

Pittsburg County Animal Shelter

Shelter Activity Report For Last 12 Months

Report Created: 1/10/2022

Page 1 of 2

Month	Species	Surrenders	Adoptions	Reclaims	Disposals	Adoption Percentage
February, 2021	Canine	97	58	18	10	60%
	Feline	47	17	1	13	36%
March, 2021	Canine	138	111	16	22	80%
	Feline	65	47	1	26	72%
April, 2021	Canine	119	81	7	32	68%
	Feline	89	39	0	43	44%
May, 2021	Canine	114	78	11	36	68%
	Feline	163	54	0	70	33%
June, 2021	Canine	102	74	7	18	73%
	Feline	265	48	1	165	18%
July, 2021	Canine	129	86	13	27	67%
	Feline	198	45	1	161	23%
August, 2021	Canine	160	85	15	45	53%
	Feline	183	49	2	142	27%
September, 2021	Canine	145	83	10	60	57%
	Feline	149	47	3	83	32%
October, 2021	Canine	164	95	8	44	58%
	Feline	150	38	0	104	25%
November, 2021	Canine	121	65	5	31	54%
	Feline	90	37	0	73	41%
December, 2021	Canine	116	89	12	10	77%
	Feline	89	52	0	44	58%
January, 2022	Canine	50	11	4	23	22%
	Feline	16	7	0	17	44%

PITTSBURG COUNTY ANIMAL SHELTER

PRIVATE CREMATION FOR THE MONTHS OF 2020

JANUARY- 9

FEBRUARY- 14

MARCH- 15

APRIL- 16

MAY- 18

JUNE- 18

JULY- 16

AUGUST- 16

SEPTEMBER- 17

OCTOBER- 15

NOVEMBER- 10

DECEMBER- 18

TOTAL: 182 (2020)

PRIVATE CREMATIONS FOR THE MONTHS OF 2021

JANUARY- 24

FEBRUARY-22

MARCH- 27

APRIL- 25

MAY- 17

JUNE- 15

JULY-13

AUGUST-20

SEPTEMBER-14

OCTOBER-12

NOVEMBER-15

DECEMBER-16

TOTAL: 220 (2021)



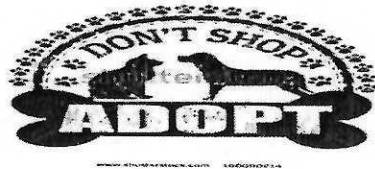
PITTSBURG COUNTY ANIMAL SHELTER

***OUT OF COUNTY SURRENDERS
FOR THE MONTHS OF (2020)***

JANUARY- 16
FEBRUARY- 14
MARCH – 15
APRIL – 15
MAY – 9
JUNE— 14
JULY—19
AUGUST—7
SEPTEMBER— 10
OCTOBER-10
NOVEMBER- 12
DECEMBER- 20
TOTAL: 161 SURRENDERS(2020)

***OUT OF COUNTY SURRENDERS
FOR THE MONTHS OF (2021)***

JANUARY-15
FEBRUARY-4
MARCH-19
APRIL-25
MAY-10
JUNE-19
JULY-19
AUGUST-22
SEPTEMBER-33
OCTOBER-23
NOVEMBER-11
DECEMBER-13
TOTAL: 213 SURRENDER(2021)



PITTSBURG COUNTY ANIMAL SHELTER

**CUSTOMER COUNT FOR
THE MONTHS OF (2020)**

JANUARY- 484

FEBRUARY – 543

MARCH – 436

APRIL – 000

MAY – 000

JUNE—000

JULY— 000

AUGUST- 000

SEPTEMBER- 000

OCTOBER- 000

NOVEMBER- 000

DECEMBER- 000 (1,463)2020

**CUSTOMER COUNT FOR
THE MONTHS OF (2021)**

JANUARY- 000

FEBRUARY-000

MARCH-000

APRIL- 301

MAY-339

JUNE-504

JULY-470

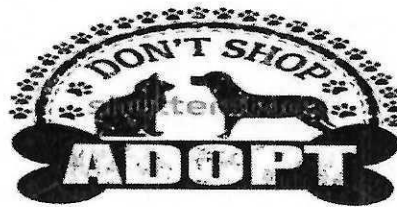
AUGUST-588

SEPTEMBER-571

OCTOBER-503

NOVEMBER-603

DECEMBER- 643 (3,879)2021



PITTSBURG COUNTY ANIMAL SHELTER

ADOPTIONS FROM

PET SENSE (2020)

