



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: DECEMBER 19, 2022
TIME: 9:00 A.M.

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

DEC 16 2022
8:31 AM
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:
KEVIN SMITH - CHAIRMAN
CHARLIE ROGERS - VICE-CHAIRMAN
ROSS SELMAN - MEMBER
3. APPROVAL OF AGENDA
4. APPROVE/DISAPPROVE MEETING MINUTES
A) Regular Meeting, December 12, 2022
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 AT THE DISCRETION OF THE CHAIRMAN. COMMENTS ARE LIMITED TO ITEMS ON THE AGENDA. ANY COMMENTS BY THE PUBLIC ON ITEMS NOT ON THE AGENDA CANNOT BE ACKNOWLEDGED OR DISCUSSED BUT CAN BE PLACED ON AN UPCOMING AGENDA FOR DISCUSSION AND POSSIBLE ACTION.
6. OFFICIALS – DEPARTMENT REPORTS
A) COUNTY CLERK
i) Exceeded Purchase Order Report
ii) Letter Removing and Adding Receiving Officer – Bugtussle Volunteer Fire Dept.
7. FISCAL TRANSACTIONS
A) Claims And Purchase Orders
B) Transfers
C) Monthly Reports

- D) Blanket Purchase Orders
- E) Fuel Bids

8. UNFINISHED BUSINESS

- TABLE -* A) Discussion, Consideration and Possible Action to Approve Application for Community and Economic Development Grant for Pittsburg County Rural Water District 5 through the Choctaw Nation of Oklahoma
- TABLE -* B) Resolution 23-156 Authorizing Application for Choctaw Development Funds for Pittsburg County Rural Water District #5
- C) Award Six Month Bids

9. AGENDA ITEMS

- A) Discussion & Consideration to approve/disapprove Receipt and Release to accept bequest from Bonnie Marie Fryer- Animal Shelter
- B) Discussion, Consideration and Possible Action to approve municipal finance agreement between Miller Office Equipment and Pittsburg County for copier system, to be located in the Commissioners Courthouse Office.
- C) Resolution 23-163 to deposit check- Various Accounts
- D) Resolution 23-164 to Accept donations for the Highway 9 Storm Siren Donation Account- Emergency Management
- E) Resolution 23-265 to advertise for Six Month Bids for proline or equivalent, asphalt oil for cold lay mix -BOCC
- F) Resolution 23-166 regarding salaries and pay adjustments for county elected officials- BOCC
- G) Resolution 23-167 to accept donations- Animal Shelter
- H) Resolution 23-168 to appoint member to the Board of Directors to fill an unexpired term- Bugtussie Volunteer Fire Dept.
- I) Verbally Approve/Disapprove contract renewal for phone service between District 18 Drug Court and AT&T Business.

10. ROAD CROSSING PERMITS

- A) 23-020, H2 Services, LLC (Temporary Waterline) - District 2

11. NEW BUSIENSS

COSIDERATION 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 OR ADJOURNMENT



Commissioner's Assistant

**PITTSBURG COUNTY COMMISSIONER
DECEMBER 19, 2022
MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on December 19, 2022 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 8:31 A.M., December 16, 2022.

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

Kevin Smith	Present
Charlie Rogers	Present
Ross Selman	Present

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

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MEETING MINUTES:

A. REGULAR MEETING MINUTES FROM DECEMBER 12, 2022: The minutes from the previous meeting, December 12, 2022 regular meeting were read. Selman made a motion to approve the minutes as read; seconded by Rogers.

AYE: Charlie Rogers
Ross Selman

NAY: None.

Abstain: Kevin Smith

Motion Passed.

5. RECOGNITION OF GUESTS/PUBLIC COMMENTS: Greg Owen with OSU Extension stated that Pittsburg County has the largest 4-H program in the state and thanked the board for the financial support of the office. Reed Marcum Pittsburg County 4-H president presented the board with a photo.

6. OFFICIALS – DEPARTMENT REPORTS:

A. COUNTY CLERK:

i. EXCEEDED PURCHASE ORDER REPORT: Smith read the exceeded purchase order report.

ii. **LETTER REMOVING AND ADDING RECEIVING OFFICER – BUGTUSSLE VOLUNTEER FIRE DEPT.:** Smith read the letter changing receiving officers for Bugtusle Fire Dept.

7. FISCAL TRANSACTIONS:

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

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

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

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

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

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

D. BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
Jail	5531	\$ 500.00	Whites Electric
Jail	5532	\$ 700.00	Lowes
Sheriff	5533	\$1,000.00	Flowers Baking Co
Sheriff	5534	\$ 500.00	Hiland Dairy
Jail	5535	\$1,000.00	Walmart
Sam’s Point Fire Dept	5536	\$ 500.00	Lowes
Sam’s Point Fire Dept	5537	\$ 500.00	O’Reilly’s
District #3	5538	\$1,000.00	Kiamichi Automotive
District #3	5540	\$ 200.00	Unifirst 1 st Aid

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

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

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

VENDOR	UNLEADED NON- ETHANOL	UNDYED LOW S. DIESEL	DYED LOW S. DIESEL	PROPANE
RAM INC.	2.7000	3.2100	3.2100	2.4900
HOOTEN	2.63744	3.30164	3.30514	No Bid
HOPKINS	2.4600	3.2000	3.2000	2.4900

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

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

8. UNFINISHED BUSINESS:

A. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE APPLICATION FOR COMMUNITY AND ECONOMIC DEVELOPMENT GRANT FOR PITTSBURG COUNTY RURAL WATER DISTRICT 5 THROUGH THE CHOCTAW NATION OF OKLAHOMA: Smith made a motion to table the item from the agenda; seconded by Selman.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

B. RESOLUTION 23-156 AUTHORIZING APPLICATION FOR CHOCTAW DEVELOPMENT FUNDS FOR PITTSBURG COUNTY RURAL WATER DISTRICT #5: Smith made a motion to table the item from the agenda; seconded by Selman.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

The board moved down the agenda to item 9A.

9. AGENDA ITEMS:

A. DISCUSSION & CONSIDERATION TO APPROVE/DISAPPROVE RECEIPT AND RELEASE TO ACCEPT BEQUEST FROM BONNIE MARIE FRYER – ANIMAL SHELTER: Smith made a motion to approve the receipt of the bequest; seconded by Selman.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

B. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE MUNICIPAL FINANCE AGREEMENT BETWEEN MILLER OFFICE EQUIPMENT AND PITTSBURG COUNTY FOR COPIER SYSTEM, TO BE LOCATED IN THE COMMISSIONERS COURTHOUSE OFFICE: Smith stated that this is the standard agreement. Selman made a motion to approve the agreement; seconded by Rogers.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

C. RESOLUTION 23-163 TO DEPOSIT CHECK – VARIOUS ACCOUNTS: Smith read the resolution. Selman made a motion to approve the resolution; seconded by Rogers.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

D. RESOLUTION 23-164 TO ACCEPT DONATIONS FOR THE HIGHWAY 9 STORM SIREN DONATION ACCOUNT – EMERGENCY MANAGEMENT: Smith read the resolution. Smith made a motion to approve the resolution; seconded by Selman.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

E. RESOLUTION 23-165 TO ADVERTISE FOR SIX MONTH BIDS FOR PROLINE OR EQUIVALENT, ASPHALT OIL FOR COLD LAY MIX - BOCC: Hope Trammell stated that the agenda should read resolution 23-165 instead of 23-265. Smith read the resolution. Selman made a motion to approve the resolution; seconded by Rogers.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

F. RESOLUTION 23-166 REGARDING SALARIES AND PAY ADJUSTMENTS FOR COUNTY ELECTED OFFICIALS - BOCC: Selman stated that state law allows for the officials to take the raise when they come into office and that District 1, District 3 and the assessor will be coming into a new term in January and that they wanted to make it clear that they are coming into office and the Treasurer in July, it has been said that we can all get it in July but we just want to be clear on our stand point. Rogers stated that they should be able to take it as of January 1. Smith stated the legal opinion says no one is to take it until July of 2023. Rogers stated that statute states to take it at the beginning of the term. Smith asked what would the benefit of doing this now if we already have a letter from the DA that says you shall take it in July of 2023. Smith stated you can be held liable if you do not follow the legal counsel opinion and the DA and ACCO cannot represent you if you do not follow legal counsels' opinion, so that is a little concerning to me. Selman made a motion to accept the resolution; seconded Rogers.

AYE: Charlie Rogers
Ross Selman

NAY: Kevin Smith.

Motion Passed.

G. RESOLUTION 23-167 TO ACCEPT DONATIONS – ANIMAL SHELTER: Smith read the resolution. Smith made a motion to approve the resolution; seconded by Selman.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

H. RESOLUTION 23-168 TO APPOINT MEMBER TO THE BOARD OF DIRECTORS TO FILL AN UNEXPIRED TERM – BUGTUSSE VOLUNTEER FIRE DEPT: Smith read the resolution. Selman made a motion to approve the resolution; seconded by Selman.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

I. VERBALLY APPROVE/DISAPPROVE CONTRACT RENEWAL FOR PHONE SERVICE BETWEEN DISTRICT 18 DRUG COURT AND AT&T BUSINESS: Smith made a motion to approve the contract renewal; seconded by Selman.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

10. ROAD CROSSING PERMIT:

A. 23.020, H2 SERVICES (TEMPORARY WATERLINE) – DISTRICT 2: Smith made a motion to approve the road crossing permit; seconded by Selman.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

11. NEW BUSINESS:

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

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

13. 10:00 A.M. – BID OPENINGS: None.

14. ADJOURNMENT/RECESS: Smith made a motion to recess until 9:45; seconded by Rogers.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed. Meeting Recessed.

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

Kevin Smith	Present
Charlie Rogers	Present
Ross Selman	Present

8. UNFINISHED BUSINESS:

C. AWARD SIX MONTH BIDS: Sandra Crenshaw read the bids as to be awarded.

CRUSHED STONE

District 1

Dolese -South of Crowder/Blocker Road
Stigler Stone – North of Crowder/Blocker Road
Excluding chips

District 2 & 3

Dolese

All chips are awarded to Dolese due to quality.

ASPHALT SAND

Muskogee Sand – Class A and Manufactured

ROAD OILS

Lowest bidder per item

Ergon

Coastal Energy

Asphalt & Fuel Supply

GRADER BLADES

Lowest bidder per item

Warren Cat

Yellowhouse bid was reject for nonuse of bid sheet

PLASTIC PIPE

Lowest bidder per item
Core & Main

USED STEEL

Lowest bidder per item
Sunbelt Equipment
The Railroad Yard

NEW & USED STEEL

Only bidder
The Railroad Yard

HAULING

Lowest Bidder per item
Parrott Trucking
KMB Trucking

TIRES

Lowest bidder per item
OK Tire
Direct Discount Tire
T&W Tire

TIRE SERVICES

Both bidders as available
OK Tire
T&W Tire

Smith made a motion to award the bids as marked and can move to the next lowest bidder if not available; seconded by Selman.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

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

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed. Meeting Adjourned.

Purchase Orders By Account

Fiscal Year : 2022-2023
Date Range: 12/19/2022 to 12/19/2022

PO	Warrant No.	Vendor Name	Purpose	Amount
Animal Shelter				
1316-1-8020-2005				
004192	000352	ADA PAPER COMPANY	GLOVES ETC	\$ 458.00
004687	000353	ECOLAB INC.	GLOVES	\$ 242.25
005165	000354	CITY OF MCALESTER	MONTHLY SERVICE	\$ 752.10
005220	000355	LOWES	KENNEL SUPPLIES	\$ 137.51
005221	000356	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$ 477.40
005261	000357	PET SENSE	KENNEL SUPPLIES	\$ 63.98
005266	000358	MWI VET SUPPLY	VET SUPPLIES	\$ 1,495.12
005267	000359	ATWOODS	DOG FOOD	\$ 824.70
005270	000360	WALMART COMMUNITY CARD	DOG AND CAT FOOD	\$ 263.45
005273	000361	CENTER, EWELL	VET SERVICES	\$ 700.00
Total:				\$ 5,414.51

ARPA 2021

1566-1-2000-2005				
004399	000083	BANK OF AMERICA	HVAC	\$ 1,067.88
Total:				\$ 1,067.88
1566-1-2000-4110				
005367	000081	CARRIER ENTERPRISE LLC S.C.	HVAC	\$ 65,700.00
005386	000082	BAILEY LITTLE CONSTRUCTION	CONSTRUCTION PROJE	\$ 1,355.00
Total:				\$ 67,055.00

Donations

1235-1-8020-2202				
005268	000021	ATWOODS	ANIMAL TREATS	\$ 44.91
Total:				\$ 44.91
1235-2-0400-2201				
005269	000022	WALMART COMMUNITY CARD	PARADE CANDY	\$ 193.36
Total:				\$ 193.36

Drug Court

Drug Court

7206-1-1900-2005

005444	000087	MCINTOSH CO. YOUTH & FAMILY RES	OFFICE RENTAL	\$ 175.00
005445	000088	AT&T	MONTHLY INTERNET SE	\$ 83.02
005446	000089	AT&T	MONTHLY SERVICE	\$ 252.07
005447	000090	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$ 83.11
005448	000091	REDWOOD TOXICOLOGY LABORATOR	LAB FEES	\$ 404.08

Total: \$ 997.28

Econ Dev Trust

7603-4-0500-2005

001171	000145	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$ 174.51
005212	000146	LOCKE HEATING & COOLING SUPPLY	NUTS & WASHERS	\$ 6.63
005218	000147	BRIGGS PRINTING	RECEIPT BOOKS	\$ 113.00
005356	000148	HERRINGSHAW WASTE MANAGEMEN	MONTHLY SERVICE	\$ 130.00
005387	000149	PITSTOP LOCK & SAFE	KEYS	\$ 8.00
005388	000150	BRIGGS PRINTING	ADVERTISING	\$ 81.00
005496	000151	MAFFEO, SANDI	SECURITY DEPOSIT RET	\$ 50.00
005497	000152	HENINGTON, CANDACE	SECURITY DEPOSIT RET	\$ 50.00
005498	000153	COMLEY, KAMERI	SECURITY DEPOSIT RET	\$ 50.00
005510	000154	CARING HANDS HEALTHCARE CENTE	SECURITY DEPOSIT RET	\$ 300.00

Total: \$ 963.14

Emergency Mgmt

1212-2-2700-2005

004046	000124	COMDATA	FUEL	\$ 1,819.69
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Total: \$ 1,819.69

General

0001-1-0100-2005

002050	002047	WALKER COMPANIES	NOTARY RENEWAL	\$ 89.50
005517	002048	HEAROD, REGAN	TRANSCRIPTS	\$ 233.00
005518	002049	AAA MINI STORAGE	STORAGE RENTAL	\$ 330.00

Total: \$ 652.50

0001-1-0600-2005

005318	002050	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 720.40
005373	002051	QUADIENT LEASING	POSTAGE METER LEASE	\$ 2,064.30

Total: \$ 2,784.70

General

0001-1-1000-2005					
001082	002083	BANK OF AMERICA	LODGING		\$ 200.00
				Total:	\$ 200.00
0001-1-1600-2005					
005257	002052	ROSEANNA S ITALIAN FOOD	EMPLOYEE APPRECIATI		\$ 91.00
				Total:	\$ 91.00
0001-1-1700-2005					
005258	002053	ROSEANNA S ITALIAN FOOD	EMPLOYEE APPRECIATI		\$ 91.00
005368	002054	AT&T MOBILITY	MONTHLY INTERNET SE		\$ 263.76
005472	002055	XEROX CORPORATION	COPIER LEASE		\$ 325.33
				Total:	\$ 680.09
0001-1-2200-2005					
004979	002056	A. RIFKIN CO.	CERTIFICATE HOLDER		\$ 696.54
005363	002057	AT&T MOBILITY	MONTHLY SERVICE		\$ 137.04
				Total:	\$ 833.58
0001-1-3300-2005					
000313	002058	ADA PAPER COMPANY	JANITORIAL SUPPLIES		\$ 234.16
004006	002059	H2O DEPOT	BOTTLED WATER ETC.		\$ 273.00
004543	002060	ADA PAPER COMPANY	JANITORIAL SUPPLIES		\$ 1,233.95
005239	002061	COMPTON ELECTRIC LLC	LED LIGHTS		\$ 1,400.00
005358	002062	LINGO COMMUNICATIONS	MONTHLY SERVICE		\$ 132.56
005455	002063	ADA PAPER COMPANY	TRASH BAGS		\$ 58.19
005456	002064	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE		\$ 238.23
005480	002065	UNIFIRST CORP.	FLOOR MATS AND ETC		\$ 25.28
005506	002066	A-1 MINI STORAGE	STORAGE RENTAL		\$ 35.00
005528	002067	TISDAL & O HARA	LEGAL SERVICES		\$ 100.00
005529	002068	TISDAL & O HARA	LEGAL SERVICES		\$ 100.00
				Total:	\$ 3,830.37
0001-2-0400-2012					
004719	002069	FLOWERS BAKING CO. OF DENTON	INMATE GROCERIES		\$ 732.41
005443	002070	FLOWERS BAKING CO. OF DENTON	INMATE GROCERIES		\$ 346.75
005469	002071	PERFORMANCE FOODSERVICE - LITT	INMATE GROCERIES		\$ 1,506.64
005470	002072	FLOWERS BAKING CO. OF DENTON	INMATE GROCERIES		\$ 371.42
				Total:	\$ 2,957.22

General

0001-2-1800-2005
 005370 002073 EASTERN OK YOUTH SERVICES INC JUVENILE DETENTION \$ 350.73
Total: \$ 350.73

0001-2-2700-2005
 005335 002074 VYVE BROADBAND MONTHLY SERVICE \$ 171.34
 005365 002075 AT&T MOBILITY MONTHLY SERVICE \$ 751.10
 005366 002076 PUBLIC SERVICE CO. OF OKLAHOMA MONTHLY SERVICE \$ 1,292.11
 005433 002077 KIAMICHI ELECTRIC COOPERATIVE MONTHLY SERVICE \$ 46.07
Total: \$ 2,260.62

0001-5-0900-1110
 005526 002078 OSU COOPERATIVE EXTENSIVE SER. PERSONAL SERVICES \$ 17,333.33
Total: \$ 17,333.33

0001-5-0900-1310
 005372 002079 WILSON, STEPHANIE TRAVEL \$ 39.38
 005484 002080 LOCKWOOD, RACHEL TRAVEL \$ 287.38
Total: \$ 326.76

0001-5-0900-2005
 005240 002081 CROSMAN CORPORATION GUN REPAIR \$ 45.61
Total: \$ 45.61

0001-6-0800-2005
 005481 002082 U.S. POSTAL SERVICES POSTAGE \$ 500.00
 000987 002084 BANK OF AMERICA LODGING \$ 200.00
Total: \$ 700.00

Highway

1102-6-4100-2005
 004339 001447 STIGLER STONE 3" SURGE \$ 358.63
 004984 001448 STIGLER STONE 1 1/2 CRUSHER RUN \$ 5,083.10
 005390 001449 CODA REGISTRATION \$ 250.00
 005465 001450 OKLA. NATURAL GAS COMPANY MONTHLY SERVICE \$ 138.11
 005466 001451 OKLA. NATURAL GAS COMPANY MONTHLY SERVICE \$ 132.44
 000988 001452 BANK OF AMERICA LODGING \$ 400.00
Total: \$ 6,362.28

PO	Warrant No.	Vendor Name	Purpose	Amount
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Highway

1102-6-4200-2005				
000989	001453	BANK OF AMERICA	LODGING	\$ 200.00
Total:				\$ 200.00

1102-6-4300-2005				
000990	001454	BANK OF AMERICA	LODGING	\$ 200.00
Total:				\$ 200.00

Hwy-ST

1313-6-8040-2005				
005353	001102	HERRINGSHAW WASTE MANAGEMEN	MONTHLY SERVICE	\$ 90.00
005371	001103	UNIFIRST FIRST AID CORP	FIRST AID SUPPLIES	\$ 69.52
005432	001104	ADAMS TRUE VALUE	KEYS	\$ 7.50
Total:				\$ 167.02

1313-6-8041-2005				
003208	001105	ERGON ASPHALT & EMULSIONS	DEMURRAGE	\$ 175.00
004065	001106	P & K EQUIPMENT	PARTS & SHOP SUPPLIE	\$ 237.13
004546	001107	KIAMICHI AUTOMOTIVE WAREHOUSE	AUTO PARTS ETC.	\$ 368.40
004765	001108	STIGLER STONE	1" CRUSHER RUN	\$ 4,969.30
004841	001109	O REILLY AUTO PARTS	PARTS & SHOP SUPPLIE	\$ 419.57
004922	001110	STIGLER STONE	1 1/2" ODOT BASE TYPE	\$ 5,717.00
005132	001111	WELDON PARTS INC.	PARTS & SHOP SUPPLIE	\$ 420.19
005262	001112	RAM INC	FUEL	\$ 6,902.82
005306	001113	OK TIRE	FLAT REPAIR	\$ 15.00
005348	001114	AIRGAS	OXYGEN/ACETYLENE	\$ 280.01
005369	001115	UNIFIRST FIRST AID CORP	MEDICINE CABINET RES	\$ 171.04
Total:				\$ 19,675.46

1313-6-8042-2005				
003642	001116	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 1,225.10
004332	001117	OTA PIKEPASS	TOLL CHARGES	\$ 15.60
004689	001118	ALDERSON REGIONAL LANDFILL	LANDFILL CHARGES	\$ 91.91
Total:				\$ 1,332.61

1313-6-8043-2005				
003695	001119	STAPLES ADVANTAGE	COMPUTER ACCESSORI	\$ 442.84
003855	001120	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 285.04
004722	001121	RAM INC	FUEL	\$ 2,342.64
004941	001122	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 58.86
005309	001123	UNIFIRST CORP.	UNIFORM MAINTENANCE	\$ 210.16

Hwy-ST

1313-6-8043-2005

005350	001124	DOBSON FIBER	MONTHLY INTERNET SE	\$ 104.52
005360	001125	WARREN POWER & MACHINERY INC.	FILTERS ETC	\$ 1,483.53
005364	001126	WARREN POWER & MACHINERY INC.	DOOR HANDLE	\$ 381.65
005375	001127	ASSURED FIRE SAFETY	FIRE EXTINGUISHER INS	\$ 1,355.00
005392	001128	RAM INC	FUEL	\$ 4,714.57
005467	001129	MILLER OFFICE EQUIPMENT	COMPUTER REPAIR	\$ 180.00
005501	001130	BANK OF AMERICA	PHONE ACCESSORIES	\$ 120.00
			Total:	\$ 11,678.81

Jail-ST

1315-2-8034-2005

002645	000433	ARROW MACHINERY COMPANY	DRYER REPAIR	\$ 324.44
005359	000434	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 5,386.05
005376	000435	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 112.13
005438	000436	VYVE BROADBAND	MONTHLY SERVICE	\$ 374.76
			Total:	\$ 6,197.38

Rural Fire-ST

1321-2-8201-2005

004047	000520	COMDATA	FUEL	\$ 82.84
005508	000521	ADT SECURITY SERVICES	MONTHLY SERVICE	\$ 101.79
			Total:	\$ 184.63

1321-2-8207-2005

003102	000522	COMDATA	FUEL	\$ 341.10
004052	000523	COMDATA	FUEL	\$ 316.14
005024	000524	DUNN FORD COMPANY	FIRE TRUCK MAINTENAN	\$ 5,953.40
			Total:	\$ 6,610.64

1321-2-8212-2005

005457	000525	OKLAHOMA STATE UNIVERSITY	TRAINING	\$ 5,100.00
005521	000526	CITY OF MCALESTER	MONTHLY SERVICE	\$ 84.69
			Total:	\$ 5,184.69

1321-2-8215-2005

005515	000527	WILSON TRUCK AND TIRE SERVICE	REPAIRS	\$ 324.35
005516	000528	AT&T	MONTHLY SERVICE	\$ 250.51
			Total:	\$ 574.86

Rural Fire-ST

1321-2-8216-2005
 003106 000529 COMDATA FUEL \$ 1,088.39
Total: \$ 1,088.39

1321-2-8216-4110
 004601 000530 ICOM AMERICA INC. HAND HELD RADIOS \$ 2,548.00
Total: \$ 2,548.00

1321-2-8217-2005
 005151 000531 MUNICIPAL EMERGENCY SERVICES REPAIRS \$ 1,386.00
 005464 000532 TOM'S TURBINES REPAIRS \$ 5,986.10
Total: \$ 7,372.10

1321-2-8218-2005
 005374 000533 PUBLIC SERVICE CO. OF OKLAHOMA MONTHLY SERVICE \$ 62.50
 005485 000534 OKLA. NATURAL GAS COMPANY MONTHLY SERVICE \$ 124.89
Total: \$ 187.39

1321-2-8222-2005
 005436 000535 POSTMASTER POST OFFICE BOX \$ 140.00
Total: \$ 140.00

1321-2-8225-2005
 005488 000536 OKLA. NATURAL GAS COMPANY MONTHLY SERVICE \$ 204.30
 005489 000537 PITTSBURG COUNTY FIREFIGHTERS MEMBERSHIP DUES \$ 25.00
 005527 000538 H & H ALARM CO INC ALARM PARTS \$ 150.00
Total: \$ 379.30

SH Commissary

1223-2-0400-2005
 005341 000131 BANCFIRST POSITIVE PAY MONTHLY \$ 151.15
 005342 000132 COMMISSARY EXPRESS KIOSK FEES \$ 91.00
Total: \$ 242.15

SH Svc Fee

1226-2-3400-2005
 003868 000929 T & W TIRE TIRES \$ 1,048.11
 004651 000930 U LINE BATTERIES ETC \$ 606.21

SH Svc Fee

1226-2-3400-2005

004716	000931	LOWES	MAINTENANCE SUPPLIE	\$ 507.08
005230	000932	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 317.85
005231	000933	U LINE	STORAGE BOXES	\$ 436.24
005381	000934	ARROW MACHINERY COMPANY	WASHER REPAIR	\$ 1,238.93
005382	000935	H20 DEPOT	BOTTLED WATER	\$ 116.00
005383	000936	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 38.77
005385	000937	US FOODS	KITCHEN SUPPLIES	\$ 188.68
005440	000938	PITNEY BOWES INC	POSTAGE METER SUPPLI	\$ 212.47
005442	000939	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 116.46
005450	000940	CITY OF MCALESTER	INMATE MEDICAL	\$ 658.00
005459	000941	WHITES ELECTRIC	SWITCH	\$ 11.53
005471	000942	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	\$ 540.63

Total: \$ 6,036.96

1226-2-3400-2030

005343	000943	COMMISSARY EXPRESS	DEBIT PHONE TIME FEE	\$ 111.00
005384	000944	NCIC	INMATE PHONE TIME	\$ 2,479.03

Total: \$ 2,590.03

1226-2-3400-4110

005146	000945	AMAZON CAPITAL SERVICES INC.	LABEL MAKER	\$ 550.00
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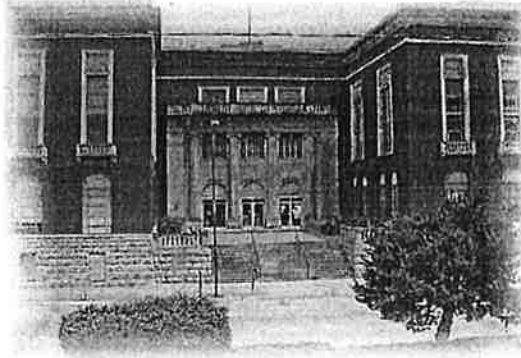
Total: \$ 550.00

Grand Total: \$ 190,104.98

PITTSBURG COUNTY CLERK'S OFFICE

DEPUTIES

BOBBI HARTSFIELD
MONICA SENNETT
VIRGINIA O'DELL
GLADYS BLANSETT



DEPUTIES

MIRANDA BEDFORD
LAUREN OLIVER
SYDNEY TARRON
JEREMY KENNEDY
BLAKE WILLIAMSON

HOPE TRAMMELL, COUNTY CLERK
PITTSBURG COUNTY COURTHOUSE, ROOM 103
P.O. BOX 3304
MCALESTER, OK 74502
OFFICE 918-423-6865 FAX 918-423-7304

Exceeded Purchase Order: As of December 19th, 2022.

