



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

DATE: November 13, 2023

TIME: 9:00 A.M.

PLACE: COUNTY COMMISSIONERS CONFERENCE ROOM
PITTSBURG COUNTY COURTHOUSE
115 EAST CARL ALBERT PARKWAY, ROOM 100B
MCALESTER, OKLAHOMA

NOV 09 2023

TIME

8:54

HOPE TRAMMELL, COUNTY CLERK

PITTSBURG COUNTY

BY

DEPUTY

***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 November 6, 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

7. FISCAL TRANSACTIONS

- A. Claims and Purchase Orders
- B. Transfers
- C. Monthly Reports
- D. Blanket Purchase Orders
- E. Payroll

8. UNFINISHED BUSINESS

- A. Discussion, Consideration and Possible Action on Bids for repairs to the Courthouse Annex Building (also known as the District Attorney Complex)

9. AGENDA ITEMS

- A. Tomahawk Strategies to address the Board regarding Proposal of Services for Marketing the Lodging Tax/Sales Tax
- B. Discussion, Consideration & Possible Action to Approve payment to Garland/DBS for the Pittsburg County Justice Center Roof Project, payment to be rendered through Welch State Bank
- C. Discussion, Consideration and Possible Action to approve payment to Tisdal & O'Hara for professional services provided for Hiland Partners & Scissortail Energy Litigations
- D. Discussion, Consideration and Possible Action to approve transcript of proceedings; Approve/ Disapprove Resolution 24-140 for Commissioners Sale; Approve & sign county deed, all for NYL 70' Lot 1 Blk 135 SO McAlester & S 47.5' Lot 1 Blk 217 SO McAlester-Treasurer
- E. Resolution 24-135 to Accept donation- Animal Shelter
- F. Resolution 24-136 to Deposit checks into various accounts- BOCC
- G. Resolution 24-137 to Vacate a Section Line- District 1
- H. Resolution 24-138 to Deposit check- District 3
- I. Resolution 24-139 to Accept donation- BOCC

10. ROAD CROSSING PERMITS

None.

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

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER Pittsburg County
115 E Carl Albert
Parkway #1A
McAlester, OK 74501

PROJECT: 25-OK-230450

Pittsburg County Justice Roof

Draw: 3
APPLICATION DATE: 10/31/2023
PERIOD TO: 10/31/2023

CONTRACT FOR:

CONTRACT DATE

FROM CONTRACTOR:

PO # 010820
email to: smount@welchstatebank.com, boccc@pittsburg.okcounties.org
and Josh Rhodes.

Invoice: 42785244367

GARLAND/DBS, INC.
3800 E 91st Street
Cleveland, OH 44105

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment as shown below, in connection with the Contract. Continuation Sheet is attached.

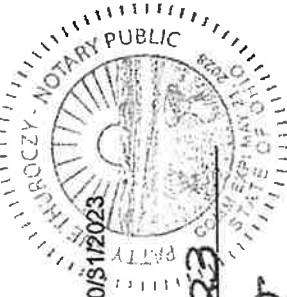
- 1 Original Contract Sum..... \$1,719,622.00
- 2 Net change by Change Order..... \$0.00
- 3 Contract Sum to Date (Line 1+2)..... \$1,719,622.00
- 4 Total Completed & Stored Date..... \$1,545,264.00
- 5 Retainage..... \$0.00
- 6 Total Earned Less Retainage..... \$1,545,264.00
- 7 Less Previous Certification for Payment..... \$1,370,906.00
- 8 Current Payment Due..... \$174,358.00
- 9 Balance to Finish. Including Retainage..... \$174,358.00.

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is due.

CONTRACTOR:

[Signature]
State of: OHIO
County of: Cuyahoga

Date: 10/31/2023



Subscribed and sworn to before me this 31 day of 10/2023

Notary Public: *[Signature]*

My commission expires: 5-21-2028

Owner's Certificate for Payment

In accordance with the Contract Documents, based on on-site observations and data comprising this application the Owner's Representative certifies to the Owner that to the best of the Representative's knowledge information and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the Amount Certified.

Scope:

CHANGE ORDER SUMMARY	Additions:	Deductions:
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS		
Net Changes by C.O.		

AMOUNT CERTIFIED:..... \$174,358.00

(Attached explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

OWNER'S REPRESENTATIVE:

[Signature]
BY: _____ **Date:** _____

This Certificate is not negotiable. The Amount Certified is payable only to the Contractor Named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

REQUEST FOR PAYMENT DETAIL

Project: 25-OK-230450 / Pittsburg County Justice Invoice: 42785244367 Draw: 3 Period Ending Date: 10/31/2023 Detail Page 2 of 2 Pages

Item ID	Description	Total Contract Amount	Previously Completed Work	Work Completed This Period	Presently Stored Materials	Completed And Stored To Date	% Comp	Balance To Finish	Retainage Balance
1-00	General Conditions	145,485.00	72,742.50	36,371.25		109,113.75	75.00	36,371.25	
2-00	Garland Material Allowance	1,022,190.00	1,022,190.00			1,022,190.00	100.00		
3-00	Labor / Misc Materials	551,947.00	275,973.50	137,986.75		413,960.25	75.00	137,986.75	
Totals		1,719,622.00	1,370,906.00	174,358.00		1,545,264.00	89.86	174,358.00	

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

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

RECEIVED

NOV 03 2023

BY _____

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

Page: 1
09/30/2023
Account No: 519

Summary Statement

Previous Balance	Fees	Expenses	Advances	Payments	Balance
Hiland Partners 5,533.00	302.00	0.00	0.00	-5,533.00	\$302.00
Scissortail Energy 5,864.25	302.00	0.00	0.00	-5,864.25	\$302.00
<u>11,397.25</u>	<u>604.00</u>	<u>0.00</u>	<u>0.00</u>	<u>-11,397.25</u>	<u>\$604.00</u>

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

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

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

RECEIVED

NOV 03 2023

BY _____

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
09/30/2023
Account No: 519-05
Statement No: 26248

Hiland Partners

PRIVILEGED AND CONFIDENTIAL

Previous Balance

\$5,533.00

Fees

Hours

09/01/2023
LA

[REDACTED]

0.17

09/05/2023
LA

[REDACTED]

0.17

SH

[REDACTED]

0.25

09/06/2023
LA

[REDACTED]

0.25

POH

[REDACTED]

0.25
1.09

302.00

Pittsburg County

Hiland Partners

Page: 2
09/30/2023
Account No: 519-05
Statement No: 26248

		Recapitulation		
<u>Timekeeper</u>		<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Patrick O'Hara Jr.		0.25	\$300.00	\$75.00
Luke Adams		0.59	300.00	177.00
Stacy Hill		0.25	200.00	50.00
Total Current Work				302.00

