



# NOTICE AND AGENDA OF REGULAR MEETING

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

**FILED**

SEP 01 2023  
TIME 8:15 AM  
HOPE TRAMMELL, COUNTY CLERK  
PITTSBURG COUNTY  
BY \_\_\_\_\_ DEPUTY

DATE: September 5, 2023  
TIME: 9:00 A.M.  
PLACE: COUNTY COMMISSIONERS CONFERENCE ROOM  
PITTSBURG COUNTY COURTHOUSE  
115 EAST CARL ALBERT PARKWAY, ROOM 100B  
MCALESTER, OKLAHOMA

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

## AGENDA

1. CALL MEETING TO ORDER
2. ROLL CALL:  
CHARLIE ROGERS - CHAIRMAN  
ROSS SELMAN - VICE-CHAIRMAN  
KEVIN SMITH - MEMBER
3. APPROVAL OF AGENDA
4. APPROVE/DISAPPROVE MEETING MINUTES
  - A. Regular Meeting from August 28, 2023
5. RECOGNITION OF GUESTS/PUBLIC COMMENTS  
PERSONS ADDRESSING THE BOARD SHOULD STATE THEIR NAME AND ADDRESS FOR THE RECORD AND WILL BE LIMITED IN DURATION TO THREE (3) MINUTES. COMMENTS ARE LIMITED TO ITEMS ON THE AGENDA. ANY COMMENTS BY THE PUBLIC ON ITEMS NOT ON THE AGENDA CANNOT BE ACKNOWLEDGED OR DISCUSSED BUT CAN BE PLACED ON AN UPCOMING AGENDA FOR DISCUSSION AND POSSIBLE ACTION.
6. OFFICIALS – DEPARTMENT REPORTS  
None.
7. FISCAL TRANSACTIONS
  - A. Claims and Purchase Orders
  - B. Transfers
  - C. Monthly Reports
  - D. Blanket Purchase Orders

**8. UNFINISHED BUSINESS**

None.

**9. AGENDA ITEMS**

- A. Resolution 24-056 to transfer funds from the American Rescue Plan Act (ARPA) Fund to the County General Fund.
- B. Resolution 24-057 to deposit funds to various accounts
- C. Resolution 24-058 to deposit funds- District 2
- D. Discussion, Consideration and Possible Action to approve Transcript of Proceedings; Approve Resolution 24-059 for Commissioners Sale; Approve and Sign County deed, all for W 15' lot 14 & E 50' (or E/2) lot 5, Blk 306, South McAlester - Treasurer
- E. Discussion, Consideration and Possible Action to approve Transcript of Proceedings; Approve Resolution 24-060 for Commissioners Sale; Approve and Sign County deed, all for various properties located in Castaway Cove, First National Bank and Trust Co. Addition and Piney Creek- Treasurer
- F. Resolution 24-061 to cancel Purchase Orders- Ashland FD
- G. Discussion, Consideration and Possible Action to approve Inter-local Agreement between Joe Sullivan and Pittsburg County District 2
- H. Discussion, Consideration and Possible Action to approve the FY 2023 Schedule of Federal Expenditures (SEFA)
- I. Discussion, Consideration and Possible Action to award vendor for roof replacement for the Crowder Senior Citizen Center REAP Grant
- J. Discussion, Consideration and Possible Action to Approve Renewal Maintenance Contract Proposal between Pittsburg County and Miller Office Equipment for Copier and Fax
- K. Discussion, Consideration and Possible Action to Approve the FY 2024 Budget for Pittsburg County

**10. ROAD CROSSING PERMITS**

- A. Permit 24.005, H2 Services LLC temporary water line- District3

**11. NEW BUSINESS**

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

**12. 10:00 A.M. – PUBLIC HEARINGS**

None.

**13. 10:00 A.M. – BID OPENINGS**

None.

**14. RECESS/ADJOURNMENT**



Commissioners' Assistant

**PITTSBURG COUNTY COMMISSIONER  
SEPTEMBER 5, 2023  
MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on September 5, 2023 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 8:15 A.M., September 1, 2023.

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

<b>2. ROLL CALL:</b>	Charlie Rogers	Absent
	Ross Selman	Present
	Kevin Smith	Present

**3. APPROVAL OF AGENDA:** Smith made a motion to approve the agenda with a correction to item 9J to read Pittsburg County Clerk; seconded by Selman.

AYE: Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

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

**A. REGULAR MEETING FROM AUGUST 28, 2023:** The minutes from the previous meeting, August 28, 2023 regular meeting were read. Smith made a motion to approve the minutes as read; seconded by Selman.

AYE: Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

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

**6. OFFICIALS – DEPARTMENT REPORTS:** None.

**7. FISCAL TRANSACTIONS:**

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

AYE: Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

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

AYE: Ross Selman  
 Kevin Smith

NAY: None.

Motion Passed.

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

AYE: Ross Selman  
 Kevin Smith

NAY: None.

Motion Passed.

**D. BLANKET PURCHASE ORDERS:**

DEPT	PO	AMOUNT	VENDOR
Jail	2140	\$ 300.00	Bemac
Sheriff	2143	\$ 200.00	Atwood's
Jail	2147	\$ 600.00	Lowes
Sheriff	2161	\$1,000.00	Flowers Baking Co
Sheriff	2163	\$ 500.00	T&W Tire
Jail	2168	\$ 400.00	Walmart
Jail	2169	\$ 200.00	Walmart
Sheriff	2174	\$ 500.00	Kiamichi Automotive
Jail	2175	\$ 600.00	H2O Depot
Jail	2185	\$1,000.00	Caring Hands
Sheriff	2188	\$ 300.00	Walmart
Sheriff	2196	\$ 800.00	Hiland Dairy
District 1	2136	\$1,000.00	Unifirst
Animal Shelter	2137	\$ 200.00	Unifirst
Animal Shelter	2138	\$ 100.00	Compliance Resource
Expo	2142	\$ 500.00	Lowes
District 1	2144	\$ 200.00	Compliance Resource
District 1	2145	\$ 500.00	OK Tire
District 1	2146	\$ 500.00	P&K Equipment
Expo	2151	\$ 750.00	Comdata
Expo	2154	\$ 500.00	Johnny's Market
District 1	2156	\$ 500.00	O'Reilly's
Asphalt Plant	2157	\$ 500.00	Comdata
District 1	2158	\$1,000.00	Yellowhouse Machinery
Asphalt Plant	2159	\$ 100.00	H2O Depot
Asphalt Plant	2160	\$ 500.00	Kiamichi Automotive
District 1	2162	\$ 500.00	Kiamichi Automotive
Animal Shelter	2164	\$ 50.00	H2O Depot
Expo	2165	\$ 500.00	Bemac
Expo	2167	\$1,500.00	Ada Paper

DEPT	PO	AMOUNT	VENDOR
Expo	2171	\$ 500.00	KC Farm
District 1	2173	\$ 500.00	Weldon Parts
Expo	2176	\$ 100.00	Unifirst 1 <sup>st</sup> Aid
Expo	2177	\$ 500.00	Johnny's Market
District 1	2178	\$1,000.00	Warren Power
District 1	2181	\$1,500.00	T&W Tire
Expo	2189	\$ 75.00	H2O Depot
District 2	2135	\$ 300.00	H2O Depot
District 2	2148	\$1,500.00	Ricky Putman
District 2	2152	\$ 100.00	OTA Pikepass
District 1	2172	\$ 100.00	OTA Pikepass
District 2	2187	\$ 200.00	Unifirst 1 <sup>st</sup> Aid
District 2	2190	\$ 200.00	Compliance Resource
District 2	2193	\$1,000.00	Unifirst
District 2	2197	\$1,500.00	Kiamichi Automotive
District 3	2139	\$ 500.00	O'Reilly's
District 3	2141	\$ 300.00	Fastenal
District 3	2149	\$1,500.00	Kiamichi Automotive
District 3	2153	\$ 500.00	James Supply
District 3	2166	\$ 200.00	Compliance Resource
District 3	2179	\$1,200.00	Unifirst
District 3	2180	\$ 100.00	OTA Pikepass
District 3	2183	\$1,500.00	T&W Tire
District 3	2184	\$ 300.00	Adam's True Value
District 3	2192	\$6,500.00	Comdata
District 3	2195	\$ 200.00	Unifirst 1 <sup>st</sup> Aid
Animal Shelter	2194	\$ 200.00	Comdata

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

AYE: Ross Selman  
 Kevin Smith

NAY: None.

Motion Passed.

**8. UNFINISHED BUSINESS:** None.

**9. AGENDA ITEMS:**

**A. RESOLUTION 24-056 TO TRANSFER FUNDS FROM THE AMERICAN RESCUE PLAN ACT (ARPA) FUND TO THE COUNTY GENERAL FUND;** Sandra Crenshaw explained the resolution to correct the interest for the fund. Smith made a motion to approve the resolution; seconded by Selman.

AYE: Ross Selman  
 Kevin Smith

NAY: None.

Motion Passed.

**B. RESOLUTION 24-057 TO DEPOSIT FUNDS TO VARIOUS ACCOUNTS:** Selman read the resolution. Smith made a motion to approve the resolution; seconded by Smith.

AYE: Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**C. RESOLUTION 24-058 TO DEPOSIT FUNDS – DISTRICT 2:** Selman read the resolution. Smith made a motion to approve the resolution; seconded by Selman.

AYE: Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**D. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE TRANSCRIPT OF PROCEEDINGS; APPROVE RESOLUTION 24-059 FOR COMMISSIONERS' SALE; APPROVE AND SIGN COUNTY DEED, ALL FOR W 15' LOT 4 & E 50' (OR E/2) LOT 5, LOT 5 BLK 306, SOUTH MCALESTER - TREASURER:** Smith made a motion to approve; seconded by Selman.

AYE: Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**E. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE TRANSCRIPT OF PROCEEDINGS; APPROVE RESOLUTION 24-060 FOR COMMISSIONERS' SALE; APPROVE AND SIGN COUNTY DEED, ALL FOR VARIOUS PROPERTIES LOCATED IN CAST AWAY COVE, FIRST NATIONAL BANK AND TRUST CO. ADDITION AND PINEY CREEK - TREASURER:** Smith made a motion to approve; seconded by Selman.

AYE: Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**F. RESOLUTION 24-061 TO CANCEL PURCHASE ORDERS – ASHLAND FD:** Selman read the resolution stating purchase orders 7707 and 10773. Smith made a motion cancel the purchase orders; seconded by Selman.

AYE: Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**G. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE INTER-LOCAL AGREEMENT BETWEEN JOE SULLIVAN AND PITTSBURG COUNTY DISTRICT 2:** Smith explained the inter-local agreement. Smith made a motion to approve the inter-local agreement; seconded by Selman.

AYE: Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**H. DISCUSSIN, CONSIDERATION AND POSSIBLE ACTION TO APPROVE THE FY 2023 SCHEDULE OF FEDERAL EXPENDITURES (SEFA):** Smith made a motion to approve the SEFA; seconded by Selman.

AYE: Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**I. DISCUSSION, CONSIERATION AND POSSIBLE ACTION TO AWARD VENDOR FOR ROOF REPLACEMENT FOR CROWDER SENIOR CITIZEN CENTER REAP GRANT:** The following quotes were received.