JANUARY - 0

FEBRUARY - 19

MARCH - 4

APRIL - 0

MAY - 0

JUNE - 2

JULY - 4

AUGUST - 6

SEPTEMBER - 7

OCTOBER - 8

NOVEMBER - 3

DECEMBER - 4

TOTAL: 57 ADOPTIONS(2020)

ADOPTIONS FROM

PET SENSE (2021)

JANUARY- 10

February-4

MARCH-4

APRIL-7

MAY -5

JUNE-16

JULY-7

AUGUST-13

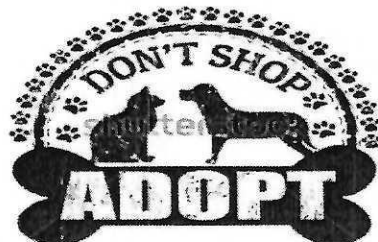
SEPTEMBER-17

OCTOBER-9

NOVEMBER-9

DECEMBER-22

TOTAL: 123 ADOPTIONS(2021)



www.shutterstock.com 100000214

PITTSBURG COUNTY ANIMAL SHELTER FELINE SURRENDERS

SURRENDERS FOR THE MONTHS OF 2020

JANUARY-91
FEBRUARY-85
MARCH-71
APRIL- 75
MAY- 74
JUNE- 171
JULY- 156
AUGUST- 184
SEPTEMBER- 115
OCTOBER- 126
NOVEMBER- 96
DECEMBER- 90

TOTAL FOR THE YEAR(2020)

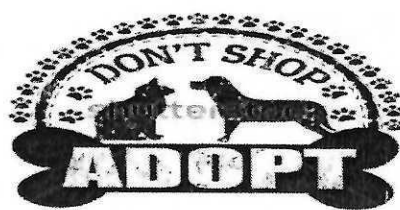
1,148

SURRENDERS FOR THE MONTHS OF 2021

JANUARY- 87
FEBRUARY-31
MARCH-73
APRIL-82
MAY-124
JUNE-214
JULY-205
AUGUST-193
SEPTEMBER-133
OCTOBER-141
NOVEMBER-97
DECEMBER-91

TOTAL FOR THE YEAR(2021)

1,471



PITTSBURG COUNTY ANIMAL SHELTER FELINE ADOPTIONS

ADOPTIONS FOR THE
MONTHS OF 2020

JANUARY-41

FEBRUARY-58

MARCH-35

APRIL-25

MAY-33

JUNE-38

JULY-40

AUGUST-40

SEPTEMBER-39

OCTOBER-48

NOVEMBER-31

DECEMBER-33

TOTAL ADOPTIONS 2020

423

ADOPTIONS FOR THE
MONTHS OF 2021

JANUARY-56

FEBRUARY-18

MARCH-47

APRIL-39

MAY-54

JUNE-49

JULY-44

AUGUST-51

SEPTEMBER-50

OCTOBER-38

NOVEMBER-34

DECEMBER-48

TOTAL ADOPTIONS 2021

528



PITTSBURG COUNTY ANIMAL SHELTER CANINE SURRENDERS

**SURRENDERS FOR THE
MONTHS OF 2020**

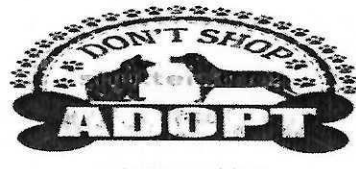
JANUARY- 216
FEBRUARY- 167
MARCH- 177
APRIL- 175
MAY- 84
JUNE- 107
JULY- 109
AUGUST- 138
SEPTEMBER- 139
OCTOBER- 147
NOVEMBER- 66
DECEMBER- 110

