



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

DEC 22 2022

TIME 8:28 AM
HOPE TRAMMELL, COUNTY CLERK
PITTSBURG COUNTY
BY _____ DEPUTY

DATE: DECEMBER 27, 2022

TIME: 9:00 A.M.

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

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

AGENDA

1. CALL MEETING TO ORDER
2. ROLL CALL:
KEVIN SMITH - CHAIRMAN
CHARLIE ROGERS - VICE-CHAIRMAN
ROSS SELMAN - MEMBER
3. APPROVAL OF AGENDA
4. APPROVE/DISAPPROVE MEETING MINUTES
A) Regular Meeting, December 19, 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
None.
7. FISCAL TRANSACTIONS
A) Claims And Purchase Orders
B) Transfers
C) Monthly Reports
D) Blanket Purchase Orders
E) Fuel Bids
F) Payroll

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
- B) Resolution 23-156 Authorizing Application for Choctaw Development Funds for Pittsburg County Rural Water District #5

9. AGENDA ITEMS

- A) Discussion, Consideration and Possible Action to approve or disapprove payment application No. 12 to Trane US, Inc for Project No. ARPA-21.002 in the amount of \$9,785.00
- B) Resolution 23-169 to rescind and re-award six month bid on Decomposed Screened Granite-BOCC
- C) Resolution 23-170 to re-appoint member to the Pittsburg County Excise Bord

10. ROAD CROSSING PERMITS

None.

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 27, 2022
MEETING MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on December 27, 2022 at 9:00 A.M., Meeting held in the County Commissioners Conference Room, after proper notice and agenda were posted indicating time and date. Agenda was posted at 8:28 A.M., December 22, 2022.

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

2. ROLL CALL: Roll was called.

| | |
|----------------|---------|
| Kevin Smith | Absent |
| Charlie Rogers | Present |
| Ross Selman | Present |

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

AYE: Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MINUTES FROM:

A. REGULAR MEETING MINUTES FROM DECEMBER 19, 2022: The minutes from the previous meeting, December 19, 2022 regular meeting were read. Selman made a motion to approve the minutes; seconded by Rogers.

AYE: Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

5. RECOGNITION OF GUESTS/PUBLIC COMMENTS: None.

6. OFFICIALS – DEPARTMENT REPORTS: None.

7. FISCAL TRANSACTIONS:

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

AYE: Kevin Smith
 Charlie Rogers
 Ross Selman

NAY: None.

Motion Passed.

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

AYE: Charlie Rogers
 Ross Selman

NAY: None.

Motion Passed.

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

AYE: Charlie Rogers
 Ross Selman

NAY: None.

Motion Passed.

D. BLANKET PURCHASE ORDERS:

| DEPT | PO | AMOUNT | VENDOR |
|------|------|----------|----------|
| Jail | 5641 | \$100.00 | Atwood's |

Rogers made a motion to approve the blanket purchase order; seconded by Selman.

AYE: 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. | 2.8000 | 3.3500 | 3.3500 | 2.4900 |
| HOOTEN | No Bid | No Bid | No Bid | No Bid |
| HOPKINS | 2.7800 | 3.4000 | 3.4000 | 2.49000 |

Selman made a motion to award unleaded to Hopkins, undyed low sulfur diesel and dyed low sulfur diesel to Ram and propane to Ram and Hopkins with the notation that Hopkins cannot deliver today, and that the fuel bids are for today only; seconded by Rogers.

AYE: Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

F. PAYROLL: Selman made a motion to approve the month-end payroll; seconded by Rogers.

AYE: 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: Selman made a motion to approve the grant application; seconded by Rogers.

AYE: 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: Rogers made a motion to approve the resolution; seconded by Selman.

AYE: Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

9. AGENDA ITEMS:

A. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE OR DISAPPROVE PAYMENT APPLICATION NO. 12 TO TRANE US, INC FOR PROJECT NO. ARPA-21.002 IN THE AMOUNT OF \$9,785.00: Sandra Crenshaw stated that the pay ap if for engineering and labor at the jail. Selman made a motion to approve the payment application; seconded by Rogers.

AYE: Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

B. RESOLUTION 23-169 TO RESCIND AND RE-AWARD SIX MONTH BID ON DECOMPOSED SCREENED GRANIT - BOCC: Sandra Crenshaw explained that the bidder previously awarded the bid the product does not meet specifications as it is not screened. Selman made a motion to approve the resolution; seconded by Rogers.

AYE: Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

C. RESOLUTION 23-170 TO RE-APPOINT MEMBER TO THE PITTSBURG COUNTY EXCISE BOARD: Rogers read the resolution. Rogers made a motion to approve the resolution; seconded by Selman.

AYE: Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

10. ROAD CROSSING PERMIT: None.

11. NEW BUSINESS:

A. CONSIDERATION AND POSSIBLE ACTION WITH RESPECT TO ANY OTHER MATTERS NOT KNOWN ABOUT OR WHICH COULD NOT HAVE BEEN FORESEEN PROIR TO POSTING THIS AGENDA: Selman stated that we need to obtain quotes for replacing the gas lines on the roof.

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

13. 10:00 A.M. - BID OPENINGS: None.

**Pittsburg County Commissioners Minutes
December 27, 2022
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14. ADJOURNMENT/RECESS: There being no further business brought before the board; Rogers made a motion to sign all approved claims and adjourn; seconded by Selman.

AYE: Charlie Rogers
Ross Selman

NAY: None.

Motion Passed. Meeting Adjourned.