		<u>Payments</u>	
10/20/2023	Fee Payment - Warrant #1150		-2,940.00
10/20/2023	Expense Payment - Warrant #1150		-2,589.61
10/20/2023	Advance Payment - Warrant #1150		-3.39
Total Payments			<u>-5,533.00</u>
Balance Due			<u>\$302.00</u>

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

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

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

RECEIVED

NOV 03 2023

BY _____

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
09/30/2023
Account No: 519-06
Statement No: 26249

Scissortail Energy

PRIVILEGED AND CONFIDENTIAL

Previous Balance

\$5,864.25

Fees

Hours

09/01/2023
LA

[REDACTED]

0.17

09/05/2023
LA

[REDACTED]

0.17

09/06/2023
LA

[REDACTED]

0.25

SH

[REDACTED]

0.25

POH

[REDACTED]

0.25

1.09

302.00

Pittsburg County

Page: 2
09/30/2023

Account No: 519-06
Statement No: 26249

Scissortail Energy

		Recapitulation		
<u>Timekeeper</u>		<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Patrick O'Hara Jr.		0.25	\$300.00	\$75.00
Luke Adams		0.59	300.00	177.00
Stacy Hill		0.25	200.00	50.00
Total Current Work				302.00

Payments

10/20/2023	Advance Payment - Warrant #1151	-3.39
10/20/2023	Expense Payment - Warrant #1151	-2,345.86
10/20/2023	Fee Payment - Warrant #1151	-3,515.00
Total Payments		-5,864.25
Balance Due		<u>\$302.00</u>

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

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

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

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	SUZANNA GLASCO

November 9, 2023

COMMISSIONERS SALE MINUTES

NLY 70' LOT 1 BLK 135 SO MCALESTER

S 47.5' LOT 1 BLK 217 SO MCALESTER

THE SALE STARTED AT 9:00 A.M. WITH STEPHEN DIAMANTIDES, LLC, DBA SD ACQUISITIONS ATTENDING. THE SALE WAS CLOSED AT 9:05 A.M. WITH THE PROPERTY GOING TO STEPHEN DIAMANTIDES LLC, DBA SD ACQUISITIONS.

THANK YOU,

JENNIFER HACKLER

JENNIFER HACKLER, COUNTY TREASURER

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

November 13, 2023

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY
MCALLESTER, OK 74501

RESOLUTION FOR COUNTY COMMISSIONERS' SALE

THE COUNTY AQUIRED: SEE EXHIBIT "A" BELOW, THROUGH A RESALE PROPERTY DEED. THIS LETTER IS A REQUEST TO DECLARE THIS PROPERTY SURPLUS PROPERTY, AND APPROVE THE COMMISSIONER'S SALE HELD **NOVEMBER 9, 2023** THIS PROPERTY WAS BID ON AT THE SALE HELD **NOVEMBER 9, 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.

NLY 70' LOT 1 BLK 135 SO MCALESTER
S 47.5 LOT 1 BLK 217 SO MCALESTER


THANK YOU



JENNIFER HACKLER
COUNTY TREASURER

EXHIBIT "A"

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


MEMBER

ATTEST:


COUNTY CLERK



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
SUZANNA GLASCO

November 9, 2023

COMMISSIONERS SALE MINUTES

NLY 70' LOT 1 BLK 135 SO MCALESTER

S 47.5 LOT 1 BLK 217 SO MCALESTER

THE SALE STARTED AT 9:00 A.M. WITH **STEPHEN DIAMANTIDES**
ATTENDING. THE SALE WAS CLOSED AT 9:05 A.M. WITH THE
PROPERTY GOING TO **STEPHEN DIAMANTIDES**.

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 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:

NLY 70' LOT 1 BLK 135 SO MCALESTER \$500.00

S 47.5 LOT 1 BLK 217 SO MCALESTER \$500.00

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

On October 12, 2023 an offer was made by **STEPHEN DIAMANTIDES**
1. To purchase the above-described property from the County for the sum of \$1000.00

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. **OCTOBER 19, 2023** 2. **OCTOBER 26, 2023** 3. **NOVEMBER 2, 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 26TH day of **OCTOBER, 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 **STEPHEN DIAMANTIDES** for the sum of \$ **1000.00**
- (b) By # _____ for the sum of \$ _____
- (c) By # _____ for the sum of \$ _____
- (d) By # _____ for the sum of \$ _____
- (e) By # _____ for the sum of \$ _____

4. No further bids being offered; it was ascertained that:

- (a) #1 **STEPHEN DIAMANTIDES** had offered the highest competitive bid.
- (b) that the highest competitive bid was in the sum of \$ **1000.00**
- (c) that the additional and separate charge for apportioned cost was \$ **118.75**
- (d) that the total to be paid, including deed, was the sum of \$ **1118.75**

5. Receipt is hereby acknowledged from the sum of \$ **1118.75**
ELEVEN HUNDRED EIGHTEEN 75/100 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 **STEPHEN DIAMANTIDES** 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 9, **NOVEMBER 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 _____

SOLD TO _____

Stephen Diamantides

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

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: *Stephen Diamantides*

to EXECUTE A DEED conveying the foregoing described property to _____ 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~~ *McAlester*, Oklahoma, this 13 day of Nov 2023

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

Chairman

Hope Trammell
Member

Stephen Diamantides
Member
County Clerk

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



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, **STEPHEN DIAMANTIDES** did on the **12 day OCTOBER 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 **9 day of NOVEMBER 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

STEPHEN DIAMANTIDES
850 E. LIME STREET #263
TARPON SPRINGS, FL 34688

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 **13 day NOVEMBER, 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 **13** day of **NOVEMBER, 2023** between Pittsburg County, State of Oklahoma, by **CHARLIE ROGERS**, the Chairman of the Board of County Commissioners of said County, of the First Part, and the said **STEPHEN DIAMANTIDES** of the Second Part.