PO #	AMOUNT	EXCEEDED AMOUNT	VENDOR	FUND	DEPARTMENT
3106	\$1,000.00	\$88.39	COMDATA	RURAL FIRE-ST	HAYWOOD/ARPELAR FIRE DEPT
4043	\$1,000.00	\$100.83	COMDATA	GENERAL	DISTRICT ATTORNEY
4716	\$500.00	\$7.08	LOWES	SH SVC FEE	COUNTY JAIL

Hope Trammell
Pittsburg County Clerk

BUGTUSSLE FIRE DEPARTMENT

ISO CLASS 5

December 13, 2022

To Whom It May Concern,

Bugtussle Board of Directors in the Monthly Meeting made a motion to replace Teresa Durant with Lane Verner as a Receiving Officer for the Department.

Regards,
Jered Weeks
President/Fire Chief



- D) Blanket Purchase Orders
- E) Fuel Bids

8. UNFINISHED BUSINESS

- TABLE --* A) Discussion, Consideration and Possible Action to Approve Application for Community and Economic Development Grant for Pittsburg County Rural Water District 5 through the Choctaw Nation of Oklahoma
- TABLE --* B) Resolution 23-156 Authorizing Application for Choctaw Development Funds for Pittsburg County Rural Water District #5
- C) Award Six Month Bids

9. AGENDA ITEMS

- A) Discussion & Consideration to approve/disapprove Receipt and Release to accept bequest from Bonnie Marie Fryer- Animal Shelter
- B) Discussion, Consideration and Possible Action to approve municipal finance agreement between Miller Office Equipment and Pittsburg County for copier system, to be located in the Commissioners Courthouse Office.
- C) Resolution 23-163 to deposit check- Various Accounts
- D) Resolution 23-164 to Accept donations for the Highway 9 Storm Siren Donation Account- Emergency Management
- E) Resolution 23-265 to advertise for Six Month Bids for proline or equivalent, asphalt oil for cold lay mix -BOCC
- F) Resolution 23-166 regarding salaries and pay adjustments for county elected officials- BOCC
- G) Resolution 23-167 to accept donations- Animal Shelter
- H) Resolution 23-168 to appoint member to the Board of Directors to fill an unexpired term- Bugtussle Volunteer Fire Dept.
- I) Verbally Approve/Disapprove contract renewal for phone service between District 18 Drug Court and AT&T Business.

10. ROAD CROSSING PERMITS

- A) 23-020, H2 Services, LLC (Temporary Waterline) – District 2

11. NEW BUSIENSS

COSIDERATION 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 OR ADJOURNMENT



Commissioner's Assistant

**PITTSBURG COUNTY COMMISSIONER
DECEMBER 19, 2022
MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on December 19, 2022 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 8:31 A.M., December 16, 2022.

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

Kevin Smith	Present
Charlie Rogers	Present
Ross Selman	Present

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

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MEETING MINUTES:

A. REGULAR MEETING MINUTES FROM DECEMBER 12, 2022: The minutes from the previous meeting, December 12, 2022 regular meeting were read. Selman made a motion to approve the minutes as read; seconded by Rogers.

AYE: Charlie Rogers
Ross Selman

NAY: None.

Abstain: Kevin Smith

Motion Passed.

5. RECOGNITION OF GUESTS/PUBLIC COMMENTS: Greg Owen with OSU Extension stated that Pittsburg County has the largest 4-H program in the state and thanked the board for the financial support of the office. Reed Marcum Pittsburg County 4-H president presented the board with a photo.

6. OFFICIALS – DEPARTMENT REPORTS:

A. COUNTY CLERK:

i. EXCEEDED PURCHASE ORDER REPORT: Smith read the exceeded purchase order report.

ii. **LETTER REMOVING AND ADDING RECEIVING OFFICER – BUGTUSSLE VOLUNTEER FIRE DEPT.:** Smith read the letter changing receiving officers for Bugtusle Fire Dept.

7. FISCAL TRANSACTIONS:

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

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

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

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

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

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

D. BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
Jail	5531	\$ 500.00	Whites Electric
Jail	5532	\$ 700.00	Lowes
Sheriff	5533	\$1,000.00	Flowers Baking Co
Sheriff	5534	\$ 500.00	Hiland Dairy
Jail	5535	\$1,000.00	Walmart
Sam's Point Fire Dept	5536	\$ 500.00	Lowes
Sam's Point Fire Dept	5537	\$ 500.00	O'Reilly's
District #3	5538	\$1,000.00	Kiamichi Automotive
District #3	5540	\$ 200.00	Unifirst 1 st Aid

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

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

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

VENDOR	UNLEADED NON- ETHANOL	UNDYED LOW S. DIESEL	DYED LOW S. DIESEL	PROPANE
RAM INC.	2.7000	3.2100	3.2100	2.4900
HOOTEN	2.63744	3.30164	3.30514	No Bid
HOPKINS	2.4600	3.2000	3.2000	2.4900

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

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

8. UNFINISHED BUSINESS:

A. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE APPLICATION FOR COMMUNITY AND ECONOMIC DEVELOPMENT GRANT FOR PITTSBURG COUNTY RURAL WATER DISTRICT 5 THROUGH THE CHOCTAW NATION OF OKLAHOMA: Smith made a motion to table the item from the agenda; seconded by Selman.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

B. RESOLUTION 23-156 AUTHORIZING APPLICATION FOR CHOCTAW DEVELOPMENT FUNDS FOR PITTSBURG COUNTY RURAL WATER DISTRICT #5: Smith made a motion to table the item from the agenda; seconded by Selman.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

The board moved down the agenda to item 9A.

9. AGENDA ITEMS:

A. DISCUSSION & CONSIDERATION TO APPROVE/DISAPPROVE RECEIPT AND RELEASE TO ACCEPT BEQUEST FROM BONNIE MARIE FRYER – ANIMAL SHELTER: Smith made a motion to approve the receipt of the bequest; seconded by Selman.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

B. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE MUNICIPAL FINANCE AGREEMENT BETWEEN MILLER OFFICE EQUIPMENT AND PITTSBURG COUNTY FOR COPIER SYSTEM, TO BE LOCATED IN THE COMMISSIONERS COURTHOUSE OFFICE: Smith stated that this is the standard agreement. Selman made a motion to approve the agreement; seconded by Rogers.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

C. RESOLUTION 23-163 TO DEPOSIT CHECK – VARIOUS ACCOUNTS: Smith read the resolution. Selman made a motion to approve the resolution; seconded by Rogers.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

D. RESOLUTION 23-164 TO ACCEPT DONATIONS FOR THE HIGHWAY 9 STORM SIREN DONATION ACCOUNT – EMERGENCY MANAGEMENT: Smith read the resolution. Smith made a motion to approve the resolution; seconded by Selman.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

E. RESOLUTION 23-165 TO ADVERTISE FOR SIX MONTH BIDS FOR PROLINE OR EQUIVALENT, ASPHALT OIL FOR COLD LAY MIX - BOCC: Hope Trammell stated that the agenda should read resolution 23-165 instead of 23-265. Smith read the resolution. Selman made a motion to approve the resolution; seconded by Rogers.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

F. RESOLUTION 23-166 REGARDING SALARIES AND PAY ADJUSTMENTS FOR COUNTY ELECTED OFFICIALS - BOCC: Selman stated that state law allows for the officials to take the raise when they come into office and that District 1, District 3 and the assessor will be coming into a new term in January and that they wanted to make it clear that they are coming into office and the Treasurer in July, it has been said that we can all get it in July but we just want to be clear on our stand point. Rogers stated that they should be able to take it as of January 1. Smith stated the legal opinion says no one is to take it until July of 2023. Rogers stated that statute states to take it at the beginning of the term. Smith asked what would the benefit of doing this now if we already have a letter from the DA that says you shall take it in July of 2023. Smith stated you can be held liable if you do not follow the legal counsel opinion and the DA and ACCO cannot represent you if you do not follow legal counsels' opinion, so that is a little concerning to me. Selman made a motion to accept the resolution; seconded Rogers.

AYE: Charlie Rogers
Ross Selman

NAY: Kevin Smith.

Motion Passed.

G. RESOLUTION 23-167 TO ACCEPT DONATIONS – ANIMAL SHELTER: Smith read the resolution. Smith made a motion to approve the resolution; seconded by Selman.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

H. RESOLUTION 23-168 TO APPOINT MEMBER TO THE BOARD OF DIRECTORS TO FILL AN UNEXPIRED TERM – BUGTUSSE VOLUNTEER FIRE DEPT: Smith read the resolution. Selman made a motion to approve the resolution; seconded by Selman.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

I. VERBALLY APPROVE/DISAPPROVE CONTRACT RENEWAL FOR PHONE SERVICE BETWEEN DISTRICT 18 DRUG COURT AND AT&T BUSINESS: Smith made a motion to approve the contract renewal; seconded by Selman.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

10. ROAD CROSSING PERMIT:

A. 23.020, H2 SERVICES (TEMPORARY WATERLINE) – DISTRICT 2: Smith made a motion to approve the road crossing permit; seconded by Selman.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

11. NEW BUSINESS:

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

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

13. 10:00 A.M. – BID OPENINGS: None.

14. ADJOURNMENT/RECESS: Smith made a motion to recess until 9:45; seconded by Rogers.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed. Meeting Recessed.

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

Kevin Smith	Present
Charlie Rogers	Present
Ross Selman	Present

8. UNFINISHED BUSINESS:

C. AWARD SIX MONTH BIDS: Sandra Crenshaw read the bids as to be awarded.

CRUSHED STONE

District 1

Dolese -South of Crowder/Blocker Road
Stigler Stone – North of Crowder/Blocker Road
Excluding chips

District 2 & 3

Dolese

All chips are awarded to Dolese due to quality.

ASPHALT SAND

Muskogee Sand – Class A and Manufactured

ROAD OILS

Lowest bidder per item
Ergon

Coastal Energy
Asphalt & Fuel Supply

GRADER BLADES

Lowest bidder per item
Warren Cat

Yellowhouse bid was reject for nonuse of bid sheet

PLASTIC PIPE

Lowest bidder per item
Core & Main

USED STEEL

Lowest bidder per item
Sunbelt Equipment
The Railroad Yard

NEW & USED STEEL

Only bidder
The Railroad Yard

HAULING

Lowest Bidder per item
Parrott Trucking
KMB Trucking

TIRES

Lowest bidder per item
OK Tire
Direct Discount Tire
T&W Tire

TIRE SERVICES

Both bidders as available
OK Tire
T&W Tire

Smith made a motion to award the bids as marked and can move to the next lowest bidder if not available; seconded by Selman.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

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

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed. Meeting Adjourned.

Purchase Orders By Account

Fiscal Year : 2022-2023
Date Range: 12/19/2022 to 12/19/2022

PO	Warrant No.	Vendor Name	Purpose	Amount
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Animal Shelter

PO	Warrant No.	Vendor Name	Purpose	Amount
1316-1-8020-2005				
004192	000352	ADA PAPER COMPANY	GLOVES ETC	\$ 458.00
004687	000353	ECOLAB INC.	GLOVES	\$ 242.25
005165	000354	CITY OF MCALESTER	MONTHLY SERVICE	\$ 752.10
005220	000355	LOWES	KENNEL SUPPLIES	\$ 137.51
005221	000356	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$ 477.40
005261	000357	PET SENSE	KENNEL SUPPLIES	\$ 63.98
005266	000358	MWI VET SUPPLY	VET SUPPLIES	\$ 1,495.12
005267	000359	ATWOODS	DOG FOOD	\$ 824.70
005270	000360	WALMART COMMUNITY CARD	DOG AND CAT FOOD	\$ 263.45
005273	000361	CENTER, EWELL	VET SERVICES	\$ 700.00
Total:				\$ 5,414.51

ARPA 2021

1566-1-2000-2005				
004399	000083	BANK OF AMERICA	HVAC	\$ 1,067.88
Total:				\$ 1,067.88
1566-1-2000-4110				
005367	000081	CARRIER ENTERPRISE LLC S.C.	HVAC	\$ 65,700.00
005386	000082	BAILEY LITTLE CONSTRUCTION	CONSTRUCTION PROJE	\$ 1,355.00
Total:				\$ 67,055.00

Donations

1235-1-8020-2202				
005268	000021	ATWOODS	ANIMAL TREATS	\$ 44.91
Total:				\$ 44.91
1235-2-0400-2201				
005269	000022	WALMART COMMUNITY CARD	PARADE CANDY	\$ 193.36
Total:				\$ 193.36

Drug Court

Drug Court

7206-1-1900-2005

005444	000087	MCINTOSH CO. YOUTH & FAMILY RES	OFFICE RENTAL	\$ 175.00
005445	000088	AT&T	MONTHLY INTERNET SE	\$ 83.02
005446	000089	AT&T	MONTHLY SERVICE	\$ 252.07
005447	000090	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$ 83.11
005448	000091	REDWOOD TOXICOLOGY LABORATOR	LAB FEES	\$ 404.08

Total: \$ 997.28

Econ Dev Trust

7603-4-0500-2005

001171	000145	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$ 174.51
005212	000146	LOCKE HEATING & COOLING SUPPLY	NUTS & WASHERS	\$ 6.63
005218	000147	BRIGGS PRINTING	RECEIPT BOOKS	\$ 113.00
005356	000148	HERRINGSHAW WASTE MANAGEMEN	MONTHLY SERVICE	\$ 130.00
005387	000149	PITSTOP LOCK & SAFE	KEYS	\$ 8.00
005388	000150	BRIGGS PRINTING	ADVERTISING	\$ 81.00
005496	000151	MAFFEO, SANDI	SECURITY DEPOSIT RET	\$ 50.00
005497	000152	HENINGTON, CANDACE	SECURITY DEPOSIT RET	\$ 50.00
005498	000153	COMLEY, KAMERI	SECURITY DEPOSIT RET	\$ 50.00
005510	000154	CARING HANDS HEALTHCARE CENTE	SECURITY DEPOSIT RET	\$ 300.00

Total: \$ 963.14

Emergency Mgmt

1212-2-2700-2005

004046	000124	COMDATA	FUEL	\$ 1,819.69
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Total: \$ 1,819.69

General

0001-1-0100-2005

002050	002047	WALKER COMPANIES	NOTARY RENEWAL	\$ 89.50
005517	002048	HEAROD, REGAN	TRANSCRIPTS	\$ 233.00
005518	002049	AAA MINI STORAGE	STORAGE RENTAL	\$ 330.00

Total: \$ 652.50

0001-1-0600-2005

005318	002050	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 720.40
005373	002051	QUADIANT LEASING	POSTAGE METER LEASE	\$ 2,064.30

Total: \$ 2,784.70

General

0001-1-1000-2005					
001082	002083	BANK OF AMERICA	LODGING		\$ 200.00
			Total:	\$ 200.00	
0001-1-1600-2005					
005257	002052	ROSEANNA S ITALIAN FOOD	EMPLOYEE APPRECIATI		\$ 91.00
			Total:	\$ 91.00	
0001-1-1700-2005					
005258	002053	ROSEANNA S ITALIAN FOOD	EMPLOYEE APPRECIATI		\$ 91.00
005368	002054	AT&T MOBILITY	MONTHLY INTERNET SE		\$ 263.76
005472	002055	XEROX CORPORATION	COPIER LEASE		\$ 325.33
			Total:	\$ 680.09	
0001-1-2200-2005					
004979	002056	A. RIFKIN CO.	CERTIFICATE HOLDER		\$ 696.54
005363	002057	AT&T MOBILITY	MONTHLY SERVICE		\$ 137.04
			Total:	\$ 833.58	
0001-1-3300-2005					
000313	002058	ADA PAPER COMPANY	JANITORIAL SUPPLIES		\$ 234.16
004006	002059	H2O DEPOT	BOTTLED WATER ETC.		\$ 273.00
004543	002060	ADA PAPER COMPANY	JANITORIAL SUPPLIES		\$ 1,233.95
005239	002061	COMPTON ELECTRIC LLC	LED LIGHTS		\$ 1,400.00
005358	002062	LINGO COMMUNICATIONS	MONTHLY SERVICE		\$ 132.56
005455	002063	ADA PAPER COMPANY	TRASH BAGS		\$ 58.19
005456	002064	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE		\$ 238.23
005480	002065	UNIFIRST CORP.	FLOOR MATS AND ETC		\$ 25.28
005506	002066	A-1 MINI STORAGE	STORAGE RENTAL		\$ 35.00
005528	002067	TISDAL & O HARA	LEGAL SERVICES		\$ 100.00
005529	002068	TISDAL & O HARA	LEGAL SERVICES		\$ 100.00
			Total:	\$ 3,830.37	
0001-2-0400-2012					
004719	002069	FLOWERS BAKING CO. OF DENTON	INMATE GROCERIES		\$ 732.41
005443	002070	FLOWERS BAKING CO. OF DENTON	INMATE GROCERIES		\$ 346.75
005469	002071	PERFORMANCE FOODSERVICE - LITT	INMATE GROCERIES		\$ 1,506.64
005470	002072	FLOWERS BAKING CO. OF DENTON	INMATE GROCERIES		\$ 371.42
			Total:	\$ 2,957.22	

General

0001-2-1800-2005
 005370 002073 EASTERN OK YOUTH SERVICES INC JUVENILE DETENTION \$ 350.73
Total: \$ 350.73

0001-2-2700-2005
 005335 002074 VYVE BROADBAND MONTHLY SERVICE \$ 171.34
 005365 002075 AT&T MOBILITY MONTHLY SERVICE \$ 751.10
 005366 002076 PUBLIC SERVICE CO. OF OKLAHOMA MONTHLY SERVICE \$ 1,292.11
 005433 002077 KIAMICHI ELECTRIC COOPERATIVE MONTHLY SERVICE \$ 46.07
Total: \$ 2,260.62

0001-5-0900-1110
 005526 002078 OSU COOPERATIVE EXTENSIVE SER. PERSONAL SERVICES \$ 17,333.33
Total: \$ 17,333.33

0001-5-0900-1310
 005372 002079 WILSON, STEPHANIE TRAVEL \$ 39.38
 005484 002080 LOCKWOOD, RACHEL TRAVEL \$ 287.38
Total: \$ 326.76

0001-5-0900-2005
 005240 002081 CROSMAN CORPORATION GUN REPAIR \$ 45.61
Total: \$ 45.61

0001-6-0800-2005
 005481 002082 U.S. POSTAL SERVICES POSTAGE \$ 500.00
 000987 002084 BANK OF AMERICA LODGING \$ 200.00
Total: \$ 700.00

Highway

1102-6-4100-2005
 004339 001447 STIGLER STONE 3" SURGE \$ 358.63
 004984 001448 STIGLER STONE 1 1/2 CRUSHER RUN \$ 5,083.10
 005390 001449 CODA REGISTRATION \$ 250.00
 005465 001450 OKLA. NATURAL GAS COMPANY MONTHLY SERVICE \$ 138.11
 005466 001451 OKLA. NATURAL GAS COMPANY MONTHLY SERVICE \$ 132.44
 000988 001452 BANK OF AMERICA LODGING \$ 400.00
Total: \$ 6,362.28

PO Warrant No. Vendor Name Purpose Amount

Highway

1102-6-4200-2005
 000989 001453 BANK OF AMERICA LODGING \$ 200.00
Total: \$ 200.00

1102-6-4300-2005
 000990 001454 BANK OF AMERICA LODGING \$ 200.00
Total: \$ 200.00

Hwy-ST

1313-6-8040-2005
 005353 001102 HERRINGSHAW WASTE MANAGEMEN MONTHLY SERVICE \$ 90.00
 005371 001103 UNIFIRST FIRST AID CORP FIRST AID SUPPLIES \$ 69.52
 005432 001104 ADAMS TRUE VALUE KEYS \$ 7.50
Total: \$ 167.02

1313-6-8041-2005
 003208 001105 ERGON ASPHALT & EMULSIONS DEMURRAGE \$ 175.00
 004065 001106 P & K EQUIPMENT PARTS & SHOP SUPPLIE \$ 237.13
 004546 001107 KIAMICHI AUTOMOTIVE WAREHOUSE AUTO PARTS ETC. \$ 368.40
 004765 001108 STIGLER STONE 1" CRUSHER RUN \$ 4,969.30
 004841 001109 O REILLY AUTO PARTS PARTS & SHOP SUPPLIE \$ 419.57
 004922 001110 STIGLER STONE 1 1/2" ODOT BASE TYPE \$ 5,717.00
 005132 001111 WELDON PARTS INC. PARTS & SHOP SUPPLIE \$ 420.19
 005262 001112 RAM INC FUEL \$ 6,902.82
 005306 001113 OK TIRE FLAT REPAIR \$ 15.00
 005348 001114 AIRGAS OXYGEN/ACETYLENE \$ 280.01
 005369 001115 UNIFIRST FIRST AID CORP MEDICINE CABINET RES \$ 171.04
Total: \$ 19,675.46

1313-6-8042-2005
 003642 001116 KIAMICHI AUTOMOTIVE WAREHOUSE PARTS & SHOP SUPPLIE \$ 1,225.10
 004332 001117 OTA PIKEPASS TOLL CHARGES \$ 15.60
 004689 001118 ALDERSON REGIONAL LANDFILL LANDFILL CHARGES \$ 91.91
Total: \$ 1,332.61

1313-6-8043-2005
 003695 001119 STAPLES ADVANTAGE COMPUTER ACCESSORI \$ 442.84
 003855 001120 STAPLES ADVANTAGE OFFICE SUPPLIES \$ 285.04
 004722 001121 RAM INC FUEL \$ 2,342.64
 004941 001122 STAPLES ADVANTAGE OFFICE SUPPLIES \$ 58.86
 005309 001123 UNIFIRST CORP. UNIFORM MAINTENANCE \$ 210.16

Hwy-ST

1313-6-8043-2005

005350	001124	DOBSON FIBER	MONTHLY INTERNET SE	\$ 104.52
005360	001125	WARREN POWER & MACHINERY INC.	FILTERS ETC	\$ 1,483.53
005364	001126	WARREN POWER & MACHINERY INC.	DOOR HANDLE	\$ 381.65
005375	001127	ASSURED FIRE SAFETY	FIRE EXTINGUISHER INS	\$ 1,355.00
005392	001128	RAM INC	FUEL	\$ 4,714.57
005467	001129	MILLER OFFICE EQUIPMENT	COMPUTER REPAIR	\$ 180.00
005501	001130	BANK OF AMERICA	PHONE ACCESSORIES	\$ 120.00
			Total:	\$ 11,678.81

