



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: April 29, 2024

TIME: 9:00 A.M.

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

APR 26 2024

TIME 8:40

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

A. Regular Meeting from April 22, 2024

5. RECOGNITION OF GUESTS/PUBLIC COMMENTS

PERSONS ADDRESSING THE BOARD SHOULD STATE THEIR NAME AND ADDRESS FOR THE RECORD AND WILL BE LIMITED IN DURATION TO THREE (3) MINUTES. COMMENTS ARE LIMITED TO ITEMS ON THE AGENDA. ANY COMMENTS BY THE PUBLIC ON ITEMS NOT ON THE AGENDA CANNOT BE ACKNOWLEDGED OR DISCUSSED BUT CAN BE PLACED ON AN UPCOMING AGENDA FOR DISCUSSION AND POSSIBLE ACTION.

6. OFFICIALS - DEPARTMENT REPORTS

None.

7. FISCAL TRANSACTIONS

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

8. UNFINISHED BUSINESS

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

9. AGENDA ITEMS

- A. Discussion, Consideration and Possible Action to Approve County Reimbursement Application between Choctaw Nation and District 1
- B. Discussion, Consideration and Possible Action to Approve County Reimbursement Application between Choctaw Nation and District 2
- C. Discussion, Consideration and Possible Action to Approve County Reimbursement Application between Choctaw Nation and District 3
- D. Discussion, Consideration and Possible Action to Approve Interlocal Agreement between Pittsburg County District 3 and Brent Lott
- E. Discussion, Consideration and Possible Action to Approve Agreement between Pittsburg County District 2 and the Oklahoma Dept of Wildlife Conservation to maintain the road in the Gary Shere Wildlife Management Area for Fiscal Year 2024-2025
- F. Resolution 24-266 to Deposit Check- Haywood-Arpelar Fire Department
- G. Resolution 24-667 to Cancel Purchase Order- District 3
- H. Resolution 24-668 to Cancel Purchase Order- District 1
- I. Resolution 24-669 to Cancel Purchase Order- Sheriff Department

10. ROAD CROSSING PERMITS

None.

11. NEW BUSINESS

CONSIDERATION AND POSSIBLE ACTION WITH RESPECT TO ANY OTHER MATTERS NOT KNOWN ABOUT OR WHICH COULD NOT HAVE BEEN FORESEEN PRIOR TO THE POSTING OF THIS AGENDA.

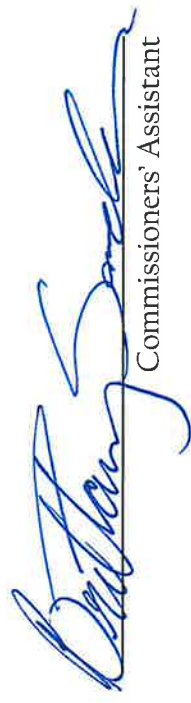
12. 10:00 A.M. – PUBLIC HEARINGS

None.

13. 10:00 A.M. – BID OPENINGS

None.

14. RECESS/ADJOURNMENT



Catherine S. Smith
Commissioners' Assistant

PITTSBURG COUNTY COMMISSIONER
APRIL 29, 2024
MEETING MINUTES

The Board of County Commissioners, Pittsburg County, met in regular session on April 29, 2024 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 8:33 A.M., April 26, 2024.

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

2. ROLL CALL: Roll was called.

Ross Selman	Present
Charlie Rogers	Present
Sandra Crenshaw, Acting Member	Present

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

AYE: Ross Selman
Charlie Rogers
Sandra Crenshaw

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MINUTES FROM:

A. REGULAR MEETING, APRIL 22, 2024: The minutes from the previous meeting, April 22, 2024 regular meeting were read. Rogers made a motion to approve the minutes; seconded by Selman.

AYE: Ross Selman
Charlie Rogers
Sandra Crenshaw

NAY: None.

Motion Passed.

5. RECOGNITION OF GUESTS/PUBLIC COMMENTS: None.

6. OFFICIALS – DEPARTMENT REPORTS: None.

7. FISCAL TRANSACTIONS:

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

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AYE: Ross Selman
 Charlie Rogers
 Sandra Crenshaw

NAY: None.

Motion Passed.

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

AYE: Ross Selman
 Charlie Rogers
 Sandra Crenshaw

NAY: None.

Motion Passed.