VENDOR	AMOUNT
RC Roofing & Construction	\$18,800.00
K&B General Construction	\$20,650.00
Jeremy Thomas Construction	\$15,585.38
Total does not equal items itemized	

Sandra Crenshaw stated that Jeremy Thomas has not sent a corrected quote as was requested. Smith made a motion to award the quote to RC Roofing as the best quote; seconded by Selman.

AYE: Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**J. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE RENEWAL MAINTENANCE CONTRACT PROPOSAL BETWEEN PITTSBURG COUNTY CLERK AND MILLER OFFICE EQUIPMENT FOR COPIER AND FAX:**  
Hope Trammell explained the maintenance contract. Selman made a motion to approve the maintenance contract; seconded by Smith.

AYE: Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**K. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE THE FY 2024 BUDGET FOR PITTSBURG COUNTY:** The board reviewed the final budget amounts as received from Mike Kern. Smith made a motion to approve the budget amounts; seconded by Selman.

AYE: Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**10. ROAD CROSSING PERMIT:**

**A. PERMIT 24.005, H2 SERVICES LLC TEMPORARY WATER LINE – DISTRICT 3:**  
Smith made a motion to table the item from the agenda; seconded by Selman.

AYE: Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**11. NEW BUSINESS:**

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

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

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



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

**AYE:** Ross Selman  
Kevin Smith

**NAY:** None.

Motion Passed. Meeting Adjourned.

# Purchase Orders By Account

Fiscal Year : 2023-2024

Date Range: 09/05/2023 to 09/05/2023

PO	Warrant No.	Vendor Name	Purpose	Amount
<b>Animal Shelter</b>				
<b>1316-1-8020-2005</b>				
001234	000114	UNIFIRST CORP.	MAT MAINTENANCE	\$ 35.50
001506	000115	UNIFIRST CORP.	MAT MAINTENANCE	\$ 55.50
001777	000116	AMAZON CAPITAL SERVICES INC.	URNES	\$ 1,296.00
001913	000117	ACC BUSINESS	MONTHLY INTERNET SE	\$ 254.31
002000	000118	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 858.98
002034	000119	CENTER, EWELL	VET SERVICES	\$ 700.00
			<b>Total:</b>	<b>\$ 3,200.29</b>
<b>ARPA 2021</b>				
<b>1566-1-2000-2005</b>				
002002	000004	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 8,433.36
002065	000005	STONE ELECTRIC	HVAC REPAIR	\$ 10,818.80
			<b>Total:</b>	<b>\$ 19,252.16</b>
<b>1566-1-2000-4110</b>				
000333	000006	STONE ELECTRIC	HVAC	\$ 281,000.00
			<b>Total:</b>	<b>\$ 281,000.00</b>
<b>CBRI</b>				
<b>1103-6-4100-2075</b>				
001264	000017	DOLESE	5/8" #3 COVER CHIPS	\$ 6,579.24
001601	000018	DOLESE	5/8" #3 COVER CHIPS	\$ 9,327.80
001696	000019	DOLESE	3/4" #1 COVER CHIPS	\$ 5,507.27
001734	000020	ERGON ASPHALT & EMULSIONS	CRS-2 ROAD OIL	\$ 25,765.25
001768	000021	DOLESE	5/8" #3 COVER CHIPS	\$ 5,577.22
001773	000022	ERGON ASPHALT & EMULSIONS	CRS-2 ROAD OIL	\$ 25,288.96
001797	000023	ERGON ASPHALT & EMULSIONS	CRS-2 ROAD OIL	\$ 3,679.05
			<b>Total:</b>	<b>\$ 81,724.79</b>
<b>1103-6-4300-2075</b>				
001055	000024	ERGON ASPHALT & EMULSIONS	ROAD OIL	\$ 12,883.89
			<b>Total:</b>	<b>\$ 12,883.89</b>

PO	Warrant No.	Vendor Name	Purpose	Amount
<b>Drug Court</b>				
7206-1-1900-2005				
002009	000034	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 70.00
			<b>Total:</b>	<b>\$ 70.00</b>
<b>Econ Dev Trust</b>				
7603-4-0500-2005				
000776	000045	UNIFIRST CORP.	FLOOR MATS AND ETC	\$ 41.24
001924	000046	ADAMS TRUE VALUE	LEAF BLOWER	\$ 550.00
001996	000047	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 26.73
001998	000048	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 50.68
001999	000049	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 26.73
002001	000050	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 47.86
002003	000051	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 151.21
002004	000052	ACC BUSINESS	MONTHLY SERVICE	\$ 608.66
002005	000053	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 154.49
002076	000054	PITSTOP LOCK & SAFE	KEYS	\$ 124.00
002127	000055	AT&T MOBILITY	MONTHLY SERVICE	\$ 133.06
			<b>Total:</b>	<b>\$ 1,914.66</b>
<b>Emergency Mgmt</b>				
1212-2-2700-1310				
002117	000022	COSSEY, DENTON V.	TRAVEL	\$ 265.50
002118	000023	BROGDON, ERIN M.	TRAVEL	\$ 265.50
			<b>Total:</b>	<b>\$ 531.00</b>
1212-2-2700-2005				
001045	000024	LOWES	MAINTENANCE SUPPLIE	\$ 497.58
			<b>Total:</b>	<b>\$ 497.58</b>
<b>General</b>				
0001-1-0100-2005				
001631	000653	AMAZON CAPITAL SERVICES INC.	SPEAKERS	\$ 40.93
002125	000654	VYVE BROADBAND	MONTHLY SERVICE	\$ 195.90
			<b>Total:</b>	<b>\$ 236.83</b>
0001-1-0600-2005				
001899	000655	ACC BUSINESS	MONTHLY SERVICE	\$ 246.86
002113	000656	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 144.00

PO	Warrant No.	Vendor Name	Purpose	Amount
<b>General</b>				
<b>0001-1-0600-2005</b>				
			<b>Total:</b>	<b>\$ 390.86</b>
<b>0001-1-0800-2005</b>				
001641	000657	AMAZON CAPITAL SERVICES INC.	MONITORS ETC	\$ 364.95
001896	000658	ACC BUSINESS	MONTHLY SERVICE	\$ 246.85
			<b>Total:</b>	<b>\$ 611.80</b>
<b>0001-1-1000-2005</b>				
001897	000659	ACC BUSINESS	MONTHLY SERVICE	\$ 246.86
002098	000660	MIDWEST PRINTING	RECORD BOOKS ETC.	\$ 480.51
			<b>Total:</b>	<b>\$ 727.37</b>
<b>0001-1-1600-2005</b>				
001895	000661	ACC BUSINESS	MONTHLY SERVICE	\$ 246.86
			<b>Total:</b>	<b>\$ 246.86</b>
<b>0001-1-2200-2005</b>				
001898	000662	ACC BUSINESS	MONTHLY SERVICE	\$ 246.86
002132	000663	AT&T MOBILITY	MONTHLY SERVICE	\$ 139.53
			<b>Total:</b>	<b>\$ 386.39</b>
<b>0001-1-3300-2005</b>				
000987	000664	UNIFIRST CORP.	FLOOR MATS AND ETC	\$ 317.30
001764	000665	JAMESCO ENTERPRISES LLC	FLOOR POLISHER	\$ 1,200.00
002129	000666	AT&T MOBILITY	MONTHLY SERVICE	\$ 294.15
002130	000667	PRO KILL INC.	PEST CONTROL	\$ 294.00
			<b>Total:</b>	<b>\$ 2,105.45</b>
<b>0001-2-0400-2012</b>				
002048	000668	INDIAN NATION WHOLESALE CO.	INMATE GROCERIES	\$ 993.09
002051	000669	SGC FOODSERVICE	INMATE GROCERIES	\$ 2,256.06
			<b>Total:</b>	<b>\$ 3,249.15</b>
<b>0001-2-2700-2005</b>				
000053	000670	HOLMANS FAST LUBE	OIL CHANGES	\$ 81.15
001943	000671	ACC BUSINESS	MONTHLY INTERNET SE	\$ 254.31
002120	000672	CITY OF MCALESTER	MONTHLY SERVICE	\$ 251.21
			<b>Total:</b>	<b>\$ 586.67</b>

PO	Warrant No.	Vendor Name	Purpose	Amount
<b>General</b>				
<b>0001-4-0501-2005</b>				
002099	000673	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 83.85
002104	000674	RURAL WATER DIST. #7	MONTHLY SERVICE	\$ 52.85
			<b>Total:</b>	<b>\$ 136.70</b>
<b>0001-5-0900-2005</b>				
001925	000675	ACC BUSINESS	MONTHLY INTERNET SE	\$ 254.32
			<b>Total:</b>	<b>\$ 254.32</b>
<b>Health</b>				
<b>1216-3-5000-1110</b>				
002115	000062	OKLA. STATE DEPT. OF HEALTH	PROFESSIONAL SERVIC	\$ 56,430.70
			<b>Total:</b>	<b>\$ 56,430.70</b>
<b>1216-3-5000-2005</b>				
000706	000063	WALMART COMMUNITY CARD	PROGRAM SUPPLIES	\$ 64.14
000975	000064	TRIAD SERVICE COMPANY	SERVICE CALL	\$ 135.00
001058	000065	PRO KILL INC.	PEST CONTROL	\$ 158.00
001272	000066	AMAZON CAPITAL SERVICES INC.	CHARGERS	\$ 286.85
001273	000067	GLAXO SMITH KLINE	VACCINE	\$ 3,257.55
001536	000068	STAPLES ADVANTAGE	INK CARTRIDGES ETC.	\$ 851.96
001537	000069	AMAZON CAPITAL SERVICES INC.	KEYBOARD	\$ 59.99
001642	000070	SANOFI PASTEUR INC	VACCINES	\$ 479.86
001690	000071	C R MOWING	LAWN CARE	\$ 250.00
001691	000072	AMAZON CAPITAL SERVICES INC.	CRATES & ETC	\$ 117.88
001692	000073	WALMART COMMUNITY CARD	DRILL BITS ETC.	\$ 81.76
001775	000074	BEMAC SUPPLY	FILTERS	\$ 598.44
001944	000075	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 4,000.27
001946	000076	VIP VOICE SERVICES LLC	MONTHLY SERVICE	\$ 3,544.85
002039	000077	WALMART COMMUNITY CARD	HAND SANITIZER ETC.	\$ 122.62
			<b>Total:</b>	<b>\$ 14,009.17</b>
<b>Highway</b>				
<b>1102-6-4200-2005</b>				
000849	000414	KIRBY SMITH INC.	EQUIPMENT PARTS	\$ 727.68
002087	000415	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 55.59
			<b>Total:</b>	<b>\$ 783.27</b>

PO      Warrant No.    Vendor Name      Purpose      Amount

**Highway**

**1102-6-4200-2079**  
 001635    000416    THE RAILROAD YARD      HALF TANK CAR      \$ 20,000.00  
**Total:      \$ 20,000.00**

**1102-6-4300-1310**  
 002050    000417    SELMAN, WILLIAM R.      TRAVEL      \$ 96.00  
**Total:      \$ 96.00**

**1102-6-4300-2005**  
 000648    000418    BRUCKNER TRUCK SALES INC      SENSOR      \$ 158.43  
**Total:      \$ 158.43**

**1102-6-6520-2005**  
 001634    000419    THE RAILROAD YARD      HALF TANK CAR      \$ 4,700.00  
 001787    000420    ADAMS TRUE VALUE      CHAINS ETC.      \$ 155.00  
 002073    000421    KIAMICHI AUTOMOTIVE WAREHOUSE      STARTER      \$ 306.49  
**Total:      \$ 5,161.49**