Jail-ST

1315-2-8034-2005

002645	000433	ARROW MACHINERY COMPANY	DRYER REPAIR	\$ 324.44
005359	000434	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 5,386.05
005376	000435	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 112.13
005438	000436	VYVE BROADBAND	MONTHLY SERVICE	\$ 374.76
			Total:	\$ 6,197.38

Rural Fire-ST

1321-2-8201-2005

004047	000520	COMDATA	FUEL	\$ 82.84
005508	000521	ADT SECURITY SERVICES	MONTHLY SERVICE	\$ 101.79
			Total:	\$ 184.63

1321-2-8207-2005

003102	000522	COMDATA	FUEL	\$ 341.10
004052	000523	COMDATA	FUEL	\$ 316.14
005024	000524	DUNN FORD COMPANY	FIRE TRUCK MAINTENAN	\$ 5,953.40
			Total:	\$ 6,610.64

1321-2-8212-2005

005457	000525	OKLAHOMA STATE UNIVERSITY	TRAINING	\$ 5,100.00
005521	000526	CITY OF MCALESTER	MONTHLY SERVICE	\$ 84.69
			Total:	\$ 5,184.69

1321-2-8215-2005

005515	000527	WILSON TRUCK AND TIRE SERVICE	REPAIRS	\$ 324.35
005516	000528	AT&T	MONTHLY SERVICE	\$ 250.51
			Total:	\$ 574.86

Rural Fire-ST

1321-2-8216-2005
 003106 000529 COMDATA FUEL \$ 1,088.39
Total: \$ 1,088.39

1321-2-8216-4110
 004601 000530 ICOM AMERICA INC. HAND HELD RADIOS \$ 2,548.00
Total: \$ 2,548.00

1321-2-8217-2005
 005151 000531 MUNICIPAL EMERGENCY SERVICES REPAIRS \$ 1,386.00
 005464 000532 TOM'S TURBINES REPAIRS \$ 5,986.10
Total: \$ 7,372.10

1321-2-8218-2005
 005374 000533 PUBLIC SERVICE CO. OF OKLAHOMA MONTHLY SERVICE \$ 62.50
 005485 000534 OKLA. NATURAL GAS COMPANY MONTHLY SERVICE \$ 124.89
Total: \$ 187.39

1321-2-8222-2005
 005436 000535 POSTMASTER POST OFFICE BOX \$ 140.00
Total: \$ 140.00

1321-2-8225-2005
 005488 000536 OKLA. NATURAL GAS COMPANY MONTHLY SERVICE \$ 204.30
 005489 000537 PITTSBURG COUNTY FIREFIGHTERS MEMBERSHIP DUES \$ 25.00
 005527 000538 H & H ALARM CO INC ALARM PARTS \$ 150.00
Total: \$ 379.30

SH Commissary

1223-2-0400-2005
 005341 000131 BANCFIRST POSITIVE PAY MONTHLY \$ 151.15
 005342 000132 COMMISSARY EXPRESS KIOSK FEES \$ 91.00
Total: \$ 242.15

SH Svc Fee

1226-2-3400-2005
 003868 000929 T & W TIRE TIRES \$ 1,048.11
 004651 000930 U LINE BATTERIES ETC \$ 606.21

SH Svc Fee

1226-2-3400-2005

004716	000931	LOWES	MAINTENANCE SUPPLIE	\$ 507.08
005230	000932	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 317.85
005231	000933	U LINE	STORAGE BOXES	\$ 436.24
005381	000934	ARROW MACHINERY COMPANY	WASHER REPAIR	\$ 1,238.93
005382	000935	H20 DEPOT	BOTTLED WATER	\$ 116.00
005383	000936	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 38.77
005385	000937	US FOODS	KITCHEN SUPPLIES	\$ 188.68
005440	000938	PITNEY BOWES INC	POSTAGE METER SUPPLI	\$ 212.47
005442	000939	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 116.46
005450	000940	CITY OF MCALESTER	INMATE MEDICAL	\$ 658.00
005459	000941	WHITES ELECTRIC	SWITCH	\$ 11.53
005471	000942	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	\$ 540.63

Total: \$ 6,036.96

1226-2-3400-2030

005343	000943	COMMISSARY EXPRESS	DEBIT PHONE TIME FEE	\$ 111.00
005384	000944	NCIC	INMATE PHONE TIME	\$ 2,479.03

Total: \$ 2,590.03

1226-2-3400-4110

005146	000945	AMAZON CAPITAL SERVICES INC.	LABEL MAKER	\$ 550.00
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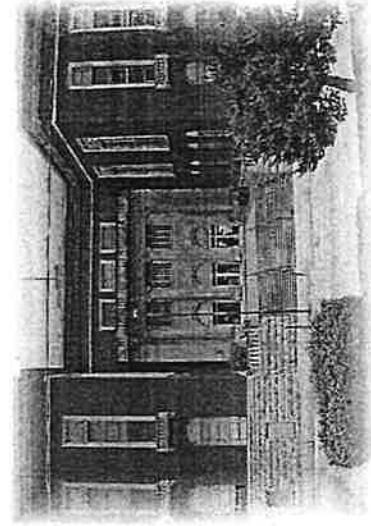
Total: \$ 550.00

Grand Total: \$ 190,104.98

PITTSBURG COUNTY CLERK'S OFFICE

DEPUTIES

BOBBI HARTSFIELD
 MONICA SENNETT
 VIRGINIA O'DELL
 GLADYS BLANSETT



DEPUTIES

MIRANDA BEDFORD
 LAUREN OLIVER
 SYDNEY TARRON
 JEREMY KENNEDY
 BLAKE WILLIAMSON

HOPE TRAMMELL, COUNTY CLERK
 PITTSBURG COUNTY COURTHOUSE, ROOM 103

P.O. BOX 3304

MCALESTER, OK 74502

OFFICE 918-423-6865 FAX 918-423-7304

Exceeded Purchase Order: As of December 19th, 2022.

PO #	AMOUNT	EXCEEDED AMOUNT	VENDOR	FUND	DEPARTMENT
3106	\$1,000.00	\$88.39	COMDATA	RURAL FIRE-ST	HAYWOOD/ARPELAR FIRE DEPT
4043	\$1,000.00	\$100.83	COMDATA	GENERAL	DISTRICT ATTORNEY
4716	\$500.00	\$7.08	LOWES	SH SVC FEE	COUNTY JAIL

Hope Trammell
 Pittsburg County Clerk

BUGTUSSLE FIRE DEPARTMENT

ISO CLASS 5

December 13, 2022

To Whom It May Concern,

Bugtussle Board of Directors in the Monthly Meeting made a motion to replace Teresa Durant with Lane Verner as a Receiving Officer for the Department.

Regards,
Jered Weeks
President/Fire Chief



2295 FLOWERY MOUNDS RD.

MCALLESTER, OKLAHOMA

918-318-8187

Ram, Inc. submits the following fuel bids for the week: December 19th, 2022.

UL	CLEAR	DYED	LP
2.7000	3.2100	3.2100	2.4900

****** This bid is for today only******

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

If you can't read this bid, call me immediately.

Thank you,

Twilah Monroe

RAM, Inc.

918-424-2097

IN THE DISTRICT COURT IN AND FOR PITTSBURG COUNTY
STATE OF OKLAHOMA

IN THE MATTER OF THE ESTATE OF
BONNIE MARIE FRYER, DECEASED.

Case No. PB-2022-149

RECEIPT AND RELEASE

I, Kevin Smith, Chairman of the Board of County Commissioners, Pittsburg County, State of Oklahoma, acknowledge receipt from the Personal Representative of the Estate of Bonnie Marie Fryer, deceased, of all assets and property due to the Pittsburg County Animal Shelter under the terms and provisions of Decedent's Last Will and Testament as duly admitted to probate herein as determined and ordered by this Court in the Order Admitting Will to Probate, Appointing Personal Representative and Determining Heirs, Devisees and Legatees, as made, entered and filed herein on the 26th day of October, 2022. All accounts have been settled in full and on behalf of the Pittsburg County Animal Shelter, we hold the Personal Representative harmless.

DATED this 19th day of December, 2022.

PITTSBURG COUNTY BOARD OF
COUNTY COMMISSIONERS

By



Kevin Smith, Chairman

HACKLER LAW OFFICE

ATTORNEYS AT LAW
19 EAST CARL ALBERT PARKWAY
P.O. BOX 954

MCALLESTER, OKLAHOMA 74502

DONALD R. HACKLER (1929-2017)
DEBORAH L. HACKLER

(918) 423-0140
FAX (918) 423-0183

December 14, 2022

Pittsburg County Board of County Commissioners
Pittsburg County Courthouse
115 E. Carl Albert Pkwy
McAlester, OK 74501

Re: The Estate of Bonnie Marie Fryer, Deceased
In the District Court of Pittsburg County, State of Oklahoma
Case No. PB-2022-149

Gentlemen:

I represent Ruby Watts, the duly appointed Personal Representative of the Estate of Bonnie Marie Fryer, Deceased. Bonnie Marie Fryer left a Will which is the subject of the probate action referred to above. In that Will, she left a bequest of \$5,000.00 to the Pittsburg County Animal Shelter. It is my understanding that gifts of this nature are presented to the Board of County Commissioners, who in turn, after resolving to accept such gift, pass it on to the intended party under the county's umbrella.

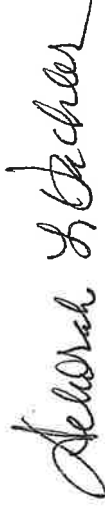
I have enclosed a copy of the Last Will and Testament of Bonnie Marie Fryer, admitted to probate on October 25, 2022. You will note under paragraph III.2., that there is a restriction on these funds, in that the intent of the decedent was that this sum is to be used for food and medical care for the animals in the shelter.

I also enclose a personal check of Ruby Watts, covering the amount of this bequest, made payable to the Board of County Commissioners, in the sum of \$5,000.00. I also enclose a receipt and release, which I hope Mr. Smith, as the Chairman of the Board of County Commissioners, will sign in order that I may file it in the records of the court clerk for this matter.

If you have questions, or if you feel the restrictions placed on the bequest are unreasonable, or require anything further from my office, please do not hesitate to call.

Very truly yours,

HACKLER LAW OFFICE

A handwritten signature in black ink, appearing to read "Deborah L. Hackler", written in a cursive style.

Deborah L. Hackler

Enclosures

DLH

RECEIVED & FILED
IN DISTRICT COURT
PITTSBURG COUNTY, OKLA

PB-2022-149

2022 OCT 26 AM 9:03

PAM SMITH

BY

Last Will and Testament

OF

BONNIE MARIE FRYER

I, the undersigned, Bonnie Marie Fryer, of McAlester, Pittsburg County, Oklahoma, being of sound and disposing mind and memory and desiring to make proper provision for distribution of the property of which I may die seized and possessed, do hereby declare and publish this as my Last Will and Testament, hereby revoking any and all wills by me at any time heretofore made.

I

I direct the payment of all my just debts and funeral expenses.

II

I declare that I am single; that my parents, an infant sister, an infant brother, and siblings, Iva Edwards, Lela Bond, Eva Lee Brown, have predeceased me; that my nearest relatives are my sisters, Pat Burns and Barbara Cotton; and that I have no children, natural or adopted, living or deceased.

III

I give, devise and bequeath all property of which I may die seized and possessed as follows:

1. To Calvary Baptist Church: The sum of \$5,000.00;
2. To the Pittsburg County Animal Shelter: The sum of \$5,000.00 to be used for food and medical care;
3. To Ruby Watts, the rest, residue and remainder of my estate. In the event that Ruby Watts fails to survive me, I give devise and bequeath the sum of \$10,000.00 to Debbie Charlene Watts and the rest, residue and remainder of my estate shall pass to Victoria Allen.

IV

I hereby nominate and appoint Ruby Watts as Personal Representative of my estate and direct that she shall serve in said capacity without bond. In the event that Ruby Watts is unable or unwilling to act in said capacity, I hereby nominate and appoint Victoria Allen as alternate Personal

PAGE ONE

B m A
BMF

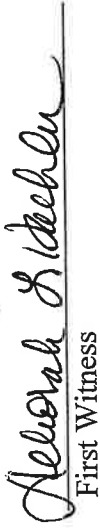
Representative of my estate and direct that she shall serve in said capacity without bond. I direct that said Personal Representative, if in her discretion it shall seem expedient, shall have the power to sell or lease without prior notice or court approval, at either public or private sale, upon such terms and in such manner and condition as she may deem most advantageous for the best interest of my estate, any or all property I may own or any interest therein, and to execute and deliver any and all conveyances, deeds, leases or other instruments that may be necessary to transfer said property or to carry out the intention of this provision.

IV

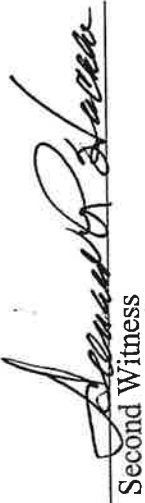
IN WITNESS WHEREOF, I, Bonnie Marie Fryer, have to this my Last Will and Testament, consisting of three sheets of paper, subscribed my name this 8th day of July 2015.


Bonnie Marie Fryer

The foregoing instrument was subscribed, published and declared by Bonnie Marie Fryer, as her Last Will and Testament, in our presence, in the presence of each other and in the presence of each of us, and we, at the same time, at her request, hereunto subscribed our names and residences as attesting witnesses, this 8th day of July 2015.


First Witness

McAlester, Oklahoma
Address


Second Witness

McAlester, Oklahoma
Address

PROOF OF WILL

STATE OF OKLAHOMA)
)SS.
COUNTY OF PITTSBURG)

Before me, the undersigned authority, on this day, personally appeared Bonnie Marie Fryer, Deborah L. Hackler and Donald R. Hackler, known to me to be the testatrix and the witnesses, respectively, whose names are subscribed to the annexed or foregoing instrument in their respective capacities, and all of said persons being by me first duly sworn, said Bonnie Marie Fryer, testatrix, declared to me and to the said witnesses in my presence that said instrument is her Last Will and Testament, and that she has willingly made and executed it as her free and voluntary act and deed for the purposes therein expressed; and the said witnesses, each on his oath, stated to me, in the presence and hearing of the said testatrix, that the said testatrix had declared to them that said instrument is her Last Will and Testament, and that she executed same as such and wanted each of them to sign it as a witness; and upon their oaths each witness stated further that they did sign the same as witnesses in the presence of the said testatrix and at her request and that said testatrix was at that time eighteen years of age or over and was of sound mind.

Bonnie Marie Fryer
Bonnie Marie Fryer

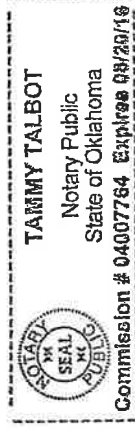
Deborah R. Hackler
First Witness

James R. Hackler
Second Witness

Subscribed and acknowledged before me by the said Bonnie Marie Fryer (testatrix),
Deborah L. Hackler and Donald R. Hackler, witnesses, this 8th day of July 2015.

Tammy Talbot
Notary Public

My Commission Expires: 08/26/12
Commission No. 04007764





CANON FINANCIAL SERVICES, INC. ("CFS")
 Remittance address: 14904 Collections Center Drive
 Chicago, Illinois 60693 (800) 220-0200

MUNICIPAL FINANCE AGREEMENT

CFS' AGREEMENT NUMBER

CFS-1045 (05/17)

CUSTOMER (FULL LEGAL NAME) PITTSBURG COUNTY OF		DBA COMMISSIONERS OFFICE	PHONE ("Customer") (918) 423-1338
BILLING ADDRESS 115 E CARL ALBERT PKWY		CITY MCALESTER	COUNTY PITTSBURG
EQUIPMENT ADDRESS same as billing		CITY	STATE OK
		COUNTY	ZIP 74501

EQUIPMENT INFORMATION			NUMBER AND AMOUNT OF PAYMENTS	
Quantity	Serial Number	Make/Model/Description	Number of Payments	Total Payment *
1	4CS03988	CANON IMR-C3835i COPIER SYSTEM	60	150.00
TERM: <u>60</u> months			PAYMENT FREQUENCY: <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Other: _____	
			* Plus Applicable Taxes	

THIS AGREEMENT IS NON-CANCELABLE BY CUSTOMER EXCEPT AS DESCRIBED IN THE FISCAL FUNDING PROVISION HEREIN. CUSTOMER REPRESENTS THAT ALL ACTION REQUIRED TO AUTHORIZE EXECUTION OF THIS AGREEMENT ON BEHALF OF CUSTOMER BY THE FOLLOWING SIGNATORIES HAS BEEN TAKEN. THE UNDERSIGNED HAS READ, UNDERSTANDS AND HEREBY AGREES TO ALL OF THE TERMS AND CONDITIONS SET FORTH IN THIS AGREEMENT.

ACCEPTED	AUTHORIZED CUSTOMER SIGNATURE
CANON FINANCIAL SERVICES, INC.	By: Title: <u>Chairman, BOCC</u>
By: _____	Printed Name: <u>Kevin Smith</u> Email Address: _____
Title: _____	By: X _____ Title: _____
Date: _____	Printed Name: _____ Email Address: _____

To: Canon Financial Services, Inc. ("CFS")

ACCEPTANCE CERTIFICATE

Customer certifies that (a) the Equipment referred to in this Agreement has been received, (b) installation has been completed, (c) the Equipment has been examined by Customer and is in good operating order and condition and is, in all respects, satisfactory to Customer, and (d) the Equipment is irrevocably accepted by Customer for all purposes under this Agreement. Accordingly, Customer hereby authorizes billing under this Agreement.

Signature: Printed Name: Kevin Smith Title (if any): Chairman, BOCC Date: 12/19/22

TERMS AND CONDITIONS

1. **AGREEMENT:** CFS leases to Customer, a PITTSBURG COUNTY OF [state name or political subdivision or agency] of Oklahoma [State name] with its chief executive office at 115 E CARL ALBERT PKWY, MCALESTER, OK 74501, and Customer leases from CFS, with its place of business at 158 Gaither Drive, Suite 200, Mount Laurel, New Jersey 08054, all the equipment described above, together with all replacement parts and substitutions for and additions to such equipment ("Equipment"), upon the terms and conditions set forth in this Municipal Finance Agreement ("Agreement").

2. **TERM OF AGREEMENT:** This Agreement shall be effective on the date the Equipment is delivered to Customer ("Commencement Date"), provided Customer executes CFS' form of acceptance ("Acceptance Certificate") or otherwise accepts the Equipment as specified herein. The term of this Agreement begins on the date accepted by CFS or any later date that CFS designates ("Agreement Date"), and shall consist of the payment periods specified above. After acceptance of the Equipment, Customer shall have no right to revoke such acceptance or cancel this Agreement during the term hereof, except as set forth herein. The term of this Agreement shall end, unless sooner terminated by CFS after an event of default or under the Fiscal Funding provision, when all amounts required to be paid by Customer under this Agreement have been paid as provided. Except as provided herein, Customer has no right to return the Equipment to CFS.

3. **PAYMENTS:** Customer agrees to pay to CFS, as invoiced, during the term of this Agreement, (a) the payments specified under "Number and Amount of Payments" above, and (b) such other amounts permitted hereunder as invoiced by CFS and (c) on Schedule 1 attached hereto (collectively, "Payments"). Such Payments are comprised of the principal and interest thereon. The amount of each Payment is based on the supplier's best estimate of the cost of the Equipment. Customer authorizes CFS to adjust the Payment by up to fifteen percent (15%) if the actual total cost of the Equipment, including any sales or use tax, is more or less than originally estimated. Customer's obligation to pay all amounts due under this Agreement and all other obligations hereunder shall be absolute and unconditional and is not subject to any abatements, set-off, defense or counterclaim for any reason whatsoever.

4. **APPLICATION OF PAYMENTS:** All Payments received by CFS from Customer under this Agreement will be applied to amounts due and payable hereunder chronologically, based on the date of the charge as shown on the invoice for each such amount and among amounts having the same date in such order as CFS, in its discretion, may determine.

5. **NO CFS WARRANTIES:** CUSTOMER ACKNOWLEDGES THAT CFS IS NOT A MANUFACTURER DEALER OR SUPPLIER OF THE EQUIPMENT. CUSTOMER AGREES THAT THE EQUIPMENT IS LEASED "AS IS" AND IS OF A SIZE, DESIGN AND CAPACITY SELECTED BY CUSTOMER. CUSTOMER ACKNOWLEDGES THAT CFS HAS MADE NO REPRESENTATION OR WARRANTY WITH RESPECT TO THE SUITABILITY OR DURABILITY OF THE EQUIPMENT, THE ABSENCE OF ANY CLAIM OF INFRINGEMENT OR THE LIKE, OR ANY OTHER REPRESENTATION OR WARRANTY, EXPRESS OR IMPLIED, WITH RESPECT TO THE EQUIPMENT INCLUDING, WITHOUT LIMITATION, THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. Any warranty with respect to the Equipment made by the manufacturer, dealer, or supplier is separate from, and is not a part of, this Agreement and shall be for the benefit of CFS, Customer and CFS' successors or assignees, if any. So long as Customer is not in breach or default of this Agreement, CFS assigns to Customer any warranties (including those agreed to between Customer and the manufacturer, dealer or supplier) which CFS may have with respect to any item of Equipment; provided that the scope and limitations of any such warranty shall be solely as set out in any agreement between Customer and such manufacturer, dealer, or supplier or as otherwise specified in warranty materials from such manufacturer, dealer, or supplier and shall not include any implied warranties arising solely from CFS' acquisition of the Equipment. CUSTOMER ACKNOWLEDGES THAT NEITHER THE SUPPLIER NOR ANY DEALER IS AUTHORIZED TO WAIVE OR ALTER ANY TERM OF THIS AGREEMENT OR ANY SCHEDULE, OR TO MAKE ANY REPRESENTATION OR WARRANTY WITH RESPECT TO THIS AGREEMENT OR THE EQUIPMENT ON BEHALF OF CFS.

6. **FISCAL FUNDING:** Customer warrants that it has funds available to pay Payments payable pursuant to this Agreement until the end of its current appropriation period and warrants that it presently intends to make Payments in each appropriation period from now until the end of this Agreement. The officer of Customer responsible for preparation of Customer's annual budget shall request from its legislative body or funding authority funds to be paid to CFS under this Agreement. If notwithstanding the making in good faith of such request in accordance with appropriate procedures and with the exercise of reasonable care and diligence, such legislative body or funding authority does not appropriate funds to be paid to CFS for the Equipment, Customer may, upon prior written notice to CFS, effective upon the exhaustion of the funding authorized for the then current appropriation period, return the Equipment to CFS, at Customer's expense and in accordance with this Agreement, and thereupon, Customer shall be released of its obligation to make Payments to CFS due thereafter and title to the Equipment shall be vested in CFS, provided: (1) the Equipment is returned to CFS as provided for in the Agreement; (2) the above described notice states the failure of the legislative body or funding authority to appropriate the necessary funds as the reason for cancellation; (3) such notice is accompanied by payment of all amounts then due to CFS under this Agreement; and (4) Customer executes a bill of sale and other documents requested by CFS to evidence the return of title in the Equipment to CFS. In the event Customer returns the Equipment pursuant to the terms of this Agreement, CFS shall retain all sums paid by Customer. Customer's Payment obligations under this Agreement in any fiscal year shall constitute a current expense of Customer for such fiscal year, and shall not constitute indebtedness or a multiple fiscal year obligation of Customer under Customer's state constitution, state law or home rule charter. Nothing in this Agreement shall constitute a pledge by Customer of any taxes or other monies, other than as appropriated for a specific fiscal year for this Agreement and the Equipment.

7. **ACCEPTANCE; DELIVERY:** Customer's execution of the Acceptance Certificate, or other confirmation of Customer's acceptance of the Equipment, shall conclusively establish that the Equipment has been delivered to and accepted by Customer for all purposes of this Agreement and Customer may not for any reason revoke that acceptance; however, if Customer has not, within ten (10) days after delivery of such Equipment, delivered to CFS written notice of non-acceptance, specifying the reasons therefor and specifically referencing this Agreement, Customer shall be deemed to have irrevocably accepted such Equipment. CFS is the lessor and Customer is the lessee of the Equipment under this Agreement. As between CFS and Customer only, this Agreement shall supersede any Customer purchase order in its entirety, notwithstanding anything to the contrary contained in any such purchase order. Customer agrees to waive any right of specific performance of this Agreement and shall hold CFS harmless from damages if for any reason the Equipment is not delivered as ordered, if the Equipment is unsatisfactory or if CFS does not execute this Agreement. Customer agrees that any delay in delivery of the Equipment shall not affect the validity of this Agreement.