C. OFFICIAL'S MONTHLY REPORTS: None.

D. BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
District 2	9647	\$ 1,500.00	Kiamichi Automotive
District 2	9648	\$ 1,000.00	Unifirst
District 2	9649	\$ 200.00	Unifirst 1 st Aid
District 2	9650	\$ 300.00	H2O Depot
District 1	9651	\$ 200.00	Lindley's Grocery
Jail	9652	\$ 2,000.00	Bemac
Jail	9653	\$ 1,000.00	Caring Hands
Jail	9654	\$ 2,000.00	Dr Christopher Beene
Jail	9655	\$ 300.00	Cintas 1 st Aid
Sheriff	9656	\$15,000.00	Comdata
Jail	9657	\$ 2,500.00	Comdata
Emergency Mgmt	9658	\$ 2,000.00	Comdata
Sheriff	9659	\$ 1,500.00	Flowers Baking Co
Jail	9660	\$ 1,000.00	H2O Depot
Sheriff	9662	\$ 1,000.00	Hiland Dairy
Jail	9663	\$ 300.00	Holman's Fast Lube
Jail	9664	\$ 800.00	Holman's Fast Lube
Jail	9665	\$ 1,000.00	White's Electric
Emergency Mgmt	9666	\$ 500.00	Kiamichi Automotive
Jail	9668	\$ 500.00	Lowe's
Emergency Mgmt	9669	\$ 1,500.00	Lowe's
Jail	9670	\$ 600.00	Dept Public Safety
Jail	9671	\$ 500.00	OK Tire
Emergency Mgmt	9672	\$ 500.00	Walmart
Jail	9673	\$ 100.00	United Packaging
Jail	9674	\$ 500.00	O'Reilly's
Emergency Mgmt	9675	\$ 40.00	OTA Pikepass
Sheriff	9676	\$ 1,000.00	Pepsi Cola
Jail	9677	\$ 500.00	Pepsi Cola

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DEPT	PO	AMOUNT	VENDOR
Sheriff	9678	\$ 3,200.00	SGC Food
Building Maintenance	9679	\$ 550.00	H2O Depot
District Attorney	9680	\$ 100.00	H2O Depot
Building Maintenance	9681	\$ 450.00	Unifirst
Building Maintenance	9682	\$ 300.00	Unifirst 1 st Aid
Emergency Mgmt	9683	\$ 212.00	Prokill
Building Maintenance	9684	\$ 2,000.00	Jamesco
Blanco	9685	\$ 1,000.00	Comdata
Canadian Fire Dept	9686	\$ 1,000.00	Comdata
High Hill Fire Dept	9687	\$ 1,000.00	Comdata
Haileyville Fire Dept	9688	\$ 1,000.00	Comdata
Haywood/Arpelar Fire Dept	9689	\$ 1,000.00	Comdata
Highway 9 Fire Dept	9690	\$ 1,000.00	Comdata
Shady Grove Fire Dept	9691	\$ 1,000.00	Comdata
Tannehill Fire Dept	9692	\$ 1,000.00	Comdata
Building Maintenance	9693	\$ 550.00	KC Farm
Jail	9694	\$ 1,000.00	The Bank NA
Haywood/Arpelar Fire Dept	9695	\$17,925.00	Myder Fire
Haywood/Arpelar Fire	9696	\$29,700.00	Myder Fire
District Attorney	9697	\$ 1,000.00	Comdata
District Attorney	9698	\$ 700.00	Comdata
Visual Inspection	9699	\$ 700.00	Comdata

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

AYE: Ross Selman
 Charlie Rogers
 Sandra Crenshaw

NAY: None.

Motion Passed.

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

AYE: Ross Selman
 Charlie Rogers
 Sandra Crenshaw

NAY: None.

Motion Passed.

8. UNFINISHED BUSINESS:

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

AYE: Ross Selman
Charlie Rogers
Sandra Crenshaw

NAY: None.

Motion Passed.

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

AYE: Ross Selman
Charlie Rogers
Sandra Crenshaw

NAY: None.

Motion Passed.

9. AGENDA ITEMS:

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

AYE: Ross Selman
Charlie Rogers
Sandra Crenshaw

NAY: None.

Motion Passed.

B. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE COUNTY REIMBURSEMENT APPLICATION BETWEEN CHOCTAW NATION AND DISTRICT 2: Crenshaw made a motion to table the item from the agenda; seconded by Selman.

AYE: Ross Selman
Charlie Rogers
Sandra Crenshaw

NAY: None.

Motion Passed.

C. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE COUNTY REIMBURSEMENT APPLICATION BETWEEN CHOCTAW NATION AND DISTRICT 3: Selman stated that the application is for a half pipe culvert on brick street. Crenshaw made a motion to approve the application; seconded by Selman.

AYE: Ross Selman
Charlie Rogers
Sandra Crenshaw

NAY: None.

Motion Passed.

D. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE INTER-LOCAL AGREEMENT BETWEEN PITTSBURG COUNTY DISTRICT 3 AND BRENT LOTT: Selman explained the inter-local agreement is to open up a ditch to stop flooding issues. Selman made a motion to approve the inter-local agreement; seconded by Rogers.

AYE: Ross Selman
Charlie Rogers
Sandra Crenshaw

NAY: None.

Motion Passed.

E. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE AGREEMENT BETWEEN PITTSBURG COUNTY DISTRICT 2 AND THE OKLAHOMA DEPT OF WILDLIFE CONSERVATION TO MAINTAIN THE ROAD IN THE GARY SHERRER WILDLIFE MANAGEMENT AREA FOR FISCAL YEAR 2024-2025: Crenshaw explained the agreement. Crenshaw made a motion to approve the agreement; seconded by Selman.

AYE: Ross Selman
Charlie Rogers
Sandra Crenshaw

NAY: None.

Motion Passed.