WITNESSETH, That the said Party of the First Part for and in consideration of the premises, and the sum of **\$1000.00**

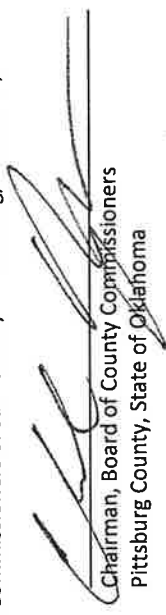
Dollars in hand paid, the receipt whereof is hereby acknowledged hath granted, bargained, and sold, and by these presents doth grant, bargain, sell and convey to the said Party of the Second Part, his heirs and assigns forever, the tract, parcel or lot of land mentioned in said notice of sale and described as follows, to wit:

- 1) **NLY 70' LOT 1 BLK 135 SO MCALESTER**
- 2) **S 47.5' LOT 1 BLK 217 SO MCALESTER**

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 13th day of November **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)




County Clerk Pittsburg County, State of Oklahoma

Exhibit to Deed

AFFIDAVIT OF LAND OR MINERAL OWNERSHIP: INDIVIDUAL

STATE OF OKLAHOMA)
) ss.
COUNTY OF Pittsburg)

TO: THE ATTORNEY GENERAL OF THE STATE OF OKLAHOMA

Before me, the undersigned Stephen Diamonds
(list legal name and any aliases) (the "Affiant"), who, having been first duly sworn, deposes and
states as of the date of this Affidavit:

1. I have personal knowledge of the statements made herein.
2. I am:
 - a citizen of the United States; or
 - not a citizen of the United States, but an alien who is a bona fide resident of the State of Oklahoma.
3. I acquired title to the real property identified in the Deed to which this Affidavit is attached (the "Property").
4. This Affidavit is executed in accordance with and pursuant to 60 O.S. § 121, which provides in part as follows:

No alien or any person who is not a citizen of the United States shall acquire title to or own land in this state either directly or indirectly through a business entity or trust, except as hereinafter provided, but he or she shall have and enjoy in this state such rights as to personal property as are, or shall be accorded a citizen of the United States under the laws of the nation to which such alien belongs, or by the treaties of such nation with the United States, except as the same may be affected by the provisions of Section 121 et seq. of this title or the Constitution of this state. Provided, however, the requirements of this subsection shall not apply to a business entity that is engaged in regulated interstate commerce in accordance with federal law.

OAG 2023-1 - INDIVIDUAL

5. I acknowledge and understand that section 121 generally prohibits an alien or person who is not a citizen of the United States from acquiring title to or owning land in the State of Oklahoma. I further acknowledge and understand that section 121 does not prohibit an alien who is a bona fide resident of the State of Oklahoma from acquiring title to or owning land in the State of Oklahoma.
6. I acquired title to the Property in compliance with the requirements of 60 O.S. § 121 and no funding source was used in the sale or transfer of the Property in violation of section 121 or any other state or federal law.
7. I acknowledge and understand that making or causing to be made a false statement in this affidavit may subject me to criminal prosecution for perjury and/or being liable for actual damages suffered or incurred by any person or other entity as a result or consequence of the making of or reliance upon such false statement.

FURTHER AFFIANT SAYETH NOT.


AFFIANT

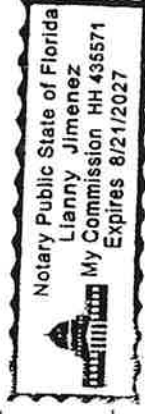
October 31, 2023
Date

The foregoing instrument was acknowledged before me this 31 day of October, 2023,
by LIANNY JIMENEZ

NOTARY PUBLIC

My Commission Expires: 8/21/2027

My Commission Number: HH435571



RESOLUTION
24-135

The Board of County Commissioners, Pittsburg County met in regular session on Monday, November 13, 2023.

WHEREAS, the following individuals wish to make donations to the Pittsburg County Animal Shelter Donation Account (1235-1-8020-2202)

Joni Keith	-	\$100.00
Joni Keith	-	\$40.00

WHEREAS, the Board of County Commissioners accept these donations on behalf of the Pittsburg County Animal Shelter, to be deposited into the Pittsburg County Animal Shelter's Donation account (1235-1-8020-2202), to be used for the items that cannot be purchased through the Maintenance & Operations accounts.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners, Pittsburg County, do hereby approve these donations, to be deposited into the Pittsburg County Animal Shelter's Donation Account.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:



CHAIRMAN

VICE-CHAIRMAN

MEMBER

COUNTY CLERK

DESCRIPTION	Amount
<i>monet order</i>	
<i>ch #</i>	
<i>0035000763</i>	

S. A. & I. No. 210 (1986)

RECEIPT

No:26926

ANIMAL SHELTER

(office or board)

PITTSBURG

COUNTY

STATE OF OKLAHOMA

McALESTER

, OKLAHOMA

11-6 23

Received of Joni Keith \$ 100⁰⁰

one hundred dollars Dollars

Purpose Donation

Chairman, BOCC

By

JS

Officer

Deputy

PRINTED ON LINEMARK PAPER - HOLD TO LIGHT TO VIEW. FOR ADDITIONAL SECURITY FEATURES SEE BACK.

PERSONAL MONEY ORDER

0000350

11-24

Office AU #

12T0(8)

0035000763

Remitter: **JONI KEITH**
Operator I.D.: **K048512**

October 27, 2023

PAY TO THE ORDER OF

Pittsburg County Animal Shelter

****One Hundred and 00/100 -US Dollars ****

****\$100.00****

Payee Address:
Memo:

VOID IF OVER US \$ 100.00

WELLS FARGO BANK, N.A.
13355 SOUTH ST
CERRITOS, CA 90703
FOR INQUIRIES CALL (480) 394-3122

Joni Keith
Purchaser's Signature

Res. 24-135

DESCRIPTION	Amount
<i>Money order</i>	
<i>Chk #</i>	
<i>0055000404</i>	

S. A. & I. No. 210 (1986)

RECEIPT

No:26927

ANIMAL SHELTER

(office or board)

PITTSBURG

COUNTY

STATE OF OKLAHOMA

McALESTER

, OKLAHOMA

11-6-23

Received of Joni Keith

\$ 40⁰⁰

Forty Dollars

Dollars

Purpose Donation

Chairman, BOCC

By LS

Officer

Deputy

PRINTED ON LINEMARK PAPER - HOLD TO LIGHT TO VIEW. FOR ADDITIONAL SECURITY FEATURES SEE BACK.

PERSONAL MONEY ORDER

0000350 11-24
Office AU # 1210(B)

0035000404

Remitter: JONI KEITH
Operator I.D.: k048512

October 27, 2023

PAY TO THE ORDER OF

Pittsburg County Animal Shelter

****Forty and 00/100 -US Dollars****

****\$40.00****

Payee Address:
Memo:
WELLS FARGO BANK, N.A.
13355 SOUTH ST
CERRITOS, CA 90703
FOR INQUIRIES CALL (480) 394-3122

VOID IF OVER US \$ 40.00

Joni Keith
Purchaser's Signature

Security Features Included Details on Back

RESOLUTION
NO. 24-136

The Board of County Commissioners, Pittsburg County, Met in regular session on Monday, November 13, 2023.

