



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

MAY 03 2024
TIME 8:33 AM
HOPE TRAMMELL, COUNTY CLERK
PITTSBURG COUNTY
BY _____ DEPUTY

DATE: May 6, 2024

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:
ROSS SELMAN - CHAIRMAN
CHARLIE ROGERS - VICE-CHAIRMAN
SANDRA CRENSHAW - MEMBER
3. APPROVAL OF AGENDA
4. APPROVE/DISAPPROVE MEETING MINUTES

- A. Regular Meeting from April 29, 2024
- B. Emergency Meeting from April 29, 2024

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

- A. Discussion, Consideration and Possible Action to Approve Payment Application No. 4 to Garland/DBS, Inc. in the amount of \$174,358.00 for the Pittsburg County Jail Roof Project, Project# 25-OK-230450
- B. Award/Reject Bid No. 22 One (1), 16' Endurance, or equivalent, pull type hydraulic spreader (litter, lime, shavings and organics spreader)
- C. Discussion, Consideration and Possible Action to Approve County Reimbursement Application between Choctaw Nation and District 1
- D. Discussion, Consideration and Possible Action to Approve County Reimbursement Application between Choctaw Nation and District 2

9. AGENDA ITEMS

- A. Discussion, Consideration and Possible Action to Approve the Week of May 6th as Oklahoma Home Community Education Week in Pittsburg County, presented by the OSU-OHCE Program
- B. Discussion, Consideration and Possible Action to Approve Maintenance Renewal Contract Proposal between Miller Office Equipment and Pittsburg County Clerk for copier maintenance and repairs
- C. Discussion, Consideration and Possible Action to Approve Subscription Agreement with Invex Inventory on Demand
- D. Discussion, Consideration and Possible Action to Approve transcript of proceedings; Approve/Disapprove Resolution 24-270 for Commissioners Sale; Approve & Sign county deed, all for E 50' (E/2) Lot 9 BLK 434 SO McAlester
- E. Resolution 24-271 to Deposit Check- Blanco Fire Department
- F. Resolution 24-272 to Cancel Purchase Order- Haileyville Fire Department
- G. Resolution 24-273 to Cancel Purchase Order- Kiowa Fire Department
- H. Resolution 24-274 to Deposit Check- Asphalt Plant

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

**PITTSBURG COUNTY COMMISSIONER
MAY 6, 2024
MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on May 6, 2024 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 8:33 A.M., May 3, 2024.

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

2. ROLL CALL:	Ross Selman	Present
	Charlie Rogers	Present
	Sandra Crenshaw, Acting Member	Present

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

AYE: Ross Selman
Charlie Rogers
Sandra Crenshaw

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MEETING MINUTES:

A. REGULAR MEETING FROM APRIL 29, 2024: The minutes from the previous meeting, April 29, 2024 regular meeting were read. Rogers made a motion to approve the minutes; seconded by Crenshaw.

AYE: Ross Selman
Charlie Rogers
Sandra Crenshaw

NAY: None.

Motion Passed.

B. EMERGENCY MEETING FROM APRIL 29, 2024: The minutes from the previous meeting, April 29, 2024 emergency meeting were read. Rogers made a motion to approve the minutes; seconded by Selman.

AYE: Ross Selman
Charlie Rogers
Sandra Crenshaw

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 Rogers.

AYE: Ross Selman
Charlie Rogers
Sandra Crenshaw

NAY: None.

Motion Passed.

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

AYE: Ross Selman
Charlie Rogers
Sandra Crenshaw

NAY: None.

Motion Passed.

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

AYE: Ross Selman
Charlie Rogers
Sandra Crenshaw

NAY: None.

Motion Passed.

D. BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
Blue	9922	\$1,000.00	Titus Snow
District Attorney	9923	\$ 50.00	OTA Pikepass
District 3	9925	\$1,200.00	Unifirst
District 1	9926	\$2,500.00	Comdata
District 1	9927	\$ 100.00	OTA Pikepass
Expo	9928	\$ 500.00	Johnny's Market
Asphalt Plant	9929	\$ 100.00	H2O Depot
Expo	9930	\$1,500.00	Ada Paper
District 2	9931	\$ 200.00	Comdata
Expo	9933	\$ 750.00	Comdata
District 3	9934	\$ 100.00	OTA Pikepass
District 2	9935	\$ 200.00	Compliance Resource
Animal Shelter	9936	\$ 200.00	Compliance Resource

DEPT	PO	AMOUNT	VENDOR
Expo	9937	\$ 500.00	Johnny's Market
Asphalt Plant	9938	\$ 500.00	Comdata
Asphalt Plant	9939	\$ 250.00	Unifirst 1 st Aid
District 1	9940	\$ 25.00	H2O Depot
District 1	9941	\$ 200.00	Compliance Resource
District 3	9942	\$ 200.00	Compliance Resource
Animal Shelter	9943	\$ 200.00	Comdata
Sheriff	9944	\$3,200.00	SGC Food Service
Animal Shelter	9945	\$ 50.00	H2O Depot
Expo	9946	\$ 75.00	H2O Depot
Expo	9947	\$ 100.00	Unifirst
District 3	9948	\$1,500.00	Kiamichi Automotive
District 2	9949	\$ 100.00	OTA Pikepass
District 3	9950	\$1,000.00	OK Tire
District 3	9951	\$6,500.00	Comdata
Asphalt Plant	9952	\$ 500.00	Lowes
Asphalt Plant	9953	\$ 500.00	Kiamichi Automotive
District 3	9954	\$ 500.00	James Supply
Animal Shelter	9955	\$ 200.00	Unifirst
District 1	9956	\$ 500.00	O'Reilly's
District 1	9957	\$ 500.00	OK Tire
District 1	9958	\$ 500.00	P&K Equipment
District 1	9959	\$1,500.00	T&W Tire
District 1	9960	\$1,000.00	Unifirst
District 1	9961	\$1,000.00	Warren Power
District 1	9962	\$ 300.00	True Value

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

AYE: Ross Selman
 Charlie Rogers
 Sandra Crenshaw

NAY: None.