F. RESOLUTION 24-266 TO DEPOSIT CHECK – HAYWOOD-ARPELAR FIRE DEPARTMENT: Selman read the resolution. Selman made a motion to approve the resolution; seconded by Rogers.

AYE: Ross Selman
Charlie Rogers
Sandra Crenshaw

NAY: None.

Motion Passed.

G. RESOLUTION 24-267 TO CANCEL PURCHASE ORDER – DISTRICT 3: Selman read the resolution stating purchase order 9433. Selman made a motion to cancel the purchase order; seconded by Rogers.

AYE: Ross Selman
Charlie Rogers
Sandra Crenshaw

NAY: None.

Motion Passed.

H. RESOLUTION 24-268 TO CANCEL PURCHASE ORDER – DISTRICT 1: Crenshaw stated that the resolution numbers are incorrect on the agenda on items G, H and I and the agenda should be corrected to read the proper resolution numbers. Selman read the resolution stating purchase order 9373. Rogers made a motion to cancel the purchase order; seconded by Selman.

AYE: Ross Selman
Charlie Rogers
Sandra Crenshaw

NAY: None.

Motion Passed.

I. RESOLUTION 24-269 TO CANCEL PURCHASE ORDER – SHERIFF DEPARTMENT: Selman read the resolution stating purchase order 7389. Selman made a motion to cancel the purchase order; seconded by Rogers.

AYE: Ross Selman
Charlie Rogers
Sandra Crenshaw

NAY: None.

Motion Passed.

10. ROAD CROSSING PERMITS: 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 PRIOR TO POSTING THIS AGENDA: Leo Baughman gave an update of the flooding of the weekend, stating that they will be meeting with each district to determine if the damages will meet the threshold for disaster assistance of \$194,000.00. Baughman stated that they will need to information within the next 24 to 48 hours. Selman asked if the Governor's declaration included Pittsburg County Baughman stated that the county is included.

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

13. 10:00 A.M. – BID OPENINGS: None.

14. RECESS/ADJOURNMENT: There being no further business brought before the board; Selman made a motion to sign all approved claims and adjourn; seconded by Rogers.

AYE: Ross Selman
Charlie Rogers
Sandra Crenshaw

NAY: None.

Motion Passed. Meeting Adjourned.

Purchase Orders By Account

Fiscal Year : 2023-2024

Date Range: 04/29/2024 to 04/29/2024

PO	Warrant No.	Vendor Name	Purpose	Amount
Animal Shelter				
1316-1-8020-2005				
009175	000615	AMAZON CAPITAL SERVICES INC.	URNS	\$ 459.80
009328	000616	MWI VET SUPPLY	VET SUPPLIES	\$ 870.91
009502	000617	STANDARD MACHINE & WELDING	WATER HOSE PARTS	\$ 20.46
009503	000618	FUSION LLC	MONTHLY SERVICE	\$ 66.50
009531	000619	CENTER, EWELL	VET SERVICES	\$ 700.00
009583	000620	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 815.52
Total:				\$ 2,933.19
ARPA 2021				
1566-1-2000-4110				
008594	000047	JOHNSON CONTROLS	HVAC	\$ 80,073.53
Total:				\$ 80,073.53
Econ Dev Trust				
7603-4-0500-2005				
009419	000332	AMAZON CAPITAL SERVICES INC.	SIGNS & SIGN SUPPLIES	\$ 39.55
009475	000333	AENTA INSURANCE	SECURITY DEPOSIT RET	\$ 100.00
009476	000334	COLEMAN, TOBI	SECURITY DEPOSIT RET	\$ 400.00
Total:				\$ 539.55
Emergency Mgmt				
1212-2-2700-1310				
009542	000235	BAUGHMAN, LEONARD C.	TRAVEL	\$ 265.50
Total:				\$ 265.50
1212-2-2700-2005				
007760	000236	BEARCOM	RADIO EQUIPMENT	\$ 915.24
009543	000237	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 53.45
009544	000238	BIZ-TEL	PHONE PROGRAMMING	\$ 110.00
Total:				\$ 1,078.69

