLC (Permanent gas line) District 3 A)
- 23.019, Tall Oak Woodford, LLC (Permanent gas line)- District 3 B)

### Π.

NEW BUSIENSS
COSIDERATION AND POSSIBLE ACTION WITH RESPECT TO ANY OTHER MATTERS
NOT KNOWN ABOUT OR WHICH COULD NOT HAVE BEEN FOR ESEEN PRIOR TO THE
POSTING OF THIS AGENDA.

# 12. 10:00 A.M. - PUBLIC HEARINGS

### None.

- 13. 10:00 A.M. BID OPENINGS
  A. Bid No. 7, Labor and materials to replace or retrofit lighting to LED EXPO
  B. Bid No. 8. Labor and materials to install insulation EXPO
  C. Bid No. 9, to advertise for bids for regular ballots, absentee ballots and sample ballots for all Elections from December 1, 2022 through November 30, 2023 Election Board

# 14. RECESS OR ADJOURNMENT

Commissioner's Assistant



### **DISTRICT 18 DRUG COURT**

Pittsburg & McIntosh Counties



To the Pittsburg County Commissioners,

I would like to request that Misty Jones be temporarily named as the receiving officer for the District 18 Drug Court, Mental Health Court, Misdemeanor Diversion Court, and the Juvenile Diversion Court.

Thank you,

Gary Smith

District 18 Drug Court Coordinator

SA&I 1-4046 (1982)		QUOTE GOOD FOR	QUOTE GOOD FORDAYS		RDAYS	QUOTE GOOD FORDAYS				
VENDOR TE		E QUO	OTE SHEET	QUOTE GOOD UNTI	L (DATE)	QUOTE GOOD UNTIL (DATE)		QUOTE GOOD UNTIL (DATE)		
		VENDOR RAM		VENDOR	HOOTEN	VENDOR	HOPKINS			
USE TO OBTAIN BIDS FI	R ITEMS COSTING	UNDER \$750	O NOT ON 6-MONTHS BID LIST	REPRESENATIVE	RONNIE	REPRESENATIVE	DAVID OR	REPRESENATIVE	DONALD	
DEPARTMENT	DATE		BUYER OBTAINING QUOTE	DELIVERY DATE	CHARLIE OR	DELIVERY DATE	STEVE	DELIVERY DATE		
	11/21/2	2022		P.O. NUMBER	CLINT	P.O. NUMBER		P.O. NUMBER		
HIGHWAY			PURCHASING	PHONE NUMBER	423-3121	PHONE NUMBER	800-256-4590	PHONE NUMBER 800-637-2412		
					PRICE		PRICE		PRICE	
LINE NO	UNIT NO.	YTIMAUC	SUPPLIES/SERVICES DESC.	UNIIT	TOTAL	UNIIT	TOTAL	UNIIT	TOTAL	
			UNLEADED NON ETHANOL				3.13974		2.7200	
			UNDYED LOW SULPHUR DIESEL				3.94084		3.8300	
			DYED LOW SULPHUR DIESEL				3.94434		3.8300	
			PROPANE				N/B		2.4900	
							TODAY		TODAY	
							ONLY		ONLY	
							CAN NOT		CAN NOT	
							DELIVER		DELIVER	
							TODAY		TODAY	
						<u> </u>				
						H				

Twilah Monroe <twilah@weallfordlp.com>
To: Pittsburg County Purchasing,
clint@weallfordlp.com, Margie Leak,
Accounting5 Lara

Mon, Nov 21 at 8:36 AM

Bid for today

Diesel 3.98 Unlead 3.15 Propane 2.49

Sent from my iPhone Twilah Monroe

FILED

NOV 21 2022

TIME S S D PM
HOPE TRAMMELL, COUNTY CLERK
PITTSBURG COUNTY



### **Pittsburg County Purchasing**

Mon, Nov 21 at 8:38 AM

To: Twilah Monroe

We need this on the form. Also, is it today only?

Thanks, Virginia

Show original message



Twilah Monroe <twilah@weall To:

Mon, Nov 21 at 8:48 AM

Pittsburg County Purchasing

Yes today only. I'm at eye Dr. Send it soon.

Sent from my iPhone Twilah Monroe Show original message



## HOLIDAY SCHEDULE AMENDED

# CALENDAR YEAR 2023

MARTIN LUTHER KING JR. DAY NEW YEAR'S DAY

PRESIDENT'S DAY

MEMORIAL DAY

GOOD FRIDAY

INDEPENDENCE DAY

INDIGENOUS PEOPLES' DAY/ COLUMBUS DAY

VETERAN'S DAY

THANKSGIVING

Approved this 21st day of November, 2022

BOARD OF COUNTY COMMISSIONERS

Chairman

Chairman

Vice-Chairman

Member

ATTEST:

JANUARY 2

MONDAY

MONDAY

JANUARY 16

FEBRUARY 20

MONDAY

**APRIL 7** 

**MAY 29** 

MONDAY FRIDAY

JUNETEENTH

JUNE 19

MONDAY

JULY 4

TUESDAY

LABOR DAY

SEPTEMBER

MONDAY

OCTOBER 9

MONDAY

NOVEMBER 10

FRIDAY

NOON – NOVEMBER 22 NOVEMBER 23 NOVEMBER 24

WEDNESDAY THURSDAY FRIDAY

DECEMBER 25 DECEMBER 26

MONDAY TUESDAY

Approved this 21st day of November, 2022

EXCISE BOARD PITTSBURG COUNTY, OKLAHOMA

CHRISTMAS

PITTSBURG COUNTY, OKLAHOMA

Vice-Chairman Le

Member

Source

CLERK O O DEN



### Pittsburg County Health Department / TSHA Interpreter Services Agreement

Examined and approved this 215 day of November, 2022 by the Board of County Commissioners.

Board of Commissioners, Chairman

County Commissioner

**County Commissioner** 

Attest: 900 Stangell

### **BILLING AGREEMENT**

This Agreement ("Agreement") is dated <u>November 10, 2022</u> and is by and between TSHA, a non-profit, Tulsa Area United Way partner agency which provides services to those who are deaf, hard of hearing, affected by hearing loss or just an interested party and <u>Pittsburg County Health Department</u>, ("Client") which desires to receive such services from TSHA.

- 1. Both parties understand and agree that TSHA's policy and procedures follow current industry standards.
- Client understands and agrees that all rates are subject to change without notice and that the rates charged will be those in effect at the time that TSHA's services are provided without regard to the rates at the time this Agreement was signed.
- 3. Client also understands and agrees that a signed copy of this Agreement must be on file with TSHA before TSHA will schedule an appointment.
- 4. TSHA may need before any request for interpreter services will be processed, some form of guaranteed payment, such as a Purchase Order or Requisition Number.
- 5. In addition to any other expenses such as parking, tolls and the like, the interpreters' actual mileage will be calculated and reimbursed at the rate established by the Oklahoma Travel Reimbursement Law. For any assignment fifty (50) miles or more from the interpreter's home, the interpreter will also bill and be paid their hourly rate for actual drive time, plus mileage (portal to portal).
- 6. TSHA's cancelation policy is in effect as soon as a request for an interpreter is made. Any assignment canceled with less than 24 hours' notice will be charged the entire block of time requested for each interpreter or the minimum hours expended by the interpreter, whichever is greater. This policy includes cancelations for inclement weather and other acts of nature and other causes beyond the control of TSHA or the Client.
- 7. An assignment longer than 2 hours may, in the sole and absolute judgment and discretion of TSHA, require two interpreters to be assigned to work together as a team. The interpreter coordinator will make the final decision. Billing will be for each of the interpreters for the entire block of time.
- 8. Payment of all invoices is due within thirty (30) days of date of invoice. If the invoice is not paid within thirty (30) days. In addition, the Client will be responsible for any and all late fees, interest, collection charges, include legal fees, necessitated by Client's failure to pay.

### **Method of Payment**

Client has read, understands, agrees to and accepts the terms and conditions set forth in this Agreement: For Client: Name (printed): \_\_\_\_\_ Position/Title: Company Name: Pittsburg Co Health Department Company Address: 1400 College Avenue McAlester, OK 74501 Company Phone Number: 918-423-1267 Email address to send invoice: TammySJ@health.ok.gov Purchase order: Numbers will vary. Please advise how often you prefer we pay. Claims Number (workers comp): N/A Signed: Date: 11/10/22 Juliann Montgomery, Regional Administrative Director For TSHA: Name (printed): Date: 11-14-2022 Signed: IF YOU HAVE A SPECIAL INVOICE FORMAT, PLEASE send us a copy so we can have that prepared for you ahead of time.

Form **W-9** 

(Rev. October 2018)
Department of the Treasury
Internal Revenue Service

### Request for Taxpayer Identification Number and Certification

► Go to www.irs.gov/FormW9 for instructions and the latest information.

Give Form to the requester. Do not send to the IRS.

-		constitution of the fi						_	_	_	
	1 Name (as shown on your income tax return). Name is required on this line; do	not leave this line blank.									
	TSHA, Inc				-			-	_		
	2 Business name/disregarded entity name, if different from above										
	TSHA				_		_				
age 3.	following seven boxes.						4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):				
no H	☐ Individual/sole proprietor or ☐ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate					J., 40.,	0110 011	Pug	o o,.		
pe.							payee	code	(if ar	iy)	S
r ty	Limited liability company. Enter the tax classification (C=C corporation, S=			t chac		omati	on from	~ E^	TOA	*****	dina
Solitic appropriate box to redeal tax classification (C=C corporation   Partnership   Trust/estate   Exempt payee code (if any)							repoi	ruitg			
<u>Ç</u> .	✓ Other (see instructions) ➤ Nonprofit co	rporation			A	oplies to	accounts	malnte	alned o	utside	the U.S.)
Sp	5 Address (number, street, and apt. or suite no.) See instructions.	77	Requester	's nam	e and	addre	ss (opt	iona	1)		
See	8740 E 11th St Ste A										
Ø	6 City, state, and ZIP code		1								
	Tulsa, OK 74112										
	7 List account number(s) here (optional)										
Par	Taxpayer Identification Number (TIN)										
	your TIN in the appropriate box. The TIN provided must match the nam			locial	SBCUR	ity nur	nber		(4)		
	p withholding. For individuals, this is generally your social security num nt alien, sole proprietor, or disregarded entity, see the instructions for F		for a			_		_			
	s. it is your employer identification number (EIN). If you do not have a n		eta L								
TIN, Is	ter.	,	0					-			
	If the account is in more than one name, see the instructions for line 1.	Also see What Name	and 📙	mploy	er ide	ntific	ation r	umb	er		
Numb	er To Give the Requester for guidelines on whose number to enter.			7 3		6	0	2	8	1	2
								٢	L		
Par											
Under	penalties of perjury, I certify that:										
	number shown on this form is my correct taxpayer identification numb									_	
	nnot subject to backup withholding because: (a) I am exempt from bac vice (IRS) that I am subject to backup withholding as a result of a failure										
	onger subject to backup withholding; and	to report an interest	or divideri	13, UI	(0) 111	0 11 10	1145 11	Cuit	90 11	10 111	atiani
3. I an	a U.S. citizen or other U.S. person (defined below); and										
4. The	FATCA code(s) entered on this form (if any) indicating that I am exemp	t from FATCA reporti	ng is corre	ct.							
	cation instructions. You must cross out item 2 above if you have been no										ecause
	ve failed to report all interest and dividends on your tax return. For real est										
acquis	ition or abandonment of secured property, cancellation of debt, contribution than interest and dividends, you are not required to sign the certification, bu	ns to an individual reti it vou must provide vo	rement arra ur correct 1	ingemi IN. Se	ent (II se the	na), a instru	na ger ictions	ierai s for	ıy, p. Part	ayme II. la	ents ter.
				-1111019							
Sign	Signature of Jennifer Butter		Date ▶	01/	/01/	202	2				
-											
Ge	neral Instructions	<ul> <li>Form 1099-DIV (d funds)</li> </ul>	ıvıaenas, II	rciudii	ng th	ose tr	om st	OCKS	s or I	nutu	ıaı