WHEREAS, Pittsburg County Clerk has received payment in the amount of \$109.66 from Chris Parker for reimbursement for publication fees and certified mailing postage for the public hearing to close a road between Section 1, Township 6 North, Range 16 East and Section 6, Township 6 North, Range 17 East. The funds are to be deposited in the following accounts since payment for the publication and certified mailing postage came from the respective accounts.

Account Name	Account #	Amount
District #1 Highway Unrestricted M&O	1102-6-4100-2005	\$58.48
County Clerk General Fund M&O	0001-1-1000-2005	\$51.18

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

THEREFORE BE IT RESOLVED, that the Board of County Commissioners of Pittsburg County do hereby approve the deposit of \$109.66 from Chris Parker.

ATTEST:



CHAIRMAN

VICE-CHAIRMAN

MEMBER

COUNTY CLERK



NO
FBE

RESOLUTION
24-137

I-2023-009992 Book 2677 Pg 420
11/16/2023 12:38pm Pg 0420-0420
Fee: \$0.00 Doc: \$0.00
Hope Trammell - Pittsburg County Clerk
State of OK MS

To Vacate a Section Line

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, November 13, 2023.

WHEREAS, on the 6th day of November, 2023, a public hearing was held by the Board of County Commissioners regarding a request to vacate, to-wit:

A section line road lying between Section 1, Township 6 North, Range 16 East and Section 6, Township 6 North, Range 17 East, beginning at the SW Corner of Section 6, Township 6 North, Range 17 East, extending North approximately one-quarter mile

The decision was made to vacate the section line road lying between Section 1, Township 6 North, Range 16 East and Section 6, Township 6 North, Range 17 East, beginning at the SW Corner of Section 6, Township 6 North, Range 17 East, extending North approximately one-quarter mile

BE IT HEREBY RESOLVED, that the Board of County Commissioners, Pittsburg County, State of Oklahoma, sitting in regular session, do hereby declare the above-mentioned road vacated.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

CHAIRMAN [Signature]

MEMBER [Signature]

MEMBER [Signature]

COUNTY CLERK [Signature]



RESOLUTION
24-138

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, November 6, 2023.

WHEREAS, Pittsburg County District 3 has been issued a check from Carl Bennett for the purchase of a 2008 Chevrolet Impala in the amount of \$3,200.00. The check is to be deposited into the following account since payment for the lease came from the respective account.

FUND	ACCOUNT	AMOUNT
Highway Sales Tax	1313-6-4300-4110	3200.00

WHEREAS, Pittsburg County District 3 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, Pittsburg County, do hereby approve the deposit of \$3,200.00 from Carl Bennett.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:


CHAIRMAN



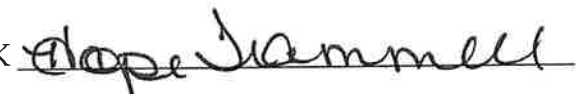
VICE-CHAIRMAN



MEMBER



COUNTY CLERK



862053

THE BANK N.A.®
McAlester, Oklahoma 74501

REMITTER: TBNA LOAN PROCEEDS
CARL BENNETTT

DATE 11/06/23

PAY TO THE ORDER OF PITTSBURG COUNTY DIST #3

EXACTLY **3,200 AND 00/100 DOLLARS

\$ 3,200.00

CASHIER'S CHECK

THE PURCHASE OF AN INDEMNITY BOND WILL BE REQUIRED BEFORE ANY
CASHIER'S CHECK OF THIS BANK WILL BE REPLACED OR REFUNDED IN THE
EVENT IT IS LOST, MISPLACED, OR STOLEN.


Any amount over \$10,000.00 requires two signatures

⑈0000862053⑈ ⑆103100250⑆ 1999980⑈

24-138
Resolution
to
Deposit

Security features included. Details on bank.com

RESOLUTION
24-139

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, November 13, 2023.

WHEREAS, Pittsburg County District 1 has received a donation from Trustee Arrowhead Estates in the amount of \$65,000.00 for road projects in the subdivision of Arrowhead Estates.

WHEREAS, Pittsburg County hereby accepts the donation from Trustee Arrowhead Estates in the amount of \$65,000.00, to be deposited into account 1235-6-4100-4151, named the Arrowhead Estates Donation Account.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners, Pittsburg County, do hereby accept the donation from Trustee Arrowhead Estates in the amount of \$65,000.00 to be used for road projects in the subdivision of Arrowhead Estates.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

CHAIRMAN *Carl B.*

VICE CHAIRMAN *Ron H.*

MEMBER *R S R*

COUNTY CLERK *Hope Dammell*



**PITTSBURG COUNTY COMMISSIONER
NOVEMBER 13, 2023
MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on November 13, 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 8:54 A.M., October 27, 2023.

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

2. ROLL CALL:	Charlie Rogers	Present
	Ross Selman	Present
	Kevin Smith	Present

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

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MEETING MINUTES:

A. REGULAR MEETING FROM NOVEMBER 6, 2023: The minutes from the previous meeting, November 6, 2023 regular meeting were read. Selman made a motion to approve the minutes; seconded by Smith.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

5. RECOGNITION OF GUESTS/PUBLIC COMMENTS: None.

6. OFFICIALS – DEPARTMENT REPORTS: None.

7. FISCAL TRANSACTIONS:

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

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

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

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

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

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

D. BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
District 1	4422	\$ 500.00	O'Reilly's
Expo	4423	\$ 500.00	Lowes
Haileyville Fire Dept	4428	\$1,500.00	Kiamichi Automotive

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

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

E. PAYROLL: Smith made a motion to approve the mid-month payroll; seconded by Selman .

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

8. UNFINISHED BUSINESS:

A. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION ON BIDS FOR REPAIRS TO THE COURTHOUSE ANNEX BUILDING (ALSO KNOWN AS THE DISTRICT ATTORNEY COMPLEX): Smith stated that they are waiting on information concerning the front of the DA entrance. Smith made a motion to table the item from the agenda; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

9. AGENDA ITEMS:

A. TOMAHAWK STRATEGIES TO ADDRESS THE BOARD REGARDING PROPOSAL FOR SERVICES FOR MARKETING THE LODGING TAX/SALES TAX: Tomahawk Strategies was not present. Smith made a motion to strike the item from the agenda; seconded by Selman

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

B. DISCUSSION, CONSIDERATION & POSSIBLE ACTION TO APPROVE PAYMENT TO GARLAND/DBS FOR THE PITTSBURG COUNTY JUSTICE CENTER ROOF PROJECT, PAYMENT TO BE RENDERED THROUGH WELCH STATE BANK: Smith made a motion to approve the payment; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

C. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE PAYMENT TO TISDAL & O'HARA FOR PROFESSIONAL SERVICES PROVIDED FOR HILAND PARTNERS & SCISSORTAIL ENERGY LITIGATIONS: Smith made a motion to approve the payment; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

D. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE TRANSCRIPT OF PROCEEDINGS; APPROVE/DISAPPROVE RESOLUTION 24-140 FOR COMMISSIONERS SALE; APPROVE & SIGN COUNTY DEED, ALL FOR NLY 70' LOT 1 BLK 135 SO MCALESTER & S 47.5' LOT 1 BLK 217 SO MCALESTER - TREASURER: Smith made a motion to approve the Commissioner's sale; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

E. RESOLUTION 24-135 TO ACCEPT DONATION – ANIMAL SHELTER: Rogers read the resolution. Rogers made a motion to accept the donations; seconded by Smith.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

F. RESOLUTION 24-136 TO DEPOSIT CHECKS INTO VARIOUS ACCOUNTS - BOCC: Sandra Crenshaw stated that the agenda should read funds (cash) instead of checks. Smith made a motion to approve the resolution; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

G. RESOLUTION 24-137 TO VACATE A SECTION LINE – DISTRICT 1: Rogers stated that a public hearing was held last week and no one was present against the vacating of the section line. Rogers made a motion to approve the resolution; seconded by Smith.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

H. RESOLUTION 24-138 TO DEPOSIT CHECK – DISTRICT 3: Rogers read the resolution. Rogers made a motion to approve the resolution; seconded by Smith.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

I. RESOLUTION 24-139 TO ACCEPT DONATION - BOCC: Rogers read the resolution. Rogers made a motion to accept the donation; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

10. ROAD CROSSING PERMITS: None.

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: Rogers asked about possibly proceeding with bids for a building for the election board office. Smith stated that they would to have plans for the building first.

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; Rogers made a motion to adjourn; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed. Meeting Adjourned.

Purchase Orders By Account

Fiscal Year : 2023-2024

Date Range: 11/13/2023 to 11/13/2023

PO	Warrant No.	Vendor Name	Purpose	Amount
Animal Shelter				
1316-1-8020-2005				
003098	000268	H2O DEPOT	WATER & COOLER RENT	\$ 45.20
003405	000269	BRIGGS PRINTING	RECEIPT BOOKS	\$ 264.00
004031	000270	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	\$ 407.51
004033	000271	AMAZON CAPITAL SERVICES INC.	URNES ETC	\$ 570.81
004061	000272	PRO KILL INC.	PEST CONTROL	\$ 80.00
004062	000273	CENTER, EWELL	VET SERVICES	\$ 700.00
004201	000274	CITY OF MCALESTER	MONTHLY SERVICE	\$ 858.25
Total:				\$ 2,925.77

ARPA 2021

1566-1-2000-4110				
002510	000018	JOHNSON CONTROLS	HVAC EQUIPMENT	\$ 10,864.40
002653	000019	FW WALTON	COURTHOUSE ROOF	\$ 12,912.00
Total:				\$ 23,776.40

Donations

1235-2-0400-2201				
003804	000007	AMAZON CAPITAL SERVICES INC.	PROGRAM SUPPLIES	\$ 70.21
Total:				\$ 70.21

Econ Dev Trust

7603-4-0500-2005				
003072	000137	BEMAC SUPPLY	MAINTENANCE SUPPLIE	\$ 67.80
003077	000138	UNIFIRST CORP.	FLOOR MATS AND ETC	\$ 89.72
003081	000139	COMDATA	FUEL	\$ 474.53
003086	000140	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$ 1,247.27
003093	000141	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$ 183.45
003097	000142	JOHNNYS A STREET MARKET	CONCESSION SUPPLIES	\$ 66.32
003100	000143	H2O DEPOT	WATER & COOLER RENT	\$ 27.90
003103	000144	LOWES	MAINTENANCE SUPPLIE	\$ 275.33
004003	000145	AMAZON CAPITAL SERVICES INC.	CONCESSION SUPPLIES	\$ 76.00
004016	000146	CARRIER ENTERPRISE LLC S.C.	ELECTRICAL SUPPLIES	\$ 903.28
004092	000147	KIAMICHI AUTOMOTIVE WAREHOUSE	ANTIFREEZE	\$ 27.98

PO	Warrant No.	Vendor Name	Purpose	Amount
Econ Dev Trust				
7603-4-0500-2005				
004138	000148	PEPSI-COLA BOTTLING CO.	CONCESSION SUPPLIES	\$ 165.50
004220	000149	OKLAHOMA TAX COMMISSION	SALES TAX	\$ 398.60
004221	000150	OKLAHOMA TAX COMMISSION	SALES TAX	\$ 82.12
004275	000151	CITY OF MCALESTER	MONTHLY SERVICE	\$ 424.97
004277	000152	TK ELEVATOR CORPORATION	ELEVATOR MAINTENANC	\$ 753.61
004285	000153	STACEY, NORA	CONTRACT LABOR	\$ 70.00
004286	000154	HATCHER, SONDR	CONTRACT LABOR	\$ 70.00
004287	000155	JOHNSON, MELINDA	CONTRACT LABOR	\$ 70.00
004292	000156	AT&T MOBILITY	MONTHLY SERVICE	\$ 133.78
			Total:	\$ 5,608.16

Emergency Mgmt

1212-2-2700-2005				
004049	000067	MID-AMERICAN RESEARCH CHEMICA	CLEANING SUPPLIES	\$ 1,043.18
004218	000068	AT&T MOBILITY	MONTHLY SERVICE	\$ 763.90
			Total:	\$ 1,807.08

General

0001-1-0100-2005				
003036	001563	H2O DEPOT	BOTTLED WATER ETC.	\$ 69.70
004354	001564	US CELLULAR	MONTHLY SERVICE	\$ 427.67
004402	001565	THOMSON REUTERS WEST	INVESTIGATIVE RESEAR	\$ 397.30
			Total:	\$ 894.67

0001-1-0800-1310				
004281	001566	GRAY, LESLIE	TRAVEL	\$ 88.50
004282	001567	CRENSHAW, SANDRA	TRAVEL	\$ 266.33
			Total:	\$ 354.83