PO	Warrant No.	Vendor Name	Purpose	Amount
General				
0001-1-0100-2005				
007812	003705	BOOT BARN INC	UNIFORMS	\$ 914.12
009005	003706	ADA PAPER COMPANY	COPY PAPER	\$ 354.60
009570	003707	FUSION LLC	MONTHLY SERVICE	\$ 68.33
			Total:	\$ 1,337.05
0001-1-0600-2005				
009642	003708	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$ 60.12
009495	003709	FUSION LLC	MONTHLY SERVICE	\$ 68.32
			Total:	\$ 128.44
0001-1-0800-2005				
009356	003710	AMAZON CAPITAL SERVICES INC.	BULLETIN BOARD	\$ 447.69
009418	003711	AMAZON CAPITAL SERVICES INC.	SIGNS & SIGN SUPPLIES	\$ 74.96
009479	003712	U.S. POSTAL SERVICES	POSTAGE	\$ 500.00
009496	003713	FUSION LLC	MONTHLY SERVICE	\$ 68.32
009588	003714	MILLER OFFICE EQUIPMENT	COPY OVERAGE	\$ 67.70
			Total:	\$ 1,158.67
0001-1-1000-2005				
009420	003715	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 1,464.60
009494	003716	FUSION LLC	MONTHLY SERVICE	\$ 68.32
			Total:	\$ 1,532.92
0001-1-1600-1310				
009458	003717	STEWART, TRACEY D.	TRAVEL	\$ 393.07
			Total:	\$ 393.07
0001-1-1600-2005				
009497	003718	FUSION LLC	MONTHLY SERVICE	\$ 68.32
009506	003719	SE DISTRICT COUNTY OFFICERS	REGISTRATION FEES	\$ 100.00
			Total:	\$ 168.32
0001-1-3300-2005				
007557	003720	H2O DEPOT	BOTTLED WATER ETC.	\$ 284.50
008744	003721	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	\$ 1,532.60
009174	003722	AMAZON CAPITAL SERVICES INC.	SIGN HOLDER	\$ 26.98
009455	003723	CITY OF MCALESTER	MONTHLY SERVICE	\$ 88.99
009457	003724	KC FARM MACHINERY INC.	LAWN MOWER REPAIR	\$ 455.56
009480	003725	MORRIS, JASON A.	REIMBURSEMENT	\$ 5.05
009526	003726	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 499.65
009546	003727	ALL ABOUT U PLUMBING	PLUMBING REPAIRS	\$ 187.50

PO	Warrant No.	Vendor Name	Purpose	Amount
General				
	0001-1-3300-2005		Total:	\$ 3,080.83
	0001-2-2700-2005			
	009545	003728	FUSION LLC	
			MONTHLY SERVICE	\$ 317.18
	Total:		\$ 317.18	
	0001-4-0500-2005			
	009574	003729	STACEY, NORA	\$ 80.00
	009575	003730	STACEY, MAKAYLA	\$ 80.00
	Total:		\$ 160.00	
	0001-4-0501-2005			
	009644	003731	PUBLIC SERVICE CO. OF OKLAHOMA	
			MONTHLY SERVICE	\$ 76.42
	Total:		\$ 76.42	
	0001-5-0900-2005			
	009397	003732	ATWOODS	\$ 99.99
	009492	003733	FUSION LLC	\$ 164.11
	009493	003734	ALERT 360	\$ 34.55
			WEED KILLER	\$ 99.99
			MONTHLY SERVICE	\$ 164.11
			SECURITY MONITORING	\$ 34.55
	Total:		\$ 298.65	
Health				
	1216-3-5000-1110			
	009460	000330	OKLA. STATE DEPT. OF HEALTH	\$ 32,432.98
			PERSONAL SERVICES	\$ 32,432.98
	Total:		\$ 32,432.98	
	1216-3-5000-2005			
	004357	000331	C R MOWING	\$ 250.00
	008053	000332	PC CARE/CAPTC	\$ 100.00
	008345	000333	PC CARE/CAPTC	\$ 100.00
	008410	000334	STAPLES	\$ 919.04
	008613	000335	AMAZON CAPITAL SERVICES INC.	\$ 104.45
	008792	000336	AMAZON CAPITAL SERVICES INC.	\$ 445.44
	008896	000337	AMAZON CAPITAL SERVICES INC.	\$ 103.00
	008953	000338	AMAZON CAPITAL SERVICES INC.	\$ 240.72
	009109	000339	AMAZON CAPITAL SERVICES INC.	\$ 89.99
	009152	000340	AMAZON CAPITAL SERVICES INC.	\$ 32.82
	009235	000341	AMAZON CAPITAL SERVICES INC.	\$ 260.76
	009236	000342	STAPLES	\$ 1,664.15

PO	Warrant No.	Vendor Name	Purpose	Amount
Health				
1216-3-5000-2005				
009238	000343	AMAZON CAPITAL SERVICES INC.	SAFETY SUPPLIES	\$ 8.99
009396	000344	LOWES	MAINTENANCE SUPPLIE	\$ 131.35
009427	000345	LOWES	MAINTENANCE SUPPLIE	\$ 389.38
009488	000346	SHERWIN WILLIAMS	PAINTING SUPPLIES	\$ 32.00
009562	000347	LOWES	MAINTENANCE SUPPLIE	\$ 53.96
			Total:	\$ 4,926.05
Highway				
1102-6-4100-4110				
009181	002383	WELDON PARTS INC	AIR COMPRESSOR ETC.	\$ 4,756.98
			Total:	\$ 4,756.98
1102-6-4200-2005				
009640	002384	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 264.94
			Total:	\$ 264.94
1102-6-4300-1310				
009500	002385	SELMAN, WILLIAM R.	TRAVEL	\$ 206.50
			Total:	\$ 206.50
1102-6-4300-2005				
009367	002386	FLEET PRIDE	FILTERS	\$ 66.78
009380	002387	OK TIRE	TIRES & SERVICES	\$ 434.95
009393	002388	OK TIRE	MOUNT	\$ 110.00
009434	002389	KIAMICHI AUTOMOTIVE WAREHOUSE	FILTERS ETC	\$ 274.92
009468	002390	UTILITY SUPPLY CO.	PLUMBING SUPPLIES	\$ 1,228.41
009523	002391	KC FARM MACHINERY INC.	BRUSH HOG PARTS	\$ 581.48
			Total:	\$ 2,696.54
Hwy-ST				
1313-6-8040-2005				
008647	002446	DOLESE	#4 SCREENINGS	\$ 5,592.61
009379	002447	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 15,466.50
009389	002448	RAM INC	FUEL	\$ 8,818.43
009442	002449	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 14,994.00
009451	002450	XPRESS WELLNESS URGENT CARE	DRUG TESTING	\$ 50.00
009453	002451	VYVE BROADBAND	MONTHLY SERVICE	\$ 280.54
009472	002452	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 15,655.50