Purchase Orders By Account

Fiscal Year : 2022-2023

Date Range: 12/27/2022 to 12/27/2022

| PO | Warrant No. | Vendor Name | Purpose | Amount |
|-------------------------|-------------|---------------------------------|---------------------|---------------------|
| Animal Shelter | | | | |
| 1316-1-8020-2005 | | | | |
| 005259 | 000377 | ZOETIS US LLC | VACCINES | \$ 2,176.00 |
| 005260 | 000378 | ZOETIS US LLC | RABIES VACCINE | \$ 256.60 |
| 005396 | 000379 | AVID IDENTIFICATION SYSTEMS INC | MICROCHIPS | \$ 1,237.50 |
| 005435 | 000380 | PUBLIC SERVICE CO. OF OKLAHOMA | MONTHLY SERVICE | \$ 827.43 |
| 005482 | 000381 | CENTER, EWELL | VET SERVICES | \$ 700.00 |
| 005509 | 000382 | MILLER OFFICE EQUIPMENT | COPY OVERAGES | \$ 69.92 |
| 005566 | 000383 | CENTER, EWELL | VET SERVICES | \$ 700.00 |
| 005576 | 000384 | FUSION | MONTHLY SERVICE | \$ 72.72 |
| 005586 | 000385 | UNIFIRST FIRST AID CORP | FIRST AID SUPPLIES | \$ 82.13 |
| | | | Total: | \$ 6,122.30 |
| ARPA 2021 | | | | |
| 1566-1-2000-4110 | | | | |
| 005453 | 000084 | CARRIER ENTERPRISE LLC S.C. | HVAC | \$ 31,089.00 |
| | | | Total: | \$ 31,089.00 |
| Donations | | | | |
| 1235-2-0400-2201 | | | | |
| 005439 | 000023 | WALMART COMMUNITY CARD | PARADE CANDY | \$ 240.90 |
| | | | Total: | \$ 240.90 |
| Drug Court | | | | |
| 7206-1-1900-1130 | | | | |
| 005687 | 000093 | HOLLOWAY, JERRY D. | Payroll | \$ -138.52 |
| | | | Total: | \$ -138.52 |
| Econ Dev Trust | | | | |
| 7603-4-0500-2005 | | | | |
| 001643 | 000155 | ADA PAPER COMPANY | JANITORIAL SUPPLIES | \$ 442.03 |
| | | | Total: | \$ 442.03 |

Econ Dev Trust

7603-4-0500-4110
 005487 000156 STAPLES ADVANTAGE COMPUTER EQUIPMENT \$ 984.96
Total: \$ 984.96

Emergency Mgmt

1212-2-2700-2005
 005377 000130 PETE'S PLACE RESTAURANT EMPLOYEE APPRECIATI \$ 740.50
 005520 000131 DIAMOND TROPHY & ENGRAVING EMPLOYEE APPRECIATI \$ 89.95
Total: \$ 830.45

General

0001-1-0100-2005
 005589 002184 FUSION MONTHLY SERVICE \$ 66.95
Total: \$ 66.95

0001-1-0600-2005
 005580 002185 FUSION MONTHLY SERVICE \$ 66.95
Total: \$ 66.95

0001-1-1000-2005
 005565 002186 MILLER OFFICE EQUIPMENT COPIER MAINTENANCE \$ 141.65
 005579 002187 FUSION MONTHLY SERVICE \$ 66.95
Total: \$ 208.60

0001-1-1600-2005
 005582 002188 FUSION MONTHLY SERVICE \$ 66.94
Total: \$ 66.94

0001-1-2200-2005
 005362 002189 PETE'S PLACE RESTAURANT EMPLOYEE APPRECIATI \$ 865.80
 005583 002190 FUSION MONTHLY SERVICE \$ 66.94
 005600 002191 UNIFIRST FIRST AID CORP FIRST AID SUPPLIES \$ 26.32
Total: \$ 959.06

0001-1-3300-2005
 005493 002192 STAPLES ADVANTAGE BATTERIES \$ 56.18
 005541 002193 SUMMIT UTILITIES OKLAHOMA INC MONTHLY SERVICE \$ 311.27
 005564 002194 MCALESTER NEWS CAPITAL & DEM. PUBLICATION \$ 595.95

General

0001-1-3300-2005
 005571 002195 PITSTOP LOCK & SAFE SECURITY SYS. REPAIRS \$ 225.00
 005572 002196 PITSTOP LOCK & SAFE SECURITY SYS. REPAIRS \$ 225.00
Total: \$ 1,413.40

0001-2-0400-2012
 005503 002197 SGC FOODSERVICE INMATE GROCERIES \$ 371.22
 005522 002198 US FOODS INMATE GROCERIES \$ 3,960.98
Total: \$ 4,332.20

0001-2-2700-2005
 005511 002199 COMPTON ELECTRIC LLC ELECTRICAL OUTLETS \$ 286.08
 005530 002200 SUMMIT UTILITIES OKLAHOMA INC MONTHLY SERVICE \$ 934.83
 005559 002201 PUBLIC SERVICE CO. OF OKLAHOMA MONTHLY SERVICE \$ 12.72
 005574 002202 FUSION MONTHLY SERVICE \$ 363.14
Total: \$ 1,596.77

0001-5-0900-2005
 005558 002203 ALERT 360 ALARM MONITORING \$ 46.64
 005587 002204 FUSION MONTHLY SERVICE \$ 178.56
Total: \$ 225.20

0001-6-0800-2005
 005551 002205 CANON FINANCIAL SERVICES COPIER LEASE \$ 150.00
 005581 002206 FUSION MONTHLY SERVICE \$ 66.94
 005607 002207 LOWES HEATER ETC. \$ 186.02
Total: \$ 402.96