0001-1-0800-2005				
004389	001568	QUADIENT LEASING	POSTAGE METER LEASE	\$ 320.82
			Total:	\$ 320.82

0001-1-1000-1310				
004360	001569	TRAMMELL, LOREN H.	TRAVEL	\$ 88.50
			Total:	\$ 88.50

PO	Warrant No.	Vendor Name	Purpose	Amount
General				
0001-1-1000-2005				
004306	001570	PITNEY BOWES GLOBAL FINANCIAL S	POSTAGE METER LEASE	\$ 473.76
			Total:	\$ 473.76
0001-1-1700-2005				
003052	001571	COMDATA	FUEL	\$ 427.68
004259	001572	AT&T MOBILITY	MONTHLY SERVICE	\$ 380.56
004260	001573	XEROX CORPORATION	COPIER LEASE	\$ 329.02
			Total:	\$ 1,137.26
0001-1-1700-2020				
004258	001574	LEGACY ENERGY CONSULTING LLC	VISUAL INSPECTION	\$ 3,980.00
			Total:	\$ 3,980.00
0001-1-2200-2005				
003792	001575	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 39.00
004322	001576	AT&T MOBILITY	MONTHLY SERVICE	\$ 140.61
			Total:	\$ 179.61
0001-1-3300-2005				
003035	001577	H2O DEPOT	BOTTLED WATER ETC.	\$ 247.00
004205	001578	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 4,533.19
004261	001579	CITY OF MCALESTER	MONTHLY SERVICE	\$ 473.74
004262	001580	VYVE BROADBAND	MONTHLY SERVICE	\$ 77.40
004265	001581	CITY OF MCALESTER	MONTHLY SERVICE	\$ 200.86
004279	001582	TK ELEVATOR CORPORATION	ELEVATOR MAINTENANC	\$ 2,358.45
004303	001583	UNIFIRST FIRST AID CORP	FIRST AID SUPPLIES	\$ 404.64
004304	001584	AT&T MOBILITY	MONTHLY SERVICE	\$ 296.34
004305	001585	AT&T MOBILITY	MONTHLY SERVICE	\$ 120.12
			Total:	\$ 8,711.74
0001-1-3300-4110				
004337	001586	LOWES	REFRIGERATOR	\$ 3,444.40
			Total:	\$ 3,444.40
0001-2-1800-2005				
004276	001587	EASTERN OK YOUTH SERVICES INC	JUVENILE DETENTION	\$ 818.37
004315	001588	CRAIG COUNTY DETENTION CENTER	JUVENILE DETENTION	\$ 225.00
			Total:	\$ 1,043.37

PO	Warrant No.	Vendor Name	Purpose	Amount
General				
0001-4-0500-2005	001589	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$ 781.59
			Total:	\$ 781.59
0001-4-0501-2005	001590	RURAL WATER DIST. #7	MONTHLY SERVICE	\$ 431.27
			Total:	\$ 431.27
0001-5-0900-1310	001591	WILSON, STEPHANIE	TRAVEL	\$ 543.92
			Total:	\$ 543.92
Health				
1216-3-5000-1310	000154	KELL, NICOLE	TRAVEL EXPENSES	\$ 352.00
			Total:	\$ 352.00
1216-3-5000-2005	000155	MCKESSON MEDICAL SURGICAL	MEDICAL SUPPLIES	\$ 4,739.31
002973	000155			
003718	000156	AMAZON CAPITAL SERVICES INC.	MAINTENANCE SUPPLIE	\$ 120.96
003814	000157	C R MOWING	LAWN CARE	\$ 250.00
003910	000158	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 703.37
004210	000159	VYVE BROADBAND	MONTHLY SERVICE	\$ 248.89
004298	000160	PITTSBURG COUNTY TREASURER	VISUAL INSPECTION	\$ 19,325.00
004299	000161	CITY OF MCALESTER	MONTHLY SERVICE	\$ 538.18
004300	000162	SHRED-IT	SHRED SERVICE	\$ 236.19
004301	000163	AT&T MOBILITY	MONTHLY SERVICE	\$ 259.55
004302	000164	AT&T MOBILITY	MONTHLY SERVICE	\$ 311.46
			Total:	\$ 26,732.91
1216-3-5000-4110	000165	BANCFIRST	BUILDING PAYMENT	\$ 25,258.75
			Total:	\$ 25,258.75
Highway				
1102-6-4100-2005	001039	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 293.50
004268	001039			
004288	001040	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 35.25
			Total:	\$ 328.75

PO Warrant No. Vendor Name Purpose Amount

Highway

1102-6-4300-1310
 004283 001041 SELMAN, WILLIAM R. TRAVEL \$ 147.50
Total: \$ 147.50

1102-6-4300-2005
 004021 001042 KIAMICHI AUTOMOTIVE WAREHOUSE BATTERIES \$ 279.98
 004022 001043 ADVANTAGE TRUCK & AUTO ACCESSO RADIOS ETC \$ 131.75
 004024 001044 TINT KING LLC WINDSHIELD REPLACEMENT \$ 650.00
Total: \$ 1,061.73

Hwy-ST

1313-6-8040-2005
 003078 001069 KIAMICHI AUTOMOTIVE WAREHOUSE PARTS & SHOP SUPPLIE \$ 36.95
 003080 001070 H20 DEPOT WATER & COOLER RENT \$ 9.20
 003110 001071 COMDATA FUEL \$ 399.65
 003583 001072 MUSKOGEE SAND COMPANY INC CLASS A SAND \$ 4,828.92
 003655 001073 DOLESE #4 SCREENINGS \$ 5,263.02
 003676 001074 DOLESE #4 SCREENINGS \$ 5,347.86
 004002 001075 DOLESE 3/8" #2 COVER CHIPS \$ 9,329.38
 004060 001076 ASPHALT & FUEL SUPPLY ROAD OIL \$ 19,544.00
 004090 001077 ASPHALT & FUEL SUPPLY ROAD OIL \$ 18,228.00
 004098 001078 RAM INC FUEL \$ 9,171.84
 004124 001079 ASPHALT & FUEL SUPPLY ROAD OIL \$ 17,955.00
 004280 001080 ASPHALT & FUEL SUPPLY ROAD OIL \$ 17,962.00
 004289 001081 RAM INC FUEL \$ 7,190.95
 004290 001082 AT&T MOBILITY MONTHLY SERVICE \$ 51.91
 004338 001083 ASPHALT & FUEL SUPPLY ROAD OIL \$ 16,758.00
 004339 001084 JAMES SUPPLIES CYLINDER RENTALS \$ 13.95
Total: \$ 132,090.63

1313-6-8040-4130
 004362 001085 WELCH STATE BANK LEASE PAYMENT \$ 15,723.91
Total: \$ 15,723.91

1313-6-8041-2005
 003099 001086 OK TIRE TIRES & SERVICES \$ 242.00
 003104 001087 COMPLIANCE RESOURCE GROUP DRUG TESTING \$ 105.00
 003593 001088 VAUGHN, ARCHIE ELECTRICAL WORK \$ 1,700.00
 003689 001089 T & W TIRE TIRES & SERVICES \$ 1,063.40
 003691 001090 O REILLY AUTO PARTS PARTS & SHOP SUPPLIE \$ 426.78
 003734 001091 CUSTOM PRODUCTS CORPORATION SIGNS ETC. \$ 2,158.09