Section references are to the Internal Revenue Code unless otherwise noted.

**Future developments.** For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

### **Purpose of Form**

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

• Form 1099-INT (interest earned or paid)

- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later. By signing the filled-out form, you:

- 1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
  - 2. Certify that you are not subject to backup withholding, or
- 3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
- Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See What is FATCA reporting, later, for further information.

Note: If you are a U.S. person and a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

**Definition of a U.S. person.** For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien;
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States;
- · An estate (other than a foreign estate); or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax under section 1446 on any foreign partners' share of effectively connected taxable income from such business. Further, in certain cases where a Form W-9 has not been received, the rules under section 1446 require a partnership to presume that a partner is a foreign person, and pay the section 1446 withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid section 1446 withholding on your share of partnership income.

In the cases below, the following person must give Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States.

- In the case of a disregarded entity with a U.S. owner, the U.S. owner of the disregarded entity and not the entity;
- In the case of a grantor trust with a U.S. grantor or other U.S. owner, generally, the U.S. grantor or other U.S. owner of the grantor trust and not the trust; and
- In the case of a U.S. trust (other than a grantor trust), the U.S. trust (other than a grantor trust) and not the beneficiaries of the trust.

Foreign person. If you are a foreign person or the U.S. branch of a foreign bank that has elected to be treated as a U.S. person, do not use Form W-9. Instead, use the appropriate Form W-8 or Form 8233 (see Pub. 515, Withholding of Tax on Nonresident Aliens and Foreign Entities).

Nonresident alien who becomes a resident alien. Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the payee has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items.

- The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.
  - 2. The treaty article addressing the income.
- The article number (or location) in the tax treaty that contains the saving clause and its exceptions.
- The type and amount of income that qualifies for the exemption from tax.
- Sufficient facts to justify the exemption from tax under the terms of the treaty article.

**Example.** Article 20 of the U.S.-China income tax treaty allows an exemption from tax for scholarship income received by a Chinese student temporarily present in the United States. Under U.S. law, this student will become a resident alien for tax purposes if his or her stay in the United States exceeds 5 calendar years. However, paragraph 2 of the first Protocol to the U.S.-China treaty (dated April 30, 1984) allows the provisions of Article 20 to continue to apply even after the Chinese student becomes a resident alien of the United States. A Chinese student who qualifies for this exception (under paragraph 2 of the first protocol) and is relying on this exception to claim an exemption from tax on his or her scholarship or fellowship income would attach to Form W-9 a statement that includes the information described above to support that exemption.

If you are a nonresident alien or a foreign entity, give the requester the appropriate completed Form W-8 or Form 8233.

### **Backup Withholding**

What is backup withholding? Persons making certain payments to you must under certain conditions withhold and pay to the IRS 24% of such payments. This is called "backup withholding." Payments that may be subject to backup withholding include interest, tax-exempt interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, payments made in settlement of payment card and third party network transactions, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return.

### Payments you receive will be subject to backup withholding if:

- 1. You do not furnish your TIN to the requester,
- 2. You do not certify your TIN when required (see the instructions for Part II for details),
  - 3. The IRS tells the requester that you furnished an incorrect TIN,
- 4. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only), or
- 5. You do not certify to the requester that you are not subject to backup withholding under 4 above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See Exempt payee code, later, and the separate Instructions for the Requester of Form W-9 for more information.

Also see Special rules for partnerships, earlier.

### What is FATCA Reporting?

The Foreign Account Tax Compliance Act (FATCA) requires a participating foreign financial institution to report all United States account holders that are specified United States persons. Certain payees are exempt from FATCA reporting. See Exemption from FATCA reporting code, later, and the Instructions for the Requester of Form WI-9 for more information.

### **Updating Your Information**

You must provide updated information to any person to whom you claimed to be an exempt payee if you are no longer an exempt payee and anticipate receiving reportable payments in the future from this person. For example, you may need to provide updated information if you are a C corporation that elects to be an S corporation, or if you no longer are tax exempt. In addition, you must furnish a new Form W-9 if the name or TIN changes for the account; for example, if the grantor of a grantor trust dies.

### **Penalties**

Failure to furnish TIN. If you fail to furnish your correct TIN to a requester, you are subject to a penalty of \$50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

Civil penalty for false information with respect to withholding. If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a \$500 penalty.

Criminal penalty for falsifying information. Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

Misuse of TINs. If the requester discloses or uses TINs in violation of federal law, the requester may be subject to civil and criminal penalties.

### Specific Instructions

### Line 1

You must enter one of the following on this line; do not leave this line blank. The name should match the name on your tax return.

If this Form W-9 is for a joint account (other than an account maintained by a foreign financial institution (FFI)), list first, and then circle, the name of the person or entity whose number you entered in Part I of Form W-9. If you are providing Form W-9 to an FFI to document a joint account, each holder of the account that is a U.S. person must provide a Form W-9.

a. Individual. Generally, enter the name shown on your tax return. If you have changed your last name without informing the Social Security Administration (SSA) of the name change, enter your first name, the last name as shown on your social security card, and your new last name.

Note: ITIN applicant: Enter your individual name as it was entered on your Form W-7 application, line 1a. This should also be the same as the name you entered on the Form 1040/1040A/1040EZ you filed with your application.

- b. Sole proprietor or single-member LLC. Enter your individual name as shown on your 1040/1040A/1040EZ on line 1. You may enter your business, trade, or "doing business as" (DBA) name on line 2.
- c. Partnership, LLC that is not a single-member LLC, C corporation, or S corporation. Enter the entity's name as shown on the entity's tax return on line 1 and any business, trade, or DBA name on line 2
- d. Other entities. Enter your name as shown on required U.S. federal tax documents on line 1. This name should match the name shown on the charter or other legal document creating the entity. You may enter any business, trade, or DBA name on line 2.
- e. Disregarded entity. For U.S. federal tax purposes, an entity that is disregarded as an entity separate from its owner is treated as a "disregarded entity." See Regulations section 301.7701-2(c)(2)(iii). Enter the owner's name on line 1. The name of the entity entered on line 1 should never be a disregarded entity. The name on line 1 should be the name shown on the income tax return on which the income should be reported. For example, if a foreign LLC that is treated as a disregarded entity for U.S. federal tax purposes has a single owner that is a U.S. person, the U.S. owner's name is required to be provided on line 1. If the direct owner of the entity is also a disregarded entity, enter the first owner that is not disregarded for federal tax purposes. Enter the disregarded entity's name on line 2, "Business name/disregarded entity name." If the owner of the disregarded entity is a foreign person, the owner must complete an appropriate Form W-8 instead of a Form W-9. This is the case even if the foreign person has a U.S. TIN.

### Line 2

If you have a business name, trade name, DBA name, or disregarded entity name, you may enter it on line 2.

### Line 3

Check the appropriate box on line 3 for the U.S. federal tax classification of the person whose name is entered on line 1. Check only one box on line 3.

IF the entity/person on line 1 is a(n)	THEN check the box for
Corporation	Corporation
<ul> <li>Individual</li> <li>Sole proprietorship, or</li> <li>Single-member limited liability company (LLC) owned by an individual and disregarded for U.S. federal tax purposes.</li> </ul>	Individual/sole proprietor or single- member LLC
<ul> <li>LLC treated as a partnership for U.S. federal tax purposes,</li> <li>LLC that has filed Form 8832 or 2553 to be taxed as a corporation, or</li> </ul>	Limited liability company and enter the appropriate tax classification. (P= Partnership; C= C corporation; or S= S corporation)
<ul> <li>LLC that is disregarded as an entity separate from its owner but the owner is another LLC that is not disregarded for U.S. federal tax purposes.</li> </ul>	¥
Partnership	Partnership
Trust/estate	Trust/estate

### Line 4, Exemptions

If you are exempt from backup withholding and/or FATCA reporting, enter in the appropriate space on line 4 any code(s) that may apply to you.

### Exempt payee code.

- Generally, individuals (including sole proprietors) are not exempt from backup withholding.
- Except as provided below, corporations are exempt from backup withholding for certain payments, including interest and dividends.
- Corporations are not exempt from backup withholding for payments made in settlement of payment card or third party network transactions.
- Corporations are not exempt from backup withholding with respect to attorneys' fees or gross proceeds paid to attorneys, and corporations that provide medical or health care services are not exempt with respect to payments reportable on Form 1099-MISC.

The following codes identify payees that are exempt from backup withholding. Enter the appropriate code in the space in line 4.

- 1—An organization exempt from tax under section 501(a), any IRA, or a custodial account under section 403(b)(7) if the account satisfies the requirements of section 401(f)(2)
- 2-The United States or any of its agencies or instrumentalities
- 3—A state, the District of Columbia, a U.S. commonwealth or possession, or any of their political subdivisions or instrumentalities
- 4—A foreign government or any of its political subdivisions, agencies, or instrumentalities
  - 5-A corporation
- 6—A dealer in securities or commodities required to register in the United States, the District of Columbia, or a U.S. commonwealth or possession
- 7—A futures commission merchant registered with the Commodity Futures Trading Commission
- 8—A real estate investment trust
- 9—An entity registered at all times during the tax year under the Investment Company Act of 1940
- 10-A common trust fund operated by a bank under section 584(a)
- 11-A financial institution
- 12—A middleman known in the investment community as a nominee or custodian
- 13—A trust exempt from tax under section 664 or described in section 4947

The following chart shows types of payments that may be exempt from backup withholding. The chart applies to the exempt payees listed above, 1 through 13.