Health

1216-3-5000-2005
 001053 000172 SAINT FRANCIS HEALTH SYSTEM TB CHEST XRAY \$ 40.00
 004590 000173 SOUTHEAST EXPO CENTER RENTAL \$ 1,535.00
 004592 000174 TSHA INC INTERPRETER \$ 473.63
 004741 000175 PRO KILL INC. PEST CONTROL \$ 158.00
 004964 000176 AMAZON CAPITAL SERVICES INC. LIGHT BULBS \$ 621.10
 004967 000177 STAPLES ADVANTAGE OFFICE SUPPLIES \$ 715.08
 004968 000178 STAPLES ADVANTAGE OFFICE SUPPLIES \$ 567.84
 005032 000179 DIGI INTERNATIONAL INC CERTIFICATION \$ 279.68
 005033 000180 STAPLES ADVANTAGE TONER CARTRIDGES \$ 484.56
 005393 000181 WALMART COMMUNITY CARD PROGRAM SUPPLIES \$ 124.00
 005610 000182 VIP VOICE SERVICES LLC MONTHLY SERVICE \$ 3,544.85

Health

1216-3-5000-2005

| | | | | |
|--------|--------|------------------------|-----------------------|--------------------|
| 005611 | 000183 | WALMART COMMUNITY CARD | TB PATIENT CLIENT SUP | \$ 90.25 |
| | | | Total: | \$ 8,633.99 |

Highway

1102-6-4100-2005

| | | | | |
|--------|--------|-------------------------|---------------------|--------------------|
| 005001 | 001552 | AIRGAS | NOZZLE | \$ 67.50 |
| 005454 | 001553 | PETE'S PLACE RESTAURANT | EMPLOYEE APPRECIATI | \$ 923.00 |
| 005474 | 001554 | DISCOUNT STEEL | JACK | \$ 68.00 |
| 005560 | 001555 | OTA PLATEPAY | TOLL | \$ 3.95 |
| | | | Total: | \$ 1,062.45 |

1102-6-4300-2005

| | | | | |
|--------|--------|--------|-----------------|-----------------|
| 005573 | 001556 | FUSION | MONTHLY SERVICE | \$ 73.60 |
| | | | Total: | \$ 73.60 |

Hwy-ST

1313-6-8040-2005

| | | | | |
|--------|--------|-------------------------------|-----------------|--------------------|
| 004676 | 001131 | AHERN INDUSTRIES INCORPORATED | EQUIPMENT PARTS | \$ 1,217.53 |
| 005437 | 001132 | RAM INC | FUEL | \$ 8,563.87 |
| 005462 | 001133 | YELLOW HOUSE MACHINE | FILTERS | \$ 91.01 |
| | | | Total: | \$ 9,872.41 |

1313-6-8041-2005

| | | | | |
|--------|--------|-------------------------------|-----------------------|-------------|
| 003385 | 001134 | T & W TIRE | TIRES & SERVICES | \$ 1,007.79 |
| 004074 | 001135 | LINDLEYS GROCERY | SHOP SUPPLIES | \$ 119.92 |
| 005181 | 001136 | STIGLER STONE | 1 1/2" ODOT BASE TYPE | \$ 5,744.60 |
| 005272 | 001137 | STIGLER STONE | 1 1/2" ODOT BASE TYPE | \$ 5,577.73 |
| 005347 | 001138 | WELDON PARTS INC. | PARTS & SHOP SUPPLIE | \$ 223.24 |
| 005351 | 001139 | KIAMICHI AUTOMOTIVE WAREHOUSE | PARTS & SHOP SUPPLIE | \$ 394.83 |
| 005352 | 001140 | STIGLER STONE | 1 1/2" ODOT BASE TYPE | \$ 5,655.13 |
| 005434 | 001141 | TRUE VALUE HARTSHORNE | KEYS | \$ 7.16 |
| 005458 | 001142 | LOWES | CONCRETE MIX | \$ 272.79 |
| 005473 | 001143 | WARREN POWER & MACHINERY INC. | BLADES ETC. | \$ 674.29 |
| 005475 | 001144 | DEFRANGE AUTO | TRUCK ACCESSORIES | \$ 1,680.00 |
| 005494 | 001145 | MCALESTER NEWS CAPITAL & DEM. | PUBLICATION | \$ 69.31 |
| 005512 | 001146 | RAM INC | FUEL | \$ 2,347.68 |
| 005543 | 001147 | DEFRANGE AUTO | STEPS | \$ 825.00 |
| 005556 | 001148 | DISCOUNT STEEL | FABRICATION | \$ 220.50 |
| 005561 | 001149 | KIAMICHI AUTOMOTIVE WAREHOUSE | HYDRAULIC HOSE ETC. | \$ 199.46 |

Hwy-ST

1313-6-8041-2005
 005584 001150 FUSION MONTHLY SERVICE \$ 66.95
 005604 001151 US CELLULAR MONTHLY SERVICE \$ 145.20
Total: \$ 25,231.58

1313-6-8042-2005
 005585 001152 FUSION MONTHLY SERVICE \$ 66.95
 005608 001153 ATLINK SERVICES MONTHLY INTERNET SE \$ 125.00
 005612 001154 UNIFIRST FIRST AID CORP FIRST AID SUPPLIES \$ 117.48
Total: \$ 309.43

1313-6-8042-4110
 001978 001155 ICOM AMERICA INC. RADIOS ETC \$ 1,724.80
Total: \$ 1,724.80

1313-6-8043-2005
 005105 001156 UNIFIRST FIRST AID CORP FIRST AID SUPPLIES \$ 174.46
 005274 001157 KC FARM MACHINERY INC. EQUIP PARTS \$ 71.23
 005279 001158 ALL ABOUT U PLUMBING PLUMBING REPAIRS \$ 163.46
 005280 001159 STAPLES ADVANTAGE OFFICE SUPPLIES \$ 408.08
 005314 001160 DOLESE 1 1/2" CRUSHER RUN \$ 4,862.17
 005513 001161 STANDARD MACHINE & WELDING FITTINGS ETC \$ 386.52
 005514 001162 STANDARD MACHINE & WELDING FITTING ETC. \$ 24.00
 005544 001163 WELDON PARTS INC. CHAINS ETC. \$ 1,085.89
 005552 001164 DISCOUNT STEEL STEEL \$ 211.30
 005557 001165 MILLER OFFICE EQUIPMENT COPIER MAINTENANCE \$ 35.72
 005588 001166 RAM INC FUEL \$ 3,803.85
 005616 001167 AIRGAS CYLINDER RENTALS \$ 19.72
 005617 001168 WESTERN MARKETING, INC. DEF \$ 693.49
Total: \$ 11,939.89