8. **LOCATION; LIENS; NAMES; OFFICES:** Customer shall not move the Equipment from the location specified herein except with the prior written consent of CFS. Customer shall keep the Equipment free and clear of all claims and liens other than those in favor of CFS. Customer's legal name (as set forth in its constituent documents filed with the appropriate governmental office or agency) is as set forth herein. The chief executive office address of Customer is as set forth herein. Customer shall provide CFS with written notice at least thirty (30) days prior to any change of its legal name or chief executive office address, and shall execute and deliver to CFS such documents as required or appropriate.

9. **WARRANTY OF BUSINESS PURPOSE; USE; PERSONAL PROPERTY; FINANCING STATEMENTS:** Customer represents and warrants that the Equipment will not be used for personal, family, or household purposes. Customer shall comply with all laws and regulations relating to the use and maintenance of the Equipment. Customer shall put the Equipment only to the use contemplated by the manufacturer. The Equipment shall remain personal property regardless of whether it becomes affixed to real property or permanently rests upon any real property or any improvement to real property. Customer authorizes CFS (and any third party filing service designated by CFS) to execute and file (a) financing statements evidencing the interest of CFS in the Equipment (including forms containing a broader description of the Equipment than the description set forth herein), (b) continuation statements in respect thereof, and (c) amendments thereto, and Customer irrevocably waives any right to notice thereof.

10. **INDEMNITY:** Customer shall reimburse CFS for and defend CFS against any claim for losses or injury caused by the Equipment. This Section shall survive termination of this Agreement.

11. MAINTENANCE; ALTERATIONS: Customer shall keep and maintain the Equipment in good working order and shall, at Customer's expense, supply and install all replacement parts and accessories when required to maintain the Equipment in good working condition. Customer shall not, without the prior written consent of CFS, make any changes or substitutions to the Equipment. Any and all replacement parts, accessories, authorized changes to and/or substitutions for the Equipment shall become part of the Equipment and subject to the terms of this Agreement.

12. TAXES; OTHER FEES AND CHARGES: CUSTOMER SHALL PAY AND DISCHARGE WHEN DUE ALL LICENSE AND REGISTRATION FEES, ASSESSMENTS, SALES, USE, PROPERTY AND OTHER TAXES, AND OTHER EXPENSES AND CHARGES, together with any applicable penalties, interest and administrative fees now or at any time imposed upon any Equipment, the Payments, or Customer's performance or non-performance of its obligations hereunder, whether payable by or assessed to CFS or Customer. In connection with the payment of any fees, assessments, taxes, expenses or charges by Customer as required by this Agreement, upon CFS' request, Customer shall provide CFS with evidence of such payment, such evidence to be satisfactory to CFS in its sole discretion. If Customer fails to pay any such fees, assessments, taxes, expenses or charges as required hereunder, CFS shall have the right but not the obligation to pay those fees, assessments, taxes, expenses and charges, and Customer shall promptly reimburse CFS, upon demand, for all such payments made plus administrative fees and costs, if any. Customer acknowledges that, where required by law, CFS will file any notices and pay personal property taxes levied on the Equipment. Customer shall reimburse CFS for the expense of such personal property taxes as imposed by CFS and pay CFS a processing fee not to exceed \$50 per year per item of Equipment that is subject to such tax. Customer agrees that CFS has not, and will not, render tax advice to Customer, and that payment of such taxes is an administrative act. ON THE DATE OF THE FIRST SCHEDULED PAYMENT AND THE DATE OF THE FIRST SCHEDULED PAYMENT AFTER THE ADDITION OF ANY EQUIPMENT, CUSTOMER SHALL PAY TO CFS A DOCUMENTATION FEE, IN THE AMOUNT OF \$85, TO REIMBURSE CFS FOR ITS ADMINISTRATIVE AND RECORDING COSTS.

13. INSURANCE: Customer, at its sole cost and expense, shall, during the term hereof including all renewals and extensions, obtain, maintain and pay for (a) insurance against the loss, theft, or damage to the Equipment for the full replacement value thereof, and (b) comprehensive public liability and property damage insurance. All such insurance shall provide for a deductible not exceeding \$5,000 and be in form and amount, and with companies satisfactory to CFS. Each insurer providing such insurance shall name CFS as additional insured and loss payee and provide CFS thirty (30) days' written notice before the policy in question shall be materially altered or canceled. Customer shall pay the premiums for such insurance, shall be responsible for all deductible portions thereof, and shall deliver certificates or other evidence of insurance to CFS. The proceeds of such insurance, at the option of CFS, shall be applied to (a) replace or repair the Equipment, or (b) pay CFS the "Remaining Lease Balance," which shall be the sum of: (i) all amounts then owed by Customer to CFS under this Agreement; *plus* (i) the present value of all remaining Payments for the full term of this Agreement; *plus* (iii) any applicable taxes, expenses, charges and fees. For purposes of determining present value under this Agreement, Payments shall be discounted at three percent (3%) per year. Customer hereby appoints CFS as Customer's attorney-in-fact solely to make claim for, receive payment of, and execute and endorse all documents, checks, or drafts for any loss or damage to Equipment under any such insurance policy. If within ten (10) days' after CFS' request, Customer fails to deliver satisfactory evidence of such insurance to CFS, then CFS shall have the right, but not the obligation, to obtain insurance covering CFS' interests in the Equipment, and add the costs of acquiring and maintaining such insurance, and an administrative fee, to the amounts due from Customer under this Agreement. CFS and any of its affiliates may make a profit on the foregoing.

14. LOSS; DAMAGE: Customer assumes and shall bear the entire risk of loss, theft of, or damage to the Equipment from any cause whatsoever, effective upon delivery to Customer. No such loss, theft or damage shall relieve Customer of any obligation under this Agreement. In the event of damage to any Equipment, Customer shall immediately repair such damage at Customer's expense. If any Equipment is lost, stolen, or damaged beyond repair, Customer, at the option of CFS, will (a) replace the same with like equipment in a condition acceptable to CFS (such replacement equipment will become "Equipment" and be subject to the terms of this Agreement including without limitation the security interest granted to CFS under this Agreement) or (b) pay CFS the Remaining Lease Balance.

15. DEFAULT: Any of the following events or conditions shall constitute an Event of Default under this Agreement: (a) Customer defaults in the payment when due of any indebtedness of Customer to CFS, whether or not arising under this Agreement, without notice or demand by CFS; (b) Customer or any guarantor of Customer's obligations hereunder ("Guarantor") ceases doing business as a going concern; (c) Customer or any Guarantor becomes insolvent or makes an assignment for the benefit of creditors; (d) a petition or proceeding is filed by or against Customer or any Guarantor under any bankruptcy or insolvency law; (e) a receiver, trustee, conservator, or liquidator is appointed for Customer, any Guarantor, or any of their property; (f) any statement, representation or warranty made by Customer or any Guarantor to CFS is incorrect in any material respect; or (g) Customer or any Guarantor who is a natural person dies.

16. REMEDIES: Upon the happening of any one or more Events of Default, CFS shall have the right to exercise any one or all of the following remedies (which shall be cumulative), simultaneously, or serially, and in any order: (a) to require Customer to immediately pay all Payments hereunder (whether or not then due) and other amounts due under this Agreement; (b) to terminate any and all agreements with Customer; (c) with or without notice, demand or legal process, to enter upon the premises where the Equipment may be found, to retake possession of any or all of the Equipment and (i) retain such Equipment and all Payments and other sums paid hereunder, or (ii) sell the Equipment and recover from Customer the amount by which the Remaining Lease Balance exceeds the net amount received by CFS from such sale; or (d) to pursue any other remedy permitted at law or in equity. CFS (i) may dispose of the Equipment in its then present condition or following such preparation and processing as CFS deems commercially reasonable; (ii) shall have no duty to prepare or process the Equipment prior to sale; (iii) may disclaim warranties of title, possession, quiet enjoyment and the like; and (iv) may comply with any applicable state or federal law requirements in connection with a disposition of the Equipment and none of the foregoing actions shall be deemed to adversely affect the commercial reasonableness of the disposition of the Equipment. If the Equipment is not available for sale, Customer shall be liable for the Remaining Lease Balance and any other amounts due under this Agreement. If the proceeds of the sale of the Equipment are not sufficient to pay the balance of any Payments owed by Customer during its then-current appropriation period, CFS may take any other remedy available at law or in equity to require Customer to pay such Payments and perform any of its other obligations under this Agreement. No waiver of any of Customer's obligations, conditions or covenants shall be effective unless contained in a writing signed by CFS. Failure to exercise any remedy that CFS may have shall not constitute a waiver of any obligation with respect to which Customer is in default.

17. LATE CHARGES; EXPENSES OF ENFORCEMENT: If Customer fails to pay any sum to be paid by Customer to CFS under this Agreement on or before the due date, Customer shall pay CFS, upon demand, an amount equal to the greater of ten percent (10%) of each such delayed Payment or twenty-five dollars (\$25) for each billing period or portion of a billing period such Payment is delayed, in each case to the extent permitted by applicable law. The amounts specified above shall be paid as liquidated damages and as compensation for CFS' internal operating expenses incurred in connection with such late payment. In addition, Customer shall reimburse CFS for all of its out-of-pocket costs and expenses incurred in exercising any of its rights or remedies hereunder or in enforcing any of the terms of this Agreement, including, without limitation, reasonable fees and expenses of attorneys and collection agencies, whether or not suit is brought. If CFS should bring court action, Customer and CFS agree that attorney's fees equal to twenty-five percent (25%) of the total amount sought by CFS shall be deemed reasonable for purposes of this Agreement.

18. ASSIGNMENT: CUSTOMER SHALL NOT ASSIGN OR PLEDGE THIS AGREEMENT IN WHOLE OR IN PART, NOR SHALL CUSTOMER SUBLET OR LEND ANY EQUIPMENT WITHOUT PRIOR WRITTEN CONSENT OF CFS. CFS may pledge or transfer this Agreement. Customer agrees that if CFS transfers this Agreement, CFS shall act as Customer's agent for purposes of keeping a written record of such transfer in accordance with Section 149(a) of the Internal Revenue Code of 1986, as amended, and upon Customer request CFS shall deliver the new assignee's name to Customer. Customer agrees that if CFS transfers this Agreement, the assignee will have the

same rights and benefits that CFS has now and will not have to perform any of CFS' obligations, which CFS will continue to perform. Customer agrees that the rights of the assignee will not be subject to any claims, defenses, or set-offs that Customer may have against CFS. If Customer is given notice of any such transfer, Customer agrees, if so directed therein, to pay directly to the assignee all or any part of the amounts payable hereunder.

19. RETURN: If Customer terminates the lease of any Equipment as described in the Fiscal Funding provision hereof, Customer shall return such Equipment at its sole cost and expense in good operating condition, ordinary wear and tear resulting from proper use excepted, to a location specified by CFS. CFS may charge Customer a return fee equal to the greater of one Payment or \$250 for the processing of returned Equipment. If for any reason Customer shall fail to return the Equipment to CFS as provided herein, Customer shall pay to CFS upon demand one billing period's Payment for each billing period or portion thereof that such return is delayed. Customer shall reimburse CFS for any costs incurred by CFS to place the Equipment in good operating condition.

20. OWNERSHIP OF EQUIPMENT: Title to the Equipment shall pass to the Customer "AS-IS WHERE-IS" without any warranties of any kind, upon commencement of the Agreement. As security for the due payment and performance of all of its obligations hereunder, Customer hereby grants to CFS, its successors and assigns, a first priority security interest in the Equipment, which security interest shall only be released upon proper notice and payment by Customer of all amounts due hereunder.

21. DATA: Customer acknowledges that the hard drive(s) on the Equipment, including attached devices, may retain images, content or other data that Customer may store for purposes of normal operation of the Equipment ("Data"). Customer acknowledges that CFS is not storing Data on behalf of Customer and that exposure or access to the Data by CFS, if any, is purely incidental to the services performed by CFS. Neither CFS nor any of its affiliates has an obligation to erase or overwrite Data upon Customer's return of the Equipment to CFS. Customer is solely responsible for: (A) its compliance with applicable law and legal requirements pertaining to data privacy, storage, security, retention and protection; and (B) all decisions related to erasing or overwriting Data. Without limiting the foregoing, if applicable, Customer should, (i) enable the Hard Disk Drive (HDD) data erase functionality that is a standard feature on certain Equipment and/or (ii) prior to return or other disposition of the Equipment, utilize the HDD (or comparable) formatting function (which may be referred to as "Initialized All Data/Settings" function) if found on the Equipment to perform a one pass overwrite of Data or, if Customer has higher security requirements, Customer may purchase from its Canon dealer at current rates an appropriate option for the Equipment, which may include (a) an HDD Data Encryption Kit option which disguises information before it is written to the hard drive using encryption algorithms, (b) an HDD Data Erase Kit that can perform up to a 3-pass overwrite of Data (for Equipment not containing data erase functionality as a standard feature), or (c) a replacement hard drive (in which case Customer should properly destroy the replaced hard drive). Customer shall indemnify CFS, its subsidiaries, directors, officers, employees and agents from and against any and all costs, expenses, liabilities, claims, damages, losses, judgments or fees (including reasonable attorneys' fees) arising or related to the storage, transmission or destruction of the Data. This section survives termination or expiration of this Agreement. The terms of this section shall solely govern as to Data, notwithstanding that any provisions of this Agreement or any separate confidentiality or data security or other agreement now or hereafter entered into between Customer and CFS applies, or could be construed to apply to Data.

22. MAXIMUM INTEREST: No Payment is intended to exceed the maximum amount of interest permitted to be charged or collected by applicable laws, and any such excess Payment will be applied to payments due under this Agreement, in inverse order of maturity, and thereafter shall be refunded.

23. UCC - ARTICLE 2A: CUSTOMER ACKNOWLEDGES AND AGREES THAT THIS AGREEMENT IS INTENDED AS A "FINANCE LEASE" AS THAT TERM IS DEFINED IN ARTICLE 2A OF THE UNIFORM COMMERCIAL CODE ("UCC 2A") AND THAT CFS IS ENTITLED TO ALL BENEFITS, PRIVILEGES AND PROTECTIONS OF A LESSOR UNDER A FINANCE LEASE. CUSTOMER WAIVES ITS RIGHTS AS A LESSEE UNDER UCC 2A SECTIONS 508-522.

24. WAIVER OF OFFSET: This Agreement is a net lease. If the Equipment is not properly installed, does not operate as represented or warranted, or is unsatisfactory for any reason, Customer shall make such claim solely against the supplier, dealer, or manufacturer. Customer waives any and all existing and future claims and offsets against any Payments or other charges due under this Agreement, and unconditionally agrees to pay such Payments and other charges, regardless of any offset or claim which may be asserted by Customer or on its behalf.

25. AUTHORITY AND AUTHORIZATION: Customer represents and agrees that (a) Customer is a state or a political subdivision or agency of a state; (b) that entering into and performance of the Agreement is authorized under Customer's state laws and Constitution and does not violate or contradict any judgment, law, order, or regulation, or cause any default under any agreement to which Customer is party; and (c) Customer has complied with any bidding requirements and, where necessary, has properly presented this Agreement for approval and adoption as a valid obligation on Customer's part. Upon request, Customer agrees to provide CFS with an opinion of counsel as to clauses (a) through (c) above, an incumbency certificate, and other documents that CFS may request, with all such documents being in a form satisfactory to CFS.

26. GOVERNMENT USE: Customer agrees that (a) Customer will comply with all information reporting requirements of the Internal Revenue Code of 1986, as amended, including but not limited to the execution and delivery to CFS of information reporting statements requested by CFS, (b) Customer will not do, cause to be done, or fail to do any act if such act will cause the interest portion of the Payments to be or to become subject to Federal income taxation, and (c) the use of the Equipment is essential for Customer's proper, efficient and economic operation, Customer will be the only entity to use the Equipment during the term of this Agreement and Customer will use the Equipment only for Customer's governmental purposes. Upon request, Customer agrees to provide CFS with an essential use letter in a form satisfactory to CFS as to clause (c) above.

27. GOVERNING LAW; VENUE; WAIVER OF JURY TRIAL: THIS AGREEMENT HAS BEEN EXECUTED BY CFS IN, AND SHALL FOR ALL PURPOSES BE DEEMED A CONTRACT ENTERED INTO IN, THE STATE OF NEW JERSEY. THE RIGHTS OF THE PARTIES UNDER THIS AGREEMENT SHALL BE GOVERNED BY THE LAWS OF THE STATE OF NEW JERSEY WITHOUT REFERENCE TO CONFLICT OF LAW PRINCIPLES. ANY ACTION BETWEEN CUSTOMER AND CFS SHALL BE BROUGHT IN ANY STATE OR FEDERAL COURT LOCATED IN THE COUNTY OF CAMDEN OR BURLINGTON, NEW JERSEY, OR AT CFS' SOLE OPTION, IN THE STATE WHERE CUSTOMER OR THE EQUIPMENT IS LOCATED. CUSTOMER, BY ITS EXECUTION AND DELIVERY HEREOF, IRREVOCABLY WAIVES OBJECTIONS TO THE JURISDICTION OF SUCH COURTS AND OBJECTIONS TO VENUE AND CONVENIENCE OF FORUM. CUSTOMER, BY ITS EXECUTION AND DELIVERY HEREOF, AND CFS BY ITS ACCEPTANCE HEREOF, HEREBY IRREVOCABLY WAIVE ANY RIGHT TO A JURY TRIAL IN ANY SUCH PROCEEDINGS.

28. MISCELLANEOUS: All notices required or permitted under this Agreement shall be sufficient if delivered personally, sent via facsimile or other electronic transmission, or mailed to such party at the address set forth in this Agreement, or at such other address as such party may designate in writing from time to time. Any notice from CFS to Customer shall be effective three (3) days after it has been deposited in the mail, duly addressed. All notices to CFS from Customer shall be effective after it has been received via U.S. mail, express delivery, facsimile or other electronic transmission. If there should be more than one party executing this Agreement as Customer, all obligations to be performed by Customer shall be the joint and several liability of all such parties. Customer's representations, warranties, and covenants under this Agreement shall survive the delivery and return of the Equipment. Any provision of this Agreement that may be determined by competent authority to be prohibited or unenforceable in any jurisdiction shall, as to such jurisdiction, be ineffective to the extent of such prohibition or unenforceability without invalidating the remaining provisions of this Agreement. No such prohibition or unenforceability in any jurisdiction shall invalidate or render unenforceable such provision in any other jurisdiction. Customer agrees that CFS may insert missing information or correct other information on this Agreement including the Equipment's description, serial number, and location and corrections to Customer's legal name; otherwise, this Agreement contains the entire arrangement between Customer and CFS and no modifications of this Agreement shall be effective unless in writing and signed by the parties. Customer agrees that CFS may accept a facsimile or other electronic transmission of this Agreement or any Acceptance Certificate as an original, and that facsimile or electronically transmitted copies of Customer's signature will be treated as an original for all purposes.

KS

RESOLUTION
NO. 23- 143

The Board of County Commissioners, Pittsburg County, Met in regular session on Monday, December 19, 2022.

WHEREAS, Pittsburg County Clerk has received payment in the amount of \$151.03 from Robin Brown for reimbursement for publication and mailing fees for the public hearing for closing of a roads and alleys in the Town of Blocker. The funds are to be deposited as the following since payment for the publication and postage came from the respective accounts.

Account Name	Account #	Amount
District #1 Highway Cash M&O	1102-6-4100-2005	\$57.19
County Clerk General Fund M&O	0001-1-1000-2005	\$93.84

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 \$151.03 from Robin Brown.

ATTEST:




CHAIRMAN


VICE-CHAIRMAN


MEMBER


COUNTY CLERK

RAYMOND C BROWN II
ROBIN ANNE BROWN
28 W RAILROAD ST
MCALISTER, OK 74501-1066

12-9-83

DATE

2508

39-363/1030

CHECK AMOUNT

PAY TO THE ORDER OF

\$ 151.83

DOLLARS

photo
auto
deposits
Date optional

BancFirst.

P.O. Box 1107, McAlester, OK 74502-1107
MEMBER FDIC - (918) 426-0200



Walter & Wynne
1137

Publication for Fund
Walter & Wynne

⑆103003632⑆036103821⑆ 2508

Member FDIC

RESOLUTION

23-164

The Board of County Commissioners, Pittsburg County met in regular session on Monday, December 19, 2022.

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

Jimmy & Angela Jennings	\$100.00
Cindy & Tracy Closson	\$25.00
Ronnie & Mary Hastey	\$250.00
Miranda Wood	\$5.00
NO. 9 Area VFD	\$1000.00

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

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

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:



CHAIRMAN

MEMBER

MEMBER

COUNTY CLERK

[Signature]

[Signature]

[Signature]

[Signature]

JIMMY W JENNINGS
ANGELA C JENNINGS
CONDO ACCOUNTS PH.(405)-593-4909
1500 SW 162ND ST
OKLAHOMA CITY, OK 73170

1111
86-901/1031

11-28-22 DATE

CHECK ARMOR

PAY TO THE ORDER OF Pittsburg County / Longtown Siren Fund \$ 100.00
One Hundred & 00/100 DOLLARS

SOONER STATE BANK

Tuttle, Tri-City, Newcastle, Konawa,
The Village, NE 23rd, Midwest City

FOR Siren Fund / #9 F.D.

Jimmy Jennings

CINDY CLOSSON
TRACY CLOSSON
526 CEDAR RIDGE RD. PH. 501-607-1079
EUFAULA, OK 74432-5041

61-87/829

4334

DATE 11-26-22

PAY TO THE ORDER OF PITTSBURG COUNTY / LONGTOWN SIREN \$ 25⁰⁰/100
TWENTY FIVE & 00/100 DOLLARS

ARVEST[®]

BANK arvest.com

MEMO


Tracy Closson

RONNIE HASTEY
MARY HASTEY
1043 Warren Rd
Eufaula, OK 74432

666

84-362/654


11/28/2022
DATE

PAY TO THE ORDER OF Pittsburg Co/Langtown Sirens Fund \$ 250.00
Two hundred & fifty & 00/100 DOLLARS 

REGIONS


FOR Sirens Fund Mary Haste AP

Harland Clarke

 **MIRANDA L WOOD**
PH. 680-421-9119
17131 CR 3543
ADA, OK 74820

1256

86,8582/3030

pay to the Order of Pittsburg County Langtown Siren Fund \$ 5.00
Five & 00/100 Dollars 
Date 11-30-22

 **TFCU**
P.O. Box 45720
Trust AV, Eufaula Bldg
Okemune, OK 74450-45720
(405) 732-0024

HELPING OUR MEMBERS ACHIEVE THEIR GOALS AND REALIZE THEIR DREAMS

For Siren Fund Wildflower Eufaula OK Miranda Wood AP

Harland Clarke

THIS CHECK IS DELIVERED FOR PAYMENT ON THE FOLLOWING ACCOUNT:

DATE	AMOUNT
TOTAL	
LESS % DISCOUNT	
LESS	
TOTAL DEDUCTIONS	
AMOUNT OF CHECK	

**NO. 9 AREA VOLUNTEER
FIRE DEPARTMENT**
115 FIRE STATION LANE PH. 918-452-3763
EUFAULA, OK 74432

DATE _____

CHECK AMOUNT

PAY TO THE ORDER OF

ITTSAWOG County Longtown Sirens 1006.⁰⁰
ONE THOUSAND AND NO/100 DOLLARS



Bank of Eufaula
MEMBER FDIC
EUFAULA, OKLAHOMA 74402

Signature
Required on front

Walter Moore M. Phook

FOR Storm Sirens #9 Longtown

RESOLUTION #23-165
TO ADVERTISE FOR
SIX MONTH BIDS

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, December 19, 2022.

WHEREAS, Pittsburg County wishes to advertise for the following materials for six-month bids:

PROLINE OR EQUIVALENT, ASPHALT OIL FOR COLD LAY MIX

A bid package containing complete specifications and an "Invitation to Bid" with an affidavit of non-collusion may be picked up at the County Clerk's Office, Pittsburg County Courthouse, 115 E. Carl Albert Parkway, Room 103, McAlester, OK 74501. All bids must state price of the aforesaid materials and said materials must be delivered in quantities ordered when and as needed by the Board of County Commissioners, within a six-month period, beginning January 1, 2023 and ending June 30, 2023. Each competitive bid submitted to the county must be accompanied with an affidavit for filing with competitive bid form, as required by 19 O.S. § 1501(3). No bid will be considered unless submitted on this form with affidavit completed and notarized. Place you bids in an envelope and mark it "Six Month Bids".

Sealed bids will be received by the Pittsburg County Clerk until 4:00 p.m. Friday, January 6, 2023. Bids received after 4:00 p.m. on Friday, January 6, 2023 WILL NOT BE OPENED. Bids will be opened on Monday, January 9, 2023 at 10:00 a.m. in the Board of County Commissioners Conference Room, Pittsburg County Courthouse, 115 E. Carl Albert Pkwy, McAlester, OK 74501. Contract will be awarded to the lowest or best bidder. The Board of County Commissioners, Pittsburg County, reserves the right to reject any and all bids and re-advertise.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:



CHAIRMAN

VICE-CHAIRMAN

MEMBER

COUNTY CLERK

RESOLUTION

23-166

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, December 19, 2022.

WHEREAS, On November 1, 2021, House Bill 1064 became law in the State of Oklahoma. HB 1064 is in reference to the salaries of county officials.