Motion Passed.

8. UNFINISHED BUSINESS:

A. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE PAYMENT APPLICATION NO. 4 TO GARLAND/DBS, INC, IN THE AMOUNT OF \$174,358.00 FOR THE PITTSBURG COUNTY JAIL ROOF PROJECT, PROJECT# 25-OK-230450: Sheriff Morris stated that the female pod is still leaking. Selman made a motion to table the item from the agenda; seconded by Rogers.

AYE: Ross Selman
 Charlie Rogers
 Sandra Crenshaw

NAY: None.

Motion Passed.

B. AWARD/REJECT BID NO. 22 ONE (1), 16' ENDURANCE OR EQUIVALENT, PULL TYPE HYDRAULIC SPREADER (LITTER, LIME, SHAVINGS AND ORGANICS SPREADER): Selman made a motion to table the item from the agenda; seconded by Rogers.

AYE: Ross Selman
Charlie Rogers
Sandra Crenshaw

NAY: None.

Motion Passed.

C. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE COUNTY REIMBURSEMENT APPLICATION BETWEEN CHOCTAW NATION AND DISTRICT 1: Rogers made a motion to table the item from the agenda; seconded by Selman.

AYE: Ross Selman
Charlie Rogers
Sandra Crenshaw

NAY: None.

Motion Passed.

D. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE COUNTY REIMBURSEMENT APPLICATION BETWEEN CHOCTAW NATION AND DISTRICT 2: Crenshaw stated that the reimbursement application is for gravel for Pinetop Road. Crenshaw made a motion to approve the reimbursement application; seconded by Selman.

AYE: Ross Selman
Charlie Rogers
Sandra Crenshaw

NAY: None.

Motion Passed.

Crenshaw made a motion to rescind the previous motion as Pinetop Road is not a certified road; seconded by Selman.

AYE: Ross Selman
Charlie Rogers
Sandra Crenshaw

NAY: None.

Motion Passed.

Crenshaw made a motion to table the item from the agenda; seconded by Selman.

AYE: Ross Selman
Charlie Rogers
Sandra Crenshaw

NAY: None.

Motion Passed.

9. AGENDA ITEMS:

A. DISCUSSIN, CONSIDERATION AND POSSIBLE ACTION TO APPROVE THE WEEK OF MAY 6TH AS OKLAHOMA HOME COMMUNITY EDUCATION WEEK IN PITTSBURG COUNTY, PRESENTED BY THE OSU-OHCE PROGRAM: Rachel Lockwood, Joann Vermillion and Sharon Gleese were present. Lockwood gave an overview of the OSU-OHCE program. Sharon Geese read the proclamation. Rogers made a motion to approve the proclamation; seconded by Selman.

AYE: Ross Selman
Charlie Rogers
Sandra Crenshaw

NAY: None.

Motion Passed.

B. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE MAINTENANCE RENEWAL CONTRACT PROPOSAL BETWEEN MILLER OFFICE EQUIPMENT AND PITTSBURG COUNTY CLERK FOR COPIER MAINTENANCE AND REPAIRS: Hope Trammell stated that it is the standard contract but has increase \$5.00 a month. Selman made a motion to approve the maintenance contract; seconded by Rogers.

AYE: Ross Selman
Charlie Rogers
Sandra Crenshaw

NAY: None.

Motion Passed.

C. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE THE SUBSCRIPTION AGREEMENT WITH INVES INVENTORY ON DEMAND: Crenshaw explained the road software. Selman made a motion to approve the agreement; seconded by Crenshaw.

AYE: Ross Selman
Charlie Rogers
Sandra Crenshaw

NAY: None.

Motion Passed.

D. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE TRANSCRIPT OF PROCEEDINGS; APPROVE/DISAPPROVE RESOLUTION 24-270 FOR COMMISSIONERS SALE; APPROVE & SIGN COUNTY DEED, ALL FOR E 50' (E/2) LOT 9 BLK 434 SO MCALESTER: Jennifer Hackler stated that this will put the property back on the tax roll. Crenshaw made a motion to approve the sale; seconded by Rogers.

AYE: Ross Selman
Charlie Rogers
Sandra Crenshaw

NAY: None.

Motion Passed.

E. RESOLUTION 24-271 TO DEPOSIT CHECK – BLANCO FIRE DEPARTMENT:

Selman made a motion to table the item from the agenda; seconded by Rogers.

AYE: Ross Selman
Charlie Rogers
Sandra Crenshaw

NAY: None.

Motion Passed.

F. RESOLUTION 24-272 TO CANCEL PURCHASE ORDER – HAILEYVILLE FIRE DEPARTMENT: Selman read the resolution stating purchase order 497. Rogers made a motion to cancel the purchase order; seconded by Selman.

AYE: Ross Selman
Charlie Rogers
Sandra Crenshaw

NAY: None.

Motion Passed.

G. RESOLUTION 24-273 TO CANCEL PURCHASE ORDER – KIOWA FIRE

DEPARTMENT: Selman read the resolution stating purchase order 2767. Rogers made a motion to cancel the purchase order; seconded by Crenshaw.

AYE: Ross Selman
Charlie Rogers
Sandra Crenshaw

NAY: None.

Motion Passed.

H. RESOLUTION 24-274 TO DEPOSIT CHECK – ASPHALT PLANT: Crenshaw made a motion to approve table the item from the agenda; seconded by Selman.

AYE: Ross Selman
Charlie Rogers
Sandra Crenshaw

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: 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 sign all approve claims and adjourn; seconded by Crenshaw.

AYE: Ross Selman
Charlie Rogers
Sandra Crenshaw

NAY: None.

Motion Passed. Meeting Adjourned.