IF the payment is for	THEN the payment is exempt for
Interest and dividend payments	All exempt payees except for 7
Broker transactions	Exempt payees 1 through 4 and 6 through 11 and all C corporations. S corporations must not enter an exempt payee code because they are exempt only for sales of noncovered securities acquired prior to 2012.
Barter exchange transactions and patronage dividends	Exempt payees 1 through 4
Payments over \$600 required to be reported and direct sales over \$5,000 <sup>1</sup>	Generally, exempt payees 1 through 5 <sup>2</sup>
Payments made in settlement of payment card or third party network transactions	Exempt payees 1 through 4

<sup>&</sup>lt;sup>1</sup> See Form 1099-MISC, Miscellaneous Income, and its instructions.

Exemption from FATCA reporting code. The following codes identify payees that are exempt from reporting under FATCA. These codes apply to persons submitting this form for accounts maintained outside of the United States by certain foreign financial institutions. Therefore, if you are only submitting this form for an account you hold in the United States, you may leave this field blank. Consult with the person requesting this form if you are uncertain if the financial institution is subject to these requirements. A requester may indicate that a code is not required by providing you with a Form W-9 with "Not Applicable" (or any similar indication) written or printed on the line for a FATCA exemption code.

- A—An organization exempt from tax under section 501(a) or any individual retirement plan as defined in section 7701(a)(37)
  - B-The United States or any of its agencies or instrumentalities
- C—A state, the District of Columbia, a U.S. commonwealth or possession, or any of their political subdivisions or instrumentalities
- D—A corporation the stock of which is regularly traded on one or more established securities markets, as described in Regulations section 1.1472-1(c)(1)(i)
- E—A corporation that is a member of the same expanded affiliated group as a corporation described in Regulations section 1.1472-1(c)(1)(l)
- F—A dealer in securities, commodities, or derivative financial instruments (including notional principal contracts, futures, forwards, and options) that is registered as such under the laws of the United States or any state
  - G-A real estate investment trust
- H—A regulated investment company as defined in section 851 or an entity registered at all times during the tax year under the investment Company Act of 1940
  - I-A common trust fund as defined in section 584(a)
  - J-A bank as defined in section 581
  - K-A broker
- L—A trust exempt from tax under section 664 or described in section 4947(a)(1)

M—A tax exempt trust under a section 403(b) plan or section 457(g) plan

Note: You may wish to consult with the financial institution requesting this form to determine whether the FATCA code and/or exempt payee code should be completed.

### Line 5

Enter your address (number, street, and apartment or suite number). This is where the requester of this Form W-9 will mail your information returns. If this address differs from the one the requester already has on file, write NEW at the top. If a new address is provided, there is still a chance the old address will be used until the payor changes your address in their records.

### l ine 6

Enter your city, state, and ZIP code.

### Part I. Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. If you are a resident alien and you do not have and are not eligible to get an SSN, your TIN is your IRS individual taxpayer identification number (ITIN). Enter it in the social security number box. If you do not have an ITIN, see How to get a TIN below

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN.

If you are a single-member LLC that is disregarded as an entity separate from its owner, enter the owner's SSN (or EIN, if the owner has one). Do not enter the disregarded entity's EIN. If the LLC is classified as a corporation or partnership, enter the entity's EIN.

Note: See What Name and Number To Give the Requester, later, for further clarification of name and TIN combinations.

How to get a TIN. If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local SSA office or get this form online at www.SSA.gov. You may also get this form by calling 1-800-772-1213. Use Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN, or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can apply for an EIN online by accessing the IRS website at www.irs.gov/Businesses and clicking on Employer Identification Number (EIN) under Starting a Business. Go to www.irs.gov/Forms to view, download, or print Form W-7 and/or Form SS-4. Or, you can go to www.irs.gov/OrderForms to place an order and have Form W-7 and/or SS-4 mailed to you within 10 business days.

If you are asked to complete Form W-9 but do not have a TIN, apply for a TIN and write "Applied For" in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, generally you will have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

**Note:** Entering "Applied For" means that you have already applied for a TIN or that you intend to apply for one soon.

Caution: A disregarded U.S. entity that has a foreign owner must use the appropriate Form W-8.

### Part II. Certification

To establish to the withholding agent that you are a U.S. person, or resident allen, sign Form W-9. You may be requested to sign by the withholding agent even if item 1, 4, or 5 below indicates otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). In the case of a disregarded entity, the person identified on line 1 must sign. Exempt payees, see Exempt payee code, earlier.

**Signature requirements.** Complete the certification as indicated in items 1 through 5 below.

<sup>&</sup>lt;sup>2</sup> However, the following payments made to a corporation and reportable on Form 1099-MISC are not exempt from backup withholding: medical and health care payments, attorneys' fees, gross proceeds paid to an attorney reportable under section 6045(f), and payments for services paid by a federal executive agency.

- 1. Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983. You must give your correct TIN, but you do not have to sign the certification.
- 2. Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983. You must sign the certification or backup withholding will apply. If you are subject to backup withholding and you are merely providing your correct TIN to the requester, you must cross out item 2 in the certification before signing the form.
- 3. Real estate transactions. You must sign the certification. You may cross out item 2 of the certification.
- 4. Other payments. You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN. "Other payments" include payments made in the course of the requester's trade or business for rents, royalties, goods (other than bills for merchandise), medical and health care services (including payments to corporations), payments to a nonemployee for services, payments made in settlement of payment card and third party network transactions, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys (including payments to corporations).
- 5. Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529), ABLE accounts (under section 529A), IRA, Coverdell ESA, Archer MSA or HSA contributions or distributions, and pension distributions. You must give your correct TIN, but you do not have to sign the certification.

### What Name and Number To Give the Requester

For this type of account:	Give name and SSN of:
1. Individual	The individual
Two or more individuals (joint account) other than an account	The actual owner of the account or, if combined funds, the first individual on
maintained by an FFI	the account <sup>1</sup>
Two or more U.S. persons     (joint account maintained by an FFI)	Each holder of the account
4. Custodial account of a minor (Uniform Gift to Minors Act)	The minor <sup>2</sup>
5. a. The usual revocable savings trust (grantor is also trustee)	The grantor-trustee <sup>1</sup>
b. So-called trust account that is not a legal or valid trust under state law	The actual owner <sup>1</sup>
Sole proprietorship or disregarded entity owned by an individual	The owner <sup>3</sup>
7. Grantor trust filing under Optional Form 1099 Filing Method 1 (see Regulations section 1.671-4(b)(2)(i) (A))	The grantor⁵
For this type of account:	Give name and EIN of:
Disregarded entity not owned by an individual	The owner
9. A valid trust, estate, or pension trust	Legal entity <sup>4</sup>
10. Corporation or LLC electing corporate status on Form 8832 or Form 2553	The corporation
<ol> <li>Association, club, religious, charitable, educational, or other tax- exempt organization</li> </ol>	The organization
12. Partnership or multi-member LLC	The partnership
13. A broker or registered nominee	The broker or nominee
is in the control of	L

For this type of account:	Give name and EIN of:
14. Account with the Department of Agriculture in the name of a public entity (such as a state or local government, school district, or prison) that receives agricultural program payments	The public entity
15. Grantor trust filing under the Form 1041 Filing Method or the Optional Form 1099 Filing Method 2 (see Regulations section 1.671-4(b)(2)(i)(B))	The trust

- <sup>1</sup> List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.
- <sup>2</sup> Circle the minor's name and furnish the minor's SSN.
- <sup>3</sup> You must show your individual name and you may also enter your business or DBA name on the "Business name/disregarded entity" name line. You may use either your SSN or EIN (if you have one), but the IRS encourages you to use your SSN.
- <sup>4</sup> List first and circle the name of the trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity itself is not designated in the account title.) Also see *Special rules for partnerships*, earlier.

\*Note: The grantor also must provide a Form W-9 to trustee of trust.

**Note:** If no name is circled when more than one name is listed, the number will be considered to be that of the first name listed.

### **Secure Your Tax Records From Identity Theft**

Identity theft occurs when someone uses your personal information such as your name, SSN, or other identifying information, without your permission, to commit fraud or other crimes. An identity thief may use your SSN to get a job or may file a tax return using your SSN to receive a refund.

To reduce your risk:

- · Protect your SSN,
- Ensure your employer is protecting your SSN, and
- Be careful when choosing a tax preparer.

If your tax records are affected by identity theft and you receive a notice from the IRS, respond right away to the name and phone number printed on the IRS notice or letter.

If your tax records are not currently affected by identity theft but you think you are at risk due to a lost or stolen purse or wallet, questionable credit card activity or credit report, contact the IRS Identity Theft Hotline at 1-800-908-4490 or submit Form 14039.

For more information, see Pub. 5027, Identity Theft Information for Taxpayers.

Victims of identity theft who are experiencing economic harm or a systemic problem, or are seeking help in resolving tax problems that have not been resolved through normal channels, may be eligible for Taxpayer Advocate Service (TAS) assistance. You can reach TAS by calling the TAS toll-free case intake line at 1-877-777-4778 or TTY/TDD 1-800-829-4059.

Protect yourself from suspicious emails or phishing schemes. Phishing is the creation and use of email and websites designed to mimic legitimate business emails and websites. The most common act is sending an email to a user falsely claiming to be an established legitimate enterprise in an attempt to scam the user into surrendering private information that will be used for identity theft.

The IRS does not initiate contacts with taxpayers via emails. Also, the IRS does not request personal detailed information through email or ask taxpayers for the PIN numbers, passwords, or similar secret access information for their credit card, bank, or other financial accounts.

If you receive an unsolicited email claiming to be from the IRS, forward this message to phishing@irs.gov. You may also report misuse of the IRS name, logo, or other IRS property to the Treasury Inspector General for Tax Administration (TIGTA) at 1-800-366-4484. You can forward suspicious emails to the Federal Trade Commission at spam@uce.gov or report them at www.ftc.gov/complaint. You can contact the FTC at www.ftc.gov/idtheft or 877-IDTHEFT (877-438-4338). If you have been the victim of identity theft, see www.ldentityTheft.gov and Pub. 5027.