WHEREAS, on October 12, 2022, the Chairman of the Board of County Commissioners received guidance from our District Attorney, Chuck Sullivan, regarding pay raises for elected officials and the new state laws regarding salaries and pay adjustments.

WHEREAS, the Board of County Commissioners, Pittsburg County, after guidance from the District Attorney do hereby allow and request all salary and pay adjustments be made under the new system with the base salary of all Pittsburg County Elected Officials be set at \$49,500.00 beginning July 1, 2023 and pursuant to House Bill 1064.

WHEREAS, the Board of County Commissioners, Pittsburg County, also recognizes the House Bill 1064 and House Bill 1939 allowing the County Assessor, District 1 Commissioner and District 3 Commissioner the authorization to accept the increase of the base salary beginning January 1, 2023, should these elected officials so choose.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners, do hereby approve pay raises for the County Assessor, District 1 Commissioner and District 3 Commissioner, effective January 1, 2023; and hereby approve pay raises for the County Treasurer, County Clerk, County Court Clerk, District 2 Commissioner and County Sheriff, effective July 1, 2023 as permitted by District Attorney Chuck Sullivan.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

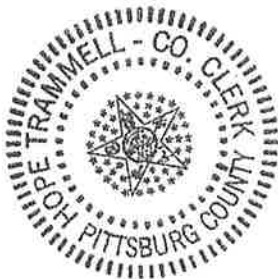
ATTEST:

CHAIRMAN _____

VICE-CHAIRMAN _____

MEMBER _____

COUNTY CLERK _____



Chuck Sullivan

Bob [Signature]

Hope Trammell

District Attorney
Charles B. "Chuck" Sullivan

Assistant District Attorneys
Adam R. Scharn, First Assistant
Cheyanne Miller
James Green



Pittsburg County Courthouse
109 East Carl Albert Parkway
McAlester, OK 74501
PHONE (918) 423-1324
FAX (918) 423-8575

Haskell County Courthouse
202 East Main Street
Stigler OK 74462
Phone (918) 967-4648
Fax (918) 967-2443

OFFICE OF DISTRICT ATTORNEY
District 18
State of Oklahoma

Kevin Smith
Chairman
Pittsburg County Commissioners
115 E Carl Albert Parkway
McAlester, OK 74501

October 12, 2022

Re: Elected County Officials

Dear Commissioner Smith,

You recently asked me, in a letter dated September 27, 2022 for additional clarification on the letter I originally sent you dated August 31, 2022 wherein I rendered my opinion regarding salary computation for County Officers pursuant to HB 1064. In your letter you have asked me for clarification on four (4) separate issues, for clarity I will list and answer them in order my answers will appear in red.

1. Is it permissible for the elected officials to take the now statutory required increase of the basic salary due to serviceability this year? Yes.
2. Is it permissible to change the serviceability portion of the salary annually as it was in the past as the new law reads shall? Up until July 1, 2023 you need to operate under the prior system. Once July 1, 2023 arrives, all salary and pay adjustments should be made under the new system.
3. In 2023 will the base salary be set off of the 2019 law to \$44,500.00 or will the base salary be set off of the 2021 law to \$49,500.00[?] As of July 1, 2023 use the 2021 number of \$49,500.00.
4. Does the board of County Commissioners need to have an item on the agenda before the end of December increasing the elected officials' base salary beginning July 1, 2023? You should place it on the agenda the same as whenever you would ordinarily approve the budget in your meetings for any other year.

Sincerely,

A handwritten signature in black ink, appearing to read "Charles B. Sullivan".

Charles B. "Chuck" Sullivan
District Attorney, Dist. 18
Pittsburg and Haskell Counties



Board of County Commissioners, Pittsburg County

*Charlie Rogers
District #1*

*Kevin Smith
District #2*

*Ross Selman
District #3*

September 27, 2022

District Attorney Chuck Sullivan
109 E. Carl Albert
McAlester, OK 74501

In re: Elected Officials Salary

Dear Mr. Sullivan,

We as elected officials have 4 questions concerning the raises for elected officials.

1. Is it permissible for the elected officials to take the now statutory required increase of the basic salary due to serviceability this year? That increase will be \$90.00 per month, based off of the statute prior to the 2019 change.
2. Is it permissible to change the serviceability portion of the salary annually as it was in the past as the new law reads shall?
3. In 2023 will the base salary be set off of the 2019 law to \$44,500.00 or will the base salary be set of the 2021 law to \$49,500.00.
4. Does the Board of County Commissioner's need to have an item on the agenda before the end of December increasing the elected official's base salary beginning July 1, 2023?

Sincerely,

A handwritten signature in black ink, appearing to read "K. Smith", written over a horizontal line.

Kevin Smith
Chairman
Board of County Commissioners

An Act

ENROLLED HOUSE
BILL NO. 1064

By: Boles, Burns and Bell of
the House

and

Kidd of the Senate

An Act relating to counties and county officers; amending 19 O.S. 2011, Sections 180.58, 180.59, 180.62, as amended by Section 1, Chapter 27, O.S.L. 2019, 180.63 and 180.68, as amended by Section 2, Chapter 27, O.S.L. 2019 (19 O.S. Supp. 2020, Sections 180.62 and 180.68), which relate to salary and compensation; modifying applicability; modifying description of certain property; modifying valuation of certain property; increasing certain base salary range; requiring increase in county officer salary; reformulating salary increase calculation; updating description of certain property; modifying date changes in salaries shall take effect; repealing 19 O.S. 2011, Sections 180.64A, 180.71, 180.72, 180.73, 180.74, as amended by Section 3, Chapter 27, O.S.L. 2019, 180.75, 180.76, 180.77, 180.78, 180.79, 180.80, 180.81, 180.82 and 180.83, as amended by Section 4, Chapter 27, O.S.L. 2019 (19 O.S. Supp. 2020, Sections 180.74 and 180.83), which relate to salary and compensation; and providing an effective date.

SUBJECT: Counties and county officers

BE IT ENACTED BY THE PEOPLE OF THE STATE OF OKLAHOMA:

SECTION 1. AMENDATORY 19 O.S. 2011, Section 180.58, is amended to read as follows:

Section 180.58 A. Sections 180.58 through 180.68 of this title shall apply to all counties ~~which do not approve an exemption of household goods of the heads of families and livestock employed in support of the family from ad valorem taxation pursuant to the provisions of Section 6 of Article X of the Oklahoma Constitution.~~

B. The purpose of Sections 180.58 through 180.68 of this title is to codify and revise the laws of the state relating to the salaries and wages of county officers and their deputies and employees, and to establish said salaries and wages by general law applicable throughout the state under a uniform schedule fixing such salaries and wages and future increases and reductions thereof upon the following bases:

1. The available revenues of the several counties out of which such salaries and wages may be paid;
2. The amount of services required to be performed;
3. The monetary value of such services in relation to that of nongovernmental services of similar nature in the areas wherein such services are performed; and
4. The relative amounts of services required of the various county officers, their deputies and employees upon investigation and full consideration of the applicable facts.

C. The Legislature has determined that the foregoing bases of such schedule gradations generally are cognate to the combination of the following factors:

1. The ~~net~~ gross assessed valuation of all tangible taxable property of the county ~~(total taxable valuation less homestead exemption allowances except those additional homestead exemptions authorized and allowed pursuant to Section 2890 of Title 68 of the Oklahoma Statutes)~~, hereinafter referred to as "service-ability"; and
2. The population of the county, hereinafter referred to as the "service-load".

The application of said factors properly establishes a rational and relevant formula for uniformity of salaries and wages and of future increases and decreases thereof.

SECTION 2. AMENDATORY 19 O.S. 2011, Section 180.59, is amended to read as follows:

Section 180.59 The ~~net~~ gross assessed total tangible property valuation for ad valorem tax purposes in each county, or serviceability factor, shall be determined from the county assessor's certificate of such valuations as filed with the excise board of the county for the purpose of computation of ad valorem tax levies of each year, and no subsequent amendments thereto to effect an increase or decrease in such valuations shall have any effect for such year whatsoever.

SECTION 3. AMENDATORY 19 O.S. 2011, Section 180.62, as amended by Section 1, Chapter 27, O.S.L. 2019 (19 O.S. Supp. 2020, Section 180.62), is amended to read as follows:

Section 180.62 A. The basic salaries of county officers upon which all salaries and future increases or decreases thereof shall not be less than Nineteen Thousand Dollars (\$19,000.00) per annum nor shall they exceed ~~Forty-four Thousand Five Hundred Dollars (\$44,500.00)~~ Forty-nine Thousand Five Hundred Dollars (\$49,500.00) per annum.

B. The board of county commissioners, or if the county has elected to come under the County Budget Act, the budget board members of the county, shall set the salaries for all elected county officials within the limits allowed by law.

C. The annual salaries fixed by this act shall be paid either monthly or twice a month, by order of the board of county commissioners, for each month or fraction thereof the incumbent lawfully occupies and holds title to such office.

SECTION 4. AMENDATORY 19 O.S. 2011, Section 180.63, is amended to read as follows:

Section 180.63 In every county in this state, the salary of all county officers named in paragraph 1 of Section 180.61 of this title ~~may~~ shall be increased from the applicable basic salary named in Section 180.62 of this title, for ~~net~~ gross assessed valuation or serviceability, according to the following scale:

A. To the basic salary:

1. Add the product of One Hundred Dollars (\$100.00) times each One Million Dollars (\$1,000,000.00) ~~net~~ gross assessed valuation, or major fraction thereof, until a ~~net~~ gross assessed valuation of Seventy-five Million Dollars (\$75,000,000.00) is reached;

2. Thereafter add the product of One Hundred Dollars (\$100.00) times each additional Five Million Dollars (\$5,000,000.00) ~~net~~ gross assessed valuation, or major fraction thereof, until a ~~net~~ gross assessed valuation of Five Hundred Million Dollars (\$500,000,000.00) is reached;

3. Thereafter add the product of One Hundred Twenty-five Dollars (\$125.00) times each additional Seven Million Dollars (\$7,000,000.00) ~~net~~ gross assessed valuation, or major fraction thereof, until a ~~net~~ gross assessed valuation of Two Billion Dollars (\$2,000,000,000.00) is reached; and

4. Thereafter as to all additional ~~net~~ gross assessed valuation add the product of One Hundred Twenty-five Dollars (\$125.00) times each additional Twenty Million Dollars (\$20,000,000.00) ~~net~~ gross assessed valuation, or major fraction thereof.

B. Also, the salary of each county officer shall be additionally increased from the basic salary named in Section 180.62 of this title, and the additions thereto heretofore provided in this section, for population or service load according to the following scale:

1. The product of Twelve Dollars and fifty cents (\$12.50) times each one thousand (1,000) population, or major fraction thereof, until a population of seventy-five thousand (75,000) is reached; thereafter;

2. The product of Twelve Dollars and fifty cents (\$12.50) times each additional five thousand (5,000) population, or major fraction thereof, until a population of one hundred fifty thousand (150,000) is reached; thereafter add; and

3. The product of Twelve Dollars and fifty cents (\$12.50) times each additional ten thousand (10,000) population, or major fraction thereof.

C. This section shall not reduce the present salary of any county officer in Oklahoma during their present term of office.

SECTION 5. AMENDATORY 19 O.S. 2011, Section 180.68, as amended by Section 2, Chapter 27, O.S.L. 2019 (19 O.S. Supp. 2020, Section 180.68), is amended to read as follows:

Section 180.68 The date on which changes in the salaries and rates of pay for county officers and their deputies, aides and assistants under this act due to changes in population ~~or~~, gross assessed valuation or both population and gross assessed valuation in any county shall take effect, shall be as of, on ~~and~~ or after the first day of ~~January~~ July based upon the population as shown by the latest Federal Decennial Census for the State of Oklahoma, and the total ~~net~~ gross assessed valuations of tangible taxable properties for such fiscal year as shown by the official certificate which the county assessor files with the county excise board for the purpose of computing appropriations and levies for such current fiscal year.

SECTION 6. REPEALER 19 O.S. 2011, Sections 180.64A, 180.71, 180.72, 180.73, 180.74, as amended by Section 3, Chapter 27, O.S.L. 2019, 180.75, 180.76, 180.77, 180.78, 180.79, 180.80, 180.81, 180.82 and 180.83, as amended by Section 4, Chapter 27, O.S.L. 2019 (19 O.S. Supp. 2020, Sections 180.74 and 180.83), are hereby repealed.

SECTION 7. This act shall become effective November 1, 2021.

Passed the House of Representatives the 1st day of March, 2021.

Presiding Officer of the House
of Representatives

Passed the Senate the 13th day of April, 2021.

Presiding Officer of the Senate

OFFICE OF THE GOVERNOR

Received by the Office of the Governor this _____
day of _____, 20_____, at _____ o'clock _____ M.
By: _____

Approved by the Governor of the State of Oklahoma this _____
day of _____, 20_____, at _____ o'clock _____ M.

Governor of the State of Oklahoma

OFFICE OF THE SECRETARY OF STATE

Received by the Office of the Secretary of State this _____
day of _____, 20_____, at _____ o'clock _____ M.
By: _____

An Act

ENROLLED HOUSE
BILL NO. 1939

By: Boles, Perryman and Sims of
the House

and

Paxton and Scott of the
Senate

An Act relating to counties and county officers;
amending 19 O.S. 2011, Sections 180.62, 180.68,
180.74 and 180.83, which relate to county officer
salaries; modifying basic salary range for county
officers; directing county budget board members set
basic salaries in certain circumstances; modifying
date in which certain salary schedules take effect;
and providing an effective date.

SUBJECT: County officer salaries

BE IT ENACTED BY THE PEOPLE OF THE STATE OF OKLAHOMA:

SECTION 1. AMENDATORY 19 O.S. 2011, Section 180.62, is
amended to read as follows:

Section 180.62 A. The basic salaries of county officers upon
which all salaries and future increases or decreases thereof shall
~~be computed, shall be as follows:~~

~~1. In every county having a net valuation of all tangible
taxable property, as defined in Sections 180.58 and 180.59 of this
title, of Forty Million Dollars (\$40,000,000.00) or less, the basic
salary of each of the county officers named in paragraph 1 of
Section 180.61 of this title shall not be less than Nineteen
Thousand Dollars (\$19,000.00) per annum nor shall it exceed Thirty-
nine Thousand Dollars (\$39,000.00) per annum;~~

2. ~~In every county having a net valuation of all tangible taxable property, as defined in Sections 180.58 and 180.59 of this title, of more than Forty Million Dollars (\$40,000,000.00) but not more than Eighty Million Dollars (\$80,000,000.00), the basic salary of each of the county officers named in paragraph 1 of Section 180.61 of this title shall not be less than Twenty-two Thousand Five Hundred Dollars (\$22,500.00) per annum nor shall it exceed Forty-two Thousand Five Hundred Dollars (\$42,500.00) per annum;~~

3. ~~In every county having a net valuation of all tangible taxable property, as defined in Sections 180.58 and 180.59 of this title, of more than Eighty Million Dollars (\$80,000,000.00) but not more than Three Hundred Million Dollars (\$300,000,000.00), the basic salary of each of the county officers named in paragraph 1 of Section 180.61 of this title shall not be less than Twenty-four Thousand Five Hundred Dollars (\$24,500.00) per annum nor shall it exceed Forty-four Thousand Five Hundred Dollars (\$44,500.00) per annum;~~

4. ~~In every county having a net valuation of all tangible taxable property, as defined in Sections 180.58 and 180.59 of this title, of more than Three Hundred Million Dollars (\$300,000,000.00) but not more than Six Hundred Million Dollars (\$600,000,000.00), the basic salary of each of the county officers named in paragraph 1 of Section 180.61 of this title shall not be less than Twenty-two Thousand Five Hundred Dollars (\$22,500.00) per annum nor shall it exceed Forty-two Thousand Five Hundred Dollars (\$42,500.00) per annum; and~~

5. ~~In every county having a net valuation of all tangible taxable property, as defined in Sections 180.58 and 180.59 of this title, of more than Six Hundred Million Dollars (\$600,000,000.00), the basic salary of each of the county officers named in paragraph 1 of Section 180.61 of this title shall not be less than Nineteen Thousand Dollars (\$19,000.00) per annum nor shall it exceed Thirty-nine Thousand Dollars (\$39,000.00) per annum not be less than Nineteen Thousand Dollars (\$19,000.00) per annum nor shall they exceed Forty-four Thousand Five Hundred Dollars (\$44,500.00) per annum.~~

B. The board of county commissioners, or if the county has elected to come under the County Budget Act, the budget board members of the county, shall set the salaries for all elected county officials within the limits allowed by law.

C. The annual salaries fixed by this act shall be paid either monthly or twice a month, by order of the board of county commissioners, for each month or fraction thereof the incumbent lawfully occupies and holds title to such office.

SECTION 2. AMENDATORY 19 O.S. 2011, Section 180.68, is amended to read as follows:

Section 180.68 The date on which changes in the salaries and rates of pay for county officers and their deputies, aides and assistants under this act due to changes in population or valuation in any county shall take effect, shall be as of, on and after the first day of ~~July of each fiscal year~~ January based upon the population as shown by the latest Federal Decennial Census for the State of Oklahoma, and the total net assessed valuations of tangible properties for such year as shown by the official certificate which the county assessor files with the county excise board for the purpose of computing appropriations and levies for such current fiscal year.

SECTION 3. AMENDATORY 19 O.S. 2011, Section 180.74, is amended to read as follows:

Section 180.74 A. The basic salaries of county officers upon which all salaries and future increases or decreases thereof shall ~~be computed, shall be as follows:~~

~~1. In every county having a service ability factor, as defined in Section 180.71 of this title, of Four Hundred Thousand Dollars (\$400,000.00) or less, the basic salary of each of the county officers named in Section 180.73 of this title shall not be less than Nineteen Thousand Dollars (\$19,000.00) per annum nor shall it exceed Thirty-nine Thousand Dollars (\$39,000.00) per annum;~~

~~2. In every county having a service ability factor, as defined in Section 180.71 of this title, of more than Four Hundred Thousand Dollars (\$400,000.00) but not more than Eight Hundred Thousand Dollars (\$800,000.00), the basic salary of each of the county officers named in Section 180.73 of this title shall not be less than Twenty-two Thousand Five Hundred Dollars (\$22,500.00) per annum nor shall it exceed Forty-two Thousand Five Hundred Dollars (\$42,500.00) per annum;~~

~~3. In every county having a service-ability factor, as defined in Section 180.71 of this title, of more than Eight Hundred Thousand Dollars (\$800,000.00) but not more than Three Million Dollars (\$3,000,000.00), the basic salary of each of the county officers named in Section 180.73 of this title shall not be less than Twenty-four Thousand Five Hundred Dollars (\$24,500.00) per annum nor shall it exceed Forty-four Thousand Five Hundred Dollars (\$44,500.00) per annum;~~

~~4. In every county having a service-ability factor, as defined in Section 180.71 of this title, of more than Three Million Dollars (\$3,000,000.00) but not more than Ten Million Dollars (\$10,000,000.00), the basic salary of each of the county officers named in Section 180.73 of this title shall not be less than Twenty-two Thousand Five Hundred Dollars (\$22,500.00) per annum nor shall it exceed Forty-two Thousand Five Hundred Dollars (\$42,500.00) per annum; and~~

~~5. In every county having a service-ability factor, as defined in Section 180.71 of this title, of more than Ten Million Dollars (\$10,000,000.00), the basic salary of each of the county officers named in Section 180.73 of this title shall not be less than Nineteen Thousand Dollars (\$19,000.00) per annum nor shall it exceed Thirty-nine Thousand Dollars (\$39,000.00) per annum not be less than Nineteen Thousand Dollars (\$19,000.00) per annum nor shall they exceed Forty-four Thousand Five Hundred Dollars (\$44,500.00) per annum.~~

B. The board of county commissioners, or if the county has elected to come under the County Budget Act, the budget board members of the county, shall set the salaries for all elected county officials within the limits allowed by law.

C. The annual salaries fixed by Section 180.71 of this title shall be paid either monthly or twice a month, by order of the board of county commissioners, for each month or fraction thereof the incumbent lawfully occupies and holds title to such office.

SECTION 4. AMENDATORY 19 O.S. 2011, Section 180.83, is amended to read as follows:

Section 180.83 The date on which changes in the salaries and rates of pay for county officers and their deputies, aides and assistants under this act due to changes in population or the amount of revenue authorized to be collected for county purposes in any

county shall take effect, shall be as of, on and after the first day of ~~July of each fiscal year~~ January based upon the population as shown by the latest Federal Decennial Census for the State of Oklahoma, and the total amount of revenue authorized to be collected from the millage rate levied against the taxable valuation of property within the county which is apportioned for county purposes pursuant to subsection (a) of Section 9 of Article X of the Oklahoma Constitution for such current fiscal year.

SECTION 5. This act shall become effective November 1, 2019.

Passed the House of Representatives the 13th day of March, 2019.

Presiding Officer of the House
of Representatives

Passed the Senate the 3rd day of April, 2019.

Presiding Officer of the Senate

OFFICE OF THE GOVERNOR

Received by the Office of the Governor this _____
day of _____, 20_____, at _____ o'clock _____ M.
By: _____

Approved by the Governor of the State of Oklahoma this _____
day of _____, 20_____, at _____ o'clock _____ M.

Governor of the State of Oklahoma

OFFICE OF THE SECRETARY OF STATE

Received by the Office of the Secretary of State this _____
day of _____, 20_____, at _____ o'clock _____ M.
By: _____

§19-180.52. Repealed by Laws 1980, c. 68, § 1, emerg. eff. April 10, 1980.

§19-180.53. Repealed by Laws 1980, c. 68, § 1, emerg. eff. April 10, 1980.

§19-180.54. Repealed by Laws 1980, c. 68, § 1, emerg. eff. April 10, 1980.

§19-180.55. Repealed by Laws 1949, p. 139, § 12.

§19-180.56. Repealed by Laws 1949, p. 139, § 12.

§19-180.57. Repealed by Laws 1949, p. 139, § 12.

§19-180.58. Application and purpose of act - Legislative determination.

A. Sections 180.58 through 180.68 of this title shall apply to all counties.

B. The purpose of Sections 180.58 through 180.68 of this title is to codify and revise the laws of the state relating to the salaries and wages of county officers and their deputies and employees, and to establish said salaries and wages by general law applicable throughout the state under a uniform schedule fixing such salaries and wages and future increases and reductions thereof upon the following bases:

1. The available revenues of the several counties out of which such salaries and wages may be paid;
2. The amount of services required to be performed;
3. The monetary value of such services in relation to that of nongovernmental services of similar nature in the areas wherein such services are performed; and
4. The relative amounts of services required of the various county officers, their deputies and employees upon investigation and full consideration of the applicable facts.

C. The Legislature has determined that the foregoing bases of such schedule gradations generally are cognate to the combination of the following factors:

1. The gross assessed valuation of all tangible taxable property of the county, hereinafter referred to as "service-ability"; and
2. The population of the county, hereinafter referred to as the "service-load".

The application of said factors properly establishes a rational and relevant formula for uniformity of salaries and wages and of future increases and decreases thereof.

Added by Laws 1959, p. 96, § 1. Amended by Laws 1993, c. 334, § 2, emerg. eff. June 9, 1993; Laws 1997, c. 119, § 1, eff. July 1, 1997; Laws 2021, c. 65, § 1, eff. Nov. 1, 2021.

§19-180.59. County assessor's certificate controlling as to valuations.

The gross assessed total tangible property valuation for ad valorem tax purposes in each county, or service-ability factor, shall be determined from the county assessor's certificate of such valuations as filed with the excise board of the county for the purpose of computation of ad valorem tax levies of each year, and no subsequent amendments thereto to effect an increase or decrease in such valuations shall have any effect for such year whatsoever. Added by Laws 1959, p. 96, § 2. Amended by Laws 2021, c. 65, § 2, eff. Nov. 1, 2021.

§19-180.60. Federal census controlling as to population.

The population of each county, or service-load factor, shall be determined from the announced population of counties of Oklahoma based on the Federal Decennial Census. No other census however authorized shall have any effect insofar as this act is concerned. Added by Laws 1959, p. 96, § 3.

§19-180.61. Classification of officers.

For purposes of fixing salaries under this act, county officers shall be grouped in the following classifications:

1. Enforcement officers or those charged with enforcing the laws relating to public peace and safety: the county sheriff, the county treasurer, the county clerk, the court clerk, the county assessor, and the members of the board of county commissioners; and
2. Other elective county officers.

Added by Laws 1959, p. 96, § 4. Amended by Laws 1968, c. 198, § 1, emerg. eff. April 19, 1968; Laws 1979, c. 221, § 9, emerg. eff. May 30, 1979; Laws 1993, c. 239, § 7, eff. July 1, 1993.

§19-180.62. Basic salaries.

A. The basic salaries of county officers upon which all salaries and future increases or decreases thereof shall not be less than Nineteen Thousand Dollars (\$19,000.00) per annum nor shall they exceed Forty-nine Thousand Five Hundred Dollars (\$49,500.00) per annum.

B. The board of county commissioners, or if the county has elected to come under the County Budget Act, the budget board members of the county, shall set the salaries for all elected county officials within the limits allowed by law.