REAP

1425-2-8227-4323
 005570 000001 WELCH STATE BANK VEHICLE PURCHASE \$ 51,453.47
Total: \$ 51,453.47

Rental Of County Property

1241-4-0500-2005
 002044 000025 ADA PAPER COMPANY JANITORIAL SUPPLIES \$ 353.89

Rental Of County Property

Total: \$ 353.89

Rural Fire-ST

1321-2-8207-2005

| | | | | |
|--------|--------|--------------------------------|-----------------|-----------|
| 005545 | 000539 | PUBLIC SERVICE CO. OF OKLAHOMA | MONTHLY SERVICE | \$ 152.98 |
| 005546 | 000540 | OKLA. NATURAL GAS COMPANY | MONTHLY SERVICE | \$ 63.19 |

Total: \$ 216.17

1321-2-8208-2005

| | | | | |
|--------|--------|---------------------------|-----------------|-----------|
| 005605 | 000541 | OKLA. NATURAL GAS COMPANY | MONTHLY SERVICE | \$ 644.45 |
|--------|--------|---------------------------|-----------------|-----------|

Total: \$ 644.45

1321-2-8214-2005

| | | | | |
|--------|--------|---------------------|----------------|-----------|
| 004054 | 000542 | COMDATA | FUEL | \$ 387.58 |
| 004991 | 000543 | MCALESTER TAG AGENT | TITLE TRANSFER | \$ 42.35 |

Total: \$ 429.93

1321-2-8216-2005

| | | | | |
|--------|--------|--------------------------------|-----------------|----------|
| 005547 | 000544 | PUBLIC SERVICE CO. OF OKLAHOMA | MONTHLY SERVICE | \$ 87.54 |
|--------|--------|--------------------------------|-----------------|----------|

Total: \$ 87.54

1321-2-8223-2005

| | | | | |
|--------|--------|---------------|---------|-------------|
| 004959 | 000545 | DEFRANGE AUTO | SPRINGS | \$ 1,075.00 |
|--------|--------|---------------|---------|-------------|

Total: \$ 1,075.00

1321-2-8224-2005

| | | | | |
|--------|--------|---------|------|-----------|
| 003109 | 000546 | COMDATA | FUEL | \$ 120.43 |
|--------|--------|---------|------|-----------|

Total: \$ 120.43

1321-2-8228-2005

| | | | | |
|--------|--------|---------|------|-----------|
| 004062 | 000547 | COMDATA | FUEL | \$ 139.23 |
|--------|--------|---------|------|-----------|

Total: \$ 139.23

1321-2-8228-4110

| | | | | |
|--------|--------|------------------|-------------------|--------------|
| 005609 | 000548 | OKIE EXTRICATION | EXTRICATION TOOLS | \$ 19,000.00 |
|--------|--------|------------------|-------------------|--------------|

Total: \$ 19,000.00

SH Commissary

SH Commissary

| | | | |
|-------------------------|--------|--------------------|-----------------|
| 1223-2-0400-2005 | | | |
| 005505 | 000133 | COMMISSARY EXPRESS | |
| | | KIOSK FEES | \$ 52.00 |
| | | Total: | \$ 52.00 |

SH Svc Fee

| | | | |
|-------------------------|--------|-------------------------------|---------------------------------|
| 1226-2-3400-2005 | | | |
| 005202 | 000973 | BRIGGS PRINTING | BUSINESS CARDS \$ 70.00 |
| 005478 | 000974 | T & W TIRE | FLAT REPAIR \$ 120.00 |
| 005504 | 000975 | MCALESTER NEWS CAPITAL & DEM. | PUBLICATION \$ 39.00 |
| 005523 | 000976 | US FOODS | KITCHEN SUPPLIES \$ 42.12 |
| 005524 | 000977 | DEFRANGE AUTO | TRUCK ACCESSORIES \$ 1,300.00 |
| 005591 | 000978 | JAMESCO ENTERPRISES LLC | JANITORIAL SUPPLIES \$ 1,207.53 |
| 005595 | 000979 | O REILLY AUTO PARTS | ANTIFREEZE ETC \$ 486.52 |
| 005597 | 000980 | SUMMIT FIRE & SECURITY | ALARM SERVICE \$ 765.00 |
| | | Total: | \$ 4,030.17 |

| | | | |
|-------------------------|--------|------------------------------|-----------------------------|
| 1226-2-3400-2030 | | | |
| 005502 | 000981 | COMMISSARY EXPRESS | INMATE PHONE TIME \$ 111.00 |
| 005593 | 000982 | FUSION | MONTHLY SERVICE \$ 445.03 |
| 005598 | 000983 | OKLA. DEPT. OF PUBLIC SAFETY | OLETS USER FEES \$ 475.00 |
| | | Total: | \$ 1,031.03 |

Grand Total: \$ 186,391.61

Ram, Inc. submits the following fuel bids for the week: December 27th, 2022.

| UL | CLEAR | DYED | LP |
|--------|--------|--------|--------|
| 2.8000 | 3.3500 | 3.3500 | 2.4900 |

FILED
DEC 27 2022
TIME 8:49 AM
HOPE TRAMMELL, COUNTY CLERK
PITTSBURG COUNTY
BY VO DEPUTY

***** 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



ADDITIONAL INFORMATION REQUESTED

Please attach any of the following that will assist the Choctaw Nation in reviewing and evaluating your application:

- 1. Drawings, schematics, blueprints, pictures, etc.
- 2. Feasibility, engineering, environmental, traffic, population, or other studies.
- 3. Requests for proposals issued for the project.
- 4. Detailed construction estimates.
- 5. Detailed Line item budget
- 6. Multi-year financial projections with IRR, payback period, Cash on Cash returns, etc.
- 7. Detailed overhead cost projections.
- 8. Water usage requirements.
- 9. Other utility requirements.
- 10. Maps, satellite images, land surveys, etc.
- 11. Governmental directives or orders.
- 12. News articles, videos, etc.
- 13. GAP Analysis. (I.e. is a product or service needed in a specific area?)
- 14. Any other information you believe will be helpful in evaluating this Application.
- 15. City or County Resolution in support of project
- 16. Current City/County audit reports
- 17. Itemized quotes for project costs

I hereby warrant and represent that all of the information provided herein is complete and true in all material respects.