PO	Warrant No.	Vendor Name	Purpose	Amount
Hwy-ST				
1313-6-8041-2005				
003834	001092	HALL, MARK	REIMBURSEMENT	\$ 31.27
003850	001093	FASTENAL COMPANY	BOLTS ETC	\$ 1,052.84
003945	001094	O REILLY AUTO PARTS	PARTS & SHOP SUPPLIE	\$ 244.44
003952	001095	WELDON PARTS INC	PARTS & SUPPLIES	\$ 140.64
004086	001096	OKLAHOMA TAX COMMISSION	TAG & TITLE	\$ 51.00
004101	001097	RAM INC	FUEL	\$ 6,800.44
004104	001098	LOWES	BLINDS	\$ 179.89
004115	001099	O REILLY AUTO PARTS	MOTOR OIL	\$ 8.20
004148	001100	MILLER OFFICE EQUIPMENT	COPY COVERAGE	\$ 244.64
004193	001101	VYVE BROADBAND	MONTHLY SERVICE	\$ 124.80
004267	001102	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 20.77
004284	001103	JAMES SUPPLIES	OXYGEN ETC.	\$ 106.95
004314	001104	TRUE VALUE HARTSHORNE	RAKES ETC.	
			Total:	\$ 14,968.15
1313-6-8041-4110				
003771	001105	STEWART MARTIN KUBOTA	BRUSH HOG	\$ 8,602.95
			Total:	\$ 8,602.95
1313-6-8041-4130				
004363	001106	ARMSTRONG BANK	LEASE PAYMENT	\$ 10,679.29
004364	001107	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$ 2,981.97
004365	001108	MERCEDES-BENZ FINANCIAL SVCS	LEASE PAYMENT	\$ 5,482.73
004366	001109	OKLA. DEPT OF TRANSPORTATION	LEASE PAYMENT	\$ 5,259.17
004367	001110	SECURITY STATE BANK	LEASE PAYMENT	\$ 5,827.71
004368	001111	WELCH STATE BANK	LEASE PAYMENT	\$ 14,251.03
			Total:	\$ 44,481.90
1313-6-8042-2005				
003079	001112	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 35.00
003380	001113	YELLOW HOUSE MACHINE	REPAIR CYLINDER	\$ 269.13
004028	001114	YELLOW HOUSE MACHINE	BLADE SLIDES	\$ 4,649.54
004091	001115	PREMIER TRUCK GROUP	ANTIFREEZE	\$ 347.96
004196	001116	RAM INC	DIESEL	\$ 6,089.07
004200	001117	ADAMS TRUE VALUE	HOOKS	\$ 36.00
004271	001118	AT&T MOBILITY	MONTHLY SERVICE	\$ 10.93
004291	001119	AT&T MOBILITY	MONTHLY SERVICE	\$ 1,035.07
004297	001120	AT&T MOBILITY	MONTHLY SERVICE	\$ 200.20
004387	001122	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 150.00
			Total:	\$ 12,822.90

PO	Warrant No.	Vendor Name	Purpose	Amount
Hwy-ST				
1313-6-8042-4130				
004369	001123	ARMSTRONG BANK	LEASE PAYMENT	\$ 8,496.68
004370	001124	OKLA. DEPT OF TRANSPORTATION	LEASE PAYMENT	\$ 4,343.87
004371	001125	RCB BANK	LEASE PAYMENT	\$ 2,841.34
004372	001126	WELCH STATE BANK	LEASE PAYMENT	\$ 15,428.99
Total:				\$ 31,110.88

1313-6-8043-2005				
004382	001121	US CELLULAR	MONTHLY SERVICE	\$ 435.60
002139	001127	O REILLY AUTO PARTS	PARTS & SHOP SUPPLIE	\$ 414.51
002153	001128	JAMES SUPPLIES	WELDING SUPPLIES	\$ 106.84
002183	001129	T & W TIRE	TIRES & SERVICES	\$ 1,446.85
002184	001130	ADAMS TRUE VALUE	SHOP/MAINTENANCE SU	\$ 216.00
002624	001131	OK TIRE	TIRES & SERVICES	\$ 888.00
002778	001132	KIAMICHI AUTOMOTIVE WAREHOUSE	EQUIPMENT PARTS	\$ 1,462.27
003105	001133	OTA PIKEPASS CUSTOMER SERVICE C	TOLL CHARGES	\$ 16.00
003329	001134	UNIFIRST CORP.	UNIFORM MAINTENANCE	\$ 1,109.67
003423	001135	ICOM AMERICA INC.	RADIO ETC	\$ 1,377.60
003585	001136	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 363.48
003690	001137	UNIFIRST FIRST AID CORP	FIRST AID SUPPLIES	\$ 157.83
003759	001138	WALMART COMMUNITY CARD	AIR FRESHENERS	\$ 145.02
003760	001139	LOWES	TAPE	\$ 137.41
003765	001140	UNIFIRST FIRST AID CORP	FLASHLIGHTS	\$ 159.92
003773	001141	WELDON PARTS INC.	PLUGS	\$ 90.79
003780	001142	ADAMS TRUE VALUE	POST HOLE DIGGERS	\$ 152.00
003788	001143	OK TIRE	MOUNTING	\$ 363.00
003789	001144	UNIFIRST FIRST AID CORP	GLOVES	\$ 524.00
003811	001145	WELDON PARTS INC.	HOSE RACK	\$ 68.02
003816	001146	LOWES	MAILBOX	\$ 186.73
003846	001147	RAM INC	FUEL	\$ 5,285.12
004105	001148	COMDATA	FUEL	\$ 3,069.89
004192	001149	WARREN POWER & MACHINERY INC.	DEF SYSTEM REPAIR	\$ 5,802.27
004263	001150	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 97.85
004264	001151	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 615.38
004272	001152	CITY OF MCALESTER	MONTHLY SERVICE	\$ 482.54
004273	001153	CITY OF MCALESTER	MONTHLY SERVICE	\$ 264.61
004274	001154	CITY OF MCALESTER	MONTHLY SERVICE	\$ 23.52
004296	001155	AT&T MOBILITY	MONTHLY SERVICE	\$ 1,214.25
Total:				\$ 26,676.97

1313-6-8043-4130				
004373	001156	OKLA. DEPT OF TRANSPORTATION	LEASE PAYMENT	\$ 6,462.67
004374	001157	WARREN POWER & MACHINERY INC.	LEASE PAYMENT	\$ 2,395.00
004375	001158	WARREN POWER & MACHINERY INC.	LEASE PAYMENT	\$ 2,395.00