**Hwy-ST**

**1313-6-8040-2005**  
 001542    000442    DOLESE      #4 SCREENINGS      \$ 5,310.10  
 001548    000443    MUSKOGEE SAND COMPANY INC      CLASS A SAND      \$ 4,957.77  
 001914    000444    AT&T MOBILITY      MONTHLY SERVICE      \$ 51.54  
 001940    000445    O REILLY AUTO PARTS      BATTERY ETC      \$ 28.38  
 002023    000446    RAM INC      FUEL      \$ 8,144.14  
 002063    000447    RAM INC      FUEL      \$ 9,276.18  
 002088    000448    RURAL WATER DIST #6      MONTHLY SERVICE      \$ 55.18  
**Total:      \$ 27,823.29**

**1313-6-8041-2005**  
 001348    000449    CUSTOM PRODUCTS CORPORATION      SIGNS      \$ 673.88  
 001356    000450    STAPLES ADVANTAGE      OFFICE SUPPLIES      \$ 50.42  
 001414    000451    STIGLER STONE      1 1/2" ODOT BASE TYPE      \$ 6,044.63  
 001425    000452    DOLESE      1 1/2 CRUSHER RUN      \$ 5,273.31  
 001653    000453    KIAMICHI AUTOMOTIVE WAREHOUSE      PARTS & SHOP SUPPLIE      \$ 491.87  
 001654    000454    WELDON PARTS INC.      PARTS & SUPPLIES      \$ 430.94  
 001678    000455    ATCO INTERNATIONAL      COIL CLEANER      \$ 180.00  
 001778    000456    TRUE VALUE HARTSHORNE      AIR COMPRESSOR PART      \$ 22.96  
 001780    000457    TRUE VALUE HARTSHORNE      PAINT & TAPE      \$ 30.97  
 001788    000458    EUFAULA AUTO PARTS INC      BATTERY      \$ 154.40  
 001790    000459    RAM INC      FUEL      \$ 3,518.42

PO                      Warrant No.    Vendor Name                      Purpose                      Amount

**Hwy-ST**

**1313-6-8041-2005**

001795	000460	TRUE VALUE HARTSHORNE	DRYWALL TOOL	\$ 15.99
001831	000461	KIRBY SMITH INC.	GASKETS ETC.	\$ 493.38
001928	000462	RAM INC	FUEL	\$ 5,738.90
002036	000463	T & W TIRE	TIRES & SERVICES	\$ 951.64
002084	000464	HAILEYVILLE WATER DEPT.	MONTHLY SERVICE	\$ 302.79
002085	000465	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 51.40
002086	000466	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 63.86
002122	000467	CANADIAN VALLEY TELEPHONE	MONTHLY SERVICE	\$ 46.14

**Total:                      \$ 24,535.90**

**1313-6-8042-2005**

000699	000468	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 1,385.18
000702	000469	UNIFIRST CORP.	UNIFORM MAINTENANCE	\$ 743.57
000980	000470	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 1,390.58
001380	000471	THE RAILROAD YARD	HALF TANK CAR	\$ 23,900.00
001538	000472	KIAMICHI AUTOMOTIVE WAREHOUSE	BATTERIES	\$ 1,027.90
001731	000473	TOLIVER CHEVROLET	FUEL PUMP	\$ 280.04
001781	000474	STANDARD MACHINE & WELDING	FITTINGS ETC	\$ 291.62
001796	000475	MCALESTER AUTO GLASS	INSTALL WINDSHEILD	\$ 774.00
001900	000476	STANDARD MACHINE & WELDING	BOLTS, NUTS, & WASHER	\$ 65.16
001901	000477	STANDARD MACHINE & WELDING	EQUIPMENT PARTS	\$ 102.55
001934	000478	RAM INC	DIESEL	\$ 9,021.01
001936	000479	MCELROY, JILL E.	CONTRACT LABOR	\$ 350.00
001992	000480	DIRECT DISCOUNT TIRE	TIRES	\$ 4,724.00
002044	000481	DISCOUNT STEEL	STEEL PIPE	\$ 396.00
002047	000482	STANDARD MACHINE & WELDING	REPAIR CYLINDER	\$ 240.00
002069	000483	GODDARD, GERALD	ICE MACHINE REPAIR	\$ 572.20
002128	000484	AT&T MOBILITY	MONTHLY SERVICE	\$ 1,033.87

**Total:                      \$ 46,297.68**

**1313-6-8043-2005**

001501	000485	DOLESE	1 1/2" CRUSHER RUN	\$ 5,267.29
001603	000486	ERGON ASPHALT & EMULSIONS	ROAD OIL	\$ 14,964.17
001756	000487	OK TIRE	TIRES & SERVICES	\$ 201.00
001757	000488	RAM INC	FUEL	\$ 3,240.78
001759	000489	PREMIER TRUCK GROUP	A/C PARTS	\$ 812.85
001772	000490	FLEET PRIDE	FREON	\$ 865.62
001776	000491	KIAMICHI AUTOMOTIVE WAREHOUSE	HYDRAULIC OIL ETC	\$ 210.93
001808	000492	WELDON PARTS INC.	AIR BAGS	\$ 210.94
001809	000493	WELDON PARTS INC.	VALVE	\$ 74.83
001893	000494	WARREN POWER & MACHINERY INC.	EQUIPMENT REPAIR	\$ 681.85
001894	000495	W.E. ALLFORD PROPANE	PROPANE	\$ 49.75
001927	000496	RAM INC	FUEL	\$ 6,352.89

PO	Warrant No.	Vendor Name	Purpose	Amount
<b>Hwy-ST</b>				
<b>1313-6-8043-2005</b>				
001929	000497	WELDON PARTS INC.	AIR BAGS	\$ 105.47
001932	000498	FLEET PRIDE	A/C COMPRESSOR	\$ 645.09
001993	000499	LOWES	PEST SPRAY	\$ 14.71
001997	000500	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 197.28
002061	000501	CANON FINANCIAL SERVICES	MONTHLY COPIER LEAS	\$ 102.00
002123	000502	AT&T MOBILITY	MONTHLY SERVICE	\$ 1,212.69
			<b>Total:</b>	<b>\$ 35,210.14</b>
<b>Jail-ST</b>				
<b>1315-2-8034-2005</b>				
001939	000158	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 812.43
			<b>Total:</b>	<b>\$ 812.43</b>
<b>Rural Fire-ST</b>				
<b>1321-2-8203-2005</b>				
002042	000147	THE BURROWS AGENCY	INSURANCE	\$ 904.00
			<b>Total:</b>	<b>\$ 904.00</b>
<b>1321-2-8204-2005</b>				
002124	000148	THE BURROWS AGENCY	INSURANCE	\$ 5,060.00
			<b>Total:</b>	<b>\$ 5,060.00</b>
<b>1321-2-8205-2005</b>				
001824	000149	T & W TIRE	TIRES ETC.	\$ 710.55
001930	000150	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 335.39
001931	000151	KIAMICHI ELECTRIC COOP.	MONTHLY INTERNET SE	\$ 80.00
			<b>Total:</b>	<b>\$ 1,125.94</b>
<b>1321-2-8206-2005</b>				
000999	000152	SNOW, TITUS	LAWN CARE	\$ 1,000.00
002109	000153	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 171.14
002110	000154	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 58.98
002111	000155	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$ 279.06
			<b>Total:</b>	<b>\$ 1,509.18</b>
<b>1321-2-8208-2005</b>				
002105	000156	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 98.00
002106	000157	RURAL WATER DIST #18	MONTHLY SERVICE	\$ 200.00



PO	Warrant No.	Vendor Name	Purpose	Amount
<b>Rural Fire-ST</b>				
1321-2-8208-2005			<b>Total:</b>	<b>\$ 298.00</b>
1321-2-8211-2005	000591	000158	MCALESTER NEWS CAPITAL & DEM.	
			PUBLICATION	\$ 35.55
			<b>Total:</b>	<b>\$ 35.55</b>
1321-2-8212-2005	001892	000159	PUBLIC SERVICE CO. OF OKLAHOMA	\$ 107.33
	002035	000160	COOKSON HILLS ELECTRIC COOP.	\$ 99.00
			<b>Total:</b>	<b>\$ 206.33</b>
1321-2-8214-2005	000110	000161	COMDATA	\$ 368.40
	001926	000162	KIAMICHI ELECTRIC COOPERATIVE	\$ 199.09
			FUEL	
			MONTHLY SERVICE	
			<b>Total:</b>	<b>\$ 567.49</b>
1321-2-8216-2005	002043	000163	KIAMICHI ELECTRIC COOPERATIVE	\$ 220.02
			MONTHLY SERVICE	
			<b>Total:</b>	<b>\$ 220.02</b>
1321-2-8217-2005	001912	000164	LONGTOWN RW&S DIST. #1	\$ 123.61
			MONTHLY SERVICE	
			<b>Total:</b>	<b>\$ 123.61</b>
1321-2-8218-2005	002121	000165	OKLA. NATURAL GAS COMPANY	\$ 29.08
			MONTHLY SERVICE	
			<b>Total:</b>	<b>\$ 29.08</b>
1321-2-8227-2005	002080	000166	RURAL WATER DIST. #9	\$ 36.75
	002081	000167	REPUBLIC SERVICES # 375	\$ 199.82
			MONTHLY SERVICE	
			MONTHLY SERVICE	
			<b>Total:</b>	<b>\$ 236.57</b>
<b>SH Commissary</b>				
1223-2-0400-2005	001558	000035	COMMISSARY EXPRESS	\$ 2,840.20
	001798	000036	WEDDLE SIGNS	\$ 793.43
	002019	000037	COMMISSARY EXPRESS	\$ 61.75
			INHOUSE COMMISSARY	
			VEHICLE LETTERING	
			KIOSK FEES	

PO      Warrant No.    Vendor Name      Purpose      Amount

**SH Commissary**

**1223-2-0400-2005**

002052	000038	SGC FOODSERVICE	INHOUSE COMMISSARY	\$ 99.99
002054	000039	BARLOW BUILT PERFORMANCE	MANIFOLD REPAIR	\$ 665.06
002064	000040	T & W TIRE	TIRES	\$ 316.59
002093	000041	PATTON VETERINARY CLINIC	VETERINARY SERVICE	\$ 32.00
			<b>Total:</b>	<b>\$ 4,809.02</b>

**SH Svc Fee**

**1226-2-0400-2005**

000050	000295	T & W TIRE	TIRES & SERVICES	\$ 75.00
000075	000296	PATTON VETERINARY CLINIC	K-9 DOG	\$ 380.00
000845	000297	BRIGGS PRINTING	BUSINESS CARDS	\$ 490.00
			<b>Total:</b>	<b>\$ 945.00</b>