Printed Name: Charlie Rogers

Signature:

Title: Vice-Chairman, BOCC, Pittsburg County

Date Signed: 12/27/2022

| Internal Use Only | | | |
|-----------------------------------|---------------------------------|-----------------------------------|---------------------------------|
| Application processed by | | | Date |
| CBD Internal | Date | CBD Committee | Date |
| Approved <input type="checkbox"/> | Denied <input type="checkbox"/> | Approved <input type="checkbox"/> | Denied <input type="checkbox"/> |
| Reason for Denial | | | |

Choctaw Development Fund Manager

Date



Choctaw Nation

Development Fund

APPLICATION FOR COMMUNITY & ECONOMIC DEVELOPMENT OPPORTUNITIES

OVERVIEW OF PROGRAM

ABOUT CHOCTAW DEVELOPMENT FUND

The Choctaw Development Fund supports economic viability and sustainability by partnering with individuals and communities to create long-term growth and job creation within the boundaries served by the Choctaw Nation. Using a mission-centered approach, the Fund is rooted in the internal programs offered by the Nation that drive significant economic activity for Southeastern Oklahoma; these include capital projects, health initiatives, police, family/social services, and investment in outside businesses. The Development Fund expands on the Nation's internal resources to address the need for outside economic relationships in order to build stronger policies and remove barriers for future growth. Fund projects acquired through outside partnerships have a direct, positive impact on the lives of tribal members and are respectful of the economic, environmental, and cultural concerns of the Nation.

COMMUNITY DEVELOPMENT

The Community Development section of the Fund focuses efforts on helping communities with critical infrastructure and other projects that improve the quality of life in these communities. Applications or projects are usually presented from counties, townships and municipalities for partnership or assistance with community development projects.

Some examples of the projects for which Community Development has been contacted include:

- Community revitalization
- City/Town beautification
- Grant Matching
- Housing, Infrastructure studies
- Parks & recreation

ECONOMIC DEVELOPMENT

Assisting our communities in their business development, recruitment, retention and expansion efforts in order to grow the economies and create jobs in those areas is a primary goal of the Economic Development section of the Choctaw Development Fund. This area of focus will typically receive applications and proposals from businesses, municipalities, or other development organizations, such as the Oklahoma Department of Commerce (ODOC), seeking partnership and support in providing recruitment incentives to bring businesses into a certain area. Economic Development concentrates on the following activities:

- Partnering with communities, cities, economic developers from the area, and ODOC in attending industry trade-shows, business missions, call trips and development of retention programs
- Providing training and marketing assistance in preparation for recruiting endeavors
- Participating with communities through incentives in responding to RFPs for companies interested in potentially relocating to Southeastern Oklahoma
- Funding economic feasibility studies
- Participating in and supporting the Oklahoma Southeast Regional Economic Development Organization
- Actively working with the ODOC or local entities on Economic Development initiatives and incentives

For Community and Economic Development, areas in which the Choctaw Development Fund does not partner or provide assistance are:

- Projects in which other funding sources have not been sought
- Grant Opportunities: Example USDA/RDA, CDBG/EDIF, HUD
- Projects outside of the Choctaw Nation's boundaries
- Projects that do not address a specific goal of the Choctaw Development Fund or support the strategies and objectives of the Nation

TO BE CONSIDERED

1. The application must be completed with all necessary attachments and forwarded to the following address:
Choctaw Nation of Oklahoma
Choctaw Development Fund
PO Box 1210
Durant, OK 74702-1210
2. When answering questions, feel free to attach additional information if the space provided is insufficient to provide a complete answer.
3. The application will be reviewed, and any questions or requests for additional information will be forwarded to the Contact Person provided on the application.
4. After review of the application, a preliminary recommendation will be made to the Choctaw Development Fund Committee for a final decision.
5. The final decision will be communicated in writing to the Contact Person named on the application.
6. If approved, a Choctaw Business Development Advisor will be assigned and will work with the requesting organization to ensure the project is completed in a timely and efficient manner and to safeguard the interests of the Nation.
7. The Choctaw Development Fund will set specific criteria on how, when and where the funds will be distributed.
8. Depending on the project, disbursements for the project may be made over time. For these projects, the Choctaw Business Development Advisor will approve disbursements based on their knowledge of the project and the criteria set out in the approved application.
9. The Choctaw Development Fund reserves the right to request supporting documentation, reports and records of the project at any time.
10. The Choctaw Development Fund reserves the right to cancel a project at any time if it believes material problems exist with the project; the information that was provided was incomplete, misrepresented, inaccurate or contained fraudulent data on the application; or if parties to this project are deemed to have committed any infraction which is deemed to have caused injury to the Nation or its members.