TOTAL FOR THE YEAR(2020)
1,635 SURRENDERS

**SURRENDER FOR THE
MONTH OF 2021**

JANUARY- 108
FEBRUARY- 86
MARCH- 149
APRIL- 120
MAY- 125
JUNE- 98
JULY- 124
AUGUST- 145
SEPTEMBER- 152
OCTOBER- 142
NOVEMBER-92
DECEMBER-107

TOTAL FOR THE YEAR(2021)
1,448 SURRENDERS



PITTSBURG COUNTY ANIMAL SHELTER CANINE ADOPTIONS

ADOPTIONS FOR THE MONTHS OF 2020

JANUARY- 116

FEBRUARY- 126

MARCH- 132

APRIL- 153

MAY- 74

JUNE- 71

JULY- 96

AUGUST- 88

SEPTEMBER- 108

OCTOBER- 128

NOVEMBER- 58

DECEMBER- 89

TOTAL ADOPTIONS (2020)

1,239

ADOPTIONS FOR THE MONTHS OF 2021

JANUARY-97

FEBRUARY-76

MARCH-127

APRIL-88

MAY-89

JUNE-80

JULY-97

AUGUST-100

SEPTEMBER-92

OCTOBER-98

NOVEMBER-67

DECEMBER-97

TOTAL ADOPTIONS (2021)

1,108



SAS1 1-4046 (1982)

VENDOR TELEPHONE QUOTE SHEET

1/10/2022

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

DEPARTMENT		BUYER OBTAINING QUOTE	QUOTE GOOD FOR ___ DAYS		QUOTE GOOD UNTIL (DATE)		QUOTE GOOD FOR ___ DAYS		QUOTE GOOD UNTIL (DATE)		
LINE NO.	UNIT NO.	QUANTITY	SUPPLIES/SERVICES DESC.	UNIT	TOTAL	UNIT	TOTAL	UNIT	TOTAL	UNIT	TOTAL
			UNLEADED NON ETHANOL				2.71834		2.6000		
			UNDYED LOW SULPHUR DIESEL				2.79114		2.7100		
			DYED LOW SULPHUR DIESEL				2.79484		2.7100		
			PROPANE				NO BID		2.7900		

RAM
RONNIE
CHARLIE OR
CLINT

HOOTEN
DAVID OR
STEVE

HOPKINS
DONALD

423-3121

800-256-4590

800-637-2412

PRICE

PRICE

PRICE

Ram, Inc. submits the following fuel bids for the week: January 10th, 2022.

UL	GLAR	BYED	LP
2.5625	2.6425	2.6425	2.7900

FILED
 JAN 10 2022
 TIME 8:06 ^{AM} ~~PM~~
 HOPE TRAMMELL, COUNTY CLERK
 PITTSBURG COUNTY
 BY VD DEPUTY

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

Thank You,

Twilah Monroe

RESOLUTION
22-152

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, January 10, 2022.

WHEREAS, the Board of County Commissioners wish to cancel the following purchase orders for the Southeast Expo Center:

1560, issued to Briggs Printing on August 20, 2021 in the amount of \$127.00 for receipt books

2523, issued to Bank of America on September 20, 2021 in the amount of \$364.74 for banquet chair dollies

2788, issued to Comdata on September 28, 2021 in the amount of \$91.87 for fuel

3053, issued to Atwoods on October 5, 2021 in the amount of \$13.98 for antifreeze

3250, issued to OSU-CTP on October 11, 2021 in the amount of \$40.00 for Shannon Stacey to attend Intro to Purchasing class

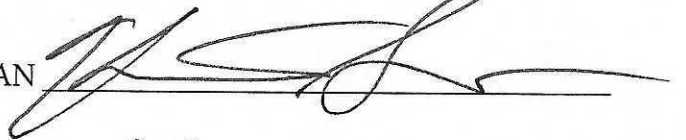
WHEREAS, the above-mentioned purchase orders were never used, are no longer needed and should be canceled.