Visit www.irs.gov/IdentityTheft to learn more about identity theft and how to reduce your risk.

### **Privacy Act Notice**

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons (including federal agencies) who are required to file information returns with the IRS to report interest, dividends, or certain other income paid to you; mortgage interest you paid; the acquisition or abandonment of secured property; the cancellation of debt; or contributions you made to an IRA, Archer MSA, or HSA. The person collecting this form uses the information on the form to file information returns with the IRS, reporting the above information. Routine uses of this information include giving it to the Department of Justice for civil and criminal litigation and to cities, states, the District of Columbia, and U.S. commonwealths and possessions for use in administering their laws. The information also may be disclosed to other countries under a treaty, to federal and state agencies to enforce civil and criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism. You must provide your TIN whether or not you are required to file a tax return. Under section 3406, payers must generally withhold a percentage of taxable interest, dividend, and certain other payments to a payee who does not give a TIN to the payer. Certain penalties may also apply for providing false or fraudulent information.

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

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

Page: 1

10/31/2022

Account No:

519

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

Summary Statement

Previous Balance	Fees	Expenses	Advances	Payments	Balance
Hiland Partners 580.00	783.00	0.00	0.00	-580.00	\$783.00
Scissortail Energy 553.00	783.00	0.00	0.00	-553.00	\$783.00
1,133.00	1,566.00	0.00	0.00	-1,133.00	\$1,566.00

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

Previous Balance

Page: 1 10/31/2022

\$553.00

Account No: 519-06 Statement No: 24315

### Scissortail Energy

### PRIVILEGED AND CONFIDENTIAL

	<u>Fees</u>		
09/04/2022		Hours	
JT		0.32	
09/12/2022 JH		0.20	
09/20/2022 JH			
		1.00	
09/21/2022 JH			
		2.70	
09/29/2022 JH			
	For Current Services Rendered	$\frac{0.30}{4.52}$	783.00

Page: 2

10/31/2022

Account No: 519-06

Scissortail Energy Statement No: 24315

Pittsburg County

 Recapitulation

 Timekeeper
 Hours
 Rate
 Total

 Jason Hartwig
 4.20
 \$175.00
 \$735.00

 Justin Tharp
 0.32
 150.00
 48.00

Total Current Work 783.00

**Payments** 

 09/28/2022
 Fee Payment - Warrant #778
 -115.50

 11/02/2022
 Fee Payment - Warrant #1241
 -437.50

 Total Payments
 -553.00

Total Payments -553.00

Balance Due \$783.00

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 10/31/2022

Account No:

519-05

Statement No:

24314

### Hiland Partners

### PRIVILEGED AND CONFIDENTIAL

	Previous Balance		\$580.00
	<u>Fees</u>		
09/04/2022		Hours	
JT		0.32	
09/12/2022 JH		0.20	
09/20/2022 JH		1.00	
09/21/2022 JH		2.70	
09/29/2022 JH		0.30	
	For Current Services Rendered	4.52	783.00

Page: 2

Pittsburg County

10/31/2022

Account No: 519-05

Statement No: 24314

Hiland Partners

Recapitulation

Timekeeper	Hours	Rate	Total
Jason Hartwig	4.20	\$175.00	\$735.00
Justin Tharp	0.32	150.00	48.00

**Total Current Work** 

783.00

**Payments** 

09/28/2022 11/02/2022	Fee Payment - Warrant #777 Fee Payment - Warrant #1240 Total Payments	-45.00 -535.00 -580.00
	Balance Due	\$783.00

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"

### RESOLUTION 23-142

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, November 21, 2022.

WHEREAS, Commissioner Kevin Smith currently resides on the District #3 Circuit Engineering District Board of Directors.

WHEREAS, Commissioner Kevin Smith has decided to resign from the District #3 Circuit Engineering Board in order to give the opportunity to another commissioner.

WHEREAS, the Board of County Commissioners, Pittsburg County, wishes to appoint District #1 Commissioner, Charlie Rogers, as replacement for Commissioner Smith, effective immediately.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners, Pittsburg County, do hereby accept the resignation of Commissioner Kevin Smith to the District #3 Circuit Engineering District Board of Directors and further, hereby appoint Commissioner Charlie Rogers as his successor.

BOARD OF COUNTY COMMISSIONERS PITTSBURG COUNTY, OKLAHOMA

ATTEST:

VICE-CHAIRMAN

MEMBER

COUNTY CLERK

pediannell

### RESOLUTION 23-143

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, November 21, 2022.

WHEREAS, the following individuals wish to make a donation to the Highway 9 Storm Siren Donation Account (1235-2-2700-2209):

Ronald & Debra Hinkle	-	\$250.00
Marinell Richison	-	\$100.00
Danny Abbott	-	\$100.00
Ray Family	-	\$100.00
Edward Zuboski	-	\$200.00
Patricia Gaberino Carey	-	\$500.00
Harold & LaDean Lasiter	-	\$100.00
Donna Metcalf	-	\$200.00
Jerome & Julie Atkinson	-	\$50.00
William & Pauline Mitchell	-	\$20.00
Edwin & Sandra Henslee	-	\$500.00
Gayle Cooke	-	\$100.00
Dr. Doos Lakeside Motorsports	-	\$1,000.00
Tommy & Abby Klepper	-	\$500.00
Cedar Pointe Estates HOA	-	\$500.00
Steve & Cindy Bacon	-	\$25.00

WHEREAS, the Board of County Commissioners accept these donations on behalf of the Pittsburg County Emergency Management for the Highway 9 Storm Siren Project, to be deposited into the Highway 9 Storm Siren Donation account (1235-2-2700-2209), to be used for the purchase and installation of a storm siren in the Highway 9/Longtown Community.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners, Pittsburg County, do hereby approve the donations, to be deposited into the Highway 9 Storm Siren Donation Account.

BOARD OF COUNTY COMMISSIONERS PITTSBURG COUNTY, OKLAHOMA

ATTEST:

MEM/DED

**CHAIRMAN** 

MEMBER

COUNTY CLERK GODE Stampell

RONALD E HINKLE OR DEBRA D HINKLE 250 LAKEVIEW DR LONGTOWN ESTATES EUFAULA, OK 74432-5927  Pay to the Order of Ditty burg Count  July hundred fifty  BANK OF AMERICA  ACH R/T 111600025  For hong from July Gurd	
(C)	
Pay to the Order of Like burg County / hongton  Page of Like burg Co. Emergine  For Mg Longtown Siren Tymol	9277 86-333/1031  MOV. 3, 2022 Date GHECK ARMENT  MARIEM SUMM \$ 100  Pollars Of Borosite General Summer Sum
DANNY ABBOTT	81-87/829 1332
SANDRA ABBOTT 1340 STBPHENS RD.	DATE 11-4-22
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### BANK OF OKLAHOMA

### RAY FAMILY REVOCABLE TRUST

P.O. Box 70 EUFAULA, OK 74432 (918) 452-2735

www.bok.com 86-3/1039

11/3/2022

PAY TO THE ORDER OF

Pittsburg County/Longtown Siren Fund

**\$**\*\*100.00

**DOLLARS** 

Pittsburg County/Longtown Siren Fund Pittsburg County Emergency Management 705 EOC Drive McAlester, OK 74501

**MEMO** 

REMOVE DOCUMENT ALONG THIS PERFORATION -

THE BACK OF THIS CHECK CONTAINS A SECURITY MARK. DO NOT ACCEPT WITHOUT HOLDING AT AN ANGLE TO VERIFY SECURITY MARK. 9048

Please Post to Account: LONGTOWN SIREN FUND

EDWARD J ZUBOSKI

3801 SE 100TH OKLAHOMA CITY, OK 73160

ORDER OF:

BANK OF OKLAHOMA, DIV OF BOKE, NA

TULSA, OK

October 28, 2022

PAY Two Hundred and 00/100 Dollars

TO THE

PITTSBURG COUNTY/LONGTOWN SIREN

**705 EOC DR** 

MCALESTER OK 74501-5060

#CSP01001277C66B# 61732288

\*\*\*\*\*\*\*200.00 VOID OO DAYS AFTER ISSUE

SIGNATURE ON FILE

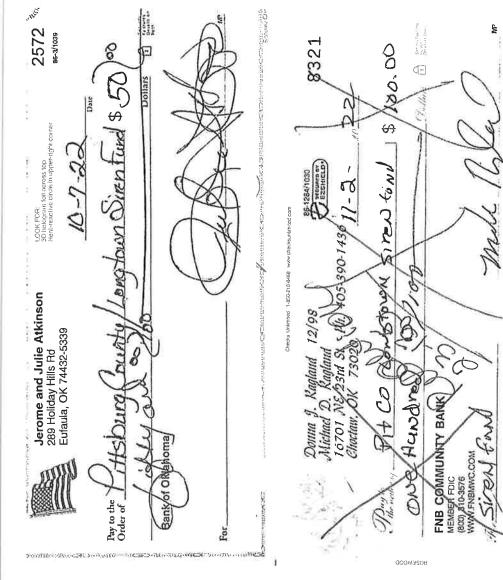
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Memo: DONATION FOR TORNADO SIREN

GABCARE FOUNDATION PATRICIA GABERINO CAREY TTEE 1937 NW S6TH TERRACE	139
OKLAHOMA CITY, OK 73118	10/26/22
D	Data Singa
PAY to the Littlery County	Long four Fund \$ 50000
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For	1011000
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HAROLD W. OR LADEAN LASITER PH. 918-452-3751 64 CANYON STREET EUFAULA, OK 74432-9225 Pay to the Cittury County Order of Littury First National Bank & Trust Co. of McAlester Powering For	Jangh	11-6-22 Town Sien 50 PLUS a Dean S.	7861 86-21/1031 00  Date 6-CHECK AMAGE \$ [D 0 ,
DONNA METCALF PO BOX 459 WILBURTON, OK 745780459  PAY TOP HS 4 r q local THE ORDER OF THE ORDER OF MALES IZE RESIDENCE MEMORY AND A CONTRACT TO THE PROPERTY OF THE ORDER OF T	Ay Ford DOUGH DO	DATE 1/1031  DATE 1/10/12  AND AND HEAT REACTIVE MIX. OCTAILS ON F	1270  Property Control of Reacts  Act.