COMMUNITY & ECONOMIC DEVELOPMENT OPPORTUNITIES

Select one: Community Development Economic Development

| Personal Information | | |
|--|-----------------|------------------|
| Requesting Organization Pittsburg County/Rural Water District 5 | | |
| Street Address 115 E. Carl Albert Parkway, Room 100 | | |
| City McAlester | State OK | Zip 74501 |
| Contact Person Sandra Crenshaw/David Clark | | |
| Contact Phone Number 918.423.1338/918.426.5555 | | |
| Contact Email bocc@pittsburg.okcounties.org/rwd5pc@gmail.com | | |
| Tax Structure <input type="checkbox"/> Taxable (Attach W-9) <input checked="" type="checkbox"/> Non-Taxable (Attach W-9 and Tax Exemption Certificate) | | |

| Project Information | | |
|---|-------------------------|--------------------------|
| Project Name Rural Water District 5 Office Project | | |
| Project Address 332 S. Chambers Road | | |
| Project City McAlester | Project State OK | Project Zip 74501 |

| Estimation of Requested Amount | | |
|---|-----------------------|-------------------|
| Item | Timing of Expenditure | Estimated Cost |
| Purchase of Real Estate | 90 days | \$ 90,000 |
| Purchase of Building | 90 days | \$ 9,700 |
| Installation of Utilities | 120 days | \$ 12,500 |
| Property Improvements | 180 days | \$ 27,500 |
| signage | 60 days | \$ 643 |
| Total Estimated Requested Amount | | \$ 140,343 |

Estimation of Additional Project Cost (attach copies of actual estimates and budget narrative)

| Item | Timing of Expenditure | Estimated Cost |
|--|-----------------------|-------------------|
| | | \$ |
| | | \$ |
| | | \$ |
| | | \$ |
| | | \$ |
| Total Estimated Cost of Project | | \$ 140,343 |

Project Funding

| Funding for Project | Amount | Percent of Total Amount |
|---|------------|-------------------------|
| Total Cost of Project | \$ 140,343 | 100% |
| Amount Funded by Organization | \$ 70,172 | 50% |
| Amount Funded by Other Grant Opportunities | \$ | 0% |
| Amount of Funding Requested from Choctaw Nation | \$ 70,171 | 50% |

Please note that the Choctaw Nation does not provide 100% funding of projects for community and economic development

Provide a brief description of uses of funds:

The current water department office has been located in the home of the late department manager. On his passing, his spouse removed access to the home and the water department currently is working out of the current manager's home.

The funds will be used to purchase real estate and an office building, add restroom facilities, electricity, septic system and water, installation of a new fence surrounding the property, gravel to establish a driveway and the signage for the new office.

Project Workforce Development and/or Incentive Participation Answer the following questions about your project

| Attribute | Answer |
|--|--------|
| Number of jobs created or retained (Please indicate which type of job and breakdown by full-time/part-time positions) | 2 |
| Number of full-time positions during construction or startup or currently employed | 2 |
| Number of full-time positions after construction or startup, if applicable | 2 |
| Number of part-time positions during construction or startup or currently employed | 0 |
| Number of part-time positions after construction or startup, if applicable | 0 |
| Average part-time weekly hours | N/A |
| Average salary pay & average hourly pay | N/A |
| Total estimated annual payroll | N/A |
| Types of employee benefits provided (i.e. health insurance, dental insurance, vision insurance, 401K, life insurance, etc) | N/A |
| Projected start of hiring date, if applicable | N/A |
| Types of skills required in workforce | N/A |
| Total capital investment in project | N/A |
| Other information on workforce deemed important | N/A |

1. Write an Executive Summary describing the project

The purchase of real estate and an office building, moving office building from its current location to the location of the new office. Disconnecting the office building from electricity at its current location and installing new service at the projected location. Installation of new bathroom and plumbing in the office building. Installation of a septic system at the new office location. Installation of fencing around the new location. Installation of a new driveway, consisting of approximately 20 tons of gravel. Purchase of signage for new office location.

2. What is the deadline for this project? Explain why?

July 31, 2023. The water department is currently conducting business from the home of the current manager.

3. What type of assistance are you specifically requesting from the Choctaw Nation? (For example: fund matching, grant, in-kind donation, workforce development, incentive participation, etc.)

grant funding

4. What feasibility, engineering, or other studies have been conducted on the project? (Attach copies)

none

5. What other sources of funds have you identified or sought out for funding this project? (Attach copies)

ORWA loan

6. If the Choctaw Nation agrees to participate in this project, how will repayment of any loan funding be repaid?

no repayment due

7. Explain whether this project will produce any additional revenue/taxes/fees or reduction of expenses/expenditures?

This project will neither produce additional revenue/taxes/fees or reduce expenses/expenditures.

8. Which grant organizations or other charitable organizations have you approached? What type of assistance did you request? What was their response? Are there businesses that will benefit from this project and should share in the cost?

Have not approached any grant or charitable agency

9. How will this project be sustained/maintained after the initial development period? How much will it cost to maintain on an annual basis? How will you fund this ongoing expense? Will you be setting back funds for future major repair and/or replacement? Please provide details in an attachment.

The water department will maintain the property and building at the water department's expense.

10. Explain how this project recruits, retains, or expands business in southeastern Oklahoma.

n/a

11. Does this project support Choctaw Nation's values of Faith, Family, and Culture? If yes, please explain.

Provides Pittsburg County RWD#5 with office and shop space to operate and supply our members with clean and sustainable water.

12. Does this project improve the lives of Choctaw members? If yes, please explain:

Provides Pittsburg County RWD#5 with office and shop space to operate and supply our members with clean and sustainable water.

13. How many Choctaw Nation tribal members will the project impact, and how will they benefit from it? Please explain.
 All Choctaw Nation tribal members that live in Pittsburg County RWD#5

14. How many non-Choctaw members will the project impact, and how will they benefit from it? Please explain.
 All remaining members of Pittsburg County RWD#5

15. Has your community been previously funded in any way by the Nation? If so, please explain when, how much and what the purpose of that funding was.
 No

| Additional Project Partners Please list all individuals, companies, governmental agencies and/or other organizations that are anticipated to participate in this project. | | | | |
|---|---------------------|----------------------|----------------------|------------------------------|
| Company-Agency-Organization | Contact Name | Contact Phone | Contact Email | Nature of Involvement |
| ORWA | KAYLEE FINLEY | 405-672-8925 | KAYLEE@ORWA.ORG | FINANCIAL |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

Note: The Nation may require background checks or other investigations of all parties to this project and utilization of approved vendors of the Nation and may require review and approval of all invoices before payment is made to any vendor.