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

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

CHAIRMAN



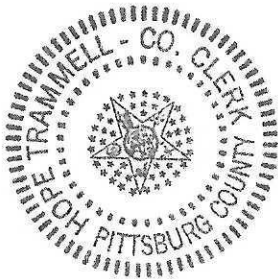
VICE-CHAIRMAN



MEMBER



COUNTY CLERK



**RESOLUTION
NO. 22-_____**

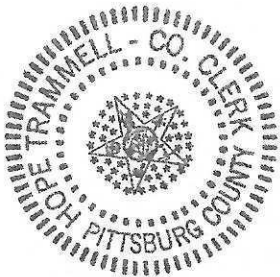
The Board of County Commissioners, Pittsburg County, Met in regular session on Monday, January 10, 2022.

WHEREAS, Pittsburg County has been issued a check from Kirby Smith Machinery as a refund for returned items. The funds are to be deposited in the amount of \$1,251.08 into the District 1 Highway Sales Tax M&O account 1313-6-8041-2005 since the came from the respective account.

WHEREAS, Pittsburg County District 1 requests that the Board of County Commissioners approve this transaction of the deposit into the respective account.

THEREFORE BE IT RESOLVED, that the Board of County Commissioners of Pittsburg County do hereby approve the deposit of \$1,251.08 from Kirby Smith Machinery as a refund for returned items.

ATTEST:

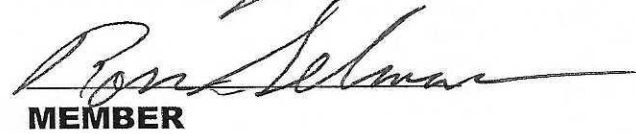




CHAIRMAN



VICE-CHAIRMAN



MEMBER



COUNTY CLERK

CHECK DATE
12/22/21

KIRBY-SMITH MACHINERY, INC. • P.O. Box 270360 • Oklahoma City, OK 73137 • 405-495-7820

CHECK NUMBER
BOA004 01 118439

INVOICE #	INV DATE	AMOUNT	DISCOUNT	PAID	VOUCHER #
AR REFUND	12/15/2021	1251.08		1251.08	A99922
FINAL TOTALS		1251.08		1251.08	

~~#13~~
1313-6-8041-2025

THIS DOCUMENT IS PRINTED IN BLUE INK AND IS PROTECTED BY COPY PROOF FEATURES



P.O. Box 270360
Oklahoma City, OK 73137
405-495-7820

WELLS FARGO BANK OHIO, N.A.
115 Hospital Drive
Van Wert, OH 45891

CHECK NUMBER
118439

58-382/412

CHECK DATE
12/22/21

AMOUNT
\$1,251.08

PAY

EXACTLY ONE THOUSAND TWO HUNDRED & FIFTY ONE DOLLARS & 08 CENTS

TO
THE
ORDER
OF

BOARD OF COUNTY
COMMISSIONERS ATTN SANDRA
115 E CARL ALBERT PKWY
MCALESTER, OK 74051

KIRBY-SMITH MACHINERY, INC.
VOID IF NOT CASHED IN 90 DAYS

PER

⑈ 118439 ⑈ ⑆041203824⑆ 9600047383⑈

FAX

PITTSBURG COUNTY DISTRICT 1
CHARLIE WAYNE ROGERS, COMMISSIONER
200 CRAIG AVE., PO BOX 268, HAILEYVILLE, OK 74546
PHONE: (918) 297-2933 FAX: (918) 297-7826

To:	Sandra/Holly/Casidhe
Fax #:	918-423-0722
Date:	10/26/2021

From:	Tammy
No. of Pgs:	3 (cover sheet included)

MESSAGE

Sandra, I have requested a check be sent to you for these two credits from Kirby Smith.

I talked to Barbara and she said it will take 4 to 6 weeks for the checks to arrive.