**1226-2-3400-2005**

000018	000298	WALMART COMMUNITY CARD	INMATE WORK CREW	\$ 98.25
001064	000299	THE BANK N.A.	TRAVEL EXPENSES	\$ 1,548.10
001146	000300	DEFRANGE AUTO	BED COVER	\$ 12,810.00
001559	000301	HUGG & HALL EQUIPMENT COMPANY	DOOR REPAIR	\$ 4,721.02
001664	000302	WALMART COMMUNITY CARD	K-9 SUPPLIES	\$ 157.78
001799	000303	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 172.66
001801	000304	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	\$ 589.18
001915	000305	T & W TIRE	TIRES	\$ 758.55
001917	000306	ACC BUSINESS	MONTHLY INTERNET SE	\$ 254.32
001941	000307	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 62.36
002018	000308	LOWES	STORAGE SHELVES	\$ 676.52
002055	000309	SGC FOODSERVICE	JAIL KITCHEN SUPPLIES	\$ 122.80
002056	000310	SGC FOODSERVICE	JANITORIAL SUPPLIES	\$ 252.74
002057	000311	SGC FOODSERVICE	MICROWAVE	\$ 281.93
002058	000312	SGC FOODSERVICE	JAIL KITCHEN SUPPLIES	\$ 11.07
002092	000313	WALMART COMMUNITY CARD	JAIL SUPPLIES	\$ 12.88
002096	000314	GLASCO, MICHAEL S.	TRAVEL	\$ 352.00
002097	000315	RODGERS, ROY	TRAVEL	\$ 206.50
			<b>Total:</b>	<b>\$ 23,088.66</b>

**1226-2-3400-2030**

001942	000316	AIRGAS	WELDING SUPPLIES	\$ 20.70
002020	000317	COMMISSARY EXPRESS	DEBIT PHONE TIME FEE	\$ 95.00
002059	000318	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	\$ 859.02
			<b>Total:</b>	<b>\$ 974.72</b>

PO Warrant No. Vendor Name Purpose Amount

SH Svc Fee

1226-2-3400-4130

002024	000319	WELCH STATE BANK	LEASE PAYMENT	\$ 5,000.00
002025	000320	WELCH STATE BANK	LEASE PAYMENT	\$ 5,000.00
002026	000321	WELCH STATE BANK	LEASE PAYMENT	\$ 5,000.00
002027	000322	WELCH STATE BANK	LEASE PAYMENT	\$ 5,000.00
002028	000323	WELCH STATE BANK	LEASE PAYMENT	\$ 5,000.00
002029	000324	WELCH STATE BANK	LEASE PAYMENT	\$ 5,000.00

**Total: \$ 30,000.00**

**Grand Total: \$ 711,458.44**

# Purchase Orders By Account

Fiscal Year : 2022-2023

Date Range: 09/05/2023 to 09/05/2023

PO	Warrant No.	Vendor Name	Purpose	Amount
<b>Animal Shelter</b>				
1316-1-8020-2005	000797	UNIFIRST CORP.	MAT MAINTENANCE	\$ 93.98
			<b>Total:</b>	<b>\$ 93.98</b>
<b>General</b>				
0001-1-3300-2005				
010764	004346	UNIFIRST CORP.	FLOOR MATS AND ETC	\$ 376.30
011446	004347	UNIFIRST CORP.	FLOOR MATS AND ETC	\$ 38.56
			<b>Total:</b>	<b>\$ 414.86</b>
<b>Highway</b>				
1102-6-4100-4110				
008765	003172	K & B GENERAL CONSTRUCTION INC.	CONSTRUCTION PROJE	\$ 48,935.00
			<b>Total:</b>	<b>\$ 48,935.00</b>
1102-6-4300-2005				
010168	003173	K & B GENERAL CONSTRUCTION INC.	OVERHEAD DOOR REPAI	\$ 1,950.00
			<b>Total:</b>	<b>\$ 1,950.00</b>
<b>Hwy-ST</b>				
1313-6-8043-2005				
006305	002655	RAM INC	FUEL	\$ 2,546.88
			<b>Total:</b>	<b>\$ 2,546.88</b>
<b>SH Commissary</b>				
1223-2-0400-2005				
010094	000339	BADGEANDWALLET.COM	BADGES	\$ 4,032.60
			<b>Total:</b>	<b>\$ 4,032.60</b>

PO

Warrant No. Vendor Name

Purpose

Amount

**Grand Total:      \$ 57,973.32**

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RESOLUTION  
24-056

The Board of County Commissioners, Pittsburg County, met in regular session on Tuesday, September 5, 2023.

WHEREAS, on Tuesday, September 6, 2022, the Board of County Commissioners, Pittsburg County, met in regular session and approved Resolution 23-046 transferring all interest in the American Rescue Plan Act. (ARPA) Fund ,that had accrued since the creation of the fund, to the County General Fund, as was allowed by the Final Rule of the American Rescue Plan Act (ARPA).

WHEREAS, the amount of \$18,180.72 was transferred as of September 6, 2022, but this amount was incorrect and did not include the interest that was accrued as of September 6, 2022 for the August appropriations.

WHEREAS, the correct amount should have been \$28,577.32, so an additional transfer of \$10,396.60 should be made so that all interest accrued for the American Rescue Plan Act (ARPA) Fund is moved to the County General Fund.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners, Pittsburg County, do hereby approve the transfer of \$10,396.60 from the American Rescue Plan Act (ARPA) Fund to the County General Fund, as allowed by the Final Rule of the American Rescue Plan Act (ARPA) for the remaining interest that was accrued and appropriated to the American Rescue Plan Act (ARPA) Fund.

BOARD OF COUNTY COMMISSIONERS  
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

CHAIRMAN \_\_\_\_\_

VICE-CHAIRMAN



MEMBER



COUNTY CLERK





RESOLUTION  
23-046

The Board of County Commissioners, Pittsburg County, met in regular session on Tuesday, September 6, 2022.

WHEREAS, on Monday, June 27, 2022, Pittsburg County Treasurer, Jennifer Lenox-Hackler presented the Board with Resolution 22-302 to invest funds or account balances for the American Rescue Plan Act Fund, a.k.a. ARPA.

WHEREAS, on August 15, 2022, US Treasury issued version 4.2 of the Compliance and Reporting Guidance for State and Local Fiscal Recovery Funds (SLFRF), which stated that recipients can place funds in interest-bearing accounts that do not need to remit interest to Treasury, and are not limited to using that interest for eligible uses under the SLFRF award, as written under Part I.D.3.

WHEREAS, the Board of County Commissioners, Pittsburg County, requests that all interest already received and placed in the ARPA fund be transferred to the General fund in the amount of \$18,180.72.

WHEREAS, the Board of County Commissioners, Pittsburg County, hereby direct the Pittsburg County Treasurer to apportion all interest from the American Rescue Plan Act (ARPA) in the county General Fund from this day forward, or until otherwise directed by this Board.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners, Pittsburg County, do hereby request that interest in the amount of \$18,180.72 be transferred from the ARPA fund into the county General Fund and further request that all future interest be apportioned to the county General Fund.

BOARD OF COUNTY COMMISSIONERS  
PITTSBURG COUNTY, OKLAHOMA

ATTEST:



CHAIRMAN

*[Handwritten signature]*

VICE-CHAIRMAN

*[Handwritten signature]*

MEMBER

*[Handwritten signature]*

COUNTY CLERK

*[Handwritten signature: Hope Trammell by Bobbi Hartfield]*

**RESOLUTION  
NO. 24-057**

The Board of County Commissioners, Pittsburg County, Met in regular session on Tuesday, September 5, 2023.

**WHEREAS**, Pittsburg County Clerk has received payment in the amount of \$19.35 from Donny Scherman for reimbursement for publication fees for the public hearing to establish the Triple S Family Cemetery in the NE/4 of Section 31, Township 8 North, Range 15 East. The funds are to be deposited in the following account since payment for the publication came from the respective account.

Account Name	Account #	Amount
District #3 Highway Sales Tax M&O	1313-6-8043-2005	\$19.35

**WHEREAS**, Pittsburg County Clerk requests that the Board of County Commissioners approve this transaction of the deposit into the respective account.

**THEREFORE BE IT RESOLVED**, that the Board of County Commissioners of Pittsburg County do hereby approve the deposit of \$19.35 from Donny Scherman.

**ATTEST:**



\_\_\_\_\_  
**CHAIRMAN**

*Donny Scherman*

\_\_\_\_\_  
**VICE-CHAIRMAN**

*[Signature]*

\_\_\_\_\_  
**MEMBER**

*Hope Trammell*

\_\_\_\_\_  
**COUNTY CLERK**



**RESOLUTION**  
**NO. 24-058**

The Board of County Commissioners, Pittsburg County, met in regular session on Tuesday, September 5, 2023.

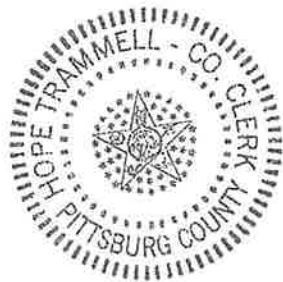
**WHEREAS**, Pittsburg County District 2 has been issued a check from the Town of Kiowa Streets and Alleys as reimbursement for asphalt laid within the town in the amount of \$108,559.10. The check is to be deposited into the following account since payment for the asphalt came from the respective account.

FUND	ACCOUNT	AMOUNT
Highway Sales Tax	1313-6-8042-2005	\$108,559.10

**WHEREAS**, Pittsburg County District 2 requests that the Board of County Commissioners approve this transaction of the deposit into the respective account.

**THEREFORE BE IT RESOLVED**, that the Board of County Commissioners of Pittsburg County do hereby approve the deposit of \$108,559.10 from the Town of Kiowa Streets and alleys.

**ATTEST:**



\_\_\_\_\_  
**CHAIRMAN**

*Ron [Signature]*

\_\_\_\_\_  
**VICE-CHAIRMAN**

*[Signature]*

\_\_\_\_\_  
**MEMBER**

*[Signature]*

**COUNTY CLERK**

**Town Of Kiowa Streets And Alleys**

PO BOX 69  
KIOWA, OK 74553

**FirstBank**  
Since 1901  
100 North High Avenue, Oklahoma 74523  
86-339/1031



8/8/2023

1001

PAY TO THE ORDER OF PITTSBURG COUNTY DIST #2

\$ \*\*108,559.10

One Hundred Eight Thousand Five Hundred Fifty-Nine and 10/100\*\*\*\*\*

DOLLARS

PITTSBURG COUNTY DIST #2  
615 PITTSBURG ROAD  
PITTSBURG, OK 74560

MEMO 0027

⑈00100⑈ ⑆103103395⑆ ⑈2089⑈ 4 2 ⑈

*[Handwritten Signature]*  
AUTHORIZED SIGNATURE

Security features. Details on back.