ADDITIONAL INFORMATION REQUESTED

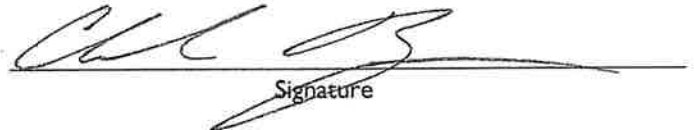
Please attach any of the following that will assist the Choctaw Nation in reviewing and evaluating your application:

- Drawings, schematics, blueprints, pictures, etc.
- Feasibility, engineering, environmental, traffic, population, or other studies
- Requests for proposals issued for the project
- Detailed construction estimates
- Detailed Line item budget
- Multi-year financial projections with IRR, payback period, Cash on Cash returns, etc.
- Detailed overhead cost projections
- Water usage requirements
- Other utility requirements
- Maps, satellite images, land surveys, etc.
- Governmental directives or orders
- News articles, videos, etc.
- GAP Analysis. (I.e. is a product or service needed in a specific area?)
- Any other information you believe will be helpful in evaluating this application
- City or county resolution in support of project
- Current city audit reports

I hereby warranty and represent that all of the information provided herein is complete and true in all material respects.

Charlie Rogers

Printed Name



Signature

Vice-Chairman, BOCC, Pittsburg County

Title

12/27/2022

Date Signed

| Internal Use Only | | | |
|-----------------------------------|---------------------------------|-----------------------------------|---------------------------------|
| Application Processed by | | | Date |
| CBD Internal | Date | CBD Committee | Date |
| Approved <input type="checkbox"/> | Denied <input type="checkbox"/> | Approved <input type="checkbox"/> | Denied <input type="checkbox"/> |
| Reason for Denial | | | |

Choctaw Development Fund Manager

Date

RESOLUTION
23-156

A RESOLUTION AUTHORIZING APPLICATION FOR CHOCTAW DEVELOPMENT FUNDS

WHEREAS, Pittsburg County Rural Water District #5 wishes to apply for Choctaw Development Funds; and

WHEREAS, Pittsburg County Rural Water District #5 desires to participate in the CDF program to the greatest extent possible as a means of providing needed improvements; and

WHEREAS, Pittsburg County Rural Water District #5 has identified their improvements as a priority need; and

WHEREAS, Pittsburg County Rural Water District #5 has been affected by hardships and lack of maintenance funding; and

WHEREAS, Pittsburg County Rural Water District #5 has available local in-kind, grant or monetary matching funds to fulfill its share of obligations related to this CDF application should the funds be awarded; and

WHEREAS, Pittsburg County Rural Water District #5 will provide adequate funding for on-going operations and maintenance of the project should the funds be awarded; and

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS, PITTSBURG COUNTY, AS FOLLOWS:

SECTION 1:

Pittsburg County demonstrates its support for the submittal application to the Choctaw Development Fund for Pittsburg County Rural Water District #5.

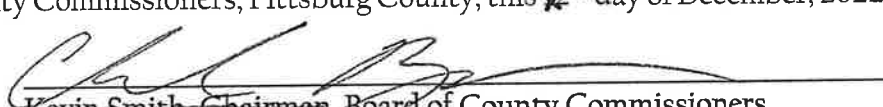
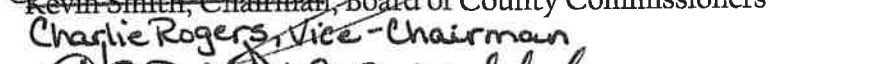
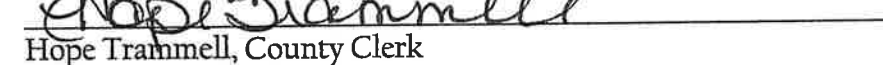
SECTION 2:

This Resolution shall be effective following its adoption by the Board of County Commissioners, Pittsburg County, Oklahoma.

Passed by the Board of County Commissioners, Pittsburg County, this ^{27th} day of December, 2022.

ATTEST:




Kevin Smith, Chairman, Board of County Commissioners

Charlie Rogers, Vice-Chairman

Hope Trammell, County Clerk

APPLICATION AND CERTIFICATION FOR PAYMENT (SUMMARY SHEET)

Invoice: 313221249

To: PITTSBURG COUNTY SHERIFFS OFFICE
 CONTRACT NAME: PITTSBURG COUNTY JAIL

APPLICATION NO: 12
 APPLICATION DATE: 19-DEC-2022
 PERIOD TO: 31-DEC-2022
 CUST PO NO: Signed Proposal

From: Trane
 305 HUDIBURG CIRCLE
 OKLAHOMA CITY, OK 73108

CONTRACT LOCATION: 115 E CARL ALBERT PARKWAY
 MCALESTER, OK 74501

CONTRACT DATE: 27-DEC-2021
 CONTRACT NO: CID00097752

APPLICATION FOR PAYMENT

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

The undersigned Company Certifies that to the best of the Company's knowledge, information and belief, the work covered by this Application For Payment has been completed in accordance with the Contract Documents, and that current payment shown herein is now due

1 ORIGINAL CONTRACT SUM: \$280,629.00

2 NET CHANGE BY CHANGE ORDERS: \$0.00

3 CONTRACT SUM TO DATE (Line 1 +/- 2) \$280,629.00

4 TOTAL COMPLETED & STORED TO DATE: (Column G on Detail Sheet) \$270,910.00

5 RETAINAGE: a. 0.00% of Completed Work: \$0.00
 (Columns D + E on Detail Sheet)
 b. 0.00% of Stored Material: \$0.00
 (Column F on Detail Sheet)
 Total Retainage: \$0.00
 (Line 5a+5b or Total in Column I of Detail Sheet)