WILLIAM S. KITCHELL

IDA P. KITCHELL

14 DOGWOOD TR

EUFAULA, OK 74432-5295

THE ORDER OF NOTA COURTY /Longtown Siren Fund \$ 20.00

## BANK OF OKLAHOMA

www.bok.com MEMO

Paulin Ritchell

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Farmers State Bank 520 S Main St Eufaula OK 74432 2

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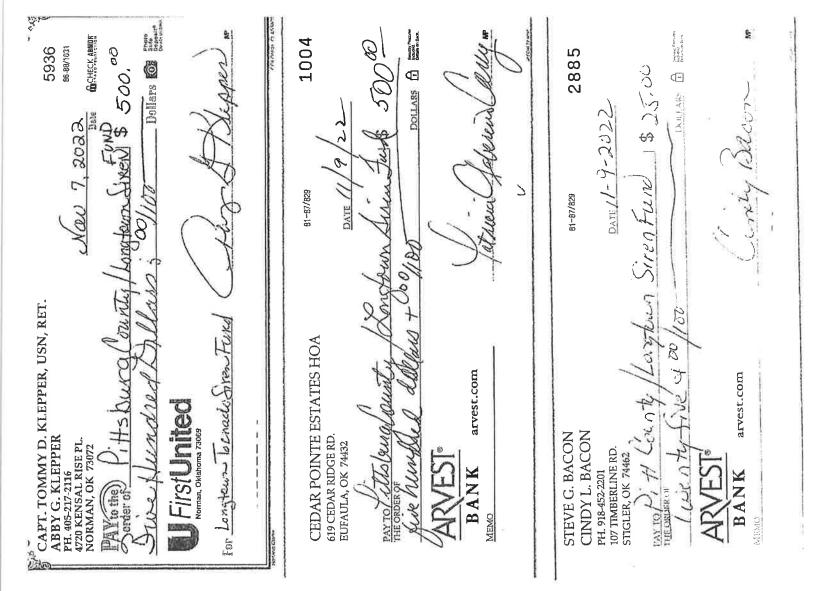
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Courtney Dachet

DR. DOOS LAKESIDE MOTORSPORTS
PH. 918-452-3047
15833 STATE HWY 9 EAST
EUFAULA, OK 74432

engthern Sigen Funds 1,000.00 MINTAM PAY TO THE ORDER OF EUFAULA, OK 74432

FOR DONATION - TORNADO SIRCA Longton, OK 74432



23-1	44
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Resolution Number

### **DECLARATION OF SURPLUS**

WHEREAS, in compliance with 19 O.S. §§ 339, & 421 thru 421.2, the Board of County Commissioners of PITTSBURG COUNTY County, Oklahoma, are required and have power to make all orders respecting the property of the county, and to do and perform such other duties and acts as may be required by law, and

WHEREAS, the Board of County commissioners of PITTSBURG COUNTY County, Oklahoma, has under its management and control the following described assets of the SHERIFF'S office or department:

Description

Inventory ID # Date Acquired

2006 CHEVROLET TRUCK

285

2GCEK13V861307751

01/26/2011

To be sold at mapping the mapping that the properties of the properties o

AND, upon proper and careful consideration, find that the above equipment is obsolete and not economical to continue to use for county purposes.

The Board further directs that in accordance with 62 O.S. § 335, proceeds collected from the disposal of said property be deposited intothe Sheriff's Service Fee Fund, which is the fund from which said property was purchased.

Passed and approved in open i	neeting this 21 day of Novem	nber ,20	22
ATTEST DOL Sean	mell PIT	TSBURG COUNTY	
County Clerk		County, Oklahoma	
Deputy  PITTSBURG	Chairman  Member  Member	S. S.	

LITCHEN TENCH

# RECORD OF TOOLS, APPARATUS, MACHINERY AND EQUIPMENT

OFFICE OR DEPT. OF SHERIFF COUNTY OF PITTSBURG CODE NO.

# RECORD OF ITEMS ACQUIRED

DECORD OF ITEMS DISPOSED OF
Remarks
Vame of Vendor or Lessor DONATED BY NEWFIELD EXPLORATION Address 110W 7TH ST STE 1300. TULSA OK 74119-1106
ocation on Date of Inventory P.C.S.O.
Date of Contract Purchase Price as Shown on Contract \$ Monthly rental \$
f County does not have title but is holding under lease or rental contract, give following information:
ederal Grant money used \$ Federal Contract No CFDA No
Date acquired 01/26/11 Cost \$ DONATED P.O. No. Warrant No.
f acquired by purchase and County actually has title thereto, give following information:
tem No. TITLE726206138002 Serial No. Model No. SKI
Description WHITE IN COLOR 1/2 TON 4X4 VIN 2GCEK13V861307751
vame of Item 2006 CHEVROLET SK 1 PICKUP Trade Name CHEVROLET
Schedule A)

# スロくしんし しっこ ロボシ しょうてくらじじ くっ

### To Whom sold or traded Amount received by sale or trade \$ Remarks Item No. \_ Name of Item (Schedule B) Indicate whether Sold, Traded or Junked Serial No. Date of Disposition Address

### INSTRUCTIONS

enter in Schedule "B" and leave Schedule "A" blank. If the date of original acquisition is unknown, enter "on hand". enter the item so traded in Schedule "B" and the item acquired in Schedule "A". When an item is sold or junked, not traded When an item is acquired by purchase with no trade in, enter in Schedule "A". When an item is traded in on another item, If exact cost is unknown, enter estimated cost and indicate "Est."

### RESOLUTION

#23-145

The Board of County Commissioners, Pittsburg County met in regular session on Monday, November 21, 2022

WHEREAS, The Board of County Commissioners herby declares the following items of property from the Pittsburg County Election Board as junk to be disposed of at the landfill.

Item Description	Inventory Number
METAL CARD FILE	SL104-12
METAL CARD FILE	SL104-13
METAL CARD FILE	SL104-14
METAL CARD FILE	SL104-15
METAL CARD FILE	SL104-27
METAL CARD FILE	SL104-28
METAL CARD FILE	SL104-29

The Pittsburg County Election Board has declared the above listed equipment as junk and wishes to remove the equipment from inventory and dispose of at the landfill.

**NOW THEREFORE BE IT RESOLVED,** The Board of County Commissioners hereby authorize the above listed equipment to be declared junk property and remove the above listed equipment from inventory of the Pittsburg County Election Board and dispose of.

Board of County Commissioners Pittsburg County, Oklahoma

**CHAIRMAN** 

**MEMBER** 

MEMBER

ATTEST:

COUNTY CLERK

### **RESOLUTION**

-	23-146	
-	23-146	

The Board of County Commissioners of Pittsburg County met in regular session on November 21, 2022.

WHEREAS, Pittsburg County District #2 issued the following Purchase Order:

Purchase Order 4430 to The Railroad Yard, dated November 9, 2022, in the amount of \$33,200 for Two (2) Half Tank Cars.

WHEREAS, the purchase order was written for the wrong amount

**NOW THEREFORE BE IT RESOLVED**, the Board of County Commissioners of Pittsburg County does hereby cancel Purchase Order 4430.

BOARD OF COUNTY COMMISSIONERS PITTSBURG COUNTY, OKLAHOMA

CHAIRMAN

MEMBER

**MEMBER** 

**ATTEST:** 

COUNTY CLERK

# PITTSBURG COUNTY COMMISSIONER NOVEMBER 21, 2022 MINUTES

Room, after proper notice and agenda were posted indicating time and date. Agenda was November 21, 2022 at 9:00 A.M., Meeting held in County Commissioners Conference The Board of County Commissioners, Pittsburg County, met in regular session on posted at 8:40 A.M., November 18, 2022.

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

Charlie Rogers Ross Selman Kevin Smith

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

Kevin Smith AYE:

Charlie Rogers

Ross Selman

NAY: None.

Motion Passed.

# 4. APPROVE/DISAPPROVE MEETING MINUTES:

A. REGULAR MEETING MINUTES FROM NOVEMBER 14, 2022: The minutes from the previous meeting, November 14, 2022 regular meeting were read. Rogers made a motion to approve the minutes as read; seconded by Selman.

AYE:

Kevin Smith Charlie Rogers

Ross Selman

NAY: None.

Motion Passed.

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

# 6. OFFICIALS – DEPARTMENT REPORTS:

### A. COURT CLERK:

i. LETTER DESIGNATING RECEIVING OFFICER – DRUG COURT: Smith read the letter changing the receiving officer for Drug Court, Mental Health Court, misdemeanor Diversion Court and Juvenile Mental Health Court.

The board moved down the agenda to item 9A.

Pittsburg County Commissioners Minutes November 21, 2022 Page 2

### AGENDA ITEMS: 9.

A. APPROVE/DISAPPROVE 2023 AMENDED HOLIDAY SCHEDULE: Smith explained the amendment to the 2023 Holiday Schedule. Rogers made a motion to approve the amended Holiday Schedule; seconded by Smith.

Kevin Smith Charlie Rogers AYE:

Ross Selman

NAY: None.

Motion Passed.

The board moved back up the agenda to item 7.

# 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.

Kevin Smith AYE: Charlie Rogers

Ross Selman

NAY: None.

Motion Passed.

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

Kevin Smith AYE:

Charlie Rogers

Ross Selman

NAY: None.

Motion Passed.

# C. OFFICIAL'S MONTHLY REPORTS: None.

# D. BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
General Govt	4720		Caring Hands
District #3	4723	\$ 200.00	Unifirst 1st Aid
District #3	4724	\$1,000.00	Kiamichi Automotive
Jail	4716	\$ 500.00	Lowes
Sheriff	4717	\$ 600.00	Pepsi Cola
Sheriff	4718	\$ 500.00	Little Caesars
Sheriff	4719	\$ 800.00	Flowers Baking

### Pittsburg County Commissioners Minutes November 21, 2022 Page 3

DEPT	PO	AMOUNT	VENDOR
Haywood/Arpelar	4721	\$2,500.00	Federal Surplus
Fire Dept			

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

AYE:

Kevin Smith Charlie Rogers

Ross Selman

NAY: None.

Motion Passed.

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

VENDOR	UNLEADED	UNDYED LOW	DYED LOW S.	PROPANE
	NON-	S. DIESEL	S. DIESEL DIESEL	
	ETHANOL			
RAM INC.	3.1500	3.9800	3.9800	2.4900
HOOTEN	3.13974	3.94084	3.94434	No Bid
HOPKINS	2.7200	3.8300	3.8300	2.4900

Selman made a motion to award unleaded, undyed low sulfur diesel and dyed low sulfur diesel to Hopkins and propane to Ram and Hopkins with the stipulation that if the vendor cannot deliver, to move to the next lowest bidder noting that the bids are for today only; seconded by Smith.

Kevin Smith AYE:

Charlie Rogers

Ross Selman

NAY: None.

Motion Passed.