C. The annual salaries fixed by this act shall be paid either monthly or twice a month, by order of the board of county

commissioners, for each month or fraction thereof the incumbent lawfully occupies and holds title to such office. Added by Laws 1959, p. 96, § 5. Amended by Laws 1968, c. 412, § 19, eff. Jan. 13, 1969; Laws 1969, c. 14, § 1, eff. Feb. 10, 1969; Laws 1974, c. 72, § 1, emerg. eff. April 19, 1974; Laws 1978, c. 234, § 1, eff. Jan. 8, 1979; Laws 1981, c. 257, § 1, eff. July 1, 1981; Laws 1982, c. 191, § 1, operative July 1, 1983; Laws 1989, c. 56, § 2, operative July 1, 1989; Laws 1993, c. 109, § 1, eff. July 1, 1993; Laws 1993, c. 239, § 8, eff. July 1, 1993; Laws 1998, c. 195, § 1, eff. Nov. 1, 1998; Laws 2000, c. 133, § 1, eff. Nov. 1, 2000; Laws 2019, c. 27, § 1, eff. Nov. 1, 2019; Laws 2021, c. 65, § 3, eff. Nov. 1, 2021.

§19-180.63. Increase to basic salary.

In every county in this state, the salary of all county officers named in paragraph 1 of Section 180.61 of this title shall be increased from the applicable basic salary named in Section 180.62 of this title, for gross assessed valuation or serviceability, according to the following scale:

A. To the basic salary:

1. Add the product of One Hundred Dollars (\$100.00) times each One Million Dollars (\$1,000,000.00) gross assessed valuation, or major fraction thereof, until a gross assessed valuation of Seventy-five Million Dollars (\$75,000,000.00) is reached;

2. Thereafter add the product of One Hundred Dollars (\$100.00) times each additional Five Million Dollars (\$5,000,000.00) gross assessed valuation, or major fraction thereof, until a gross assessed valuation of Five Hundred Million Dollars (\$500,000,000.00) is reached;

3. Thereafter add the product of One Hundred Twenty-five Dollars (\$125.00) times each additional Seven Million Dollars (\$7,000,000.00) gross assessed valuation, or major fraction thereof, until a gross assessed valuation of Two Billion Dollars (\$2,000,000,000.00) is reached; and

4. Thereafter as to all additional gross assessed valuation add the product of One Hundred Twenty-five Dollars (\$125.00) times each additional Twenty Million Dollars (\$20,000,000.00) gross assessed valuation, or major fraction thereof.

B. Also, the salary of each county officer shall be additionally increased from the basic salary named in Section 180.62 of this title, and the additions thereto heretofore provided in this section, for population or service load according to the following scale:

1. The product of Twelve Dollars and fifty cents (\$12.50) times each one thousand (1,000) population, or major fraction thereof, until a population of seventy-five thousand (75,000) is reached; thereafter;

2. The product of Twelve Dollars and fifty cents (\$12.50) times each additional five thousand (5,000) population, or major fraction thereof, until a population of one hundred fifty thousand (150,000) is reached; thereafter add; and

3. The product of Twelve Dollars and fifty cents (\$12.50) times each additional ten thousand (10,000) population, or major fraction thereof.

C. This section shall not reduce the present salary of any county officer in Oklahoma during their present term of office. Added by Laws 1959, p. 97, § 6. Amended by Laws 1961, p. 212, § 1, emerg. eff. April 10, 1961; Laws 1963, c. 66, § 1, emerg. eff. May 14, 1963; Laws 1967, c. 352, § 1, emerg. eff. May 18, 1967; Laws 1968, c. 138, § 9; Laws 1968, c. 412, § 16; Laws 1969, c. 14, § 1, emerg. eff. Feb. 10, 1969; Laws 1972, c. 115, § 1, emerg. eff. March 31, 1972; Laws 1974, c. 72, § 2, emerg. eff. April 19, 1974; Laws 1977, c. 239, § 1, eff. July 1, 1977; Laws 1978, c. 234, § 2, eff. Jan. 8, 1979; Laws 1981, c. 257, § 2, eff. July 1, 1981; Laws 1982, c. 191, § 2, operative July 1, 1983; Laws 1985, c. 293, § 2, emerg. eff. July 23, 1985; Laws 1989, c. 324, § 1, eff. July 1, 1989; Laws 1993, c. 239, § 9, eff. July 1, 1993; Laws 2010, c. 362, § 1, eff. Nov. 1, 2010; Laws 2011, c. 9, § 1; Laws 2021, c. 65, § 4, eff. Nov. 1, 2021.

§19-180.63a. Repealed by Laws 1969, c. 14, § 1, eff. Feb. 10, 1969.

§19-180.63b. Repealed by Laws 1969, c. 14, § 1, eff. Feb. 10, 1969.

§19-180.63d. Withholding of salary increase.

The salary increase authorized by this measure shall be withheld in those counties in which the composite ad valorem assessment ratio for the county is less than nine percent (9%) of the property value as certified by the Board of Equalization at any time during the calendar year 1979, or any year thereafter.

Added by Laws 1978, c. 234, § 3, eff. Jan. 8, 1979.

§19-180.63e. Certain increases or decreases in salaries of county officers prohibited.

County officers shall not receive any salary increase or decrease during their term of office unless by operation of law enacted prior to their election or appointment.

Added by Laws 1985, c. 293, § 3, emerg. eff. July 23, 1985. Amended by Laws 1987, c. 209, § 3, eff. July 1, 1987.

§19-180.64. Repealed by Laws 1968, c. 412, § 20, eff. May 17, 1968.

§19-180.64A. Repealed by Laws 2021, c. 65, § 6, eff. Nov. 1, 2021.

§19-180.64B. Appropriations and payments.

The above salaries shall be paid from annual appropriations made from the general fund of the county for such purpose, and it is hereby made the mandatory duty of the county commissioners and the excise board that such funds be appropriated and paid.
Added by Laws 1965, c. 451, § 2, eff. July 1, 1965.

§19-180.64C. Restrictions.

The provisions of Section 1 shall be subject to the restrictions set forth in 19 O.S. 1961, Section 180.67(b).
Added by Laws 1965, c. 451, § 3, eff. July 1, 1965.

§19-180.64D. Repealed by Laws 1976, c. 208, § 11, operative July 1, 1976.

§19-180.64E. Repealed by Laws 1976, c. 208, § 11, operative July 1, 1976.

§19-180.64F. Definition of "a major fraction thereof".

As used in Sections 180.63 and 180.64A of Title 19 of the Oklahoma Statutes, "a major fraction thereof" means any amount greater than one-half (1/2).
Added by Laws 1978, c. 234, § 5, eff. Jan. 8, 1979.

§19-180.65. Deputies and other help.

A. The officers named in paragraph 1 of Section 180.61 of this title shall have such number of regular or technical deputies, assistants, investigators, evidence persons, aides, stenographers or reporters, technicians, undersheriffs, jailers, matrons, handwriting and fingerprint experts, probation officers, juvenile officers, bailiffs or other help, whatever title the principal officer may ascribe to the duties or functions to be performed as authorized by law and clearly related to the proper accomplishment of lawful functions, whether on whole or part-time basis, at such rates of salary or pay, subject to the provisions of this section as hereinafter set forth, as the principal officer may propose and establish the need of and which the county excise board may approve, for the adequate accomplishment of the functions of the office and the performance of the duties imposed thereon by law, with due weight being given to employment on whole or part-time basis. However, no such employments shall exceed the amount of lawful funds appropriated for such purpose.

B. Each principal officer named in paragraph 1 of Section 180.61 of this title, except judges, shall designate of record in the office of the county clerk a first or chief deputy, undersheriff or assistant who shall be chargeable with all the duties of such principal officer, while subject to the direction of the same. The

first or chief deputy, undersheriff or assistant shall carry on the duties of the office during the absence of the principal officer or, in the event of the death, removal or resignation of said principal officer, until a successor shall have qualified. During periods of vacancy of the principal office, resulting from the death, removal or resignation of the principal officer, the chief deputy, undersheriff or assistant shall be bonded in the same manner and in the same sum as required for the principal officer.

C. No deputy, as defined in paragraph 2 of Section 161 of this title, shall receive a salary in excess of the principal officer. Any employee employed to perform duties that are not in assistance to a county officer in the performance of the official duties of the county officer including, but not limited to, specialized or technical duties, may receive a salary in excess of a county officer. The salaries set forth in this subsection within the limitations shall be such amounts as the principal officer may propose and establish the need for and which the county excise board may approve within salary and staffing requirements as may be prescribed by law. The numerical rank of any deputy or assistant to be effective must be by designation of the principal officer by the signature of the principal officer and filed with the county clerk. The numerical rank of any deputy or assistant shall be within the sole discretion of the principal officer.

D. The board of county commissioners shall continue to have the authority to recommend the total amount of funds that can be used for the combined salaries in each of the county offices covered by this title. However, the approval of the funding for such offices shall continue to be the responsibility of the county excise board. County officers shall have no authority to make salary commitments beyond the amount of the funding so provided.

E. The county excise board shall meet with each of the principal officers of the county in budget planning conference or conferences, before July 1 of each year, to discuss personnel needs for each office for the succeeding fiscal year. The excise board shall provide the principal officers a tentative estimate of anticipated revenues for the next fiscal year prior to the budget planning conferences.

Added by Laws 1959, p. 98, § 8. Amended by Laws 1961, p. 214, § 1; Laws 1961, p. 215, § 1, emerg. eff. July 31, 1961; Laws 1976, c. 292, § 2, emerg. eff. June 17, 1976; Laws 1977, c. 7, § 1, emerg. eff. Feb. 25, 1977; Laws 1979, c. 26, § 1, emerg. eff. April 3, 1979; Laws 1981, c. 72, § 3; Laws 1993, c. 239, § 11, eff. July 1, 1993; Laws 1997, c. 283, § 2, emerg. eff. May 27, 1997; Laws 1998, c. 195, § 3, eff. Nov. 1, 1998; Laws 2005, c. 117, § 1, eff. July 1, 2005; Laws 2012, c. 123, § 1, eff. Nov 1, 2012; Laws 2021, c. 464, § 1, eff. Nov. 1, 2021.

§19-180.66. Repealed by Laws 1969, c. 14, § 1, eff. Feb. 10, 1969.

§19-180.67. Act to be comprehensive salary code.

A. Except as otherwise provided in subsection B of this section, it is hereby declared to be the intent of the Legislature that this act shall be the comprehensive salary code for all counties of the state and no county officer in paragraph 1 of Section 180.61 of this title, or their assistants, deputies, or other employees by whatever title designated, shall receive any salary or wages except as provided in Section 180.58 et seq. of this title.

B. Counties may opt to utilize the appropriate State of Oklahoma pay structure in lieu of or in addition to the salary code referenced in subsection A of this section.

Added by Laws 1959, p. 99, § 10. Amended by Laws 1993, c. 239, § 12, eff. July 1, 1993; Laws 1998, c. 195, § 4, eff. Nov. 1, 1998; Laws 2021, c. 464, § 2, eff. Nov. 1, 2021.

§19-180.68. Date changes in salaries and rates of pay to take effect.

The date on which changes in the salaries and rates of pay for county officers and their deputies, aides and assistants under this act due to changes in population, gross assessed valuation or both population and gross assessed valuation in any county shall take effect, shall be as of, on or after the first day of July based upon the population as shown by the latest Federal Decennial Census for the State of Oklahoma, and the total gross assessed valuations of tangible taxable properties for such fiscal year as shown by the official certificate which the county assessor files with the county excise board for the purpose of computing appropriations and levies for such current fiscal year.

Added by Laws 1959, p. 100, § 11. Amended by Laws 1994, c. 6, § 1, eff. Sept. 1, 1994; Laws 2019, c. 27, § 2, eff. Nov. 1, 2019; Laws 2021, c. 65, § 5, eff. Nov. 1, 2021.

§19-180.69. Repealed by Laws 1979, c. 221, § 18, emerg. eff. May 30, 1979.

§19-180.70. Repealed by Laws 1979, c. 221, § 18, emerg. eff. May 30, 1979.

§19-180.71. Repealed by Laws 2021, c. 65, § 6, eff. Nov. 1, 2021.

§19-180.72. Repealed by Laws 2021, c. 65, § 6, eff. Nov. 1, 2021.

§19-180.73. Repealed by Laws 2021, c. 65, § 6, eff. Nov. 1, 2021.

RESOLUTION
23-167

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, December 19, 2022.

WHEREAS, the following individual wishes to make a donation to the Pittsburg County Animal Shelter Donation Account:

Bonnie Marie Fryer	-	\$5,000.00
Laura George	-	\$100.00

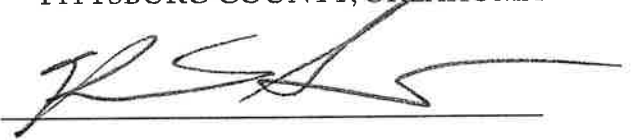
WHEREAS, the Board of County Commissioners accept this donation on behalf of the Pittsburg County Animal Shelter, to be deposited into the Pittsburg County Animal Shelter Donation account (1235-1-8020-2202), to be used for items that cannot be purchased with county funds.

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

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

CHAIRMAN



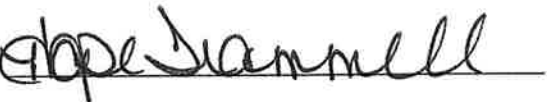
MEMBER



MEMBER



COUNTY CLERK




MR. OR MRS. GEORGE ROBERT WATTS 12-74
P.O. BOX 43 PH. 426-0776
MCALESTER, OK 74502

8238

86-21/1031
00

Dec. 14, 2022
Date

Pay to the Order of Board of Co. Commissioners \$ 5,000.00
Five thousand Dollars and no Dollars  Security Features Details on Back.

For the Animal Shelter from the
First National Bank
& Trust Co. of McAlester Member FDIC

For Estate of Bernice Marie Teyer Dulys Watts
P.O.A.

RESOLUTION
23-168

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, December 19, 2022.

WHEREAS, the Bugtussle Volunteer Fire Department requests that the Board of County Commissioners, Pittsburg County, appoint Cory Wall to the Bugtussle Volunteer Fire Department Board of Directors, replacing Teresa Durant's vacated seat, to expire June 30, 2026.

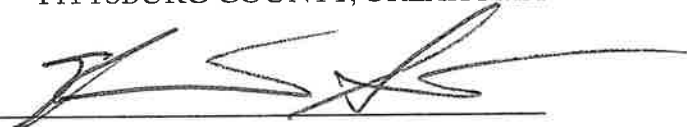
WHEREAS, Mr. Wall resides in the Bugtussle Fire District and is an active member of the Bugtussle Volunteer Fire Department and has been voted by a majority of the citizens of the Bugtussle Volunteer Fire District to be appointed as Board Member.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners, Pittsburg County, do hereby appoint Cory Wall to the Bugtussle Volunteer Fire Department Board of Directors for the term expiring June 30, 2026.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

CHAIRMAN



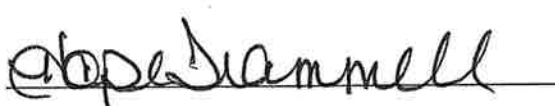
VICE CHAIRMAN



MEMBER



COUNTY CLERK



As of: 12/15/2022

Property Owner

Name: WALL, CORY MICHAEL & KELLI
LEANN WALL

Mailing Address: 1462 ALBERT RD
MCALESTER, OK 74501-

Type: (RI) Res. Improv.

Tax Dist: (108) 28 Crowder-R

Size (Acres): 0.706

Extended Legal: TR IN NE SEC 3-6-15 BEG @ NE/C OF SEC N89 52 06W 660' ALG N LN OF NE, S0 21 36E 165.82' TO BNDRY CORPS OF ENG PROP, S69 59 24W 168.88' TO POB, S7 35 4E 173', S69 59 24W 183.1 FT, N6 27W 173' TO PT SLY BNDRY LN CORPS ENG PROP, N69 59 24E 180.5' TO POB:

Property Information

Physical Address: 1462 ALBERT RD

Subdivision:

Block / Lot: N/A / N/A

S-T-R: 03-06-15

Market and Assessed Values:

Taxes:

	Taxable Market Value	Full Assessed (11.00% Market Value)
Land:	\$15,180	\$1,670
Building:	107049	11775
Total:	\$122,229	\$13,445

Estimated Taxes:	\$995
Homestead Credit:	\$1,000

Note: Tax amounts are estimates only. Contact the county tax collector for exact amounts.

Land:

Land Use	Size	Units
	0.706	Acres

Deed Transfers:

Date	Book	Page	Deed Type	Stamps	Est. Sale	Grantor	Code	Type
9/28/2020	2486	575	JT	187.50	\$125,000	ANTHONY, SAM & LAURA ANTHONY	Q	

BUGTUSSLE FIRE DEPARTMENT

ISO CLASS 5

December 13, 2022

To the Board of County Commissioners for Pittsburg County, OK

At the December Board Meeting of the Bugtussle Volunteer Fire Department on December 13, 2022 a recommendation was made replace Board Member Teresa Durant after her resigning with Cory Wall.

Cory Wall
1462 Albert Rd.
McAlester, OK 74501
918-916-4525

Cory Wall, Secretary/Treasurer expiring in 2026

Jered Weeks expiring in 2025

Sam Anthony expiring in 2024

Ken Miller expiring in 2023

Howard Zummer expiring in 2027

For the July, 2021 to June, 2022 year officer positions are as follows:

Fire Chief: Jered Weeks

Assistant Fire Chief: Lane Verner

Captain: Bryan Fuller

Greg Durant

Best Regards,

Jered Weeks, Fire Chief





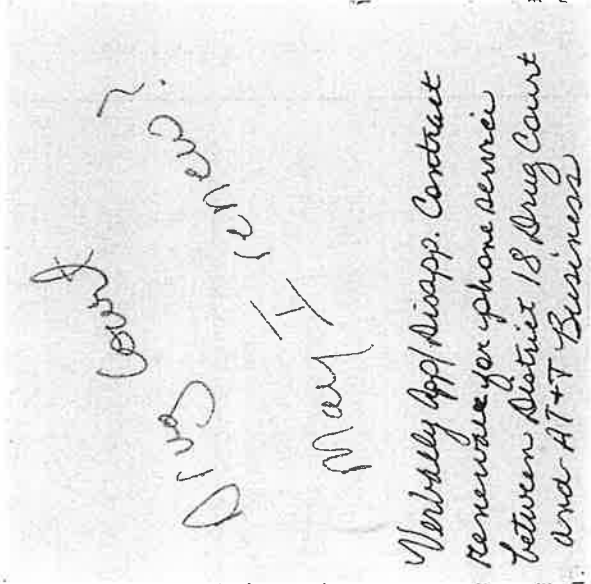
AT&T Business

Account Management Center

Trained in small business. Dedicated to you.
Committed to assist with your account needs.

November 29, 2022

DIS
115
MC
Ill.



*Your service contract
term will end soon.*

Account 918.423.7323

It's coming next. So, we're writing to let you know that your term is about to expire.

Your term agreement for AT&T Business Local Calling, your local voice plan on account 918.423.7323, will expire on February 1, 2023.

If you choose to let your contract expire, you will lose the fixed monthly rate for your local voice service(s) and your service(s) will be subject to the then current month-to-month rate(s), which are significantly higher.

Keeping a guaranteed monthly rate with a new term contract is as easy as calling an AT&T business advisor at 877.988.6362, who can help you choose from one of our available calling plans.

RECOMMENDED STEP: Call 877.988.6362 or email and we can start reviewing which option is right for your business.

Thank you for trusting AT&T with your vital business communications. We understand your time is at a premium and will work to make the process as quick and easy as possible.

Sincerely,

Account Management Center

**P.S. Taking a few minutes now to respond could save you money for years to come.
Simply call 877.988.6362 Monday-Friday.**

Offers may be modified or discontinued at any time without notice. Other conditions apply to all offers. ©2022 AT&T Intellectual Property. All rights reserved. AT&T, the AT&T logo and all other AT&T marks contained herein are trademarks of AT&T Intellectual Property and/or AT&T affiliated companies. All other marks are the property of their respective owners.

Easy contract renewal instructions.

Follow these simple steps to ensure you continue to receive great savings on your AT&T small business account.

- 1. Have a previous AT&T bill on hand.**
- 2. Call 877.988.6362 today.**

Can't locate your bill? No problem. When you call, we can quickly call you back at the account phone number(s) above, with no additional questions, to verify your account for renewal.



PERMIT# 23.020

STATE OF OKLAHOMA
COUNTY OF PITTSBURG
APPLICATION FOR PERMIT
PUBLIC SERVICE/PIPELINE CROSSING

We, the undersigned, hereby petition the Board of County Commissioners, Pittsburg County, to grant a permit for a public service, pipeline crossing, ingress and egress, or line installation as described below and in accordance with the provisions as listed.

PLEASE PRINT

PUBLIC SERVICE/PIPELINE OWNER NAME: _____

CONTACT: Dylan Allen EMAIL: dallen@sge-tulsa.com

ADDRESS: 110 W 7th St., Suite 2700 PHONE: 405-626-4545

CITY: Tulsa STATE: OK ZIP CODE: 74119

CONSTRUCTION COMPANY NAME: H2 Services, LLC

CONTACT: Justin Flaming EMAIL: j.flaming@h2servicesllc.net

ADDRESS: _____ PHONE: 405-388-9049

CITY: _____ STATE: _____ ZIP CODE: _____

TYPE OF INSTALLATION (Please mark all boxes that apply)				
<input type="checkbox"/> Electric	<input type="checkbox"/> Permanent Line	<input type="checkbox"/> Salt Water	<input type="checkbox"/> Residential	<input type="checkbox"/> Boring
<input type="checkbox"/> Gas	<input checked="" type="checkbox"/> Temporary Line	<input checked="" type="checkbox"/> Fresh Water	<input type="checkbox"/> Commercial	<input type="checkbox"/> Trenching
<input type="checkbox"/> Oil		<input type="checkbox"/> Other	<input type="checkbox"/> Agricultural	<input type="checkbox"/> In/Through existing culvert
<input checked="" type="checkbox"/> Water			<input type="checkbox"/> Oil/Gas Service Road	<input type="checkbox"/> Temporary Road
<input type="checkbox"/> Telephone			<input type="checkbox"/> Other	<input type="checkbox"/> Cross Bridge
<input type="checkbox"/> Sewer				<input type="checkbox"/> Other:
<input type="checkbox"/> Other				

This permit is to erect, construct and maintain a 12" lay flat along, upon and across the hereinafter said county highway/road for the purpose of transporting, selling, and using fresh water for well completion.

LOCATION

Beginning at 34.7531, -95.8335 and Parallel and Cross freeway route E1560 (Biggers Road)
GPS Location (in decimals) Cross or Parallel County Road Name

Approximately 2.60 miles East of Hwy 69 and ending at
North, South, East, West Name of Closest Intersecting Road or Highway

34.7532, -95.8554 Embraced in Section 5 Township 3N Range 14E
GPS Location (in decimals)

PIPELINES	ELECTRIC
SIZE <u>12"</u> ALLOY/MATERIAL <u>lay flat</u> WALL THICKNESS _____ CONTENTS <u>fresh water</u> MFG. TEST PRESSURE _____ MAX. OPERATING PRESSURE _____ WORKING PRESSURE _____	VOLTAGE _____ CONDUCTOR SIZE _____ TYPE OF STRUCTURE _____ RULING SPAN _____
COMMUNICATIONS	SERVICE ENTRANCE
WIRES/PAIRS/STRANDS _____ GAUGE _____ CABLE TYPE _____	DIAMETER OF CULVERT PIPE _____ LENGTH OF CULVERT PIPE _____

CASING
 SIZE _____ ALLOY/MATERIAL _____ WALL THICKNESS _____

FLOODPLAIN ADMINISTRATOR'S REVIEW

Upon review, I, Tawanna Cathey, a Floodplain Administrator for Pittsburg County, have determined that the above-referenced public service/pipeline crossing permit:

_____ Does Does Not

fall within any floodplain.

Tawanna Cathey
 Signature, Pittsburg County Floodplain Administrator

(Administrator: Please attach a copy of the floodplain permit and receipt where permit was paid if road crossing is within a floodplain)

If granted, this permit is subject to the following conditions, requirements and covenants, to-wit, please initial that you have read each condition, requirement or covenant:

1. Applicant/contractor is aware that all road crossing permits for PITTSBURG COUNTY shall require approval from the Pittsburg County Floodplain Administrator's Office and that all permits and fees owed to the Floodplain Administrator's Office will be paid in full before approval is given by the Board of County Commissioners.

Initial: DCA

2. Application for road crossing must be submitted **no later than 5 days before a meeting** of the Board of County Commissioners with a check for the amount of permit made payable to the Pittsburg County Commissioners. The petitioner/contractor shall contact the County Commissioners Office at the completion of crossing for an onsite inspection.

Initial: DCA

3. The applicant must agree to hold Pittsburg County harmless for any damage or injury to persons or property caused by or resulting from the construction, maintenance, operation, or repair of the facilities on, under, or over the County right-of-way. The petitioner/contractor will be responsible for any damage resulting from deviation of the plat.

Initial: DCA

4. All crossings shall be bored on blacktop/asphalt roads. Cutting may be permitted on dirt roads, ditches, or other surfaces with approval from the Board of County Commissioners. Blasting is not permitted.