Date	Type	Reference	Original Amt.	Balance Due	8/8/2023	Discount	Payment
8/8/2023	Bill	PITTSBURG COUNTY DIST #2	108,559.10	108,559.10			108,559.10
						Check Amount	108,559.10
							1001

Street & AlleyFB 208 0027

108,559.10

# JENNIFER HACKLER, COUNTY TREASURER

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

September 5, 2023

BOARD OF COUNTY COMMISSIONERS  
PITTSBURG COUNTY  
MCALESTER, OK 74501

*24-059*

## RESOLUTION FOR COUNTY COMMISSIONER'S SALE

THE COUNTY ACQUIRED: SEE EXHIBIT "A" BELOW, THROUGH A RESALE PROPERTY DEED. THIS LETTER IS A REQUEST TO DECLARE THIS PROPERTY SURPLUS PROPERTY, AND APPROVE THE COMMISSIONER'S SALE HELD **AUGUST 31, 2023** THIS PROPERTY WAS BID ON AT THE SALE HELD **AUGUST 31, 2023**. 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'15 LOT 14 &; E 50' (OR E/2) LOT 5 BLK 306 SO MCALESTER

THANK YOU

  
JENNIFER HACKLER  
COUNTY TREASURER

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

CHAIRMAN

  
MEMBER

ATTEST:

  
COUNTY CLERK



  
MEMBER

# JENNIFER HACKLER, County Treasurer

DEPUTIES  
CINDY COOK  
SUMMER ROGERS  
KELSEY MITCHELL

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

DEPUTIES  
TAMMY ROBERTS  
BROOKE OLIVER

9/12/2023

## COMMISSIONERS SALE MINUTES

W 15' LOT 4 &: E 50' (OR E/2) LOT 5 BLK 306 SO MCALESTER

THE SALE STARTED AT 9:00 A.M. WITH AARON R. TOTANI AND  
JAMES RODNEY HENDRIX ATTENDING. THE SALE WAS CLOSED AT  
9:05 A.M. WITH THE PROPERTY GOING TO **JAMES RODNEY  
HENDRIX.**

THANK YOU,



JENNIFER HACKLER

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

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

I, Jennifer 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 15' LOT 4 & E 50' (OR E/2) LOT 5 BLK 306 SO MCALESTER**

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

- On **AUGUST 2, 2023** an offer was made by **AARON R TOTANI**
- to purchase the above-described property from the County for the sum of **\$800.00**
  - 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:
    - AUGUST 10, 2023**
    - AUGUST 17, 2023**
    - AUGUST 24, 2023**

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 **31<sup>st</sup>** day of **AUGUST, 2023**, 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:
  - By #1 **AARON R TOTANI** for the sum of \$ **300.00**
  - By # 2 **JAMES RODNEY HENDRIX** for the sum of \$ **1100.00**
  - By # \_\_\_\_\_ for the sum of \$ \_\_\_\_\_
  - By # \_\_\_\_\_ for the sum of \$ \_\_\_\_\_
  - By # \_\_\_\_\_ for the sum of \$ \_\_\_\_\_
- No further bids being offered; it was ascertained that:
  - #2 **JAMES RODNEY HENDRIX** had offered the highest competitive bid.
  - that the highest competitive bid was in the sum of \$ **1100.00**
  - that the additional and separate charge for apportioned cost was \$ **99.33**
  - that the total to be paid, including deed, was the sum of \$ **1217.33**

Receipt is hereby acknowledged from the sum of \$ **1217.33**  
**ONE THOUSAND TWO HUNDRED SEVENTEEN & .77/100** 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 **JAMES RODNEY HENDRIX** the foregoing highest bidder subject to approval of the Board of County Commissioners, at its discretion.



*James Rodney Hendrix*  
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 James Rodney Hendrix 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 hereto fore received by him in consideration thereof.

Done at McAlester Oklahoma, this 5<sup>th</sup> day of Sept 2023

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

*James Rodney Hendrix* Chairman  
*\_\_\_\_\_* Member  
*\_\_\_\_\_* Member

*Abpehammed* County Clerk

NO \_\_\_\_\_ Report and Approval of

Sale of COUNTY PROPERTY ACQUIRED AT RESALE

SOLD TO

James Rodney Hendrix

STATE OF OKLAHOMA County of Pittsburg

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

County Clerk

Deputy



COUNTY DEED  
PROPERTY ACQUIRED AT RE-SALE

KNOW ALL MEN BY THESE PRESENTS, THAT

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

Whereas, **AARON R. TOTANI** did on the **2** day **AUGUST 2023**, 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 **31** day of **AUGUST 2023**, 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

**JAMES RODNEY HENDRIX**  
**1000 N. WEST ST**  
**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 **SEPTEMBER 2023**, 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 **SEPTEMBER 2023** between Pittsburg County, State of Oklahoma, by  **ROSS SELMAN**, Chairman of the Board of County Commissioners of said County, of the First Part, and the said of the Second Part.

**WITNESSETH**, That the said Party of the First Part for and in consideration of the premises, and the sum of **\$1100.00**

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 15' LOT 4 & E 50' (OR E/2) LOT 5 BLK 306 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 **CHARLIE ROGERS** 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 5<sup>th</sup> day of September **2023**, personally appeared ~~CHARLIE ROGERS~~ **ROSS SELMAN**, known to be the duly qualified acting Chairman of the Board of County Commissioners of Pittsburg County, State of Oklahoma, and the identical person who executed the above and foregoing instrument, and acknowledged to me that he executed the same as his free and voluntary act and deed as such Chairman of said Board and as the free and voluntary act and deed of Pittsburg County, State of Oklahoma, for the uses and purposes therein set forth.

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



  
County Clerk Pittsburg County, State of Oklahoma

# JENNIFER HACKLER, COUNTY TREASURER

DEPUTIES  
CINDY COOK  
SUMMER ROGERS  
KELSEY MITCHELL

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

DEPUTIES  
TAMMY ROBERTS  
BROOKE OLIVER

September 5, 2023

BOARD OF COUNTY COMMISSIONERS  
PITTSBURG COUNTY  
MCALESTER, OK 74501

24-060

## RESOLUTION FOR COUNTY COMMISSIONERS SALE

THE COUNTY ACQUIRED: 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 **AUGUST 31, 2023** THIS PROPERTY WAS BID ON AT THE SALE HELD **AUGUST 31, 2023**. 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.

SEE ATTACHED

EXHIBIT "A"

THANK YOU

  
JENNIFER HACKLER  
COUNTY TREASURER

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

CHAIRMAN

  
MEMBER

ATTEST:

  
COUNTY CLERK



TR IN SW SEC 25-9-16 BEG @ SE/C OF SW, N 1648.16', W 138.23' TO POB, S 40', W 140', N 40', E 140' TO POB: (AKA LS 1 & 4 BLK 19 CASTAWAY COVE #3)	\$50.00
TR IN SW SEC 25-9-16 (AKA LS 2 & 3 B 19 & LS 43 & 44 B 23 CASTAWAY COVE #2) BEG SE/C OF SW, N 1648.16', S89 49 28W 68.23', S 40' TO TRUE POB, S 40', S S24 46 27E 43.99', W 140.45', N24 14 14W 43.81', N 40', E 140' TO POB BK 1131 PG 750 BK1134 PG578	\$50.00
LOT 10 BLK 51A FIRST NATIONAL BANK & TRUST CO ADD.	\$50.00
LOT 13 BLK 13 PINEY CREEK #9	\$50.00
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LOT 14 BLK 8 PINEY CREEK #11	\$50.00
LOT 15 BLK 8 PINEY CREEK #11	\$50.00



# JENNIFER HACKLER, County Treasurer

DEPUTIES  
CINDY COOK  
SUMMER ROGERS  
KELSEY MITCHELL

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

DEPUTIES  
TAMMY ROBERTS  
BROOKE OLIVER

8/31/2023

## COMMISSIONERS SALE MINUTES

THE SALE STARTED AT 9:00 A.M. WITH JOSEPH & HEATHER PRETE ATTENDING. THE SALE WAS CLOSED AT 9:05 A.M. WITH THE PROPERTY GOING TO JOSEPH & HEATHER PRETE AS THE ONLY BIDDER.

THANK YOU,

  
JENNIFER HACKLER

TR IN SW SEC 25-9-16 BEG @ SE/C OF SW, N 1648.16', W 138.23' TO POB, S 40', W 140', N 40', E 140' TO POB: (AKA LS 1 & 4 BLK 19 CASTAWAY COVE #3)	\$50.00
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LOT 15 BLK 8 PINEY CREEK #11	\$50.00

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:

**SEE ATTACHED**

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

On **AUGUST 2, 2023** an offer was made by **JOSEPH & HEATHER PRETE**  
1. to purchase the above-described property from the County for the sum of \$800.00

2. On receipt of said bid, I caused notice to be given by publication in the **McAlester News Capital Newspaper, published at McAlester, OK**, within said County and State, which notice was published once a week for three consecutive weeks preceding the sale, as follows:  
1. **AUGUST 10, 2023**  
2. **AUGUST 17, 2023**  
3. **AUGUST 24, 2023**


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 **31<sup>ST</sup>** day of **AUGUST, 2023**, 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 JOSEPH & HEATHER PRETE** for the sum of \$ **800.00**  
 (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 JOSEPH & HEATHER PRETE** had offered the highest competitive bid.  
 (b) that the highest competitive bid was in the sum of \$ **800.00**  
 (c) that the additional and separate charge for apportioned cost was \$ **210.70**  
 (d) that the total to be paid, including deed, was the sum of \$ **1030.70**
5. Receipt is hereby acknowledged from the sum of \$ **1030.70**

**ONE THOUSAND AND THIRTY & 70/100** 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 **JOSEPH AND HEATHER PRETE** 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 **31<sup>ST</sup>** day of **AUGUST, 2023**.  
  
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 **Joseph & Heather Prete** 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 **31<sup>st</sup>** day of **Sept 2023**

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

 Chairman  
\_\_\_\_\_ Member  
\_\_\_\_\_ Member

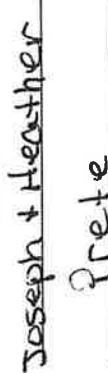
  
County Clerk



NO \_\_\_\_\_  
Report and Approval

of  
Sale  
of  
COUNTY PROPERTY  
ACQUIRED AT RESALE

SOLD TO



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

TR IN SW SEC 25-9-16 BEG @ SE/C OF SW, N 1648.16', W 138.23' TO POB, S 40', W 140', N 40', E 140' TO POB: (AKA LS 1 & 4 BLK 19 CASTAWAY COVE #3)	\$50.00
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LOT 15 BLK 8 PINEY CREEK #11	\$50.00

**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, **JOSEPH & HEATHER PRETE** did on the **2** day **AUGUST 2023**, 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 **31** day of **AUGUST 2023**, 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

**JOSEPH AND HEATHER PRETE**  
**195 W EPLEY DR**  
**STIGLER, OK 74462**

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 **SEPTEMBER 2023**, 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, **THIS** **FORE**, this indenture, made this **5** day of **SEPTEMBER 2023** between Pittsburg County, State of Oklahoma, by **CHARLIE ROGERS**, the **UTTE** Chairman of the Board of County Commissioners of said County, of the First Part, and the said **AARON R. TOTANI** of the Second Part. *Ross Selman Joseph and Heather Prete*

WITNESSETH, That the said Party of the First Part for and in consideration of the premises, and the sum of **\$800.00**

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:

**SEE ATTACHED**

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 **CHARLIE ROGERS** Chairman of the Board of County Commissioners of said County of Pittsburg, Oklahoma, has hereunto set his hand on the day and year aforesaid.

*UTTE Ross Selman*  
UTTE- 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 5th day of September 2023, personally appeared **CHARLIE ROGERS** 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)



*Hope Trammell*  
County Clerk Pittsburg County, State of Oklahoma

TR IN SW SEC 25-9-16 BEG @ SE/C OF SW, N 1648.16', W 138.23' TO POB, S 40', W 140', N 40', E 140' TO POB: (AKA LS 1 & 4 BLK 19 CASTAWAY COVE #3)	\$50.00
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LOT 14 BLK 8 PINEY CREEK #11	\$50.00
LOT 15 BLK 8 PINEY CREEK #11	\$50.00

RESOLUTION

NO. 24-061

The Board of County Commissioners, Pittsburg County, Met in regular session Tuesday, September 5<sup>TH</sup>, 2023.