PO Warrant No. Vendor Name Purpose Amount

Hwy-ST

1313-6-8040-2005

009478	002453	RAM INC	FUEL	\$ 7,430.48
009524	002454	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 15,863.40
009525	002455	ATWOODS	SHOP SUPPLIES	\$ 100.45
			Total:	\$ 84,251.91

1313-6-8041-2005

009222	002456	BRUCKNER'S TRUCK & EQUIPMENT	TRUCK REPAIR	\$ 15,000.17
009245	002457	STANDARD MACHINE & WELDING	EQUIPMENT REPAIR	\$ 928.00
009377	002458	G.C. RENTAL CENTER	RENTAL EQUIPMENT	\$ 160.00
009436	002459	CANON FINANCIAL SERVICES	CONTRACT FEES	\$ 102.00
009439	002460	OTA PLATEPAY	TOLL CHARGES	\$ 9.70
009450	002461	JAB INC	TRUCK REPAIR	\$ 8,918.10
009459	002462	DOWNTOWN DETAIL	DETAIL SERVICE	\$ 150.00
009467	002463	LOWES	SHOP SUPPLIES	\$ 944.64
009470	002464	KIRBY SMITH INC.	BRAKE LIGHT SWITCH	\$ 323.96
009471	002465	OTA PLATEPAY	TOLL CHARGES	\$ 4.40
009498	002466	FUSION LLC	MONTHLY SERVICE	\$ 68.32
009641	002467	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 207.86
			Total:	\$ 26,817.15

1313-6-8042-2005

008945	002468	ADVANCED WORKZONE SERVICES LL	DECALS	\$ 72.14
009452	002469	RAM INC	DIESEL	\$ 6,663.76
009463	002470	OK TIRE	HYDRAULIC FLUID	\$ 771.30
009499	002471	FUSION LLC	MONTHLY SERVICE	\$ 68.32
009529	002472	MCELROY, JILL E.	CONTRACT LABOR	\$ 350.00
009538	002473	ADAMS TRUE VALUE	SHOVELS ETC	\$ 117.96
009554	002474	PARROTT TRUCKING	CONTRACT HAULING	\$ 1,293.75
009571	002475	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 312.61
009572	002476	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 169.27
			Total:	\$ 9,819.11

1313-6-8043-2005

007838	002477	ADAMS TRUE VALUE	SHOP SUPPLIES	\$ 275.98
008522	002478	OK TIRE	TIRES & SERVICES	\$ 953.00
008871	002479	UNIFIRST FIRST AID CORP	FLASHLIGHTS	\$ 61.76
008920	002480	THE RAILROAD YARD	USED STEEL PIPE	\$ 40,468.63
009210	002481	DOLESE	1 1/2" CRUSHER RUN	\$ 5,429.74
009279	002482	DOLESE	1 1/2" CRUSHER RUN	\$ 5,423.58
009357	002483	DOLESE	1 1/2" CRUSHER RUN	\$ 5,520.12
009414	002484	T & W TIRE	TIRES & SERVICES	\$ 951.84
009454	002485	WELDON PARTS INC.	LED LIGHTS ETC.	\$ 1,671.48
009456	002486	KIRBY SMITH INC.	EQUIP REPAIR	\$ 918.45

PO	Warrant No.	Vendor Name	Purpose	Amount
Hwy-ST				
1313-6-8043-2005				
009466	002487	SELMAN, WILLIAM R.	REIMBURSEMENT	\$ 30.66
009482	002488	FUSION LLC	MONTHLY SERVICE	\$ 68.27
009584	002489	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 406.68
Total:				\$ 62,180.19
Rural Fire-ST				
1321-2-8207-4130				
009547	000965	RCB BANK	LEASE PAYMENT	\$ 2,675.35
Total:				\$ 2,675.35
1321-2-8208-2005				
007750	000966	O REILLY AUTO PARTS	BATTERIES	\$ 817.44
007910	000967	O REILLY AUTO PARTS	BLOWER MOTOR	\$ 117.69
009517	000968	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 314.60
009518	000969	OKLATEL COMMUNICATIONS INC	MONTHLY SERVICE	\$ 47.85
009519	000970	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 88.00
Total:				\$ 1,385.58
1321-2-8210-2005				
009336	000971	T & W TIRE	TIRES	\$ 5,947.00
Total:				\$ 5,947.00
1321-2-8210-4130				
009548	000972	WELCH STATE BANK	LEASE PAYMENT	\$ 3,092.21
Total:				\$ 3,092.21
1321-2-8212-2005				
006352	000973	PITSTOP LOCK & SAFE	DOOR REPAIR	\$ 2,607.00
009589	000974	COOKSON HILLS ELECTRIC COOP.	MONTHLY SERVICE	\$ 71.00
009590	000975	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 94.84
Total:				\$ 2,772.84
1321-2-8214-2005				
009643	000976	CLEARFLY	MONTHLY INTERNET SE	\$ 50.45
Total:				\$ 50.45
1321-2-8215-4130				
009549	000977	WELCH STATE BANK	LEASE PAYMENT	\$ 4,553.24