Initial: DCA

5. In construction pipelines or utility routes that cross county highways or roads, NO DITCH, TRENCH, OR BORING, shall be done by the applicant/contractor until approved by the Board of County Commissioners. All ditching and trenching shall be completed to the County Commissioner's specifications. Applicants, contractors or owners shall maintain crossing. (Signs, grass, brush control, etc.)

Initial: DCA

6. The petitioner/contractor shall furnish all flag men, lights, barricades, and warning signs meeting all laws and regulations, including those in the "Manual on Uniform Traffic Control Devices" appropriate for the construction project. The petitioner/contractor agrees to keep the road open to traffic unless approved by the Board of County Commissioners. At the conclusion of such work, the right-of-way must be in a presentable condition.

Initial: DCA

7. When notified to do so by the Board of County Commissioners, the petitioner/contractor agrees at their expense to make all changes in the facility on County right-of-way.

Initial: DCA

8. Relocation – Applicant, upon 30 days written notice, agrees to relocate utilities at their expense should it interfere with County construction and/or maintenance.

Initial: DCA

9. Aerial facilities – Clearance above the traffic lanes of the road at all aerial pole line crossings shall comply with applicable safety codes and will not be less than 20 feet. All poles, posts, stubs, fixtures, down guys, wires, and other appurtenances must be kept in good repair at all times and free from weeds and brush within a 5-foot area of the installation. These facilities, when paralleling the roadway, shall be single pole construction and located within 3 feet of the fence line, if a fence exists. If no fence exists, the right-of-way shall be located by an Oklahoma Registered Land Surveyor at the petitioner's expense and a copy provided to the Board prior to construction. All crossings shall be as nearly perpendicular as possible. Facility shall not interfere with the natural flow of waters or ditch.

Initial: DCA

10. Underground facilities – All shall be a minimum of 5 feet below the elevation of the center line of the road, but not less than 4 feet below the bottom of the ditch. Crossings shall be encased from right-of-way line to right-of-way line and be vented off the right-of-way lines. Concrete caps of 4' wide and 6" deep may be required from edge of road to fence line. Identification markers shall be installed at each right-of-way line directly above the facility. The markers must identify the owner's name, address and telephone

number, size of facility, and emergency contact number in black with a yellow background. Marker must be at least 130 sq. inches in area and erected at a height plainly visible from the road right-of-way.

All underground electric cable crossings must be placed in a conduit and be a minimum of 4 feet below the ditch flow lines. Conduit placed beneath a roadway must be steel, HDPE, heavy-duty PVC, or fiberglass if it is designed to withstand roadway loading and is properly protected.

Steel pipelines crossing the right-of-way may be, upon approve of the Commissioner, installed without encasement if the carrier pipe material within the right-of-way is superior to the carrier pipe material outside the right-of-way by being of steel at least one grade better and of the same wall thickness, or a minimum of one wall thickness greater and of the same alloy. Pipe must be properly protected from corrosion.

Facilities such as water and sanitary sewer lines crossing the county right-of-way shall be encased. Maintenance will be performed by a method that will not disturb the through lanes or interfere with traffic. All conduits shall be sufficient to withstand roadway loadings.

Initial: DCA

11. All section corners and ¼ section corners shall be protected. No pipeline or utility line shall cross an intersection diagonally. No liens shall cross within 50 feet of a ¼ section corner or 100' of a bridge.

Initial: DCA

12. Owners of all facilities shall be responsible, at their own expense, for decommissioning of sites. Roads and right-of-way shall be restored to the original condition or better.

Initial: DCA

13. All road crossings shall comply with all Department of Transportation and/or Oklahoma Corporation Commission pipeline safety standards rules and regulations in effect at the time of the permit.

Initial: DCA

14. All pipelines made of non-metallic materials must have a tracer wire installed so the pipeline can be located from above the ground.

Initial: DCA

15. Above ground water lines are temporary and shall be placed within three (3) feet of fence line or county right-of-way as not to disrupt road maintenance. All temporary water lines shall be marked or identified with a company contact number or sign at every county road crossing.

The type of temporary road crossing, either above the road surface or trenched, are at the discretion of the individual commissioner. Trenched lines shall be at sufficient depth as to not interfere with normal maintenance and shall be removed at applicant's expense. The owner, firm or company requesting the permit for temporary or permanent line(s) shall be responsible for all damages to county roads or right-of-way caused by such installation. Temporary installation permits are for a period of thirty (30) days. A new permit will be required for each thirty (30) day time period.

Initial: DCA

16. Any pipe or tin horns to be installed shall be a beveled end at a 45° angle with concrete end treatments. The commissioner shall approve proper diameter of pipe.

Initial: DCA

FEE SCHEDULE
(Check must accompany permit)

Floodplain Inspection Fee (if necessary).....	\$50.00 each
Floodplain Oil & Gas Pipeline Burial Permit Fee	\$300.00 each
Floodplain Permit extension	1/2 of permit fee each
(all floodplain permits expire 6 months for original permit date)	
Road Bore – Permanent	\$1,000.00 each
Domestic or livestock water 3” diameter or less	N/C
Cut or trenched permanent.....	\$1,500.00 each
Temporary lines through culverts/bridges	\$1,500.00 each
Temporary buried line, cut or trenched	\$1,500.00 each
Temporary Road Crossing Bridge	\$1,500.00 each

NOTE: FAILURE TO NOTIFY COMMISSIONERS OF HEAVY LOAD MOVEMENT OR IF A LINE OR SERVICE ENTRANCE IS PLACED IN COUNTY RIGHT-OF-WAY WITHOUT THE PROPER PERMIT(S) MAY RESULT IN A FINE UP TO \$5,000 PLUS COURT COSTS

PETITIONER/CONTRACTOR’S ATTESTMENT

I hereby attest to the accuracy of the information contained on this application. I further certify that, in my professional opinion, the facility line is installed; the drawings, plans and specifications therefore comply in all respects with the requirement of said permit.

Dylan C. Allen

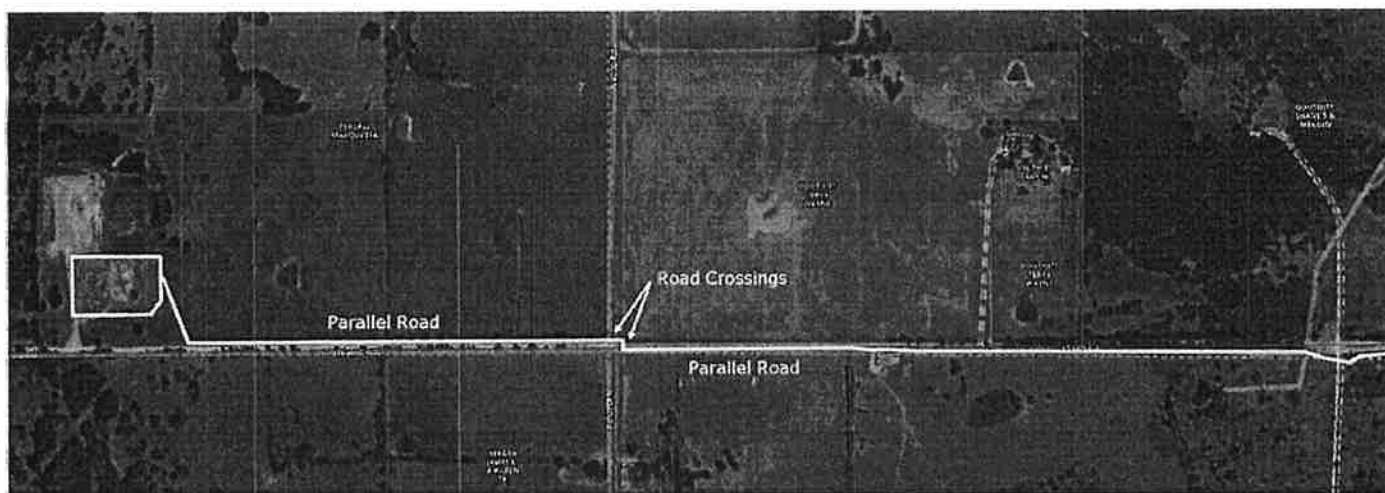
Petitioner/Contractor Signature
Sr. Landman

Title

12/2/2022

Date
405-626-4545

Phone Number



PERMIT APPROVAL

The undersigned Board of County Commissioners, Pittsburg County, do hereby grant the crossing described in the application hereinabove set forth; provided that, the same shall be subject to the terms and conditions of the application incorporated herein by this reference.

Approved on the 19th day of December, 2022.

Pittsburg County District # 2

Company Check# _____ Date of Check _____ Amount of Check _____

COMMISSIONERS COMMENTS/CHANGES:

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:



[Signature]
District 1 Commissioner

[Signature]
District 2 Commissioner

[Signature]
District 3 Commissioner

[Signature]
County Clerk

PITTSBURG COUNTY

SIX MONTH BIDS

CRUSHED STONE - SAND

ROAD OILS

GRADER BLADES

PLASTIC PIPE

USED STEEL PIPE

NEW & USED STEEL

TIRES & TIRE SERVICE

HAULING

JANUARY 1, 2023 THROUGH JUNE 30, 2023

Only awarded bidders are listed. If they cannot fulfill their obligation, please contact the Commissioners' Office or Purchasing Office for the next lowest bidder or in some circumstances a phone quote.

CRUSHED STONE/SAND

District #1		
South of Crowder/Blocker Road - Dolese (F.O.B. - Hartshorne)		
North of Crowder/Blocker Road - Stigler Stone		
District #2		
All Materials awarded to Dolese (F.O.B. - Hartshorne)		
District #3		
All Materials awarded to Dolese (F.O.B. - Hartshorne)		
All Chips awarded to Dolese (F.O.B. - Hartshorne)		
#4 SCREENINGS	\$ 9.50	STIGLER STONE
	\$ 10.20	DOLESE
1" TBSC TYPE A	\$ 12.50	STIGLER STONE
1" #67	\$ 14.50	STIGLER STONE
	\$ 14.20	DOLESE
1" #57	\$ 14.50	STIGLER STONE
1 1/2" #57	\$ 14.00	STIGLER STONE
	\$ 13.35	DOLESE
1 1/2" MILL RUN	\$ 12.50	STIGLER STONE
1 1/2" ODOT BASE TYPE A	\$ 12.50	STIGLER STONE
	\$ 11.65	DOLESE
1 1/2" ODOT BASE TYPE B	\$ 12.50	STIGLER STONE
2" MILL RUN #11	\$ 12.50	STIGLER STONE
2" CLEAN ROCK	\$ 13.50	STIGLER STONE
	\$ 13.80	DOLESE
4" ODOT FILTER BLANKET	\$ 14.00	STIGLER STONE
	\$ 13.60	DOLESE
6" ODOT FILTER BLANKET	\$ 14.00	STIGLER STONE
4" FILTER STONE	\$ 14.00	STIGLER STONE
1" CRUSHER RUN	\$ 11.00	STIGLER STONE
	\$ 10.50	DOLESE
1 1/2" CRUSHER RUN	\$ 11.00	STIGLER STONE
	\$ 10.05	DOLESE
2 1/2" CRUSHER RUN	\$ 11.00	STIGLER STONE
	\$ 10.05	DOLESE
4" TO 1 1/2" SPECIAL GRIZZLY	\$ 14.00	STIGLER STONE
3" SURGE	\$ 13.50	STIGLER STONE
	\$ 12.20	DOLESE
8" SURGE	\$ 13.50	STIGLER STONE
	\$ 11.85	DOLESE
SHOT DOWN ROCK	\$ 15.00	STIGLER STONE
	\$ 11.60	DOLESE
6" TO 8" RIP RAP	\$ 23.00	STIGLER STONE

CRUSHED STONE/SAND

12" SELECT RIP RAP	\$	23.00	STIGLER STONE
	\$	24.25	DOLESE
18" SELECT RIP RAP	\$	21.00	STIGLER STONE
	\$	24.25	DOLESE
24" SELECT RIP RAP	\$	21.00	STIGLER STONE
	\$	24.25	DOLESE
30" SELECT RIP RAP	\$	21.00	STIGLER STONE
	\$	24.25	DOLESE
QUARRY RUN RIP RAP	\$	15.00	STIGLER STONE
DECOMPOSED SCREENED GRANITE	\$	5.00	BLESSING GRAVEL
OILFIELD ROCK (A.K.A. 1 TO 1 1/2" DECOMPOSED SCREENED GRANITE			DID NOT AWARD
CHIPS			
3/4" #1 COVER CHIPS	\$	16.60	DOLESE
3/8" #2 COVER CHIPS	\$	17.05	DOLESE
5/8" #3 COVER CHIPS	\$	16.80	DOLESE
5/8" #3-C COVER CHIPS	\$	16.95	DOLESE
SAND			
CLASS "A" SAND	\$	9.95	MUSKOGEE SAND
MANUFACTURED SAND	\$	10.85	MUSKOGEE SAND KEMP STONE INC.

SAND ON STATE CONTRACT SW670

IF AN ITEM IS UNAVAILABLE, PLEASE CONTACT PURCHASING FOR NEXT
AVAILABLE BIDDER OR PHONE QUOTE.

ROAD OILS

CRS+2	\$	2.78	ERGON
CRS-2S	\$	2.94	ERGON
SS-1	\$	2.74	COASTAL ENERGY
CRS-2	\$	2.63	ERGON
MC-30	\$	3.84	ASPHALT & FUEL SUPPLY
MC-3000	\$	3.47	ASPHALT & FUEL SUPPLY
AE-P	\$	2.94	COASTAL ENERGY
PG 64-22 OK ASPHALT BINDER (TON)	\$	738.00	ASPHALT & FUEL SUPPLY
AC-20 ASPHALT BINDER (TON)	\$	738.00	ASPHALT & FUEL SUPPLY
PG 64-22 PROLINE OR EQUIVALENT			NO BID
PUMP CHARGE	\$	100.00	ERGON
	\$	75.00	ASPHALT & FUEL SUPPLY
	\$	125.00	COASTAL ENERGY
DEMURRAGE	\$	70.00	ERGON
	\$	75.00	ASPHALT & FUEL SUPPLY
	\$	100.00	COASTAL ENERGY
MINIMUM LOAD		5700	ERGON
		5500	ASPHALT & FUEL SUPPLY
		5500	COASTAL ENERGY

PLEASE NOTE:

THE

LOWEST BIDDER MUST BE USED UNTIL UNAVAILABLE

STATEWIDE CONTRACT #SW690 MAY ALSO BE USED.

GRADER BLADES

5/8" BOLT HOLE			
5/8" X 6" X 7'	\$	77.76	WARREN CAT
5/8" X 8" X 7' (HIGH CARBON)	\$	81.06	WARREN CAT
3/4" X 8" X 7' (HIGH CARBON)	\$	94.91	WARREN CAT
3/4" X 8" X 7' (NON CARBON)	\$	125.07	WARREN CAT
3/4" BOLT HOLE			
5/8" X 6" X 7'	\$	77.76	WARREN CAT
5/8" X 8" X 7' (HIGH CARBON)	\$	80.34	WARREN CAT
3/4" X 8" X 7' (HIGH CARBON)	\$	134.93	WINTER
3/4" X 8" X 7' (NON CARBON)	\$	125.07	WARREN CAT

STATEWIDE CONTRACT# SW501

PLASTIC PIPE

GREY			
12"	\$	9.85	CORE & MAIN
15"	\$	14.00	CORE & MAIN
18"	\$	18.98	CORE & MAIN
21"		NO BID, PHONE QUOTE	
24"	\$	31.25	CORE & MAIN
30"	\$	41.60	CORE & MAIN
36"	\$	56.32	CORE & MAIN
42"	\$	69.20	CORE & MAIN
48"	\$	100.25	CORE & MAIN
60"	\$	144.00	CORE & MAIN

Also can be purchased through State Contract SW0094

USED STEEL PIPE

LOWEST BIDDER

12"	\$	22.90	SUNBELT EQUIPMENT
16"	\$	31.50	SUNBELT EQUIPMENT
18"	\$	72.00	THE RAILROAD YARD
20"	\$	49.40	THE RAILROAD YARD
22"	\$	47.60	THE RAILROAD YARD
24"	\$	45.00	SUNBELT EQUIPMENT
26"	\$	46.90	THE RAILROAD YARD
30"	\$	68.60	THE RAILROAD YARD
34"	NO BID - PHONE QUOTE, IF NEEDED		
36"	\$	72.80	THE RAILROAD YARD
42"	\$	95.20	THE RAILROAD YARD
48"	\$	174.68	THE RAILROAD YARD
54"	NO BID - PHONE QUOTE, IF NEEDED		
60"	\$	249.00	SUNBELT EQUIPMENT
7'	\$	469.00	THE RAILROAD YARD
8'	\$	528.54	THE RAILROAD YARD
8 1/2'	NO BID - PHONE QUOTE, IF NEEDED		
9'	\$	425.00	THE RAILROAD YARD
9 1/2'	\$	425.00	THE RAILROAD YARD
10'	\$	425.00	THE RAILROAD YARD
USED DRILL TUBING (PER FOOT)			
2 3/8"	\$	3.00	SUNBELT EQUIPMENT
2 7/8"	\$	3.75	SUNBELT EQUIPMENT

IF UNAVAILABLE, DROP TO NEXT LOWEST BIDDER

NEW USED STEEL

USED TANK CARS

1/2 TANK CAR (PER FOOT)	\$ 500.00	THE RAILROAD YARD
FULL TANK CAR (PER FOOT)	\$ 425.00	THE RAILROAD YARD

HAULING

10 WHEELER		
PER LOADED MILE		
0 - 50 MILES	\$ 4.70	PARROTT TRUCKING
51 - 70 MILES	\$ 4.65	PARROTT TRUCKING
71 - 90 MILES	\$ 4.60	PARROTT TRUCKING
91 - 100 MILES	\$ 4.55	PARROTT TRUCKING
OVER 100 MILES	\$ 4.55	PARROTT TRUCKING
TRI-AXLE		
PER LOADED MILE		
0 - 50 MILES	\$ 5.05	PARROTT TRUCKING
51 - 70 MILES	\$ 4.90	PARROTT TRUCKING
71 - 90 MILES	\$ 4.85	PARROTT TRUCKING
91 - 100 MILES	\$ 4.75	PARROTT TRUCKING
OVER 100 MILES	\$ 4.70	PARROTT TRUCKING
18 WHEELER - BELLY DUMP TRAILER		
PER LOADED MILE		
0 - 25 MILES	\$ 6.25	KMB TRUCKING
26 - 50 MILES	\$ 4.00	KMB TRUCKING
	\$ 4.00	KMB TRUCKING
51 - 70 MILES	\$ 4.00	KMB TRUCKING
71 - 90 MILES	\$ 4.00	KMB TRUCKING
91 - 100 MILES	\$ 4.00	KMB TRUCKING
OVER 100 MILES	\$ 4.00	KMB TRUCKING
18 WHEELER - END DUMP TRAILER		
PER LOADED MILE		
0 - 25 MILES	\$ 6.25	KMB TRUCKING
26 - 50 MILES	\$ 4.00	KMB TRUCKING
51 - 70 MILES	\$ 4.00	KMB TRUCKING
71 - 90 MILES	\$ 4.00	KMB TRUCKING
91 - 100 MILES	\$ 4.00	KMB TRUCKING
OVER 100 MILES	\$ 4.00	KMB TRUCKING
TRUCK & PUP TRAILER		
PER LOADED MILE		
0 - 25 MILES	\$ 6.05	PARROTT TRUCKING
26 - 50 MILES	\$ 5.05	PARROTT TRUCKING
51 - 70 MILES	\$ 4.95	PARROTT TRUCKING
71 - 90 MILES	\$ 4.90	PARROTT TRUCKING
91 - 100 MILES	\$ 4.80	PARROTT TRUCKING
OVER 100 MILES	\$ 4.80	PARROTT TRUCKING

HAULING

2ND LOWEST BIDDER		
10 WHEELER		
PER LOADED MILE		
0 - 50 MILES	NO 2ND LOWEST BIDS PHONE QUOTE, IF NEEDED.	
51 - 70 MILES		
71 - 90 MILES		
91 - 100 MILES		
OVER 100 MILES		
TRI-AXLE		
PER LOADED MILE		
0 - 50 MILES	NO 2ND LOWEST BIDS PHONE QUOTE, IF NEEDED.	
51 - 70 MILES		
71 - 90 MILES		
91 - 100 MILES		
OVER 100 MILES		
18 WHEELER - BELLY DUMP TRAILER		
PER LOADED MILE		
0 - 25 MILES	\$ 7.50	JB SERVICES
26 - 50 MILES	\$ 6.50	JB SERVICES
51 - 70 MILES	\$ 6.50	JB SERVICES
71 - 90 MILES	\$ 6.25	JB SERVICES
91 - 100 MILES	\$ 5.50	JB SERVICES
OVER 100 MILES	\$ 5.50	JB SERVICES
18 WHEELER - END DUMP TRAILER		
PER LOADED MILE		
0 - 25 MILES	\$ 7.50	JB SERVICES
26 - 50 MILES	\$ 6.50	JB SERVICES
51 - 70 MILES	\$ 6.50	JB SERVICES
71 - 90 MILES	\$ 6.25	JB SERVICES
91 - 100 MILES	\$ 5.50	JB SERVICES
OVER 100 MILES	\$ 5.50	JB SERVICES
TRUCK & PUP TRAILER		
PER LOADED MILE		
0 - 25 MILES	NO 2ND LOWEST BIDS PHONE QUOTE, IF NEEDED.	
26 - 50 MILES		
51 - 70 MILES		
71 - 90 MILES		
91 - 100 MILES		
OVER 100 MILES		

Six Month Bid Awards

July 1, 2020 through December 31, 2020

Crushed Stone
<p>District 1 - South Crowder/Blocker Rd, <i>Dalese-Hartshorn</i> North Crowder/Blocker Rd, <i>Stigler Stone</i> except Chips District 2 - <i>Dalese</i> District 3 - <i>Dalese</i> All Chips awarded to <i>Dalese</i></p>
Asphalt Sand
<p>Class "A" Sand and Manufactured Sand Awarded to Muskogee Sand May also be purchased through State Contract SW670</p>
Road Oils
<p>Awarded to the lowest bidder. May be purchased through State Contract SW 690</p>
Grader Blades
<p>Awarded to Lowest Bidder</p>
Plastic Pipe
<p>Awarded to Core & Main as lowest bidder. If unavailable drop to next lowest bidder. Also available on State Contract SW0094</p>
Used Steel Pipe
<p>Awarded to lowest bidder. If unavailable, move to next lowest bidder. Commissioners awarded so that no letter is needed when not available by lowest bidder.</p>
New & Used Steel
<p>Awarded to only bidder.</p>
Tires & Service
<p><i>Awarded to Lowest Bidder</i> May also purchase from T & W Tire under state contract SW024</p>
Hauling
<p>Awarded to the lowest bidder. If unavailable, move to next lowest bidder. Commissioners awarded so that no letter is needed when not available by lowest bidder.</p>

LOWEST BIDDER

TIRES / TIRE SERVICES

LOWEST BIDDER
 Tire Mount, Tire Change, Wheel Balancing and Flat Repair should always follow the vendor who is awarded the tire, however, Direct Discount Tire has been awarded as the lowest bidder on the majority of tires this 6 month so the Board awarded these items to all vendors who bid. This includes OK Tire & Auto, Jet Tire Service, T&W Tire, T&B Tire, so any of these vendors can be used to provide these services for tires purchased from OK TIRE & AUTO. Please call them in advance to make sure that they will provide the service before getting a purchase order.