Purchase Orders By Account

Fiscal Year : 2023-2024

Date Range: 05/06/2024 to 05/06/2024

PO	Warrant No.	Vendor Name	Purpose	Amount
Animal Shelter				
1316-1-8020-2005				
008738	000621	UNIFIRST CORP.	MAT MAINTENANCE	\$ 74.00
009521	000622	ADA PAPER COMPANY	COPY PAPER	\$ 46.95
009530	000623	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	\$ 297.76
009586	000624	WALMART COMMUNITY CARD	DOG AND CAT FOOD ETC	\$ 226.64
009739	000625	ACC BUSINESS	MONTHLY INTERNET SE	\$ 254.31
009740	000626	MWI VET SUPPLY	VET SUPPLIES	\$ 383.54
009780	000627	CENTER, EWELL	VET SERVICES	\$ 700.00
009781	000628	VYVE BROADBAND	MONTHLY SERVICE	\$ 92.56
009815	000629	MWI VET SUPPLY	VET SUPPLIES	\$ 250.80
009861	000630	PRO KILL INC.	PEST CONTROL	\$ 80.00
009893	000631	ATWOODS	KENNEL SUPPLIES	\$ 467.36
			Total:	\$ 2,873.92
ARPA 2021				
1566-1-2000-4110				
007436	000048	CARRIER ENTERPRISE LLC S.C.	HVAC SUPPLIES	\$ 2,570.27
			Total:	\$ 2,570.27
CARES				
1565-1-2000-2005				
009881	000005	HARRIS CONSTRUCTION SERVICE	SCREENING	\$ 24,075.00
			Total:	\$ 24,075.00
Donations				
1235-1-8020-2202				
009895	000014	ATWOODS	ANIMAL TREATS	\$ 238.61
			Total:	\$ 238.61
Drug Court				

PO	Warrant No.	Vendor Name	Purpose	Amount
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Drug Court

7206-1-1900-2005

009320	000125	REDWOOD TOXICOLOGY LABORATOR	DRUG TEST KITS	\$ 1,791.70
009803	000126	AT&T	MONTHLY SERVICE	\$ 124.75
009804	000127	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 45.00
009805	000128	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$ 83.11
009806	000129	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 145.00

Total: \$ 2,189.56

Econ Dev Trust

7603-4-0500-2005

008703	000335	COMDATA	FUEL	\$ 526.74
008708	000336	LOWES	PARTS & SHOP SUPPLIE	\$ 120.54
008710	000337	UNIFIRST CORP.	FLOOR MATS AND ETC	\$ 89.72
009720	000338	ACC BUSINESS	MONTHLY INTERNET SE	\$ 608.66
009864	000339	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 136.60
009865	000340	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 232.38
009866	000341	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 21.61
009869	000342	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 54.10
009870	000343	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 25.07
009871	000344	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 2,818.92

Total: \$ 4,634.34

Emergency Mgmt

1212-2-2700-2005

000068	000239	WALMART COMMUNITY CARD	BOTTLED WATER ETC.	\$ 47.52
007539	000240	LOWES	MAINTENANCE SUPPLIE	\$ 469.60
008600	000241	WINEGARD COMPANY	INTERNET SERVICE	\$ 4,800.00
009675	000242	OTA PIKEPASS CUSTOMER SERVICE C	TOLL	\$ 37.60
009683	000243	PRO KILL INC.	PEST CONTROL	\$ 212.00
009738	000244	ACC BUSINESS	MONTHLY INTERNET SE	\$ 254.32
008831	000245	BANK OF AMERICA	DEPLOYMENT SUPPLIES	\$ 499.90
008848	000246	BANK OF AMERICA	TELEVISION	\$ 1,480.00

Total: \$ 7,800.94

Equitable Sharing - DOJ

1243-1-0200-2005

008757	000010	COMDATA	FUEL	\$ 1,241.03
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Total: \$ 1,241.03

PO	Warrant No.	Vendor Name	Purpose	Amount
General				
0001-1-0100-2005				
008745	003735	OTA PIKEPASS CUSTOMER SERVICE C	TOLL	\$ 27.55
008758	003736	COMDATA	FUEL	\$ 237.27
009897	003737	VYVE BROADBAND	MONTHLY SERVICE	\$ 195.90
009913	003738	TAYLOR, REGAN	TRANSCRIPTS	\$ 114.00
			Total:	\$ 574.72
0001-1-0600-2005				
009736	003739	ACC BUSINESS	MONTHLY INTERNET SE	\$ 308.57
009766	003740	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 144.00
			Total:	\$ 452.57
0001-1-0800-2005				
009734	003741	ACC BUSINESS	MONTHLY INTERNET SE	\$ 308.58
009915	003742	QUADIENT LEASING	POSTAGE METER LEASE	\$ 320.82
			Total:	\$ 629.40
0001-1-1000-2005				
009705	003743	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$ 150.15
009735	003744	ACC BUSINESS	MONTHLY INTERNET SE	\$ 308.57
			Total:	\$ 458.72
0001-1-1600-2005				
009733	003745	ACC BUSINESS	MONTHLY INTERNET SE	\$ 308.57
			Total:	\$ 308.57
0001-1-1700-2005				
009371	003746	AF3 TECHNICAL SOLUTIONS, LLC	CHARGER	\$ 32.99
			Total:	\$ 32.99
0001-1-2200-2005				
009808	003747	NEWERA LLC	MONTHLY SERVICE	\$ 224.50
009919	003748	AT&T MOBILITY	MONTHLY SERVICE	\$ 141.42
			Total:	\$ 365.92
0001-1-3300-2005				
008533	003749	SIGNS BY JADE	VINYL LETTERING	\$ 1,190.00
008740	003750	H2O DEPOT	BOTTLED WATER ETC.	\$ 233.50
009532	003751	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 33.45
009807	003752	PRO KILL INC.	PEST CONTROL	\$ 294.00
009857	003753	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 130.98