PO	Warrant No.	Vendor Name	Purpose	Amount
Hwy-ST				
1313-6-8043-4130				
004376	001159	WARREN POWER & MACHINERY INC.	LEASE PAYMENT	\$ 2,395.00
004377	001160	WARREN POWER & MACHINERY INC.	LEASE PAYMENT	\$ 2,395.00
004378	001161	WARREN POWER & MACHINERY INC.	LEASE PAYMENT	\$ 2,395.00
004379	001162	WELCH STATE BANK	LEASE PAYMENT	\$ 21,394.64
		Total:	\$ 39,832.31	
Jail-ST				
1315-2-8034-2005				
004410	000343	CITY OF MCALESTER	MONTHLY SERVICE	\$ 3,260.17
		Total:	\$ 3,260.17	
1315-2-8034-2011				
003012	000344	CARING HANDS HEALTHCARE CENTE	INMATE PRESCRIPTIONS	\$ 404.18
		Total:	\$ 404.18	
Rural Fire-ST				
1321-2-8204-2005				
001006	000383	COMDATA	FUEL	\$ 164.34
004212	000384	VERIZON	MONTHLY SERVICE	\$ 40.90
004213	000385	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 188.34
		Total:	\$ 393.58	
1321-2-8205-2005				
004000	000386	T & W TIRE	TIRES ETC.	\$ 894.55
004211	000387	US CELLULAR	MONTHLY SERVICE	\$ 172.27
004217	000388	THE BURROWS AGENCY	INSURANCE	\$ 10,536.00
		Total:	\$ 11,602.82	
1321-2-8206-2005				
003049	000389	SNOW, TITUS	LAWN CARE	\$ 500.00
004385	000390	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$ 282.81
		Total:	\$ 782.81	
1321-2-8215-2005				
002632	000391	KIAMICHI AUTOMOTIVE WAREHOUSE	AUTO PARTS ETC.	\$ 279.98
002995	000392	T & W TIRE	TIRES	\$ 5,578.24
002996	000393	T & W TIRE	TIRES	\$ 5,578.24
002997	000394	T & W TIRE	TIRES	\$ 3,695.40

PO	Warrant No.	Vendor Name	Purpose	Amount
Rural Fire-ST				
1321-2-8215-2005				
003061	000395	COMDATA	FUEL	\$ 75.92
004330	000396	ADT SECURITY SERVICES	MONTHLY SERVICE	\$ 122.07
004331	000397	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 272.07
004332	000398	T & W TIRE	TIRES ETC.	\$ 4,777.76
Total:				\$ 20,379.68
1321-2-8216-2005				
004355	000399	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 52.20
004411	000400	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 39.00
Total:				\$ 91.20
1321-2-8217-2005				
003063	000401	COMDATA	FUEL	\$ 142.12
004391	000402	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 244.80
004392	000403	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 51.24
004393	000404	CROSS TELEPHONE CO.	MONTHLY SERVICE	\$ 146.68
004394	000405	LONGTOWN RW&S DIST.#1	MONTHLY SERVICE	\$ 90.29
Total:				\$ 675.13
1321-2-8218-2005				
004412	000406	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 78.00
Total:				\$ 78.00
1321-2-8222-2005				
004413	000407	PITTSBURG PUBLIC WORKS AUTH.	MONTHLY SERVICE	\$ 71.50
004414	000408	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 57.93
004415	000409	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 47.23
Total:				\$ 176.66
1321-2-8227-2005				
003068	000410	COMDATA	FUEL	\$ 41.60
Total:				\$ 41.60
SH Commissary				
1223-2-0400-2005				
001704	000112	CODA	REGISTRATION FEES	\$ 500.00
004057	000113	COMMISSARY EXPRESS	INHOUSE COMMISSARY	\$ 3,227.55
004308	000114	OKLAHOMA TAX COMMISSION	SALES TAX	\$ 1,494.00
004325	000115	MCALESTER AUTO COLLISION	AUTO REPAIR	\$ 13,434.00

PO	Warrant No.	Vendor Name	Purpose	Amount
SH Commissary				
1223-2-0400-2005				
004326	000116	AMAZON CAPITAL SERVICES INC.	UNIFORM PANTS	\$ 119.38
004327	000117	PEPSI-COLA BOTTLING CO.	INHOUSE COMMISSARY	\$ 169.00
004334	000118	COMMISSARY EXPRESS	INHOUSE COMMISSARY	\$ 2,538.50
004352	000119	COMMISSARY EXPRESS	KIOSK FEES	\$ 42.25
			Total:	\$ 21,524.68
SH Svc Fee				
1226-2-0400-2005				
003799	000759	AMAZON CAPITAL SERVICES INC.	BATTERIES ETC	\$ 146.89
004270	000762	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 28.48
			Total:	\$ 175.37
1226-2-0400-2012				
004019	000760	PERFORMANCE FOODSERVICE - LITT	INMATE GROCERIES	\$ 1,253.53
004018	000761	SGC FOODSERVICE	INMATE GROCERIES	\$ 2,279.68
			Total:	\$ 3,533.21
1226-2-3400-2005				
000846	000763	BALCO UNIFORM CO. INC.	UNIFORMS	\$ 905.00
001024	000764	PRUETTS FOOD	INMATE WORK CREW	\$ 318.68
003719	000765	DISCOUNT STEEL	TIRE & WHEEL	\$ 150.00
003999	000766	SGC FOODSERVICE	JAIL KITCHEN SUPPLIES	\$ 308.13
004144	000767	JAMESCO ENTERPRISES LLC	JAIL SUPPLIES	\$ 440.00
004145	000768	INDIAN NATION WHOLESale CO.	JANITORIAL SUPPLIES	\$ 253.59
004195	000769	STERICYCLE INC	SHRED SERVICE	\$ 129.85
004269	000770	PITNEY BOWES GLOBAL FINANCIAL S	POSTAGE METER LEASE	\$ 202.20
004383	000771	U LINE	CART	\$ 711.53
004384	000772	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	\$ 1,214.18
			Total:	\$ 4,633.16
1226-2-3400-2030				
004353	000773	COMMISSARY EXPRESS	DEBIT PHONE TIME FEE	\$ 87.00
004408	000774	JAMES SUPPLIES	CYLINDER LEASE	\$ 21.39
004416	000775	AT&T MOBILITY	MONTHLY SERVICE	\$ 3,385.56
			Total:	\$ 3,493.95
1226-2-3400-4130				
004321	000776	WELCH STATE BANK	LEASE PAYMENT	\$ 28,782.86
			Total:	\$ 28,782.86

PO

Warrant No. Vendor Name

Purpose

Amount

Grand Total: \$ 536,794.66