PO	Warrant No.	Vendor Name	Purpose	Amount
Rural Fire-ST				
1321-2-8215-4130			Total:	\$ 4,553.24
1321-2-8218-2005				
007279	000978	SUPERIOR PLUMBING	PLUMBING	\$ 2,000.00
009428	000979	GARAGE DOORS OF MCALESTER	GARAGE DOOR REPAIR	\$ 3,590.16
			Total:	\$ 5,590.16
1321-2-8222-2005				
008651	000980	KIAMICHI AUTOMOTIVE WAREHOUSE	BATTERIES	\$ 569.96
			Total:	\$ 569.96
1321-2-8225-2005				
003990	000981	COMDATA	FUEL	\$ 103.05
			Total:	\$ 103.05
1321-2-8227-4130				
009550	000982	WELCH STATE BANK	LEASE PAYMENT	\$ 2,390.24
			Total:	\$ 2,390.24
SH Commissary				
1223-2-0400-2005				
009303	000271	COMMISSARY EXPRESS	INHOUSE COMMISSARY	\$ 3,804.42
009368	000272	COMMISSARY EXPRESS	KIOSK FEES	\$ 91.00
009448	000273	COMMISSARY EXPRESS	KIOSK FEES	\$ 55.25
009483	000274	INDIAN NATION WHOLESALE CO.	INHOUSE COMMISSARY	\$ 666.78
			Total:	\$ 4,617.45
SH Svc Fee				
1226-2-0400-2005				
009560	001725	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 750.89
			Total:	\$ 750.89
1226-2-0400-2012				
009231	001726	SGC FOODSERVICE	INMATE GROCERIES	\$ 2,995.88
009295	001727	SGC FOODSERVICE	INMATE GROCERIES	\$ 3,396.02
009423	001728	SGC FOODSERVICE	INMATE GROCERIES	\$ 689.24
009487	001729	BEN E. KEITH OKLAHOMA	INMATE GROCERIES	\$ 3,009.23

PO Warrant No. Vendor Name Purpose Amount

SH Svc Fee

1226-2-0400-2012
 009509 001730 PERFORMANCE FOODSERVICE - LITT INMATE GROCERIES \$ 1,773.79
Total: \$ 11,864.16

1226-2-3400-2005

004773	001731	WAV 11	COMPUTER REPAIRS	\$ 490.00
007881	001732	UNITED PACKAGING & SHIPPING	SHIPPING	\$ 26.88
006944	001733	CENTRAL RESTAURANT PRODUCTS	JAIL KITCHEN SUPPLIES	\$ 934.71
008462	001734	OMG NATIONAL	PROGRAM SUPPLIES	\$ 1,462.77
009038	001735	PEPSI-COLA BOTTLING CO.	INMATE WORK CREW	\$ 329.88
009039	001736	HOLMANS FAST LUBE	OIL CHANGES	\$ 590.78
009226	001737	ARROW MACHINERY COMPANY	DRYER REPAIR	\$ 124.02
009288	001738	T & W TIRE	TIRES	\$ 882.55
009402	001739	GALLS LLC	UNIFORMS ETC	\$ 1,540.29
009469	001740	H20 DEPOT	WATER & COOLER RENT	\$ 202.40
009484	001741	AIRGAS	WELDING SUPPLIES	\$ 64.71
009491	001742	FUSION LLC	MONTHLY SERVICE	\$ 441.65
009510	001743	BEN E. KEITH OKLAHOMA	JAIL KITCHEN SUPPLIES	\$ 135.36
009512	001744	ABOVE THE GRILL LLC	JAIL MAINTENANCE WOR	\$ 800.00
009556	001745	AIRGAS	WELDING SUPPLIES	\$ 89.30
009557	001746	AT&T MOBILITY	MONTHLY SERVICE	\$ 1,147.16
009558	001747	AT&T MOBILITY	MONTHLY SERVICE	\$ 301.28
			Total:	\$ 9,563.74

1226-2-3400-2030

009369	001748	COMMISSARY EXPRESS	DEBIT PHONE TIME FEE	\$ 138.00
009449	001749	COMMISSARY EXPRESS	DEBIT PHONE TIME FEE	\$ 114.00
009486	001750	WAV 11	MONTHLY SERVICE	\$ 184.00
			Total:	\$ 436.00