Thank you, Tammy



4617 Powell Street
McAlester, OK 74501
(918) 310-1550

www.kirby-smith.com

Ship To: CUSTOMER PICK UP

PLEASE REMIT TO:

KSM EXCHANGE LLC
P.O. Box 270360
Oklahoma City, OK 73137

ACH OR WIRE
Credit Department
405-495-7820

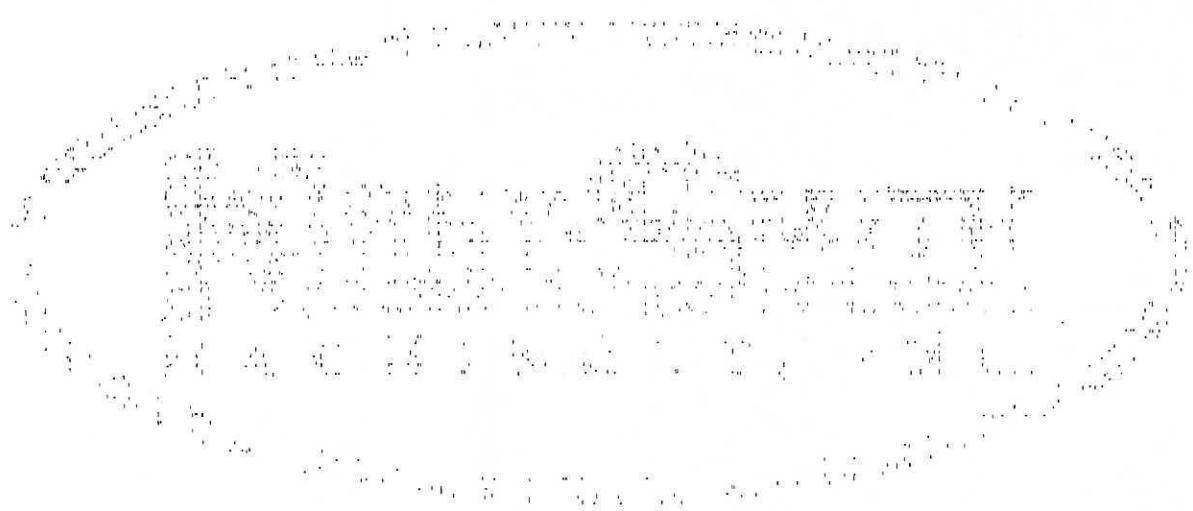
Branch MCALESTER			CNNYYY
Date 08/13/20	Time 22:28:25 (B)	Page 01	
Account No PITTS004	Phone No 9184231338	Inv No P0326103	
Shlp Via pu	Purchase Order CREDIT		
Tax ID No GOV'T	12/31/9999		
			Salesperson 310 / 310

Invoice To: PITTSBURG COUNTY DIST 1
PO BOX 268
HAILEYVILLE OK 74546

PARTS INVOICE

ORDER#: 001915

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
4705-10000-0	Filter Assy		1-	1-	1-			373.49	373.49CR
AN51500-11180	MOTOR ASS'Y	NO BIN	1-	1-	1-			549.02	549.02CR
ON ACCOUNT									922.51CR



Thank You!
WE APPRECIATE YOUR BUSINESS



X

Signature Indicates acceptance of Terms and Conditions on reverse

Abilene 877-577-8729 Amarillo 800-283-1247 Dallas 800-753-1247 Fort Worth 877-861-9977 Kansas City 877-861-8729 Lubbock 868-288-9087 McAlester 918-310-1680 Odessa 877-794-1800 Oklahoma City 800-375-3339 St Louis 866-279-1392 Tulsa 800-375-3733 Waco 254-261-1370



4617 Powell Street
 McAlester, OK 74501
 (918) 310-1550

PLEASE REMIT TO:

KSM EXCHANGE LLC
 P.O. Box 270360
 Oklahoma City, OK 73137

ACH OR WIRE
 Credit Department
 405-495-7820

www.kirby-smith.com
 Ship To: CUSTOMER PICK UP

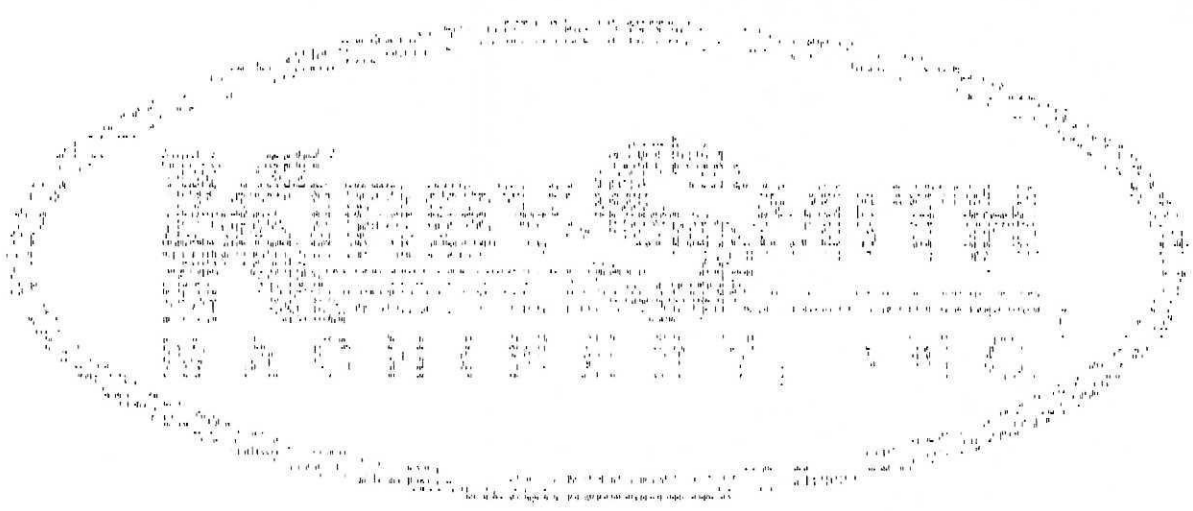
Invoice To: PITTSBURG COUNTY DIST 1
 PO BOX 268
 HAILEYVILLE OK 74546

Branch MCALESTER			*REPRINT* CNNYYY		
Date 05/18/21	Time 22:29:59 (B)		Page 01		
Account No PITTS004	Phone No 9184231338	Inv No P0554403			
Ship Via		Purchase Order			
Tax ID No GOV'T		12/31/9999			
					Salesperson 310

PARTS INVOICE

ORDER#: 003451

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
B4043UC35	Hub and Drum		1-	1-	1-			328.57	328.57CR
ON ACCOUNT									328.57CR



Thank You!
 WE APPRECIATE YOUR BUSINESS



X
 Signature indicates acceptance of Terms and Conditions on reverse

- Ablene 877-877-5729
- Amarillo 800-283-1247
- Dallas 800-753-1247
- Fort Worth 877-851-9077
- Kansas City 877-851-5729
- Lubbock 888-289-6087
- McAlester 918-310-1550
- Odessa 877-794-1800
- Oklahoma City 800-375-3339
- St Louis 888-270-1362
- Tulsa 800-375-3739
- Waco 254-261-1370

RESOLUTION
22-158

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, January 10, 2022.

WHEREAS, the following individuals wish to make a donation to the Pittsburg County Animal Shelter Donation Account:

Samantha Price	-	\$40.00
Sheila Williams	-	\$100.00

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 Donation account (1235-1-8020-2202), to be used for items that cannot be purchased with county funds.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners, Pittsburg County, do hereby approve these donation, to be deposited into the Pittsburg County Animal Shelter Donation account.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

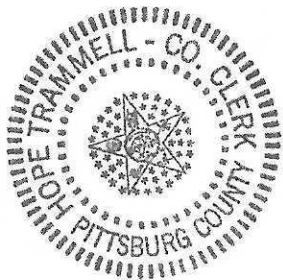
ATTEST:

CHAIRMAN

MEMBER

MEMBER

COUNTY CLERK



[Handwritten signature]
[Handwritten signature]
[Handwritten signature]
[Handwritten signature]