TRAILER/SPECIAL TRAILER		OK TIRE & AUTO		T & W TIRE		FLAT REPAIR		MOUNT		CHANGE		BALANCE		FLAT REPAIR		MOUNT		TIRE CHANGE		BALANCE		FLAT REPAIR	
ST205/75Rx15 HY	8-D PLY	\$65.00	DIRECT DISCOUNT TIRE	\$20.00	\$30.00	\$20.00	\$20.00	\$20.00	\$20.00	\$15.00	N/B	\$20.00	\$20.00	\$20.00	FLAT REPAIR	\$20.00	\$20.00	\$20.00	N/B	\$20.00	\$20.00	\$20.00	FLAT REPAIR
ST225/75Rx15 HY	10-E PLY	\$76.00	DIRECT DISCOUNT TIRE	\$20.00	\$30.00	\$20.00	\$20.00	\$20.00	\$20.00	\$15.00	N/B	\$20.00	\$20.00	\$20.00	FLAT REPAIR	\$20.00	\$20.00	\$20.00	N/B	\$20.00	\$20.00	\$20.00	FLAT REPAIR
235/80Rx16 A/P	8-PLY	\$94.00	DIRECT DISCOUNT TIRE	\$20.00	\$30.00	\$20.00	\$20.00	\$20.00	\$20.00	\$15.00	N/B	\$20.00	\$20.00	\$20.00	FLAT REPAIR	\$20.00	\$20.00	\$20.00	N/B	\$20.00	\$20.00	\$20.00	FLAT REPAIR
750Rx16 HY	14-G PLY	\$155.00	DIRECT DISCOUNT TIRE	\$20.00	\$30.00	NB	\$20.00	\$20.00	\$20.00	\$15.00	N/B	\$20.00	\$20.00	\$20.00	FLAT REPAIR	\$20.00	\$20.00	\$20.00	N/A	\$20.00	\$20.00	\$20.00	FLAT REPAIR
RADIALS																							
215/60Rx16 A/S		\$82.00	DIRECT DISCOUNT TIRE	\$20.00	\$30.00	\$20.00	\$20.00	\$20.00	\$20.00	\$5.00	N/B	\$20.00	\$20.00	\$20.00	FLAT REPAIR	\$20.00	\$20.00	\$20.00	N/B	\$20.00	\$20.00	\$20.00	FLAT REPAIR
235/75Rx17 A/T	10-E PLY	\$160.00	DIRECT DISCOUNT TIRE							\$5.00	N/B	\$20.00	\$20.00	\$20.00	FLAT REPAIR	\$20.00	\$20.00	\$20.00	N/B	\$20.00	\$20.00	\$20.00	FLAT REPAIR
235/80Rx17 A/T	10-E PLY	\$155.00	OK TIRE & AUTO	\$20.00	\$30.00	\$20.00	\$20.00	\$20.00	\$20.00	\$5.00	N/B	\$20.00	\$20.00	\$20.00	FLAT REPAIR	\$20.00	\$20.00	\$20.00	N/B	\$20.00	\$20.00	\$20.00	FLAT REPAIR
235/80Rx17 HY	10-E PLY	\$165.00	OK TIRE & AUTO	\$20.00	\$30.00	\$20.00	\$20.00	\$20.00	\$20.00	\$5.00	N/B	\$20.00	\$20.00	\$20.00	FLAT REPAIR	\$20.00	\$20.00	\$20.00	N/B	\$20.00	\$20.00	\$20.00	FLAT REPAIR
235/80Rx17 HY	14-G PLY		NO BID							\$5.00	N/B	\$20.00	\$20.00	\$20.00	FLAT REPAIR	\$20.00	\$20.00	\$20.00	N/B	\$20.00	\$20.00	\$20.00	FLAT REPAIR
275/65Rx18 A/P	10-E PLY	\$176.20	T&W TIRE	\$25.00	\$35.00	\$20.00	\$20.00	\$20.00	\$20.00	\$5.00	N/B	\$20.00	\$20.00	\$20.00	FLAT REPAIR	\$20.00	\$20.00	\$20.00	N/B	\$20.00	\$20.00	\$20.00	FLAT REPAIR
285/75Rx16 H/T	10	\$187.00	DIRECT DISCOUNT TIRE	\$20.00	\$30.00	\$20.00	\$20.00	\$20.00	\$20.00	\$5.00	N/B	\$20.00	\$20.00	\$20.00	FLAT REPAIR	\$20.00	\$20.00	\$20.00	N/B	\$20.00	\$20.00	\$20.00	FLAT REPAIR
245/70Rx17 A/T	10-E PLY	\$155.00	OK TIRE & AUTO	\$20.00	\$30.00	\$20.00	\$20.00	\$20.00	\$20.00	\$5.00	N/B	\$20.00	\$20.00	\$20.00	FLAT REPAIR	\$20.00	\$20.00	\$20.00	N/B	\$20.00	\$20.00	\$20.00	FLAT REPAIR
225/70Rx19.5 HY	F-12 PLY	\$175.00	DIRECT DISCOUNT TIRE	\$40.00	\$50.00	\$30.00	\$30.00	\$40.00	\$40.00	\$40.00	N/B	\$40.00	\$40.00	\$40.00	FLAT REPAIR	\$40.00	\$40.00	\$40.00	N/B	\$40.00	\$40.00	\$40.00	FLAT REPAIR
225/70Rx19.5 M&S	F-12 PLY	\$180.00	DIRECT DISCOUNT TIRE	\$40.00	\$50.00	\$30.00	\$30.00	\$40.00	\$40.00	\$40.00	N/B	\$40.00	\$40.00	\$40.00	FLAT REPAIR	\$40.00	\$40.00	\$40.00	N/B	\$40.00	\$40.00	\$40.00	FLAT REPAIR
285/75Rx24.5 HY	14-G PLY	\$299.00	DIRECT DISCOUNT TIRE	\$45.00	\$55.00	\$30.00	\$30.00	\$45.00	\$45.00	\$45.00	N/B	\$40.00	\$45.00	\$45.00	FLAT REPAIR	\$40.00	\$45.00	\$45.00	N/B	\$30.00	\$45.00	\$45.00	FLAT REPAIR
285/75Rx24.5 LUG	14-G PLY	\$305.00	DIRECT DISCOUNT TIRE	\$45.00	\$55.00	\$30.00	\$30.00	\$45.00	\$45.00	\$45.00	N/B	\$40.00	\$45.00	\$45.00	FLAT REPAIR	\$40.00	\$45.00	\$45.00	N/B	\$30.00	\$45.00	\$45.00	FLAT REPAIR
315/80Rx22.5 M/S	J-18 PLY	\$400.00	DIRECT DISCOUNT TIRE	\$45.00	\$55.00	\$55.00	\$55.00	\$45.00	\$45.00	\$45.00	N/B	\$40.00	\$45.00	\$45.00	FLAT REPAIR	\$40.00	\$45.00	\$45.00	N/B	\$30.00	\$45.00	\$45.00	FLAT REPAIR
10Rx22.5 HY	12-F PLY	\$305.00	DIRECT DISCOUNT TIRE																				
10Rx22.5 LUG	12-F PLY	\$309.00	DIRECT DISCOUNT TIRE	\$45.00	\$55.00	\$55.00	\$55.00	\$45.00	\$45.00	\$45.00	N/B	\$40.00	\$45.00	\$45.00	FLAT REPAIR	\$40.00	\$45.00	\$45.00	N/B	\$30.00	\$45.00	\$45.00	FLAT REPAIR
11Rx22.5 HY	14-G PLY	\$305.00	DIRECT DISCOUNT TIRE	\$45.00	\$55.00	\$55.00	\$55.00	\$45.00	\$45.00	\$45.00	N/B	\$40.00	\$45.00	\$45.00	FLAT REPAIR	\$40.00	\$45.00	\$45.00	N/B	\$30.00	\$45.00	\$45.00	FLAT REPAIR
20.5x25 I2 TREAD		\$1,236.00	OK TIRE & AUTO	\$95.00	\$115.00	\$95.00	\$95.00	\$95.00	\$95.00	\$95.00	N/B	\$95.00	\$95.00	\$95.00	FLAT REPAIR	\$95.00	\$95.00	\$95.00	N/B	\$95.00	\$95.00	\$95.00	FLAT REPAIR
900x20 HY	12-F PLY	\$292.64	OK TIRE & AUTO	\$50.00	\$60.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	N/B	\$50.00	\$50.00	\$50.00	FLAT REPAIR	\$50.00	\$50.00	\$50.00	N/B	\$50.00	\$50.00	\$50.00	FLAT REPAIR
900x20 M&S	12-F PLY	\$292.64	OK TIRE & AUTO	\$50.00	\$60.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	N/B	\$50.00	\$50.00	\$50.00	FLAT REPAIR	\$50.00	\$50.00	\$50.00	N/B	\$50.00	\$50.00	\$50.00	FLAT REPAIR
1000Rx20 HY	14-G PLY	\$327.00	OK TIRE & AUTO	\$50.00	\$60.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	N/B	\$50.00	\$50.00	\$50.00	FLAT REPAIR	\$50.00	\$50.00	\$50.00	N/B	\$50.00	\$50.00	\$50.00	FLAT REPAIR
1000Rx20 M&S	14-G PLY	\$324.39	OK TIRE & AUTO	\$50.00	\$60.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	N/B	\$50.00	\$50.00	\$50.00	FLAT REPAIR	\$50.00	\$50.00	\$50.00	N/B	\$50.00	\$50.00	\$50.00	FLAT REPAIR

RADIAL LT		MOUNT	TIRE CHANGE	BALANCE	FLAT REPAIR	MOUNT	TIRE CHANGE	BALANCE	FLAT REPAIR	OK TIRE & AUTO		T & W TIRE	
215/85Rx16 A/P	10-E PLY	\$130.00		\$ 20.00	\$ 30.00	\$ 20.00		\$ 20.00	\$ 5.00	N/B		\$ 20.00	\$ 20.00
225/75Rx16 A/P	8-D PLY	\$128.00	OK TIRE & AUTO	\$ 20.00	\$ 30.00	\$ 20.00		\$ 20.00	\$ 5.00	N/B		\$ 20.00	\$ 20.00
235/85Rx16 H/T	10-E PLY	\$140.00	DIRECT DISCOUNT TIRE	\$ 20.00	\$ 30.00	\$ 20.00		\$ 20.00	\$ 5.00	N/B		\$ 20.00	\$ 20.00
235/85Rx16 A/T	10-E PLY	\$142.66	T & W TIRE	\$ 20.00	\$ 30.00	\$ 20.00		\$ 20.00	\$ 5.00	N/B		\$ 20.00	\$ 20.00
245/75Rx16 H/T	10-E PLY	\$135.00	DIRECT DISCOUNT TIRE	\$ 20.00	\$ 30.00	\$ 20.00		\$ 20.00	\$ 5.00	N/B		\$ 20.00	\$ 20.00
245/75Rx16 A/T	10-E PLY	\$145.00	DIRECT DISCOUNT TIRE	\$ 20.00	\$ 30.00	\$ 20.00		\$ 20.00	\$ 5.00	N/B		\$ 20.00	\$ 20.00
245/75Rx17 H/T	10-E PLY	\$146.00	DIRECT DISCOUNT TIRE	\$ 20.00	\$ 30.00	\$ 20.00		\$ 20.00	\$ 5.00	N/B		\$ 20.00	\$ 20.00
245/75Rx17 A/T	10-E PLY	\$156.00	OK TIRE & AUTO	\$ 20.00	\$ 30.00	\$ 20.00		\$ 20.00	\$ 5.00	N/B		\$ 20.00	\$ 20.00
265/75Rx16 H/T	10-E PLY	\$159.00	DIRECT DISCOUNT TIRE	\$ 20.00	\$ 30.00	\$ 20.00		\$ 20.00	\$ 5.00	N/B		\$ 20.00	\$ 20.00
265/75Rx16 A/T	10-E PLY	\$166.00	DIRECT DISCOUNT TIRE	\$ 20.00	\$ 30.00	\$ 20.00		\$ 20.00	\$ 5.00	N/B		\$ 20.00	\$ 20.00
265/70Rx17 A/T	10-E PLY	\$170.00	DIRECT DISCOUNT TIRE	\$ 20.00	\$ 30.00	\$ 20.00		\$ 20.00	\$ 5.00	N/B		\$ 20.00	\$ 20.00
275/70Rx18 H/T	10-E PLY	\$146.09	T & W TIRE	\$ 25.00	\$ 35.00	\$ 20.00		\$ 25.00	\$ 5.00	N/B		\$ 20.00	\$ 20.00
POLICE PURSUIT													
		MOUNT	TIRE CHANGE	BALANCE	FLAT REPAIR	MOUNT	TIRE CHANGE	BALANCE	FLAT REPAIR	OK TIRE & AUTO		T & W TIRE	
225/60VRx16 A/S	4 VR	NO BID											
225/60VRx18 A/S	4 VR	\$125.92	T & W TIRE										
225/60VRx17 A/S	4 VR	\$132.20	T & W TIRE										
235/50Rx18 A/S	4 VR	\$158.42	T & W TIRE										
LT STEEL RADIAL													
		MOUNT	TIRE CHANGE	BALANCE	FLAT REPAIR	MOUNT	TIRE CHANGE	BALANCE	FLAT REPAIR	OK TIRE & AUTO		T & W TIRE	
LT225/75Rx17 A/T	10-E PLY	\$137.00	OK TIRE & AUTO	\$ 20.00	\$ 30.00	\$ 20.00		\$ 20.00	\$ 5.00	N/B		\$ 20.00	\$ 20.00
LT235/75Rx15 HY	6-C PLY	\$125.00	DIRECT DISCOUNT TIRE	\$ 20.00	\$ 30.00	\$ 20.00		\$ 20.00	\$ 5.00	N/B		\$ 20.00	\$ 20.00
LT235/75Rx15 M&S	6-C PLY	\$130.00	DIRECT DISCOUNT TIRE	\$ 20.00	\$ 30.00	\$ 20.00		\$ 20.00	\$ 5.00	N/B		\$ 20.00	\$ 20.00
HD CUT & CHIP													
		MOUNT	TIRE CHANGE	BALANCE	FLAT REPAIR	MOUNT	TIRE CHANGE	BALANCE	FLAT REPAIR	OK TIRE & AUTO		T & W TIRE	
235/85Rx16 M&S	10-E PLY	\$145.95	DIRECT DISCOUNT TIRE	\$ 20.00	\$ 30.00	\$ 20.00		\$ 20.00	\$ 5.00	N/B		\$ 20.00	\$ 20.00

TIRES / TIRE SERVICES

LOWEST BIDDER

STEEL RADIAL		MOUNT	TIRE CHANGE	FLAT REPAIR	MOUNT	TIRE CHANGE	FLAT REPAIR	MOUNT	TIRE CHANGE	FLAT REPAIR	T & W TIRE		
		OK TIRE & AUTO											
P235/75R×15 A/P	4-B PLY	\$95.00	OK TIRE & AUTO	\$20.00	\$20.00	\$30.00	\$20.00	\$5.00	N/B	\$20.00	\$20.00	\$20.00	
235/70R×16 HY	10-PLY	\$190.00	DIRECT DISCOUNT TIRE					\$5.00	N/B	\$20.00	\$20.00	\$20.00	
235/70R×16 A/T	10-PLY	\$190.00	DIRECT DISCOUNT TIRE					\$5.00	N/B	\$20.00	\$20.00	\$20.00	
235/55R×17 HY	4-B PLY	\$102.00	OK TIRE & AUTO	\$20.00	\$30.00	\$20.00	\$20.00	\$5.00	N/B	\$20.00	\$20.00	\$20.00	
245/55R×18 HY	4-B PLY	\$139.54	T & W TIRE	\$25.00	\$35.00	\$20.00	\$20.00	\$5.00	N/B	\$20.00	\$20.00	\$20.00	
245/60R×18 HY	4-B PLY	\$128.00	OK TIRE & AUTO	\$25.00	\$35.00	\$20.00	\$20.00	\$5.00	N/B	\$20.00	\$20.00	\$20.00	
MAX TRACTION RADIAL		MOUNT	TIRE CHANGE	FLAT REPAIR	MOUNT	TIRE CHANGE	FLAT REPAIR	MOUNT	TIRE CHANGE	FLAT REPAIR	T & W TIRE		
		OK TIRE & AUTO											
235/85R×16 LUG	10-E PLY	\$170.00	DIRECT DISCOUNT TIRE	\$20.00	\$30.00	\$20.00	\$20.00	\$5.00	N/B	\$20.00	\$20.00	\$20.00	
245/75R×16 LUG	10-E PLY	\$160.71	T & W TIRE	\$20.00	\$30.00	\$20.00	\$20.00	\$5.00	N/B	\$20.00	\$20.00	\$20.00	
245/70R×17 LUG	10-E PLY	\$183.00	DIRECT DISCOUNT TIRE					\$5.00	N/B	\$20.00	\$20.00	\$20.00	
245/75R×17 LUG	10-E PLY	\$181.29	T & W TIRE	\$20.00	\$30.00	\$20.00	\$20.00	\$5.00	N/B	\$20.00	\$20.00	\$20.00	
265/75R×16 LUG	10-E PLY	\$175.00	OK TIRE & AUTO	\$20.00	\$30.00	\$20.00	\$20.00	\$5.00	N/B	\$20.00	\$20.00	\$20.00	
265/70R×17 LUG	10-E PLY	\$188.00	OK TIRE & AUTO	\$20.00	\$30.00	\$20.00	\$20.00	\$5.00	N/B	\$20.00	\$20.00	\$20.00	
285/75R×16 LUG	10-E PLY	\$205.00	OK TIRE & AUTO	\$20.00	\$30.00	\$20.00	\$20.00	\$5.00	N/B	\$20.00	\$20.00	\$20.00	
285/70R×17 LUG	8-D PLY	\$195.00	OK TIRE & AUTO	\$20.00	\$30.00	\$20.00	\$20.00	\$5.00	N/B	\$20.00	\$20.00	\$20.00	
11R×22.5 M&S	14-G PLY	\$330.00	DIRECT DISCOUNT TIRE	\$45.00	\$55.00	\$45.00	\$45.00	\$40.00	N/B	\$50.00	\$50.00	\$50.00	
11R×24.5 M&S	14-G PLY	\$335.00	DIRECT DISCOUNT TIRE	\$45.00	\$55.00	\$45.00	\$45.00	\$40.00	N/B	\$50.00	\$50.00	\$50.00	
900R×20 LUG	12-F PLY	\$550.00	DIRECT DISCOUNT TIRE										
RADIAL P. METRIC		MOUNT	TIRE CHANGE	FLAT REPAIR	MOUNT	TIRE CHANGE	FLAT REPAIR	MOUNT	TIRE CHANGE	FLAT REPAIR	T & W TIRE		
		OK TIRE & AUTO											
265/70R×17 A/T	4-B PLY	\$129.95	T & W TIRE	\$20.00	\$30.00	\$20.00	\$20.00	\$5.00	N/B	\$20.00	\$20.00	\$20.00	
265/65R×18 A/P	4-B PLY	\$162.94	T & W TIRE	\$25.00	\$30.00	\$20.00	\$20.00	\$5.00	N/B	\$20.00	\$20.00	\$20.00	
LPT RADIAL TBL		MOUNT	TIRE CHANGE	BALANCE	FLAT REPAIR	MOUNT	TIRE CHANGE	BALANCE	MOUNT	TIRE CHANGE	FLAT REPAIR	T & W TIRE	
		OK TIRE & AUTO											
215/75R×17.5 HY	H-16 PLY	\$170.00	DIRECT DISCOUNT TIRE	\$40.00	\$50.00	\$30.00	\$40.00	\$40.00	N/B	\$30.00	\$50.00	\$50.00	
255/70R×22.5 HY	H-16 PLY	\$215.00	DIRECT DISCOUNT TIRE	\$45.00	\$55.00	\$45.00	\$45.00	\$40.00	N/B	\$30.00	\$50.00	\$50.00	

TIRES / TIRE SERVICES

LOWEST BIDDER

UTV		MOUNT	TIRE CHANGE	BALANCE	FLAT REPAIR	MOUNT	TIRE CHANGE	BALANCE	FLAT REPAIR
25x11x12 A/T	6-C-PLY	\$130.00	DIRECT DISCOUNT TIRE	\$ 20.00	\$ 30.00	NO BID	NO BID	NO BID	NO BID
28x11x12 A/T	8-PLY	\$105.00	DIRECT DISCOUNT TIRE						
INDUSTRIAL TBL & INDUSTRIAL LUG TBL									
11x15 F3 TREAD	8-PLY	\$150.00	DIRECT DISCOUNT TIRE	\$ 20.00	\$ 30.00	NO BID	NO BID	NO BID	NO BID
11x16 F3 TREAD	10-PLY	\$160.00	DIRECT DISCOUNT TIRE	\$ 20.00	\$ 30.00	NO BID	NO BID	NO BID	NO BID
17.5124 R4 TREAD	8-PLY	\$475.00	DIRECT DISCOUNT TIRE	\$ 50.00	\$ 60.00	NO BID	NO BID	NO BID	NO BID
19.5x24 R4 TREAD	12-PLY	\$565.00	DIRECT DISCOUNT TIRE	\$ 50.00	\$ 60.00	NO BID	NO BID	NO BID	NO BID
DRIVE LUG									
11Rx22.5 LUG	14-G-PLY	\$318.00	DIRECT DISCOUNT TIRE	\$ 45.00	\$ 55.00				
11Rx24.5 LUG	14-G-PLY	\$330.00	DIRECT DISCOUNT TIRE	\$ 45.00	\$ 55.00				
FARM TUBE TYPE									
13.6x28 R1 TREAD	6-PLY	\$440.00	DIRECT DISCOUNT TIRE	\$ 55.00	\$ 65.00	NO BID	NO BID	NO BID	NO BID
16.9x34 R1 TREAD	6-PLY	\$775.00	DIRECT DISCOUNT TIRE	\$ 60.00	\$ 70.00	NO BID	NO BID	NO BID	NO BID
18.4x30 R1 TREAD	8-PLY	\$774.00	OK TIRE & AUTO	\$ 60.00	\$ 70.00	NO BID	NO BID	NO BID	NO BID
18.4x34 R1 TREAD	8-PLY	\$825.00	DIRECT DISCOUNT TIRE	\$ 60.00	\$ 70.00	NO BID	NO BID	NO BID	NO BID
18.4x38 R1 TREAD	8-PLY	\$920.00	OK TIRE & AUTO	\$ 65.00	\$ 75.00	NO BID	NO BID	NO BID	NO BID
20.8x38 R1 TREAD	8-PLY	\$1,122.00	OK TIRE & AUTO	\$ 70.00	\$ 80.00	NO BID	NO BID	NO BID	NO BID
FARM TUBELESS									
750x16 TRIRIB	6-PLY	\$125.00	DIRECT DISCOUNT TIRE	\$ 20.00	\$ 30.00	NO BID	NO BID	NO BID	NO BID
1000x16 TRIRIB	8-PLY	\$200.00	DIRECT DISCOUNT TIRE	\$ 20.00	\$ 30.00	NO BID	NO BID	NO BID	NO BID
1100x16 TRIRIB	8-PLY	\$260.00	DIRECT DISCOUNT TIRE	\$ 20.00	\$ 30.00	NO BID	NO BID	NO BID	NO BID
T & W TIRE									
						FLAT REPAIR	TIRE CHANGE	BALANCE	FLAT REPAIR
						MOUNT	TIRE CHANGE	BALANCE	MOUNT
						OK TIRE & AUTO	TIRE CHANGE	BALANCE	FLAT REPAIR

TIRES / TIRE SERVICES

LOWEST BIDDER

TUBE TYPE		MOUNT	TIRE CHANGE	BALANCE	FLAT REPAIR	MOUNT	TIRE CHANGE	BALANCE	FLAT REPAIR	T & W TIRE	
900x20 HY	\$285.00	DIRECT DISCOUNT TIRE	\$ 50.00	\$ 60.00	\$ 50.00	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
900x20 LUG	\$292.64	OK TIRE & AUTO	\$ 50.00	\$ 60.00	\$ 60.00	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
SUPTRAC DUPLEX											
14x17.5 NHS TREAD	\$350.00	DIRECT DISCOUNT TIRE	\$ 40.00	\$ 50.00	\$ 40.00	\$ 40.00	N/B	N/B	\$ 50.00	N/B	\$ 50.00
TRACTOR											
340/85Rxx24 R1	\$594.00	OK TIRE & AUTO	\$ 50.00	\$ 60.00	\$ 50.00	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
380/85Rxx24 R1	\$840.00	DIRECT DISCOUNT TIRE	\$ 50.00	\$ 60.00	\$ 50.00	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
460/85Rxx34 R1	\$1,248.00	OK TIRE & AUTO	\$ 60.00	\$ 70.00	\$ 60.00	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
480/85Rxx34 R1	\$1,248.00	OK TIRE & AUTO	\$ 60.00	\$ 70.00	\$ 60.00	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
20.8x34 R1	\$1,378.00	OK TIRE & AUTO	\$ 60.00	\$ 70.00	\$ 60.00	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
GRADER/LOADER/TUBELESS											
17.5x25 G2	\$795.00	DIRECT DISCOUNT TIRE	\$ 95.00	\$ 115.00	\$ 95.00	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
LOADER ROCKLUG TUBELESS											
17.5x25 RL TREAD	\$916.00	OK TIRE & AUTO	\$ 95.00	\$ 115.00	\$ 95.00	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
TURF TIRE											
23.1x26	\$1,525.00	DIRECT DISCOUNT TIRE	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
TUBELESS PREMIUM 181 LBS.											
1400x24 G2 TREAD	\$600.00	DIRECT DISCOUNT TIRE	\$ 95.00	\$ 115.00	\$ 95.00	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID

TIRES / TIRE SERVICES

LOWEST BIDDEF

TUBELISS ECONOMY 137 LBS.									
MOUNT		TIRE CHANGE	BALANCE	FLAT REPAIR	MOUNT	TIRE CHANGE	BALANCE	NO BID	NO BID
\$ 95.00		\$ 115.00			\$ 95.00	\$ 115.00	\$ 95.00	1400x24 G2 TREAD 12-PLY \$600.00 DIRECT DISCOUNT TIRE	
RECAPPED WITH CORE									
11Rx22.5		\$229.00 T & W TIRE							
11Rx24.5		\$239.00 T & W TIRE							
1400x24 RADIAL CG-2		NO BID							
1400x24 RADIAL CG-3		NO BID							
SERVICE CALLS									
OK TIRE & AUTO		BASE CHARGE	AFTER HOURS	PER MILE	DELAY CHARGE				
\$ 80.00		\$ 75.00	\$ 150.00	\$ 4.00	\$ 80.00				
\$ 130.00		\$ 275.00	\$ 2.00	\$ 80.00					
T & W TIRE									

TIRES / TIRE SERVICES

LOWEST BIDDEF