PO	Warrant No.	Vendor Name	Purpose	Amount	
General					
	0001-1-3300-2005				
	009858	003754	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 714.97
	009885	003755	COLLINS, ZORN & WAGNER, PLLC	PROFESSIONAL SERVICE	\$ 1,819.07
	009917	003756	AT&T MOBILITY	MONTHLY SERVICE	\$ 280.28
	009918	003757	AT&T MOBILITY	MONTHLY SERVICE	\$ 297.93
	009920	003758	TK ELEVATOR CORPORATION	ELEVATOR MAINTENANC	\$ 2,547.15
			Total:	\$ 7,541.33	
	0001-2-2700-2005				
	006626	003759	KIAMICHI AUTOMOTIVE WAREHOUSE	AUTO PARTS ETC.	\$ 44.33
			Total:	\$ 44.33	
	0001-4-0500-2005				
	009867	003760	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 21.61
	009868	003761	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 52.66
	009911	003762	AT&T MOBILITY	MONTHLY SERVICE	\$ 134.32
			Total:	\$ 208.59	
	0001-4-0500-4110				
	009408	003763	BLACKMON AUCTIONS INC.	STORAGE CONTAINER	\$ 3,118.00
			Total:	\$ 3,118.00	
	0001-4-0501-2005				
	009811	003764	RURAL WATER DIST. #7	MONTHLY SERVICE	\$ 147.36
			Total:	\$ 147.36	
	0001-5-0900-1310				
	009812	003765	OWEN, GREGORY J.	TRAVEL	\$ 479.43
	009813	003766	CANTRELL, DAVID	TRAVEL	\$ 190.12
	009814	003767	WILSON, STEPHANIE	TRAVEL	\$ 143.65
			Total:	\$ 813.20	
	0001-5-0900-2005				
	009742	003768	LOWES	BOTTLED WATER	\$ 23.97
	009743	003769	ACC BUSINESS	MONTHLY SERVICE	\$ 254.31
			Total:	\$ 278.28	
Health					

PO	Warrant No.	Vendor Name	Purpose	Amount
Health				
	1216-3-5000-1310			
008793	000348	TINKER, JAMMIE	TRAVEL	\$ 396.64
			Total:	\$ 396.64
	1216-3-5000-2005			
006787	000349	PACE HEAT & AIR	A/C REPAIR	\$ 195.00
008791	000350	PRO KILL INC.	PEST CONTROL	\$ 158.00
009237	000351	LAKESHORE LEARNING	PROGRAM SUPPLIES	\$ 152.90
009593	000352	LOWES	TRIMMER LINE	\$ 224.14
009747	000353	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 2,102.49
009876	000354	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 38.41
			Total:	\$ 2,870.94
	1216-3-5000-4110			
009792	000355	BANCFIRST	LEASE PAYMENT	\$ 25,384.00
			Total:	\$ 25,384.00
Highway				
	1102-6-4100-1310			
009541	002392	KERNS, JOE D.	TRAVEL	\$ 96.00
			Total:	\$ 96.00
	1102-6-4100-2005			
009263	002393	DOLESE	1 1/2" CRUSHER RUN	\$ 5,418.49
009726	002394	LOWES	SHOP SUPPLIES	\$ 375.96
009773	002395	LOWES	TOOLS & ETC	\$ 973.10
009795	002396	T & W TIRE	TIRES	\$ 1,676.34
009862	002397	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 49.61
			Total:	\$ 8,493.50
	1102-6-4300-2005			
009522	002399	DOLESE	1 1/2" CRUSHER RUN	\$ 5,468.08
009646	002400	DOLESE	1 1/2" CRUSHER RUN	\$ 11,017.75
			Total:	\$ 16,485.83
	1102-6-4300-4110			
009411	002398	BLACKMON AUCTIONS INC.	EQUIPMENT PURCHASE	\$ 100,658.00
			Total:	\$ 100,658.00

PO	Warrant No.	Vendor Name	Purpose	Amount
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Hwy-ST

1313-6-8040-2005

008714	002490	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 39.94
008715	002491	H20 DEPOT	WATER & COOLER RENT	\$ 9.20
008716	002492	COMDATA	FUEL	\$ 317.84
009223	002493	LOWES	PARTS & SHOP SUPPLIE	\$ 248.99
009553	002495	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 15,813.00
009714	002496	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 15,397.20
009719	002497	RURAL WATER DIST #6	MONTHLY SERVICE	\$ 63.04
009725	002498	TOLIVER CHEVROLET	TRUCK REPAIRS	\$ 1,705.05
009744	002499	RAM INC	FUEL	\$ 7,231.07
009910	002500	AT&T MOBILITY	MONTHLY SERVICE	\$ 52.17

Total: \$ 40,877.50

1313-6-8040-4110

009409	002494	BLACKMON AUCTIONS INC.	STORAGE CONTAINER	\$ 2,404.00
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Total: \$ 2,404.00

1313-6-8041-2005

008035	002501	PATRIOT AUTO GROUP	BUSHINGS	\$ 135.00
008717	002502	TRUE VALUE HARTSHORNE	SHOP SUPPLIES	\$ 284.33
008718	002503	H20 DEPOT	WATER & COOLER RENT	\$ 18.40
008873	002504	STIGLER STONE	1 1/2" ODOT BASE TYPE	\$ 6,135.53
009057	002505	O REILLY AUTO PARTS	PARTS & SHOP SUPPLIE	\$ 810.44
009058	002506	LINDLEYS GROCERY	SHOP/OFFICE SUPPLIES	\$ 98.82
009261	002507	CUSTOM PRODUCTS CORPORATION	SIGNS	\$ 1,405.18
009407	002508	SPLASH SALES LLC	VALVE	\$ 138.48
009441	002509	ADAMS TRUE VALUE	ENGINE	\$ 675.00
009536	002510	RAM INC	FUEL	\$ 2,385.12
009537	002511	RAM INC	FUEL	\$ 4,048.31
009551	002512	YELLOW HOUSE MACHINE	GRADER BLADES	\$ 5,788.56
009573	002513	DEFRANGE AUTO	SEAT COVERS	\$ 640.00
009713	002514	HAILEYVILLE WATER DEPT.	MONTHLY SERVICE	\$ 737.38
009794	002515	FREEDOM FORD	WIRING HARNESS	\$ 537.82
009847	002516	MILLER OFFICE EQUIPMENT	COPY OVERAGE	\$ 9.45
009859	002517	VIP VOICE SERVICES	MONTHLY SERVICE	\$ 250.00
009860	002518	CANADIAN VALLEY TELEPHONE	MONTHLY SERVICE	\$ 41.59
009863	002519	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 48.50
009907	002520	AT&T MOBILITY	MONTHLY SERVICE	\$ 221.88