DESCRIPTION

Amount

S. A. & L. NO. 210 (1980)

RECEIPT

No: 24809

ANIMAL SHELTER

(office or board)

PITTSBURG COUNTY

STATE OF OKLAHOMA

McALESTER, OKLAHOMA

1-7-22

Received of Sheila Williams

\$ 100

One hundred dollars

Dollars

Purpose donation

Chairman, BOCC

Officer

By

M. D. [Signature]

Deputy

LARRY WILLIAMS	01-11	1904
SHEILA A. WILLIAMS		88-21/1031
FARM AND RANCH ACCOUNT		00
PO BOX 227 PH 918-470-1942	<u>1-8-2022</u>	Date
HAILEYVILLE, OK 74546-0227		<input checked="" type="checkbox"/> CHECK AMOUNT
Pay to the Order of <u>PCAS</u>		\$ <u>100.00</u>
<u>One Hundred & 00/100</u>		Dollars
First National Bank & Trust Co. of McAlester		<input checked="" type="checkbox"/> Photo Safe Deposit Withdrawal
For <u>Dogs</u>	<u>Sheila Williams</u>	

DESCRIPTION	Amount	
<i>cash</i>		

RECEIPT

No:24780

ANIMAL SHELTER
(office or board)

PITTSBURG COUNTY
STATE OF OKLAHOMA

McALESTER, OKLAHOMA 1-4 22

Received of Samantha Price \$ 40⁰⁰

forty dollars Dollars

Purpose Donation

Chairman, BOCC By LS
Officer Deputy

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 District #1
PO Box 268
Haileyville, OK 74546

Pittsburg County District #1
200 Craig Ave
Haileyville, OK 74546

Renewal Maintenance Contract Proposal
Contract # MOEC100096-04
Renewal Date Range 2/1/2022 - 1/31/2023

12/28/2021

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 \$428.76 billing Annual
Maint-Supply Incl Excl Paper/Networking

Equipment covered under this contract agreement include:

C8087	IMR-C3525i	XTK13907			
Meter	Meter Group	Meter Group	Covered Copies	Overage Rate	Overage Cycle
B/W-109	B/W		3,000.00	0.0095	Monthly
Color	CLR		0.00	0.05	Monthly

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 McCann
Contract Administrator
rmccann@milleroffice.com
918-426-3600 Phone

Contract# MOEC100096-04

Printed Name: Charlie Rogers

Signature: [Signature]

Title: Commissioner

Date: 1/10/2021

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, lightening, 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) _____

Circuit Engineering District Auction Policies

Counties voluntarily participate in the Circuit Engineering Districts Auctions. This facilitates disposing surplus equipment. These auctions bring larger numbers of potential bidders and is advertised nationwide. In order to meet bidders' expectations, the Oklahoma Cooperative Circuit Engineering Districts Board, OCCEDB, has implemented the following policies.

If the county consignor decides to remove equipment after the equipment has been submitted to the auctioneer and is printed on the auction brochure, a removal penalty will be charged. Removal penalty is 8% of the equipment value determined by OCCEDB, using industry standards such as "Machinery Trader" and/or "Last Bid". Bidders are traveling long distances and expect the brochure equipment to be in the auction. This removal penalty will be paid to OCCEDB.

If a county decides to purchase its' piece(s) of equipment back, the county will still be required to pay the 8% commission fee (6% to the auctioneer and 2% to the CED).

If a county consignor feels that there are extenuating circumstances that affect the issues stated above, then the County Commissioner may come to an OCCEDB meeting to state his or her case.

All titled pieces of equipment must have their titles submitted in a timely manner so that the VIN and other information are matched to the equipment delivered.

Failure to comply with these policies could jeopardize the county's future participation in the CED auctions.

Date: January 10, 2022

Read and understood by: Pittsburg County

ATTEST:

Hope Trammell
County Clerk

[Signature]
Chairman

[Signature]
Member - Commissioner

[Signature]
Member - Commissioner