1226-2-3400-4110

009485	001751	WAV 11	COMPUTER & INSTALLTI	\$ 1,385.00
			Total:	\$ 1,385.00

Grand Total: \$ 379,641.68



Choctaw Nation of Oklahoma

Roads Department

3251 Big Lots Pkwy., Durant, OK 74701
Durant Phone: (580) 924-8280

Gary Batton
Chief

Jack Austin, Jr.
Assistant Chief

County Reimbursement Application

This reimbursement application is from the Choctaw Nation Department of Transportation (CNDOT) for the counties located within the Choctaw Nation Reservation boundary. We realize money is tight, so we have developed a program to assist the counties with funding for their road maintenance. The project location must be on our Choctaw Nation Tribal Transportation Inventory due to federal regulations. The reimbursement amount is not to exceed \$10,000.00 per County District. The funds are currently available each year for the next 4 years beginning in 2024 and ending in 2027. Any funds not used will roll over to the next year but will not exceed the 4-year term. You can submit your reimbursement starting October 1 of each year. The funding is for materials only as CNDOT is not able to pay for labor, fuel, equipment, etc.

Funds may only be used for:

- Culverts
- Repairing Safety devices (Signage and Guardrail)
- Graveling Roadway

The county must provide all backup and a brief description of the material and location of the project that you are requesting reimbursement for.

Description: To replace existing culvert with half-tank ear
culvert.

Location: Brick Street

APPROVED BY:

CHOCTAW NATION OF OKLAHOMA
TRANSPORTATION ROADS DEPARTMENT
3251 BIG LOTS PARKWAY
P.O. BOX 1210
DURANT, OKLAHOMA 74701

CNDOT REPRESENTATIVE Date
CHOCTAW NATION OF OKLAHOMA

Pittsburg County - District 3
COUNTY AND DISTRICT
Ron Selman 4/29/2024
COUNTY COMMISSIONER Date

CNDOT DIRECTOR Date

INTERLOCAL AGREEMENT
BETWEEN
PITTSBURG COUNTY DISTRICT #3 AND BRENT LOTT

WHEREAS, Pittsburg County District #3 and Brent Lott wish to enter into the following agreement.

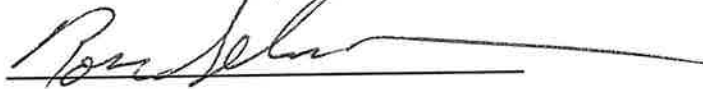
Mr. Lott has agreed to allow Highway District #3 to access his property for the purpose of repairing drainage flowing to the county road.

In return, Highway District #3 agrees to repair any damages caused to Mr. Lott's property during the duration of this project.

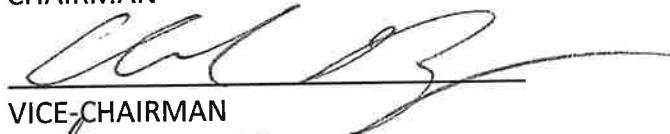
This agreement may be terminated by either party by written notice.

Dated: April 29, 2024

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA



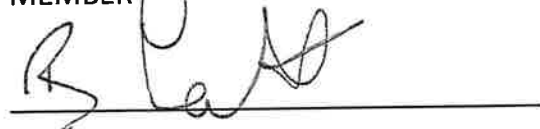
CHAIRMAN



VICE-CHAIRMAN



MEMBER



LANDOWNER

ATTEST:




COUNTY CLERK

**AGREEMENT BETWEEN Pittsburg COUNTY
BOARD OF COMMISSIONERS DISTRICT #2
AND THE
OKLAHOMA DEPARTMENT OF WILDLIFE CONSERVATION**

In accordance with the provisions of 74 O.S.)(1008 authorizing any public agency to enter into a contract with any other public agency to perform any government service, activity or undertaking which any of the contracting public agencies is authorized to perform, the following agreement for purpose of road repair, improvement and maintenance on the Gary Sherrer Wildlife Management Area is hereby made between the Pittsburg County Board of Commissioners, District #2 and the Oklahoma Department of Wildlife Conservation.

The Pittsburg County Board of Commissioners agrees to:

Provide road maintenance on approximately 1 1/2 miles of public access to the Gary Sherrer Wildlife Management Area by supply road gravel, providing motor grader and operator services, replacing tin horns as needed to provide adequate drainage, and cutting brush and limbs along right-of-ways. Services provided will begin July 1, 2023 and end June 30, 2025.

In consideration of the above materials, equipment and services, the Oklahoma Department of Wildlife Conservation agrees to:

Reimburse the Pittsburg County Board of Commissioners for materials, equipment and services when detailed invoice is submitted no later than June 30th annually not to exceed a maximum of \$2,500.00 annually.

It is further understood by all parties that such work shall be performed on a time available basis recognizing that first priority for the services of the County equipment and employees is reserved to public obligations within the County.

Dated this 29th day of April, 2024.

Sandra Crenshaw
County Commissioner - District #2
Pittsburg County, Oklahoma

Area Biologist, Oklahoma Department of
Wildlife Conservation

RESOLUTION
NO. 24- 266

The Board of County Commissioners, Pittsburg County, met in regular session on April 29, 2024.