**WHEREAS**, the **ASHLAND FIRE DEPARTMENT** wishes to cancel the following Purchase Orders

7707 to Comdata dated February 27<sup>TH</sup>, 2023 in the amount of \$1,000.00 for Fuel.

10773 to Comdata dated May 30<sup>TH</sup>, 2023 in the amount of \$1,000.00 for Fuel.

**WHEREAS**, the purchase orders were not used, therefore they are no longer needed.

**THEREFORE BE IT RESOLVED**, Pittsburg County Commissioners do hereby cancel Purchase Orders 7707 and 10773 for FY 2022-2023.

\_\_\_\_\_  
CHAIRMAN

  
MEMBER

  
MEMBER

ATTEST:

  
COUNTY CLERK



INTER-LOCAL AGREEMENT  
BY AND BETWEEN  
PITTSBURG COUNTY DISTRICT 2 & JOE SULLIVAN

Pittsburg County District #2 wishes to enter into an inter-local agreement with Joe Sullivan..

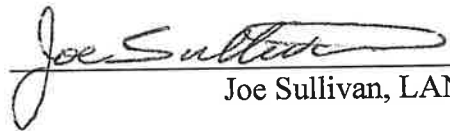
Joe Sullivan agrees to allow Pittsburg County District #2 access to his/her property for the purpose of Mr. Sullivan donating shale fill materials to District #2.

In return, Pittsburg County District #2 agrees to repair any damages caused by Pittsburg County District #2 will on Mr. Sullivan's property.

This agreement can be terminated at any time be either party with written notice.

Approved this 5<sup>th</sup> day of September, 2023

  
DISTRICT #2 REPRESENTATIVE

  
Joe Sullivan, LANDOWNER

BOARD OF COUNTY COMMISSIONERS  
PITTSBURG COUNTY, OKLAHOMA

ATTEST:



CHAIRMAN \_\_\_\_\_

VICE-CHAIRMAN 

MEMBER 

COUNTY CLERK 





RC Roofing and Construction LLC  
 Rocky Cook  
 P.O. Box 298  
 Valleyville, Ok 74546  
 918-424-0542  
 License # 8000298

# ESTIMATE

Crowder Senior Center  
 Crowder Ok

Estimate # 000265

Estimate Date 04/18/2023

Item	Description	Unit Price	Quantity	Amount
Service	Remove existing sheet metal, exhaust fans from roof and some old metal vents. Remove old roof insulation. Install new 3" thick x 6' wide vinyl back metal building insulation. Install new 26g sheet metal using 1 1/4" metal to metal screws with rubber washer. Install new ridge cap and new pipe boots on remaining pipes. Install foam closures under gable trim one ends of the building to help keep birds out. Install louver vent on north and south end of building. Install r30 faced fiberglass batt insulation on top drop ceiling panels.	18800.00	1.00	18,800.00
Product /	7 26g R-panel sheet metal from Central States Manufacturing - color? white sheets- 20' - 35pcs 4 ridge cap- 18pcs 2 5 rolls of 104' rolls of insulation 7 screws- 10 bags 1 closures- 1 box <i>like</i> 3 insulation- 42 bags 5 + WALL VENTS - adjustable GUTTER REPAIR 4-5 HOLES			
<b>Subtotal</b>				18,800.00
<b>Total</b>				18,800.00
<b>Amount Paid</b>				0.00
<b>Estimate</b>			<i>OK</i>	\$18,800.00

*Handwritten notes*



Welding

**Stephen Brewer**

Home: (918) 423-3474

Mobile: (918) 429-5812

# K & B GENERAL CONSTRUCTION INC.

Metal Buildings  
Metal Roofing  
Concrete Work

## PROPOSAL



Concrete Work

1930 Bache Rd.  
McAlester, OK 74501

Proposal Submitted To <u>crowder seniors center</u>	Phone	Date <u>8-28-22</u>
Address	Job Name <u>New Roof</u>	
City, State, Zip Code	Job Location <u>crowder OK</u>	

We hereby submit the following specifications and estimates:

2000 SF Roof  
 Demo EXISTING CLEAN UP Haul off  
 Place 6" INSULATION ON ceiling TILES  
 PLACE 3" INSULATION ON ROOF  
 26GA #1 SHEETING  
 Ridge CAP - RAKE Trim with closures  
 2x3 WALL VENTS Roof Vent FLASHING  
 CLEAN UP

MATERIAL - LABOR - EQUIPMENT

\$20,650

We propose hereby to furnish Material and Labor-Complete in accordance with above specifications, for the sum of

\$

Payment to be made as follows: IN FULL UPON COMPLETION

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alterations or deviations from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. Our workers are fully covered by worker's compensation insurance.

Authorized Signature Stephen Brewer Title PRESIDENT

Note: This proposal may be withdrawn by us if not accepted within \_\_\_\_\_ days.

Acceptance of Proposal. The above prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to perform the work as specified. Payment will be made as outlined above. A lien is acknowledged on the above property to secure the amount to be paid in full as specified.

Date of Acceptance \_\_\_\_\_ Signature \_\_\_\_\_

Jeremy Thomas Construction  
212 East Mill Ave.  
McAlester, OK  
74501  
918-424-2740  
jermythomas73@gmail.com

**Bid/Proposal**  
Project Identification for:  
Crowder Senior Center  
110 B Avenue  
Crowder, OK

August 23, 2023

**SCOPE OF WORK:**

- o Remove gutter, rake trim, roof sheets and installation.
- Add drip edge, new installation, new sheet metal & ridge cap.
- o Install old rake trim with closures, closures under new sheets.
- Install old gutter but fix holes.
- Remove two vents.
- New boots for three vents.
- ? - • Fix vent and vent hood.

**MATERIAL:**

• 5 rolls of insulation	\$1030.00
• Roof Sheets 34-20 ft sheets (\$4.00 per ft)	\$1360.00
• 19 rolls Wackey Tape (\$5.00 each)	\$95.00
• Closures	\$156.00
o 4 Double Sided	\$40.00
o 10 Drip Edge (\$25.05 each)	\$250.50
• 17 Fitted ridge caps (\$23.00 each)	\$391.00
• 3 Boots for vents (\$30.00 each)	\$90.00
• Silicone & Screws etc.	\$250.00

**LABOR:**

• Labor	<u>\$7,500.00</u>
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**\$11,702.50**

SCOPE OF WORK:

- Install R-13 batts on existing R-19 giving a total of R-32

MATERIAL:

- Material

\$1,650.00

LABOR:

- 4 Men X 2 Days

\$1,200.00

2850<sup>00</sup> \$1,850.00 ?

\$11,702.50

+ \$1,850.50

\$13,552.50

Subtotal \$113,552.50

+ \$2,032.88 (15%)

\$15,585.38

**BID TOTAL \$15,585.38**

"Serving Our Customers Since 1975"

600 N. Broadway Ave  
Ada, OK 74820  
(580) 332-6300 Phone  
(580) 332-0107 Fax

407 E. Main  
Antlers, OK 74523  
(800) 522-3889 Phone  
(580) 298-3335 Fax



Remit To: 900 E. Wyandotte Ave  
McAlester, OK 74501  
(888) 332-3431 Phone  
(918) 426-3626 Fax

Pittsburg County Clerk  
115 E Carl Albert Pkwy Room #103  
McAlester, OK 74501

Pittsburg County Clerk  
PO Box 3304  
McAlester, OK 74502

**Renewal Maintenance Contract Proposal**  
**Contract # MOEC101512-01**  
**Renewal Date Range 9/24/2023 - 9/23/2024**

8/29/2023

Dear Valued Customer:

The maintenance contract for your office equipment(s) is/are scheduled for renewal. Please review the attached Renewal Maintenance Contract Proposal, fill in all blanks in the spaces below, and initial the reverse side of this agreement . If your contract needs have changed or you have any questions or concerns, please contact our Contract Department so that we may address them and better serve you. An unreturned Renewal Maintenance Contract Proposal will constitute agreement on your part.

**Your Contract Renewal Rate will be \$1,578.41 billing Annual**  
**Maint-Supply Incl Excl Paper/Networking**

Equipment covered under this contract agreement include:

<b>C6037 upstairs</b>	<b>IMR-3235</b>	<b>DFW08895</b>			
Meter	Meter Group	Meter Group	Covered Copies	Overage Rate	Overage Cycle
B/W	BLACK AND WHITE		40,000.00	0.02	Annual
<b>C8871 Fax</b>	<b>IMR-1435IF</b>	<b>RZJ33829</b>			
Meter	Meter Group	Meter Group	Covered Copies	Overage Rate	Overage Cycle
B/W	BLACK AND WHITE		40,000.00	0.02	Annual

Miller Office Equipment thanks you for the opportunity to provide service for all of your office needs.

**This is not a bill ....**  
**Please Sign and Return.**  
**Invoice to follow.**

Sincerely,

Rachel McPherson  
Contract Administrator  
rmcpherson@milleroffice.com  
Phone

Contract# MOEC101512-01

Printed Name: Hope Trammell  
Signature: Hope Trammell  
Title: County Clerk  
Date: September 5, 2023

New Purchase Order# \_\_\_\_\_  
\* This agreement includes and is subject to the terms and conditions on the reverse side of this document.

# Miller Office Equipment MAINTENANCE AGREEMENT

This Maintenance Agreement shall become effective upon its acceptance by MOE Systems, LLC (hereinafter referred to as Miller) on the date indicated on the face hereof.

1. Maintenance Agreement base rate charges, if applicable, are payable in advance. The payment due date for a coverage period is the first day of the coverage period specified on the face hereof. Anything herein contained to the contrary notwithstanding, Miller shall have no obligation to provide any of the services called for hereunder to customer unless customer is current in all payments made to Miller on all billings on any equipment provided by or serviced by Miller or its affiliates or subsidiaries, including but not limited to service, supply, maintenance and maintenance related billings, and equipment lease billings. Miller may charge interest at the rate of one and one-half percent (1.5%) per month on all payments overdue, and in the event of failure of payment, to pursue any available remedies at law or in equity for breach of this Agreement. In the event collection of any amount due hereunder is turned over to an attorney, buyer agrees to be responsible for all fees and expenses incurred in said effort.

2. Miller shall provide inspections as required, which may be made in conjunction with regular or emergency service calls. Inspections, as well as all service calls, shall be made during normal business hours.

3. During the terms of the Agreement, Miller will provide, depending on contract type chosen, parts which have been broken or worn through normal use, labor which is necessary for servicing and maintenance adjustments, and equipment supplies (not including paper), with no charge. This agreement shall not apply to network connectivity as it is not provided under our maintenance agreements, but rather as separate chargeable service provided at Miller's established rates.

4. All service calls under this Agreement will be made by Miller during normal business hours on the equipment described on the face hereof. Should the equipment be moved to an alternate location, there will be an adjustment to the normal maintenance base and/or copy rate as set forth by Miller. The move of equipment is not included in maintenance agreement and will be done by Miller at a rate determined by Miller based on distance from Miller's service office to new customer location via most convenient route determined by Miller. If service at a time other than during Miller's normal business hours is furnished upon customer's request, it will not be included in customer maintenance agreement and customer will be charged at Miller's established rates for labor and travel then in effect.