8. UNFINISHED BUSINESS: None.

## 9. AGENDA ITEMS:

B. APPROVE/DISAPPROVE INTERPRETER SERVICES AGREEMENT BETWEEN PITTSBURG COUNTY HEALTH DEPARTMENT AND TSHA INC. – HEALTH DEPARTMENT Smith made a motion to approve the interpreter services agreement; seconded by Rogers.

Kevin Smith AYE:

Charlie Rogers

Ross Selman

NAY: None.

Motion Passed.

## C. APPROVE/DISAPPROVE PAYMENT TO TISDAL AND O'HARA FOR

PROFESSIONAL SERVICES - ASSESSOR: Smith stated that the payment is in the amount of \$783.00 each for Hiland Partners and Scissortail Energy cases. Smith made a motion to approve the payments; seconded by Rogers.

AYE: Kevin Smith

Charlie Rogers

Ross Selman

NAY: None.

Motion Passed.

## D. RESOLUTION 23-142 TO APPOINT NEW BOARD MEMBER TO DISTRICT 3

CIRCUIT ENGINEERING BOARD - BOCC: Smith stated that he is stepping back from the CED board. Smith made a motion to appoint Charlie Rogers to the Circuit Engineering District #3 Board of Directors; seconded by Selman.

AYE: Kevin Smith

Charlie Rogers

Ross Selman

NAY: None.

Motion Passed.

# E. RESOLUTION 23-143 TO ACCEPT DONATIONS FOR THE HIGHWAY 9 STORM SIREN DONATION – EMERGENCY MANAGEMENT: Smith read the resolution. Smith

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

AYE: Kevin Smith

Charlie Rogers

Ross Selman

NAY: None.

Motion Passed.

### F. RESOLUTION 23-144 TO DECLARE SURPLUS - SHERIFF: Smith read the resolution stating the following item.

DESCRIPTION	INVENTORY#	SERIAL/VIN#
2006 Chevrolet Truck	B-285	2GCEK13V861307751

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

AYE: Kevin Smith

Charlie Rogers

Ross Selman

NAY: None.

Motion Passed.

G. RESOLUTION 23-145 TO DECLARE JUNK – ELECTION BOARD: Smith read the resolution stating the following items.

DESCRIPTION	INVENTORY#
Metal Card File	SL 104-12
Metal Card File	SL 104-13
Metal Card File	SL 104-14
Metal Card File	SL 104-15
Metal Card File	SL 104-27
Metal Card File	SL 104-28
Metal Card File	SL 104-29

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

Kevin Smith AYE:

Charlie Rogers Ross Selman

None. NAY: Motion Passed.

H. RESOLUTION 23-146 TO CANCEL PURCHASE ORDER – DISTRICT 2: Smith read the resolution stating purchase order 4430. Smith made a motion to approve the resolution; seconded by Selman.

Kevin Smith AYE:

Charlie Rogers

Ross Selman

NAY: None.

Motion Passed,

The board moved down the agenda to item 10.

### 10. ROAD CROSSING PERMIT:

- DISTRICT 3: A. 23.018, TALL OAK WOODFORD, LLC (PERMANENT GAS LINE) Selman made a motion to table the item from the agenda; seconded by Smith.

Kevin Smith AYE:

Charlie Rogers

Ross Selman

NAY: None.

Motion Passed.

- DISTRICT 3: B. 23.019, TALL OAK WOODFORD, LLC (PERMANENT GAS LINE) Selman made a motion to table the item from the agenda; seconded by Smith.

Kevin Smith AYE:

Charlie Rogers

Ross Selman

NAY: None.

Motion Passed.

### 11. NEW BUSINESS:

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

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

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

Kevin Smith AYE:

Charlie Rogers

Ross Selman

NAY: None.

Motion Passed. Meeting Recessed.

The meeting was called back to order by Vice-Chairman Rogers. Roll was ROLL CALL: called.

Kevin Smith

Absent

Charlie Rogers Ross Selman

Present Present

### 13. 10:00 A.M. - BID OPENINGS:

# A. BID NO. 7, LABOR AND MATERIALS TO REPLACE OR RETROFIT LIGHTING TO LED – EXPO: The following bids were received.

7.00	
VENDOR	AMOUNT
Entegrity Energy Partners	\$91,802.85
Stone Electric	No signed terms and conditions
TGE Inc	\$119,700.00

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

AYE: Charlie Rogers Ross Selman

NAY: None.

Motion Passed.

B. BID NO. 8, LABOR AND MATERIALS TO INSTALL INSULATION – EXPO: The following bids were received.

VENDOR	AMOUNT
Tier 1 Contracting	\$354,590.00

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

AYE: Charlie Rogers

Ross Selman

NAY: None.

Motion Passed.

C. BID NO. 9, TO ADVRTISE FOR BIDS FOR REGULAR BALLOTS, ABSENTEE BALLOTS AND SAMPLE BALLOTS FOR ALL ELECTIONS FROM DECEMBER 1, 2022 THROUGH NOVEMBER 30, 2023- ELECTION BOARD: The following bids were

VENDOR	AMOUNT
Tulsa County	No Bid
Royal Printing	.145 to .155
Midwest Printing	,14 +.01(color change) to
	.145+.02

Selman made a motion to accept the bids as opened; seconded by Rogers.

AYE: Charlie Rogers

Ross Selman

NAY: None.

Motion Passed.

The board moved back up the agenda to item 9I.

### 9. AGENDA ITEMS:

I. DISCUSSION AND POSSIBLE ACTION TO AWARD BID NO. 9 FOR PRINTING OF BALLOTS – ELECTION BOARD: The bids were reviewed and tallied. Selman made a motion to award the bid to Royal Printing as the lowest bid; seconded by Rogers.

Charlie Rogers Ross Selman AYE:

NAY: None.

Motion Passed.

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

AYE: Charlie Rogers Ross Selman

NAY: None.

Motion Passed. Meeting Adjourned.

### Purchase Orders By Account Fiscal Year: 2022-2023 Date Range: 11/21/2022 to 11/21/2022

Po	Warrant No.	Vendor Name	Purpose	Amount
Animal Shelter	Shelter			
1316-1-80	1316-1-8020-2005			
004468	000298	MWI VET SUPPLY	VET SUPPLIES	\$ 645.22
004519	000299	CENTER, EWELL	VET SERVICES	\$ 700.00
004524	000000	UNIFIRST FIRST AID CORP	MEDICINE CABINET RES	\$ 93.35
004627	000301	PUBLIC SERVICE CO. OF OKLAHOMA	UTILITIES	\$ 896.04
004671	000302	CENTER, EWELL	VET SERVICES	\$ 700.00
004678	000303	MILLER OFFICE EQUIPMENT	COPY OVERAGES	\$ 65.39
004701	000304	WALMART COMMUNITY CARD	CAT FOOD	\$ 530.23
004702	000305	ATWOODS	DOG FOOD ETC.	\$ 1,405.48
			Total: \$ 5,035.71	_

#### **ARPA 2021**

	\$ 53,485.00	
		\$ 53,485.00
	HVAC	Total:
	CARRIER ENTERPRISE LLC S.C.	
1566-1-2000-4110	000071	
1566-1-2	004288	

#### CBRI

	\$ 13,200.00	00.00
	USED STEEL PIPE	Total: \$ 13,20
	THE RAILROAD YARD	
100-2075	000025	
1103-6-4100-2075	004431	

#### Donations

	\$ 388.77	
		\$ 388.77
	RED RIBBON WEEK SUP	Total:
	OMG NATIONAL	
400-2201	00000	
1235-2-0400-220	002896	

#### **Drug Court**

	\$ 968.00	\$ 252.86	\$ 83.11
	DRUG TESTING SUPPLIE	MONTHLY SERVICE	COPIER MAINTENANCE
	REDWOOD TOXICOLOGY LABORATOR DRUG TESTING SUPPLIE	AT&T	MILLER OFFICE EQUIPMENT
7206-1-1900-2005	000073	000074	000075
7206-1-1	004111	004557	004558

PO Warr	Warrant No.	Vendor Name	Purpose		Amount
General					
0001-1-1700-2005	05		Total:	\$ 355.39	
<b>0001-1-2000-2011</b> 000071 001674 004605 001675		CARING HANDS HEALTHCARE CENTE II CARING HANDS HEALTHCARE CENTE II	INMATE PRESCRIPTIONS INMATE PRESCRIPTIONS <b>Total:</b>	s \$ 1,237.86	\$ 496.31
<b>0001-1-2001-2010</b> 004638 001676	<b>10</b> 76 M	ACALESTER DEFENSE SUPPORT ASS	MEMBERSHIP <b>Total:</b>	\$ 5,000.00	\$ 5,000.00
<b>0001-1-2200-1310</b> 004659 001677	.10 .77 K	(ELLY, EDDIE	TRAVEL <b>Total:</b>	\$ 25.00	\$ 25.00
0001-1-2200-2005					
002296 001678		AMERICAN LEGION ASSEMBLY OF GOD CHURCH	POLL RENT		\$ 80.00
		BARCHEERS, BARBARA			\$ 80.00
002299 001681		BLOCKER BAPTIST CHURCH	POLL RENT		\$ 80.00
		BLUE FIRE DEPT.	POLL RENT		\$ 80.00
002301 001683 002302 001684		CANADIAN UNITED METHODIST CENTRAL CHRISTIAN CHLIRCH	POLL RENT		\$ 80.00
		CHURCH OF CHRIST	POLL RENT		\$ 80.00
		SROWDER SENIOR CITIZENS	POLL RENT		\$ 80.00
		FIRST FREE WILL BAPTIST CHURCH	POLL RENT		\$ 80.00
002307 001688		HAKTSHOKNE CALHOLIC HALL HIGH HILL BAPTIST CHURCH	POLL RENI		\$ 80.00 \$ 80.00
		LIGHTHOUSE OF PRAYER CHURCH	POLL RENT		\$ 80.00
002310 001691		LIVING WORD CHURCH	POLL RENT		\$ 80.00
		VEW HOPE CHURCH	POLL RENT		\$ 80.00
		NORTH TOWN CHURCH OF CHRIST	POLL RENT		\$ 80.00
002313 001694		NOIMBER 9 COMMONII 7 CENIER BICHVIII E BABTIST CHIIBCH	POLL KENI		\$ 80.00
		SCIPIO COMMUNITY CENTER	POLL RENT		80.00
		SHADY GROVE CHURCH	POLL RENT		\$ 80.00
002317 001698		TANNEHILL FIRE DEPARTMENT	POLL RENT		\$ 80.00
002318 001699		THE CHURCH ON FLOWERY MOUND	POLL RENT		\$ 80.00
		TI VALLEY BAPTIST CHURCH	POLL RENT		\$ 80.00
		STAPLES ADVANTAGE	OFFICE SUPPLIES		\$ 758.75
004597 001702		PITTSBURG COUNTY ELECTION BD. TIMMONS, RYI FE	ELECTION EXPENSES		\$ 165.00
				<b>L</b>	Page 3/11