Total: \$ 24,409.79

1313-6-8042-2005

007832	002521	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 1,312.46
008371	002522	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 1,391.64

PO	Warrant No.	Vendor Name	Purpose	Amount
Hwy-ST				
1313-6-8042-2005				
008729	002523	H2O DEPOT	WATER & COOLER RENT	\$ 35.70
009563	002524	ADAMS TRUE VALUE	LOCKS ETC	\$ 53.00
009564	002525	HATCO FARM & RANCH	PLUMBING PARTS	\$ 9.99
009565	002526	WELDON PARTS INC.	TARP MOTOR	\$ 184.70
009566	002527	HATCO FARM & RANCH	WEED KILLER	\$ 1,800.00
009704	002528	WELDON PARTS INC.	BRAKES	\$ 120.16
009707	002529	G.C. RENTAL CENTER	PAINT ETC	\$ 117.00
009708	002530	GOODWIN, BRENNEN	SHOP SUPPLIES	\$ 435.75
009715	002531	T & W TIRE	TIRES	\$ 693.80
009716	002532	WELDON PARTS INC.	MUD FLAPS	\$ 100.04
009754	002533	WELDON PARTS INC.	MICROPHONE HOLDERS	\$ 60.60
009774	002534	WARREN POWER & MACHINERY INC.	SERVICE CALL ETC.	\$ 1,859.72
009782	002535	OK TIRE	GREASE	\$ 556.00
009802	002536	PARROTT TRUCKING	CONTRACT HAULING	\$ 1,290.10
009908	002537	AT&T MOBILITY	MONTHLY SERVICE	\$ 200.20
009909	002538	AT&T MOBILITY	MONTHLY SERVICE	\$ 1,038.74
009914	002539	AT&T MOBILITY	MONTHLY SERVICE	\$ 10.93
			Total:	\$ 11,270.53
1313-6-8043-2005				
008728	002540	OTA PIKEPASS CUSTOMER SERVICE C	TOLL CHARGES	\$ 34.00
009113	002541	UNITED AG & TURF	PARTS & LABOR	\$ 515.78
009410	002542	BLACKMON AUCTIONS INC.	SAFETY CONES ETC	\$ 7,666.50
009435	002543	DOLESE	1 1/2" CRUSHER RUN	\$ 11,044.91
009916	002544	AT&T MOBILITY	MONTHLY SERVICE	\$ 1,214.87
			Total:	\$ 20,476.06
Mental Health				
7207-1-1900-2005				
009319	000062	REDWOOD TOXICOLOGY LABORATOR	DRUG TEST KITS	\$ 1,704.50
009322	000063	ADA PAPER COMPANY	COPY PAPER	\$ 178.80
			Total:	\$ 1,883.30
REAP				
1425-1-6200-4324				
008846	000005	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 34.65
			Total:	\$ 34.65

PO	Warrant No.	Vendor Name	Purpose	Amount
REAP				
1425-2-8216-4324				
008411	000006	W S DARLEY	HOSE RACK	\$ 5,455.90
			Total:	\$ 5,455.90
Rural Fire-ST				
1321-2-8203-2005				
008751	000983	PRO KILL INC.	PEST CONTROL	\$ 168.00
			Total:	\$ 168.00
1321-2-8205-2005				
003044	000984	KIAMICHI AUTOMOTIVE WAREHOUSE	AUTO PARTS	\$ 449.23
004725	000985	KIAMICHI AUTOMOTIVE WAREHOUSE	AUTO PARTS	\$ 90.45
007570	000986	COMDATA	FUEL	\$ 34.38
008998	000987	KIAMICHI AUTOMOTIVE WAREHOUSE	TRUCK PARTS	\$ 823.96
009706	000988	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 186.19
			Total:	\$ 1,584.21
1321-2-8206-2005				
008756	000989	SNOW, TITUS	LAWN CARE	\$ 1,000.00
008878	000990	THE BURROWS AGENCY	INSURANCE	\$ 7,215.00
009853	000991	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 82.76
			Total:	\$ 8,297.76
1321-2-8214-2005				
008095	000992	PEPSI-COLA BOTTLING CO.	WATER ETC.	\$ 550.65
009900	000993	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 84.97
009901	000994	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$ 183.80
			Total:	\$ 819.42
1321-2-8216-2005				
009748	000995	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 116.76
009749	000996	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 77.90
009878	000997	THE BURROWS AGENCY	INSURANCE	\$ 9,310.00
			Total:	\$ 9,504.66
1321-2-8222-2005				
009904	000998	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 67.64
009905	000999	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 47.45
			Total:	\$ 115.09