6 TOTAL EARNED LESS RETAINAGE: (Line 4 less Line 5 Total) \$270,910.00

7 LESS PREVIOUS CERTIFICATES FOR PAYMENT: (Line 6 from prior Certificate) \$261,125.00

8 CURRENT PAYMENT DUE: (Before Applicable Sales Taxes) \$9,785.00

9 BALANCE TO FINISH, INCLUDING RETAINAGE: (Line 3 less line 6) \$9,719.00

| CHANGE ORDER SUMMARY | ADDITIONS | DEDUCTIONS |
|---|-----------|------------|
| Total changes approved in previous months | \$0.00 | \$0.00 |
| Total approved this Month | \$0.00 | \$0.00 |
| TOTALS | \$0.00 | \$0.00 |
| NET CHANGE BY CHANGE ORDERS: | \$0.00 | |

COMPANY: Trane
 BY: _____ Date: _____

State of: _____
 County of: _____


Subscribed and sworn to before
 Me this _____ day of _____
 My Commission expires: _____

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the undersigned company Certifies that to the best of their knowledge, information and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the company indicated above is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$9,785.00

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

CERTIFIER: _____ Date: _____
 BY: _____ Date: _____
 ACCEPTANCE:  Date: 12/27/2022

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the company named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the party under this Contract.

DETAIL SHEET

APPLICATION AND CERTIFICATE FOR PAYMENT, APPLICATION NO: 12, CUST PO NO: Signed Proposal
 Containing Certification is attached APPLICATION DATE: 19-DEC-2022 CONTRACT DATE: 27-DEC-2021
 PERIOD TO: 31-DEC-2022 CONTRACT NO: CID00097752

Invoice: 313221249

| A | B | C | D | | E | | F | G | H | I |
|--------------|-----------------------------|-------------------|---------------------------------|----------------------------|--|--|---------------|-----------------|-------------|-------------|
| | | | FROM PREVIOUS APPLICATION (D+E) | WORK COMPLETED THIS PERIOD | MATERIALS PRESENTLY STORED (NOT IN D OR E) | TOTAL COMPLETED AND STORED TO DATE (D+E+H) | | | | |
| 1 | HVAC | 141,000.00 | 141,000.00 | 0.00 | 0.00 | 141,000.00 | 100.00% | 0.00 | 0.00 | 0.00 |
| 2 | Engineering a Submittals | 7,955.00 | 2,270.00 | 0.00 | 0.00 | 2,270.00 | 28.54% | 5,685.00 | 0.00 | 0.00 |
| 3 | Controls Installation Labor | 79,024.00 | 65,205.00 | 9,785.00 | 0.00 | 74,990.00 | 94.90% | 4,034.00 | 0.00 | 0.00 |
| 4 | Controls Material | 52,650.00 | 52,650.00 | 0.00 | 0.00 | 52,650.00 | 100.00% | 0.00 | 0.00 | 0.00 |
| TOTAL | | 280,629.00 | 261,125.00 | 9,785.00 | 0.00 | 270,910.00 | 96.54% | 9,719.00 | 0.00 | 0.00 |

RESOLUTION

23-149

The Board of County Commissioners, Pittsburg County, met in regular session on Tuesday, December 27, 2022.

WHEREAS, on December 12, 2022 the Board of County Commissioners, Pittsburg County, opened six month bids for the period beginning January 1, 2023 through June 30, 2023.

WHEREAS, on December 19, 2022, the Board of County Commissioners, Pittsburg County, awarded six months bids for the period of January 1, 2023 through June 30, 2023.

WHEREAS, the bid for Decomposed Screened Granite was awarded to the wrong bidder. The bidder awarded does not screen their decomposed granite and therefore does not meet the bid specifications..

WHEREAS, the Board of County Commissioners, Pittsburg County, hereby rescind the award for Decomposed Screened Granite to NTSNM, LLC and re-award to Blessing Gravel as the best bidder.

NOW, THEREFORE BE IT RESOLVED, the Board of County Commissioners, Pittsburg County, do hereby rescind the awarded bid for Decomposed Screened Granite to NTSNM, LLC and re-award the Blessing Gravel.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

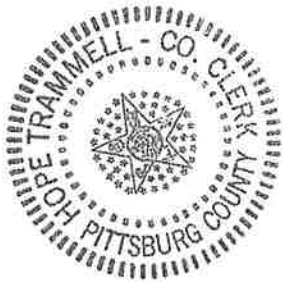
ATTEST:

CHAIRMAN _____

VICE-CHAIRMAN *Chel B*

MEMBER *Ron DeLuna*

COUNTY CLERK *Hope Seammell*



RESOLUTION

23-170

The Board of County Commissioners, Pittsburg County, met in regular session on Tuesday, December 27, 2022.

WHEREAS, pursuant to Oklahoma Statutes, Title 68 § 2861.B and Title 68 § 3005.1, the Board of County Commissioners has the responsibility to appoint a member to the Pittsburg County Equalization Board and the Pittsburg County Excise Board. This person, by statute, shall be a resident of County Commissioner District 2.

WHEREAS, the Board of County Commissioners, Pittsburg County, do hereby appoint Boyd Cable as the Commissioners representative to the Pittsburg County Equalization Board and the Pittsburg County Excise Board.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners, Pittsburg County, do hereby appoint Boyd Cable to the Pittsburg County Equalization Board and the Pittsburg County Excise Board, pursuant to Oklahoma Statutes, Title 68 § 2861.B and Title 68 § 3005.1, effective January 1, 2023.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

CHAIRMAN _____

VICE-CHAIRMAN *[Signature]*

MEMBER *[Signature]*

COUNTY CLERK *[Signature]*