5. This Agreement shall not apply to service or repairs made necessary by accident, misuse, abuse, neglect, theft, riot, vandalism, lightning, electrical power failure, fire, water, or other casualty, or to repairs made necessary as a result of either service by personnel other than Miller personnel or repeated use of supplies other than supplies meeting Miller's published supply specifications for the equipment. Separate charges for repairs or replacements due to the foregoing shall be borne by the customer, at Miller's established rate for parts and labor from time to time in effect.

6. This Agreement covers only the equipment described on the face hereof and does not include any accessories listed thereon.

7. This Agreement may not be assigned by the customer.

8. This Agreement does not include applicable taxes. All taxes levied or imposed, now or hereafter, by any governmental authority shall be paid by the customer in accordance with law.

9. Standard Freight and Fuel Surcharge items are included in established Miller's maintenance price rates for contracts types that include parts and supplies. Any contracts excluding parts and/or supplies will be subject to Freight and Fuel Surcharge charges being added to supply order and service call invoices. Rush orders are not considered standard and will result in an extra fee.

10. This Agreement (consisting of the face and reverse side of this page) supersedes any and all prior oral or written maintenance agreements between the parties, and constitutes the entire agreement between the customer and Miller with respect to the service to be provided hereunder.

11. If, during the term of this Agreement or any subsequent terms, Miller is unable to obtain parts for the equipment covered under this Agreement, Miller may, at its sole discretion, terminate this Agreement and refund to the customer the prorated unused portion.

12. This Agreement shall remain in full force and effect for the coverage period noted on the face hereof. Customer's obligation to pay all charges which have accrued shall survive any termination of this Agreement. Pricing is for the first year only unless otherwise stated on the face of this Agreement contract. Changes to this contract may only be made with the consent of the customer and Miller. At the expiration of the original or any renewal term, this Agreement, with all of its terms, covenants and conditions, including this paragraph, shall be deemed to have been automatically renewed for a term of twelve (12) months and at a rate established by Miller, unless either party has given thirty (30) days prior written notice to the other of its intention to terminate this agreement as of the end of such term.

(Initial) \_\_\_\_\_

PITTSBURG COUNTY BUDGET  
2023-24

FINAL

PAGE 1 OF 8  
9/5/2023

	GEN. FUND 6/30/2023	GEN. FUND 6/30/2022	DIFF
CASH BAL	2,181,672.65	1,789,142.93	392,529.72
LESS: RESERVES	187,861.48	136,983.31	50,878.17
CASH FUND BAL 06-30-22	1,993,811.17	1,652,159.62	341,651.55
MISC REVENUE	1,862,252.03	1,338,168.74	524,083.29
PROPERTY TAXES 90%	4,476,150.86	4,187,102.30	289,048.56
LESS: TIF INCREMENT	-	-	-
MANUF EXEMPT	-	-	-
TOTAL APPROP	8,332,214.06	7,177,430.66	1,154,783.40

TOTAL VALUATION 2022	LIBRARY	GEN	HEALTH
MILLAGE22-23	4.07	10.33	2.58
476,647,236	1,939,954.25	4,923,765.95	1,229,749.87
	176,359.48	447,615.09	111,795.44
	1,763,594.77	4,476,150.86	1,117,954.43

	22-23
COUNTY AUDIT 1M	47,664.72
LAPSED	119,136.11
SC-1	166,800.83
REVENUES	6,542,015.58
WARRANTS	(6,168,162.78)
NEW APPROP	18,676.92
END RESERVE	(50,878.17)
CHANGE	341,651.55



YEAR END 06/30/23		9/5/2023	FINAL
BUDGET	2022-23	2022-23	2023-24
ACCTYPE	ACTUAL	BUDGETED	90%
9001	CURRENT TAX	4,376,904.52	4,187,102.30
9002	PRIOR TAX	74,300.62	
9002.2	TAXES 19	745.00	
9003	BACK TAX	20,896.52	
	<b>SUBTOTAL TAXES</b>	<b>4,472,846.66</b>	
9007	INTEREST CERTIFICATES	650,424.37	28,945.28 585,381.93
9009	INTEREST UNAPROPRIATED	47,025.78	3,355.04 42,323.20
9101	911 PHONE FEES		-
9104	MOTOR VEH-AUTO STAMPS	19,784.25	19,136.31 17,805.83
9106	CO. CLERK FEES	310,464.38	312,033.67 279,417.94
9107	COURT CLERK FEES		-
9112	FARM IMPLEMENTS	764.63	- 688.17
9120	FIVE YEAR MANUF EXEMP	4,153.45	2,353.76 3,738.11
9123	REBATES	849.59	986.88 764.63
9125	TIF		-
9126	TREASURER SERV-SCHOOL DEP	38,923.37	28,800.00 35,031.03
9127	TREASURER FEES		-
9129	VISUAL INSPECTION	503,812.20	558,687.41 453,430.98
9130	WILDLIFE FINES	6,450.28	3,984.39 5,805.25
9132	FINES AND FEES		21.93 -
9148	OTHER FEES	108.00	135.67 97.20
9202	DIST ATTORNEY REIMB	132,258.23	41,636.41 119,032.41
9203	ELECTION BOARD-REIMB	48,392.16	39,923.53 43,552.94
9204	GRANTS-STATE		-
9221	PAYMENTS IN LIEU OF TAX	13,563.88	18,507.20 12,207.49
9222	PUBLIC SVC AND	202.80	
9224	STATE LAND REI	86.99	
9225	ELECTION BOARD	5,116.04	8,289.98 4,604.44
9235	OTC-MOTOR VEH	66,509.42	65,723.18 59,858.48
9236	STATE DISASTER REIMB		2,140.46 -
9305	FED EMERG MANAG ASSIST	286.58	- 257.92
9308	PILT- ENTITLEM	192,460.00	
9311	FLOOD CONTROL	26,339.42	12,597.04 23,705.48
9314	US DEP OF INTERIOR		161,660.70 -
9317	CARES		-
9407	REIMB OF EXPEN	605.10	28,703.17 544.59
9412	SALES OF COUNTY PROP	108.00	507.15 97.20
9415	MISC		-
9418	SALES TAX REIMB		39.58 -
9507	SP ASSESS	480.00	
	<b>SUBTOTAL MISC</b>	<b>2,069,168.92</b>	<b>1,338,168.74 1,862,252.03</b>
	TOTAL	6,542,015.58	
		6,542,015.58	
	TAX	4,376,904.52	0.67
	MISC INCOME	2,165,111.06	0.33
		6,542,015.58	

\$200/Month Increase

Total Cost

SHERIFF

SS&MEDIC

RETIRE

MORRIS		2434.95	58,763.80	4,495.43	9,696.03	8,219.00	81,174.26
MCCLENDON		2111.5	50,676.00	3,876.71	8,361.54	8,219.00	71,133.25
PADGETT		1800	43,200.00	3,304.80	7,128.00	8,219.00	61,851.80
KIOUS		1737.5	41,700.00	3,190.05	6,880.50	8,219.00	59,989.55
DALLEY		1662.5	39,900.00	3,052.35	6,583.50	8,219.00	57,754.85
GLASCO		1662.5	39,900.00	3,052.35	6,583.50	8,219.00	57,754.85
HANCE		1662.5	39,900.00	3,052.35	6,583.50	8,219.00	57,754.85
MCFARLAND		1662.5	39,900.00	3,052.35	6,583.50	8,219.00	57,754.85
NEWTON		1662.5	39,900.00	3,052.35	6,583.50	8,219.00	57,754.85
OWENS		1662.5	39,900.00	3,052.35	6,583.50	8,219.00	57,754.85
PINGLETON		1662.5	39,900.00	3,052.35	6,583.50	8,219.00	57,754.85
PITTS		1662.5	39,900.00	3,052.35	6,583.50	8,219.00	57,754.85
WESTBROOK		1662.5	39,900.00	3,052.35	6,583.50	8,219.00	57,754.85
PARKER		1662.5	39,900.00	3,052.35	6,583.50	8,219.00	57,754.85
STEWART		1662.5	39,900.00	3,052.35	6,583.50	8,219.00	57,754.85
MORGAN		1575	37,800.00	2,891.70	6,237.00	8,219.00	55,147.70
SAFETY			3,750.00	286.88	618.75		
SUBTOT.	16	27,946.45	674,789.80	51,621.42	111,340.32	131,504.00	964,599.91

DISPATCHERS 726,411.22

ARMSTRONG		1600	38,400.00	2,937.60	6,336.00	8,219.00	55,892.60
BARNHILL		1575	37,800.00	2,891.70	6,237.00	8,219.00	55,147.70
COLE		1600	38,400.00	2,937.60	6,336.00	8,219.00	55,892.60
GIVENS		1425	34,200.00	2,616.30	5,643.00	8,219.00	50,678.30
MARTIN		1600	38,400.00	2,937.60	6,336.00	8,219.00	55,892.60
LONDON		1600	38,400.00	2,937.60	6,336.00	8,219.00	55,892.60
BRYANT		1575	37,800.00	2,891.70	6,237.00	8,219.00	55,147.70
TRUE		1525	36,600.00	2,799.90	6,039.00	8,219.00	53,657.90
SAFETY			2,000.00	153.00	330.00		
SUBTOT.	8	12,500.00	302,000.00	23,103.00	49,830.00	65,752.00	438,202.00

325,103.00

TOTAL 976,789.80 74,724.42 161,170.32 197,256.00 1,402,801.91  
 1,051,514.22 1,051,514.22 161,170.32

TREASURER DEPT

LENNOX-HACKLE		2727.08	65,649.92	5,022.22	10,832.24	8,219.00	89,723.38
COOK, CINDY		1937.58	46,501.92	3,557.40	7,672.82	8,219.00	65,951.13
OPEN		1575	37,800.00	2,891.70	6,237.00	8,219.00	55,147.70
ROBERTS		1733.92	41,614.08	3,183.48	6,866.32	8,219.00	59,882.88
SAFETY			750.00	57.38	123.75	-	
TOTAL	4	7,973.58	192,315.92	14,712.17	31,732.13	32,876.00	

207,028.09

207,028.09

31,732.13

COUNTY CLERK DEPT

TRAMMELL		2434.95	58,763.80	4,495.43	9,696.03	8,219.00	81,174.26
HARTSFIELD		1937.58	46,501.92	3,557.40	7,672.82	8,219.00	65,951.13
SENNETT		1733.92	41,614.08	3,183.48	6,866.32	8,219.00	59,882.88
BLANSETT		1654.46	39,707.04	3,037.59	6,551.66	8,219.00	57,515.29
O'DELL		1654.46	39,707.04	3,037.59	6,551.66	8,219.00	57,515.29
KENNEDY		1575	37,800.00	2,891.70	6,237.00	8,219.00	55,147.70
BEDFORD		1575	37,800.00	2,891.70	6,237.00	8,219.00	55,147.70
SAFETY			1,750.00	133.88	288.75	8,219.00	10,391.63
WILLIAMSON		1575	37,800.00	2,891.70	6,237.00	8,219.00	55,147.70
TOTAL	8	14,140.37	341,443.88	26,120.46	56,338.24	73,971.00	