PO	Warrant No.	Vendor Name	Purpose	Amount
Rural Fire-ST				
1321-2-8225-2005				
009796	001000	H & H ALARM CO INC	MONTHLY SERVICE	\$ 42.50
009797	001001	US CELLULAR	MONTHLY SERVICE	\$ 44.48
009798	001002	THE BURROWS AGENCY	INSURANCE	\$ 1,271.00
009884	001003	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 86.70
009903	001004	CANADIAN VALLEY TELEPHONE	MONTHLY SERVICE	\$ 109.00
			Total:	\$ 1,553.68
1321-2-8225-4130				
009800	001005	K & B GENERAL CONSTRUCTION INC.	LEASE PAYOFF	\$ 24,753.42
			Total:	\$ 24,753.42
1321-2-8227-2005				
009025	001006	MORGAN TOWING & RECOVERY	TOWING	\$ 96.00
			Total:	\$ 96.00
SH Commissary				
1223-2-0400-2005				
007552	000275	GALLS LLC	UNIFORMS ETC	\$ 468.54
007887	000276	T & W TIRE	TIRES & SERVICES	\$ 466.90
008700	000277	PEPSI-COLA BOTTLING CO.	INHOUSE COMMISSARY	\$ 1,590.86
009508	000278	COMMISSARY EXPRESS	INHOUSE COMMISSARY	\$ 3,060.37
009667	000279	COMMISSARY EXPRESS	KIOSK FEES	\$ 52.00
009784	000280	CUSTOM TECHNOLOGIES LLC	INHOUSE COMMISSARY	\$ 2,376.82
009785	000281	CUSTOM TECHNOLOGIES LLC	INHOUSE COMMISSARY	\$ 770.78
			Total:	\$ 8,786.27
SH Svc Fee				
1226-2-0400-2012				
008695	001752	HILAND DAIRY	INMATE GROCERIES	\$ 553.50
008702	001753	FLOWERS BAKING CO. OF DENTON	INMATE GROCERIES	\$ 1,353.48
009447	001754	SGC FOODSERVICE	INMATE GROCERIES	\$ 2,881.25
009757	001755	INDIAN NATION WHOLESale CO.	INMATE GROCERIES	\$ 349.01
009758	001756	BEN E. KEITH OKLAHOMA	INMATE GROCERIES	\$ 3,163.23
			Total:	\$ 8,300.47
1226-2-3400-2005				
007343	001757	UNITED RENTALS	EQUIPMENT RENTAL	\$ 656.77
008693	001758	LOWES	JAIL MAINTENANCE SUP	\$ 341.32

PO	Warrant No.	Vendor Name	Purpose	Amount
SH Svc Fee				
1226-2-3400-2005				
008697	001759	BEMAC SUPPLY	JAIL MAINTENANCE SUP	\$ 1,091.73
009446	001760	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	\$ 1,454.78
009511	001761	SGC FOODSERVICE	LAUNDRY SUPPLIES	\$ 529.77
009587	001762	GALLS LLC	UNIFORMS ETC	\$ 290.02
009701	001763	LOWES	PAINT & SUPPLIES	\$ 385.09
009702	001764	LOWES	MAINTENANCE SUPPLIE	\$ 292.05
009711	001765	BARLOW BUILT PERFORMANCE	FUEL PUMP REPAIRS	\$ 928.20
009721	001766	ADAMS TRUE VALUE	HINGES	\$ 54.00
009722	001767	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 57.30
009760	001768	HOLMANS FAST LUBE	OIL CHANGE	\$ 85.66
009761	001769	ACC BUSINESS	MONTHLY SERVICE	\$ 254.32
009762	001770	BEMAC SUPPLY	JAIL MAINTENANCE SUP	\$ 1,808.50
009767	001771	MUSKOGEE COMMUNICATIONS	RADIO REPAIRS	\$ 500.00
009768	001772	FREEDOM FORD	HEADLIGHT REPAIR	\$ 176.00
009769	001773	BEN E. KEITH OKLAHOMA	JAIL KITCHEN SUPPLIES	\$ 230.58
009848	001774	BARLOW BUILT PERFORMANCE	AUTO REPAIR	\$ 1,109.99
009889	001775	WAV 11	SOFTWARE LICENSE	\$ 300.00
			Total:	\$ 10,546.08
1226-2-3400-2011				
009723	001776	CARING HANDS HEALTHCARE CENTE	OTC MEDS	\$ 420.20
			Total:	\$ 420.20
1226-2-3400-2030				
009661	001777	COMMISSARY EXPRESS	DEBIT PHONE TIME FEE	\$ 149.00
			Total:	\$ 149.00
			Grand Total:	\$ 396,888.55

COMMISSIONERS PROCLAMATION



Whereas,

We believe the family is the catalyst of our society; And

Whereas,

The stability of the family is the primary purpose of society; And

Whereas,

The Oklahoma Home and Community Education, (OHCE), is a strong influence, And

Whereas,

In agreement with County, State, and National Extension Service for support, And

Whereas,

In accordance with this agreement will strive to continue to focus on significant betterment of strong family-life, for our communities across our state; And

Whereas,

Oklahoma Home and Community Education members stand for the responsibility to safe guard the primary ideals for family life, And

Whereas,

The purpose of this great organization will continue to be the furtherance of these ideals, and the protection of the stability of the family, And

Whereas,

We agree to recognize this great responsibility, And

Therefore,

be it resolved that the Oklahoma Home and Community Education of Pittsburg County proclaims the period commencing May 5, 2024, and ending May 11, 2024, as "Oklahoma Home and Community Education Week"

Whereas,

By our signature, we set our hands to this noble endeavor:


County Commissioner's Signature

May 6, 2024

Pittsburg

Date

County


County Commissioner's Signature

May 6, 2024

Pittsburg

Date

County


County Commissioner's Signature

May 6, 2024

Pittsburg

Date

County

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

"Serving Our Customers Since 1975"



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

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

Pittsburg County Clerk
PO Box 3304
McAlester, OK 74502

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

Renewal Maintenance Contract Proposal
Contract # MOEC102172-01
Renewal Date Range 5/15/2024 - 5/14/2025

4/25/2024

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 \$150.15 billing Monthly
Maint-Supply Incl Excl Paper/Networking

Equipment covered under this contract agreement include:

C7094	IMR-4251	QHS03163		
Meter	Meter Group	Meter Group Covered Copies	Overage Rate	Overage Cycle
B\W	BLACK AND WHITE	200,000.00	0.0085	Annual
C8555	IMR-4751i	24X04071		
Meter	Meter Group	Meter Group Covered Copies	Overage Rate	Overage Cycle
B\W-109	BLACK AND WHITE	200,000.00	0.0085	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
888-332-3431 Phone

Contract# MOEC102172-01

Printed Name: Hope Trammell

Signature: Hope Trammell

Title: County Clerk

Date: 5/6/2024

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 inequity 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) _____



Subscription Agreement

This Agreement entered into this 6th day of May, 2024, between "IBEX", hereinafter referred to as the "Seller", and Pittsburg County, Hereinafter referred to as the "Buyer", is for a 1 year subscription to the Invex software, to be used for infrastructure data collection.