PO Warr	Warrant No.	Vendor Name	Purpose		Amount
General					
0001-1-2200-2005	05				
			Total:	\$ 2,843.75	
0001-1-3300-2005	05				
004435 001704	0.4	AMAZON CAPITAL SERVICES INC.	VACUUM PARTS		\$ 183.98
004476 001705	.05	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION		\$ 36.60
	90.	LINGO COMMUNICATIONS	MONTHLY SERVICE		\$ 136.04
	70,	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION		\$ 49.30
004556 001708	80 0	MCALESTER NEWS CAPITAL & DEM. PUBLIC SEDVICE CO OF OKLAHOMA	PUBLICATION MONTHIN SEBVICE		\$ 42.34
	710	PUTNEY BOWES BANK INC RESERVE A	MONTALY SERVICE		\$ 251.31
	17.5	COMPTON ELECTRIC LLC	ELECTRICAL WORK		\$ 150.00
004657 001712	12	UNIFIRST CORP.	FLOOR MATS AND ETC		\$ 141.77
004673 001713	13	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION		\$ 587.10
	.22	BANK OF AMERICA	MEMBERSHIP		\$ 100.00
003525 001723	23	BANK OF AMERICA	MAINTENANCE		\$ 134.76
	.24	BANK OF AMERICA	MAINTENANCE		\$ 134.78
003630 001725	.25	BANK OF AMERICA	MAINTENANCE		\$ 134.65
			Total:	\$ 2,739.33	
0001-1-3300-4110	10				
001567 001714	4	DIGI SECURITY SYSTEMS	PRINTER Totol		\$ 3,208.83
			:   O[a]:	\$ 5,208.83	
0001-2-0400-2012	12				
004654 001715 004668 001716	15 16	PERFORMANCE FOODSERVICE - LITT US FOODS	INMATE GROCERIES INMATE GROCERIES		\$ 1,361.23 \$ 3,446.16
			Total:	\$ 4,807.39	
0001-2-1800-2005	05				
004694 001717	17	EASTERN OKLA. YOUTH SERVICES	JUVENILE DETENTION <b>Total:</b>	\$ 896.31	\$ 896.31
0001-2-2700-2005	05				
004559 001718	18	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE <b>Total:</b>	\$ 1,042.31	\$ 1,042.31
	I.				
<b>001781</b> 001719	<b>U</b> 5	BEST WESTERN PLUS CIMARRON HO	LODGING	¢ 102 00	\$ 192.00
			lotal.	00.281 &	

Ю	Warrant No.	Warrant No. Vendor Name	Purpose		Amount
General					
<b>0001-5-0900-1110</b> 004658 001720	<b>00-1110</b> 001720	OSU COOPERATIVE EXTENSIVE SER.	PERSONAL SERVICES  Total: \$ 1	\$ 17,333.33	\$ 17,333.33
<b>0001-5-0900-2005</b> 004609 001721	<b>00-2005</b> 001721	SUMMIT BUSINESS SYSTEMS INC.	COPIES <b>Total:</b>	\$ 897.55	\$ 897.55
<b>0001-6-0800-2005</b> 002972 001726 003418 001727	00-2005 001726 001727	BANK OF AMERICA BANK OF AMERICA	LODGING LODGING <b>Total:</b>	\$ 196.00	\$ 92.00
Health					
1216-3-5000-2005	0-2005				
002813	000128	MCKESSON MEDICAL SURGICAL	MEDICAL SUPPLIES		\$ 564.30
002814	000129	AMAZON CAPITAL SERVICES INC.	MAINTENANCE SUPPLIE		\$ 217.44
002841	000130	THE HOME DEPOT PRO	JANITORIAL SUPPLIES		\$ 513.78
003020	000131	STAPLES ADVANTAGE	OFFICE SUPPLIES		\$ 189.04
003159	000133	STAPLES ADVANTAGE	OFFICE SUPPLIES		\$ 223.00
003648	000135	AMAZON CAPITAL SERVICES INC.	OFFICE SUPPLIES		\$ 108.87
003857	000136	AMAZON CAPITAL SERVICES INC.	EXTENSION CORDS ETC.		\$ 74.99
004085	000137	THE HOME DEPOT PRO	JANITORIAL SUPPLIES		\$ 475.48
004424	000138	GLAXO SMITH KLINE	VACCINE		\$ 1,942.80
				\$ 4,860.32	0 0 0 0 0 0
1216-3-5000-4110	0-4110				
003539	000134	ARROWPOINT INTERACTIVE	PROJECTOR		\$ 5,250.00
0005000	000 140	AMAZON CAPITAL SERVICES INC.	Total: \$	\$ 6,300.00	00.000,1
Highway					
1102-6-4100-1310	00-1310		; ;		( 1 1
004677	001212	MATHIS, DONALD W.	TRAVEL <b>Total:</b>	\$ 5.50	\$ 5.50

ЬО	Warrant No.	Vendor Name	Purpose	Amount
Highway				
1102-6-4100-2005	0-2005			
001928	001207	STIGLER STONE	1" CRUSHER RUN	\$ 4,906.30
002520	001208	CORE & MAIN	PLASTIC PIPE	\$ 5,796.00
004515	001209	ADVANTAGE TRUCK & AUTO ACCESSO	RADIO ETC	\$ 234.99
004583	001210	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 75.29
004584	001211	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 56.53
003416	001219	BANK OF AMERICA	LODGING	\$ 104.00
003753	001220	BANK OF AMERICA	SING	\$ 96.00
			lotal: \$ 11,269.11	
1102-6-4300-2005	10-2005			
003426	004243	V-V-V-V-V-V-V-V-V-V-V-V-V-V-V-V-V-V-V-	Ē	4 2 40 20
003120	001213		TOEL	0 4,649.33 0 0 0 1 0 0 0 1
004266	001214	LOWES H & W HIDE	טיאאן	\$ 119.65 \$ 2.004 40
004200	001218	- & W - I.Y.E.	ואום מנומט "מיד ל	\$ 2,551.46 # 4,000.00
004522	001210	DOLESE DOLESE	1/2 CROSHER RON	4 4,893.92
004513	001218	DOBSON FIBER	NTERNET SERVICE	0 4,039.30 0 404 F2
003576	001221	AMAZON CAPITAL SERVICES INC	I APTOP CASE	4 00 00
			Total: \$ 16,698.80	) )
Hwy-ST				
1313-6-8040-2005	2005			
003730		ASPHALT & FILE SLIPPLY	BOAD OIL	¢ 18 762 50
004424			יבייני בייני	# 10,702.30 # 44,010,00
004421		KAMINC ASPHALT & FILEI SLIPPIV	FUEL ASPHALT BINDEP	\$ 11,653.20
004628	000013		ASTIALI BINDEN	\$ 19,000.40 \$ 400.00
004698	000914	VIVE BROADBAND PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE MONTHLY SERVICE	\$ 128.88
			Total: \$ 51,732.07	
1313-6-8041-2005	1.2005			
004544	000016	AX HBH	OLACIO TA ID	6
004561	000915		FLAI KEFAIK EI AT BEBAIB ETC	00.00
004567	000918	ON TINE HOPKINS PROPANE	FLAI REFAIK EI C	\$ 5 374 00
004568	000919	INESTOCK NITRITION CENTER ITC	BOCK SALT	00,4,00 \$
004610	00000	RAM INC	1370 NOV.	00.700 \$
004626	000921	OKTIRE	SERVICE CALL ETC.	\$ 259.57
			Total: \$ 9,251.56	
1313-6-804Z-2005	5002-7			
003120 003177	000922 000923	OTA PIKEPASS DOLESE	TOLL CHARGES 1 1/2" CRUSHER RUN	\$ 40.15
				Page 6/11

РО	Warrant No.	Vendor Name	Purpose	Amount
Hwy-ST				
<b>1313-6-8042-2005</b> 004123 000924	<b>2-2005</b> 000924	PREMIER TRUCK GROUP	FILTERS	\$ 4,133.79
	000925	WARREN POWER & MACHINERY INC.	EQUIPMENT PARTS	\$ 1,317.34
004359 (	000926	WARREN POWER & MACHINERY INC.	DOZER PARTS	\$ 2,683.51
004406	000927	AMAZON CAPITAL SERVICES INC.	PHONE ACCESSORIES	\$ 88.06
004465 (	000928	RAM INC	FUEL	\$ 15,381.82
	000929	DIRECT DISCOUNT TIRE	TIRES	\$ 4,146.00
004614 (	000030	ADAMS TRUE VALUE	HOOD PARTS	\$ 217.00
004712	000931	ATLINK SERVICES	MONTHLY INTERNET SE	\$ 125.00
			Total: \$ 37,914.44	
1313-6-8043-2005	3-2005			
003389	000932	O REILLY AUTO PARTS	PARTS & SHOP SUPPLIE	\$ 382.99
003766	000934	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 868.33
003771	000935	UNIFIRST FIRST AID CORP	FIRST AID SUPPLIES	\$ 155.90
003783	926000	BRUCKNER TRUCK SALES INC	BEARINGS	\$ 102.88
003876	000937	STAPLES ADVANTAGE	COMPUTER ACCESSORI	\$ 45.05
004115 (	000938	CERTIFIED LABORATORIES	GREASE	\$ 319.90
004142 (	626000	WARREN POWER & MACHINERY INC.	GRADER BLADES	\$ 3,110.40
	000940	DOLESE	1 1/2" CRUSHER RUN	\$ 4,895.29
	000941	O REILLY AUTO PARTS	AUTO & SHOP SUPPLIES	\$ 242.39
004390	000942	UNIFIRST FIRST AID CORP	GLOVES	\$ 470.50
004570	000943	I-COM BATTERY SUPPLY	BATTERIES	\$ 119.97
004571 (	000944	LOWES	GAS CANS	\$ 75.92
	000945	VYVE BROADBAND	INTERNET SERVICE	\$ 100.00
	000946	FLEET PRIDE	PINS ETC.	\$ 370.82
	000947	OK TIRE	TIRES & SERVICES	\$ 492.00
	000948	ADAMS TRUE VALUE	TOW HOOKS	\$ 174.00
	000949	WARREN POWER & MACHINERY INC.	GRADER BLADES	\$ 2,501.40
004600	0000	WELDON PARTS INC.	CHAINS	\$ 1,200.14
004613 (	000951	HOPKINS PROPANE	FUEL	\$ 5,584.00
004622	000952	YELLOW HOUSE MACHINE	FILTERS	\$ 209.25
004635	000953	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$ 33.70
004697	000954	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$ 33.70
			Total: \$ 21,488.53	
1313-6-8043-4110	3-4110			
003671	000933	DELL MARKETING L.P.	COMPUTER	\$ 1,517.99
	000955	BANK OF AMERICA	COMPUTER	\$ 714.99
			H	