367,564.34

367,564.34

56,338.24

ASSESSOR DEPT		\$200/Month In	SS&MEDIC	RETIRE		
FIELDS		2727.08	65,649.92	5,022.22	10,832.24	8,219.00
RIDENOUR		1937.58	46,501.92	3,557.40	7,672.82	8,219.00
CATHEY		1575	37,800.00	2,891.70	6,237.00	8,219.00
EGGLESTON		1733.92	41,614.08	3,183.48	6,866.32	8,219.00
PARKER		1733.92	41,614.08	3,183.48	6,866.32	8,219.00
STEWART		1575	37,800.00	2,891.70	6,237.00	8,219.00
OPEN		1575	37,800.00	2,891.70	6,237.00	8,219.00
SAFETY			1,750.00	133.88	288.75	-
TOTAL	7	12,857.50	310,530.00	23,755.55	51,237.45	57,533.00
			334,285.55	334,285.55	51,237.45	

CT CLERK DEPT

SMITH		2434.95	58,763.80	4,495.43	9,696.03	8,219.00
CRANDALL		1733.92	41,614.08	3,183.48	6,866.32	8,219.00
FORD		1937.58	46,501.92	3,557.40	7,672.82	8,219.00
COMPTON		1575	37,800.00	2,891.70	6,237.00	8,219.00
MACHADO		1575	37,800.00	2,891.70	6,237.00	8,219.00
SAFETY			1,250.00	95.63	206.25	-
SPECIAL (6X700X12)			50,400.00	3,855.60	8,316.00	
JACKSON		1575	37,800.00	2,891.70	6,237.00	8,219.00
TOTAL	6	10,831.45	311,929.80	23,862.63	51,468.42	49,314.00
			335,792.43	335,792.43	51,468.42	

15,501.60

CIVIL DEFENSE

ENLOE		2225	53,400.00	4,085.10	8,811.00	8,219.00
SAFETY			1,000.00	76.50	165.00	
BROGDON		1733.92	41,614.08	3,183.48	6,866.32	8,219.00
OPEN		1575	18,900.00	1,445.85	3,118.50	8,219.00
BAUGHMAN		1937.58	46,501.92	3,557.40	7,672.82	8,219.00
TOTAL	3	7,471.50	161,416.00	12,348.32	26,633.64	32,876.00
			173,764.32	173,764.32		

REVAL DEPT

REVAL DEPT				SS&MEDIC	RETIRE	
MOODY RANAE		1762.5	42,300.00	3,235.95	6,979.50	8,219.00
SUTTERFIELD LIS		1733.92	41,614.08	3,183.48	6,866.32	8,219.00
THOMAS JEANEL		1733.92	41,614.08	3,183.48	6,866.32	8,219.00
JONES JAL		1937.58	46,501.92	3,557.40	7,672.82	8,219.00
DELANA		1733.92	41,614.08	3,183.48	6,866.32	8,219.00
COSPER		1762.5	42,300.00	3,235.95	6,979.50	8,219.00
TRIPP		1762.5	42,300.00	3,235.95	6,979.50	8,219.00
MCCOWEN		1762.5	42,300.00	3,235.95	6,979.50	8,219.00
HATRIDGE		1762.5	42,300.00	3,235.95	6,979.50	8,219.00
SAFETY			2,375.00	181.69	391.88	
TOTAL	10	15,951.84	385,219.16	29,469.27	63,561.16	73,971.00
			414,688.43	29,469.27	63,561.16	

414,688.43

ELECTION BD

BARNES		1702.67	40,864.08	3,126.10	6,742.57	8,219.00
MORRIS		1937.58	46,501.92	3,557.40	7,672.82	8,219.00
HOLT		1733.92	41,614.08	3,183.48	6,866.32	8,219.00
SAFETY			500.00	38.25	82.50	
TOTAL	3	5,374.17	129,480.08	9,905.23	21,364.21	24,657.00
		128980.08	139,385.31	139,385.31		

SMITH		2434.95	58,763.80	4,495.43	9,696.03	8,219.00
ROGERS		2727.08	65,649.92	5,022.22	10,832.24	8,219.00
SELMAN		2727.08	65,649.92	5,022.22	10,832.24	8,219.00
SAFETY			250.00	19.13	41.25	
GRAY		1733.92	41,614.08	3,183.48	6,866.32	8,219.00
CRENSHAW		2211.52	53,076.48	4,060.35	8,757.62	8,219.00
YOUNG		1575	37,800.00	2,891.70	6,237.00	8,219.00
<b>TOTAL</b>	<b>6</b>	<b>13,409.55</b>	<b>322,804.20</b>	<b>24,694.52</b>	<b>53,262.69</b>	<b>49,314.00</b>

347,498.72      347,498.72

FLOOD P	1		8,629.20	660.13	1,423.82	-
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9,289.33

EXPO						
STACEY		1860.75	44,658.00	3,416.34	7,368.57	8,219.00
OPEN		1575	37,800.00	2,891.70	6,237.00	8,219.00
SAFETY			500.00	38.25		
OPEN		1575	37,800.00	2,891.70	6,237.00	8,219.00
ORR		1575	37,800.00	2,891.70	6,237.00	8,219.00
<b>TOTAL</b>	<b>4</b>	<b>6,585.75</b>	<b>158,558.00</b>	<b>12,129.69</b>	<b>26,079.57</b>	<b>32,876.00</b>

17.82

16.95

GENERA	0	1350	32,400.00	2,478.60	5,346.00	8,219.00
R1/JASON	0	1300	31,200.00	2,386.80	5,148.00	8,219.00
SAFETY			750.00	57.38		
STRAIN	0	1350	32,400.00	2,478.60	5,346.00	8,219.00
			96,750.00	7,401.38	15,840.00	24,657.00

GENERA	3		104,151.38			
GRAND T	79		3,395,866.04	259,783.75	560,111.65	649,301.00
SAL & SS& MED			3,655,649.79	259,783.75	30,492.00	581,973.00

184,800.00

REVAL

HEALTH INS	73,971.00	168000	40572	208,572.00
RETIREMENT	63,561.16			
W/C	3,397.59			
SUTA	2,400.00	205600	2056	
	143,329.75			

RETIREMENT

TOTAL	560,111.65	HEATH INS PER EMPLOYEE		
LESS: REVAL	63,561.16	MED-INS	679.89	8,158.68
TOTAL R4	496,550.49	1 TIME		60.00

300.96

HEALTH INS

TOTAL	649,301.00	679.89	8,218.68
LESS: REVAL	73,971.00		
TOTAL R11	575,330.00		



PER SERV	1110	306,673.15	-	6,350.00	300,323.15	299,699.67	623.48	337,069.47	335,792.43
TRAVEL	1310	10,000.00	-	1,771.00	8,229.00	7,558.00	668.85	13,400.00	12,600.00
M & O	2005	600.00	3,771.00		4,371.00	523.10	3,642.98	600.00	600.00
CAPITAL	4110	1.00	4,350.00		4,351.00	450.00	3,698.31	100.00	1.00
<b>TOTAL</b>		<b>317,274.15</b>	<b>8,121.00</b>	<b>8,121.00</b>	<b>317,274.15</b>	<b>308,230.77</b>	<b>8,010.14</b>	<b>351,169.47</b>	<b>348,993.43</b>

<b>ASSESSOR 1600</b>									
PER SERV	1110	310,671.35			310,671.35	287,210.56		333,801.21	334,285.55
TRAVEL	1310	15,700.00		2,229.37	13,470.63	13,470.63		23,000.00	23,000.00
M & O	2005	20,000.00	2,229.37		22,229.37	16,226.05	5,500.18	20,000.00	20,000.00
CAPITAL	4110	1.00			1.00		1.00	1.00	1.00
<b>TOTAL</b>		<b>346,372.35</b>	<b>2,229.37</b>	<b>2,229.37</b>	<b>346,372.35</b>	<b>316,907.24</b>	<b>5,500.18</b>	<b>376,802.21</b>	<b>377,286.55</b>

<b>VISUAL INS 1700</b>									
PER SERV	1110	391,436.03			391,436.03	374,239.07		414,688.43	414,688.43
PART TIME	1130	18,322.03		4,000.00	14,322.03			18,731.10	18,322.03
OPERS-COU	1221	59,997.16			59,997.16	56,346.21		63,169.29	63,561.16
HEALTH INS	1222	71,262.00			71,262.00	67,985.43		73,968.12	73,971.00
UNEMPLOY	1233	2,480.00			2,480.00	2,429.64		2,570.00	2,480.00
W/C	1234	3,600.00			3,600.00	1,968.92		2,824.17	3,600.00
TRAVEL	1310	30,000.00		11,000.00	19,000.00	4,918.12		25,000.00	30,000.00
M & O	2005	17,650.00	15,000.00		32,650.00	18,032.92	5,683.17	22,650.00	22,650.00
PROF SERV	2020	112,023.00			112,023.00	49,380.00	12,000.00	112,023.00	112,023.00
CAPITAL	4110	61,075.38			61,075.38	42,632.00		13,910.38	18,443.38
<b>TOTAL</b>		<b>767,845.60</b>	<b>15,000.00</b>	<b>15,000.00</b>	<b>767,845.60</b>	<b>617,932.31</b>	<b>17,683.17</b>	<b>749,534.49</b>	<b>759,739.00</b>

<b>JUV SHELTT 1800</b>									
<b>M &amp; O 2005</b>		<b>35,000.00</b>			<b>35,000.00</b>	<b>6,683.76</b>		<b>35,000.00</b>	<b>35,000.00</b>
<b>GEN GOV 2000</b>								<b>28,316.24</b>	

RETIREMEN	1221	430,000.00	20,000.00		450,000.00	449,831.54		500,000.00	555,000.00
UNEMPLOY	1233	50,000.00			50,000.00	46,194.97		60,000.00	60,000.00
W/C	1234	55,000.00			55,000.00	53,412.20		100,000.00	57,750.00
CAPITAL		60,000.00		10,500.00	49,500.00			500,000.00	426,188.85
MEMBER	2005	2,536.00	750.00		3,286.00	3,286.00			7,036.00
MEDICAL IN	2011	50,000.00		40,143.18	9,856.82	6,575.21	3,000.00	50,000.00	50,000.00
BUDGET	2020	10,000.00			10,000.00	9,750.00	250.00	10,000.00	10,400.00
RODENT	2021	2,400.00			2,400.00	2,400.00			2,400.00
PROP INS	2065	206,000.00			206,000.00	205,620.00	380.00	275,000.00	275,000.00
OTH INS	2066	2,100.00			2,100.00		2,100.00	2,100.00	2,100.00
<b>TOTAL</b>		<b>868,036.00</b>	<b>20,750.00</b>	<b>50,643.18</b>	<b>838,142.82</b>	<b>777,069.92</b>	<b>3,000.00</b>	<b>1,497,100.00</b>	<b>1,445,874.85</b>

<b>MCAAP 2001</b>									
<b>PRORAMS 2010</b>		<b>5,000.00</b>			<b>5,000.00</b>	<b>5,000.00</b>		<b>3,000.00</b>	<b>7,500.00</b>
<b>EXCISE 2100</b>									

PER SERV	1110	10,000.00			10,000.00	7,481.69		10,000.00	10,000.00
TRAVEL	1310	4,000.00			4,000.00	825.88		4,000.00	4,000.00
M & O	2005	1,000.00			1,000.00	359.10		1,000.00	1,000.00
<b>TOTAL</b>		<b>15,000.00</b>			<b>15,000.00</b>	<b>8,666.67</b>		<b>15,000.00</b>	<b>15,000.00</b>