Terms:

- This subscription is only to be used by the above-listed county and is not to be shared with any other entity, unless approved by IBEX.
- The subscription will begin the day of signing and will last 365 days from that date.
- IBEX agrees to store all the collected data incurred during the subscription period.
- All Invex-related technical support is included in the purchase price and will last thru the subscription period.
- The buyer agrees NOT to use this software as a navigational aid while driving.
- The purchase price is \$4,500.00 per year, per county.
- IBEX will allow up to 35 users per account. More users may be added, up to 50 users during a storm related state of emergency.
- The purchase price must be paid in full prior to beginning the subscription.
- IBEX reserves the right to view, and share all stored data within our system, with any local, state, and federal agency, at any time during, or after the subscription period.
- All data collected during the subscription period is the property of IBEX, and the County in which it was collected.
- If a county wishes to not renew its subscription at the end of a subscription period, the county will have 30 days after the expiration of the subscription to retrieve and export all of its data from the system, before deletion of data begins.

---- END TERMS ----

Continue to next page.

invex[®]

INVENTORY ON DEMAND

County Commissioner District #1- *Al Z...*

County Commissioner District #2- *Judith Crenshaw*

County Commissioner District #3- *Norm Selman*

Date- 5/6/2024

County Clerk: *Hope Trammell*

Date- 5/16/2024



Commissioners,

Last year I came by and showed you're the Invex app. We have completed it and it is up and running in the app store. If you guys are still interested in purchasing a product like this we would appreciate your business. I have attached the new purchase agreement, and a link to the walkthrough of the product.

Thank you,
Chris White
580-306-1398

Here is the link.

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

0702-2070

May 6, 2024

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY
MCALESTER, OK 74501

RESOLUTION FOR COUNTY COMMISSIONERS' SALE

THE COUNTY AQUIRED: SEE EXHIBIT "A" BELOW, THROUGH A RESALE PROPERTY DEED. THIS LETTER IS A REQUEST TO DECLARE THIS PROPERTY SURPLUS PROPERTY, AND APPROVE THE COMMISSIONER'S SALE HELD APRIL 4, 2024 THIS PROPERTY WAS BID ON AT THE SALE HELD APRIL 4, 2024. THE SALE WAS ADVERTISED IN THE NEWSPAPER THE REQUIRED LENGTH OF TIME AND SOLD TO THE HIGHEST BIDDER. ATTACHED YOU WILL FIND A TRANSCRIPT OF THE PROCEEDINGS OF THE SALE.




EXHIBIT "A"

E 50' (E/2) LOT 9 BLK 434 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

MEMBER



ATTEST:


COUNTY CLERK

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

APRIL 4, 2024

COMMISSIONERS SALE MINUTES

E 50' (E/2) LOT 9 BLK 434 SO MCALESTER

THE SALE STARTED AT 11:00 A.M. WITH CAMDON ROYAL
ATTENDING. THE SALE WAS CLOSED AT 11:05 A.M. WITH THE
PROPERTY GOING TO CAMDON ROYAL.

THANK YOU,



JENNIFER HACKLER

S. A. & I. 248 (2002)

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, the undersigned County Treasurer, herewith tender my report of sale to CAMDON ROYAL
1287 BLUE TRACTOR LANE, ALLEN, TX 75013 of the following described tract, parcel
or lot of land, situated within said County and State, and hitherto acquired by the County at Resale, to-wit:
E 50' (E/2) LOT 9 BLK 434 SO MCALESTER

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

1. On February 28, 20 24, an offer was made by CAMDON ROYAL
to purchase the above described property from the County for the sum of \$500.00.
2. On receipt of said bid, I caused notice to be given by publication in the MCALESTER NEWS CAPITAL Newspaper,
published at McAlester, within said County and State, which notice was published once a week for three consec-
utive weeks preceding the sale, as follows: (1.) March 14, 2024; (2.) March 21, 2024
(3) March 28, 2024; 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 the 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 4 day of April, 20 24, 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 CAMDON ROYAL for the sum of \$500.00

4. No further bids being offered, it was ascertained that

- (a) CAMDON ROYAL had offered the highest competitive bid.
- (b) that the highest competitive bid was in the sum of \$500.00
- (c) that the additional and separate charge for apportioned cost was \$120.90
- (d) that the total to be paid, including deed, was the sum of \$620.90

5. Receipt is hereby acknowledged from CAMDON ROYAL of the sum of
\$620.90 Dollars, \$620.90 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 CAMDON ROYAL
1287 BLUE TRACTOR LANE, ALLEN, TX 75013

the foregoing highest bidder subject to approval of the Board of County Commissioners, at its discretion.

NOW, 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 4 day of April 20 24



[Handwritten Signature]
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 CAMDON ROYAL was the winning bidder.

There were no other bidders.

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 CAMDON ROYAL

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 6 day of May, 2024.

BY ORDER OF THE BOARD OF COMMISSIONERS OF

Pittsburg County, State of Oklahoma

(SEAL)

ATTEST:


Shirley Ann McAlister County Clerk
Shirley Ann McAlister Chairman
Shirley Ann McAlister Member
Shirley Ann McAlister Member

No. _____
Report and Approval of SALE of COUNTY PROPERTY ACQUIRED AT RESALE
<u>SOLD TO</u> <u>Camdon Royal</u>
STATE OF OKLAHOMA County of <u>PITTSBURG</u>
Filed in the office of County Clerk for record this _____ day of _____, 20____ at _____ o'clock _____ M., and recorded in Book _____ Page _____
_____ County Clerk
_____ Deputy

S.A.I. NO. 247A (2017)

COUNTY DEED
PROPERTY ACQUIRED AT RESALE
OFFERED FOR SALE BY BOARD OF COUNTY COMMISSIONERS
Account #17190

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 resale laws of the State of Oklahoma; and

Whereas, on the 28 day of February 20 24, the Board of County Commissioners of PITTSBURG County did direct the County Treasurer of PITTSBURG County to offer for sale designated parcels of County owned property acquired at Resale; 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, and that the terms of sale were strictly for cash in hand, subject to the approval of the Board of County Commissioners and Excise Board;

Whereas, the County Treasurer, at their office in the Court House in PITTSBURG County, Oklahoma, on the 4 day of April 20 24, the same being the date stated in the foregoing notice, did announce that the hereinafter described tract, lot or parcel of land was about to be sold and would be sold to the highest competitive bidder, and ascertained officially that CAMDON ROYAL had offered the highest competitive bid, and did declare the sale made; and transmitted to the Board of County Commissioners and Excise Board a transcript of the proceedings relating to said sale.