Jail-ST

\$ 2,232.98

Total:

Amount		\$ 116.76		\$ 358.00		\$ 628.82		\$ 217.65	\$ 989.47	\$ 165.83 \$ 61.49 \$ 139.74	\$ 817.44
		P <b>\$ 2,827.71</b>		E \$ 358.00		\$ 628.82		\$ 217.65	\$ 1,091.47	\$ 367.06	\$ 1,031.64
Purpose		MONTHLY SERVICE JAIL MAINTENANCE SUP <b>Total:</b>		DRUG TESTING SUPPLIE <b>Total:</b>		JANITORIAL SUPPLIES <b>Total:</b>		MONTHLY SERVICE <b>Total:</b>	FUEL CYLINDER LEASE <b>Total:</b>	MONTHLY SERVICE MONTHLY SERVICE MONTHLY SERVICE <b>Total:</b>	BATTERIES MONTHLY SERVICE <b>Total:</b>
o. Vendor Name		PUBLIC SERVICE CO. OF OKLAHOMA LOCKE HEATING & COOLING SUPPLY	ig Recovery Fund	REDWOOD TOXICOLOGY LABORATOR	Property	ADA PAPER COMPANY		KIAMICHI ELECTRIC COOPERATIVE	COMDATA JAMES SUPPLIES	PUBLIC SERVICE CO. OF OKLAHOMA OKLA. NATURAL GAS COMPANY CANADIAN VALLEY TELEPHONE	O REILLY AUTO PARTS OKLA. NATURAL GAS COMPANY
Warrant No.		<b>1315-2-8034-2005</b> 004606 000370 004667 000371	Misdemeanor Drug	<b>7211-1-1900-2005</b> 004112 000021	Rental Of County Property	<b>1241-4-0500-2005</b> 002585 000023	ire-ST	<b>1321-2-8204-2005</b> 004707 000424	<b>1321-2-8205-2005</b> 003099 000425 004562 000426	<b>1321-2-8207-2005</b> 004594 000427 004595 000428 004596 000429	<b>1321-2-8208-2005</b> 004378 000430 004582 000431
Ю	Jail-ST	<b>1315-2-8</b> 004606 004667	Misden	<b>7211-1-1</b> 004112	Rental	<b>1241-4-0</b> 002585	Rural Fire-ST	<b>1321-2-8</b> 004707	<b>1321-2-8</b> 003099 004562	<b>1321-2-8</b> 004594 004595 004596	<b>1321-2-8</b> 004378 004582

ЬО	Warrant No.	Vendor Name	Purpose		Amount
Rural Fire-ST	e-ST				
<b>1321-2-8212-2005</b> 001907 000432 004624 000433 004674 000434	<b>2-2005</b> 000432 000433 000434	PRO KILL INC. OSU OFFICE OF THE BURSAR CITY OF MCALESTER	PEST CONTROL TRAINING MONTHLY SERVICE Total:	\$ 5,400.68	\$ 216.00 \$ 5,100.00 \$ 84.68
<b>1321-2-8216-2005</b> 004056 000435 004602 000436	<b>6-2005</b> 000435 000436	COMDATA HOPKINS PROPANE	FUEL PROPANE <b>Total:</b>	\$ 1,435.64	\$ 957.64
<b>1321-2-8218-2005</b> 004681 000437	<b>8-2005</b> 000437	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE <b>Total:</b>	\$ 25.63	\$ 25.63
<b>1321-2-8219-2005</b> 004358 000438	1 <b>9-2005</b> 000438	T & W TIRE	TIRES <b>Total:</b>	\$ 1,075.60	\$ 1,075.60
<b>1321-2-8223-2005</b> 004133 000439	2 <b>3-2005</b> 000439	B & H TRUCK SERVICE LLC	FIRE TRUCK REPAIR <b>Total:</b>	\$ 673.17	\$ 673.17
<b>1321-2-8225-2005</b> 004682 000440 004683 000441 004684 000442	.5-2005 000440 000441 000442 000443	RURAL WATER DIST #18 OKLA. NATURAL GAS COMPANY KIAMICHI ELECTRIC COOPERATIVE CANADIAN VALLEY TELEPHONE	MONTHLY SERVICE MONTHLY SERVICE MONTHLY SERVICE Total:	\$ 526.67	\$ 200.00 \$ 75.15 \$ 115.71 \$ 135.81
<b>1321-2-8227-2005</b> 004680 000444	. <b>7-2005</b> 000444	US CELLULAR	MONTHLY SERVICE <b>Total:</b>	\$ 109.39	\$ 109.39
SH Commissary	nissary				
<b>1223-2-0400-2005</b> 003089 000103 003798 000104 004527 000105	00-2005 000103 000104 000105 000106	LITTLE CAESARS AMAZON CAPITAL SERVICES INC. COMMISSARY EXPRESS BANCFIRST	INMATE COMMISSARY SHELVING KIOSK FEES COMMISSARY CHECKS		\$ 438.35 \$ 606.10 \$ 87.75 \$ 153.07

SH Com	SH Commissary			
<b>1223-2-0400-2005</b> 004535 000107 004656 000108 004663 000109	000107 000108 000109	US FOODS US FOODS BANCFIRST	INHOUSE COMMISSARY INHOUSE COMMISSARY POSITIVE PAY MONTHLY <b>Total:</b> \$ 2,348.11	\$ 651.60 \$ 260.64 \$ 150.60
SH Forf				
<b>1225-2-0400-2005</b> 004650 000004	100-2005 000004	US CELLULAR	MONTHLY SERVICE \$ 97.24	\$ 97.24
SH Svc Fee	Fee			
<b>1226-2-0400-2005</b> 001327 000758 004036 000759	000 <b>-2005</b>	OKLAHOMA SHERIFFS ASSOCIATION PEPSI-COLA BOTTLING CO.	TRAINING INMATE LUNCHES Total: \$ 1,185.00	\$ 825.00 \$ 360.00
1226-2-3400-2005	100-2005			
003165	09/000	AMAZON CAPITAL SERVICES INC.	INK CARTRIDGES ETC.	\$ 89.77
003168	000761	JORDAN BARNETT AGENCY	NOTARY BOND	\$ 60.00
003361	000762	COPS PRODUCTS	DEPUTY SUPPLIES	\$ 232.51
003504	000763	PATTON VETERINARY CLINIC	K-9 DOG	\$ 188.00
003604	000764	HOBART SERVICE	GRIDDLE REPAIR	\$ 1,477.70
003638	000/65	HILAND DAIRY	INMATE GROCERIES	\$ 692.00
004031	000767	LOWES FLOWERS BAKING CO. OF DENTON	MICKOWAVES INMATE GROCERIES	\$ 1,994.86 \$ 768.55
004035	892000	LOWES	MAINTENANCE SUPPLIE	\$ 372.80
004095	69/000	AMAZON CAPITAL SERVICES INC.	INMATE MEDICAL SUPPLI	\$ 220.43
004097	000770	AMAZON CAPITAL SERVICES INC.	K-9 SUPPLIES	\$ 28.98
004371	000772	O REILLY AUTO PARTS PUBLIC SERVICE CO OF OKLAHOMA	BATTERIES MONITUI V SEDVICE	\$ 299.40
004526	000773	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 74.00
004529	000774	SGC FOODSERVICE	INMATE GROCERIES	\$ 392.16
004530	000775	INDIAN NATION WHOLESALE CO.	JAIL KITCHEN SUPPLIES	\$ 277.51
004532	922000	US FOODS	JAIL KITCHEN SUPPLIES	\$ 177.79
004533	000777	US FOODS	JAIL KITCHEN SUPPLIES	\$ 358.99
004534	000778	US FOODS	INMATE GROCERIES	\$ 3,574.56
004536	000779	DISCOUNT STEEL	JAIL MAINTENANCE SUP	\$ 52.50
004537	000780	O REILLY AUTO PARTS	BATTERIES ETC	\$ 287.30
004576	000781	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 5,762.71
L Choo	70,1000	TOBEIG SERVICE CO. OT ONEAHOIMA	MONTHEY SERVICE	\$ 1.0.45
				Page 10/11

Amount

Purpose

Warrant No. Vendor Name

PO

Amount			\$ 5,382.42 \$ 747.46 \$ 1.034.00	\$ 88.00	; ; ;		\$ 117.50			\$ 1,307.61	\$ 2,265.91	\$ 1,348.00	\$ 131.93 \$ 105.00			\$ 2,197.23	\$ 753.01	\$ 6,760.00	
					\$ 24,832.37		<b>10</b>	\$ 117.50						\$ 5,158.45		0)			\$ 9,710.24
Purpose			MONTHLY SERVICE JAIL JANITORIAL SUPPLI LAPEL MICS	VETERINARY SERVICE KITCHEN SLIPPLIES			INMATE PRESCRIPTIONS	Total:		RED RIBBON WEEK SUP	RED RIBBON WEEK SUP	RED RIBBON WEEK SUP	RED RIBBON WEEK SUP DEBIT PHONE TIME FEE	Total:		COMPUTER	WASHER ETC	RADIOS & MICS	Total:
Vendor Name			AT&T MOBILITY JAMESCO ENTERPRISES LLC MUSKOGEE COMMUNICATIONS	PATTON VETERINARY CLINIC			CARING HANDS HEALTHCARE CENTE			FOREMOST PROMOTIONS	FOREMOST PROMOTIONS	OMG NATIONAL	AMAZON CAPITAL SERVICES INC. COMMISSARY EXPRESS			SHI INTERNATIONAL CORP.	LOWES	MUSKOGEE COMMUNICATIONS	
Warrant No.	Fee		000783 000784 000785			400-2011	000788		400-2030				000/92		400-4110	000794	000795	962000	
РО	SH Svc Fee	1226-2-3400-2005	004585 004619 004620	004655		1226-2-3400-2011	004604		1226-2-3400-2030	003497	003719	003/23	003790 004528		1226-2-3400-4110	003430	004603	004607	