THEREAFTER, the Board of County Commissioners and Excise Board of the aforesaid County and State, being in legal meeting(s) at the Court House in said PITTSBURG County, Oklahoma, on the 6 day of May 20 24, and having before the Boards 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 CAMDON ROYAL had in fact made the highest competitive bid therefore and had made full tender in cash in hand for the amount bid and that said sale, 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 6 day of May, 20 24 between PITTSBURG County, State of Oklahoma, by ROSS SELMAN the Chairman of the Board of County Commissioners of said County, of the First Part, and the said CAMDON ROYAL; 1287 BLUE TRACTOR LANE APT # 1126, ALLEN, TX 75013 of the second Part.

WITNESSETH, That the said Party of the First Part for and in consideration of the premises and the sum of 500.00 DOLLARS, in hand paid,

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

E 50' (E/2) LOT 9 BLK 434 SO MCALESTER

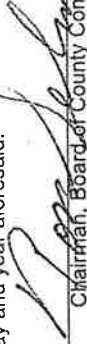
In the County of PITTSBURG, State of Oklahoma.

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 ROSS SELMAN, Chairman of the Board of County Commissioners of said County of PITTSBURG, has hereunto set his hand on the day and year aforesaid.

(SEAL)




Chairman, Board of County Commissioners
of PITTSBURG County, State of Oklahoma.

COUNTY DEED
PROPERTY ACQUIRED AT RESALE
OFFERED FOR SALE BY BOARD OF COUNTY COMMISSIONERS
ACKNOWLEDGMENT

STATE OF OKLAHOMA }
County of PITTSBURG } ss.

Before me, Hope Trammell, the County Clerk in and for said County and State, on this the 6th day of May, 2024, personally appeared ROSS SELMAN

[Signature]
to me known to be the duly qualified and 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) [Signature]
County Clerk PITTSBURG County,
State of Oklahoma



No. _____
DEED
FROM
<u>PITTSBURG</u> COUNTY
STATE OF OKLAHOMA
TO
STATE OF OKLAHOMA,
SS:
COUNTY OF <u>PITTSBURG</u>
FILED IN THE OFFICE OF COUNTY CLERK
FOR RECORD THIS _____ DAY OF
_____ A.D., _____ 20 _____ AT
_____ O'CLOCK _____ M., AND
RECORDED IN BOOK _____ OF
_____ ON PAGE _____
By _____
_____ COUNTY CLERK

AFFIDAVIT OF LAND OWNERSHIP: INDIVIDUAL

STATE OF OKLAHOMA)

COUNTY OF PITTSBURG)

ss.

TO: THE ATTORNEY GENERAL OF THE STATE OF OKLAHOMA

Before me, the undersigned Camdon Royal)
(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 am eighteen (18) years of age or older and have personal knowledge of the statements made herein.
2. I have personal knowledge of the statements made herein.
3. I am: a citizen of the United States; or not a citizen of the United States, but an alien who is or shall become a bona fide resident of the State of Oklahoma.
4. I acquired title to the real property identified in the Deed to which this Affidavit is attached (the "Property").
5. 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.
6. 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 or who shall become a bona fide resident of the State of Oklahoma from acquiring title to or owning land in the State of Oklahoma.
7. 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.
8. 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.

Camdon Royal AFFIANT 4-22-2024 Date

The foregoing instrument was subscribed and sworn to before me this 22nd day of April, 2024 by Camdon Royal

My Commission Expires: June 16, 2027 [Signature] NOTARY PUBLIC

My Commission Number: 134412492



RESOLUTION

NO. 24-272

The Board of County Commissioners, Pittsburg County, Met in regular session Monday, May 6TH, 2024.

WHEREAS, the HAILEYVILLE FIRE DEPARTMENT wishes to cancel the following Purchase Order


497 to Brownco dated July 13TH, 2023 in the amount of \$156.92 for 6" Torch Carbide Tooth Blade.

WHEREAS, the purchase order was not used, therefore it is no longer needed.

THEREFORE BE IT RESOLVED, Pittsburg County Commissioners do hereby cancel Purchase Order 497 for FY 2023-2024.

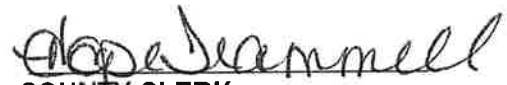

CHAIRMAN


MEMBER


MEMBER



ATTEST:


COUNTY CLERK

RESOLUTION

NO. 24-273

The Board of County Commissioners, Pittsburg County, Met in regular session Monday, May 6TH, 2024.

WHEREAS, the **KIOWA FIRE DEPARTMENT** wishes to cancel the following Purchase Order

2767 to Myder Fire Support dated September 22ND, 2023 in the amount of \$2,000.00 for Rebuilding Motor.

WHEREAS, the purchase order was not used, therefore it is no longer needed.

THEREFORE BE IT RESOLVED, Pittsburg County Commissioners do hereby cancel Purchase Order 2767 for FY 2023-2024.

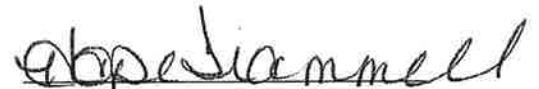

CHAIRMAN


MEMBER


MEMBER



ATTEST:


COUNTY CLERK