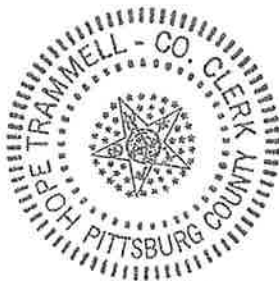
WHEREAS, Haywood-Arpelar Fire Department has been issued a check from VFIS Glatfelter Claims Management as payment for an insurance claim for a 1999 E-One Pumper in the amount of \$47,511.50. The check is to be deposited into the following account as the payment to replace the pump will come from this account.

FUND	ACCOUNT	AMOUNT
Fire Sales Tax	1321-2-8216-2005	\$47,511.50

WHEREAS, Haywood-Arpelar Fire Department requests that the Board of County Commissioners approve this transaction of the deposit into the respective account.

THEREFORE BE IT RESOLVED, that the Board of County Commissioners of Pittsburg County do hereby approve the deposit of \$47,511.50 from VFIS Glatfelter Claims Management.

ATTEST:



Ron Adams
CHAIRMAN

Chad [unclear]
VICE-CHAIRMAN

Sandra Crenshaw
MEMBER

Hope Trammell
COUNTY CLERK



Glatfelter Claims Management, Inc
 P O Box 5126
 York, PA 17405
 (800) 233-1957

HAYWOOD ARPELAR VOLUNTEER FIRE
 DEPARTMENT
 11600 West US Highway 270
 MCALESTER, OK 74501

PAYMENT IS BEING ISSUED FOR: 1999 Eone Pumper 4776
 2,000 deductible waived
 tax exempt

CHECK NUMBER: 0000075535
 CLAIM NUMBER: OKTR24030042
 PAYMENT AMOUNT: \$*****47,511.50

Payment on behalf of National Union Fire Insurance Company of Pittsburgh, PA

Any person who knowingly presents a false or fraudulent claim for the payment of a loss is guilty of a crime and subject to criminal prosecution and civil penalties.

chodgson

PLEASE DETACH VOUCHER AND DEPOSIT CHECK PROMPTLY

THIS CHECK IS VOID WITHOUT A MULTI-COLORED BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK - HOLD AT AN ANGLE TO VIEW



Glatfelter Claims Management, Inc
 P O Box 5126
 York, PA 17405
 Fax (717)747-7051
 (800) 233-1957

60-295
 313

CHECK NO. 0000075535
 CHECK DATE 04/16/2024
 Void 90 days after this date

M & T Bank
 Altoona, PA

CLAIM NUMBER	POLICY NUMBER	PAYEE TAXPAYER ID	AGENT 1	POLICY DATES
OKTR24030042	VFNUTR0011292-03	**_*****	Burrows & Burrows Agency Inc	5/28/2023-5/28/2024
AGENT 2		POLICY HOLDER		DATE OF LOSS
		HAYWOOD ARPELAR VOLUNTEER FIRE		12/11/2023
			CLAIMANT	
			HAYWOOD ARPELAR VOLUNTEER FIRE	

PAY: Forty Seven Thousand Five Hundred Eleven Dollars And 50/100 Dollars \$*****47,511.50

TO THE ORDER OF HAYWOOD ARPELAR VOLUNTEER FIRE DEPARTMENT
 12458 WEST US HIGHWAY 270
 MCALESTER, OK 74501

Jeremy H. Klunk
 AUTHORIZED SIGNATURE

⑈0000075535⑈ ⑆031302955⑆ 000098??494220⑈

Glatfelter Claims Management, Inc.

188 Leader Heights Road | P.O. Box 5126 | York, PA 17405
7177410911 | 800.233.1957 | f. 7177477051 | CA License #2D89880



April 11, 2024- sent via email

Chief Dale Brown
Haywood Arpelar Volunteer Fire Department
12458 West Us Highway 270
Mcalester, OK 74501

RE: Insured: Haywood Arpelar Volunteer Fire Department
Policy Number: VFNUTR0011292-03
Claim Number: OKTR24030042
Date of Loss: 12/11/2023
Description: 1999 Eone Pumper / VIN: 1HTSDADR7YH234776

Dear Chief Brown:

Glatfelter Claims Management, Inc. is handling this matter on behalf of National Union Fire Insurance Company of Pittsburgh, PA. We are pleased to issue a payment, in the amount of \$47,511.50, representing the repair costs based on the attached appraisal prepared by mid state appraisals. The check will be mailed separately

Your policy contains a Deductible Waiver provision. Our records show that your organization has not had any paid Physical Damage Coverage losses within three successive policy periods insured with us. Therefore, the \$2,000.00 policy deductible has been waived.

Please provide a copy of the appraisal and this letter to your selected repairer before repairs commence. When your vehicle is taken to the shop, please request that they help preserve your rights under the insurance policy by advising you immediately if they are unable to complete the repairs as quoted on the original appraisal or if additional damage is found.

If you wish to present a supplemental claim, you or your representative must contact Appraiser Bruce Buckley at 405-589-3498 for approval before any supplemental work is completed. If you are unable to reach the Appraiser, please contact me directly.

Please be advised that this claim will be reviewed for potential subrogation action. We may attempt to recover damages from the third party involved in the claim. Therefore, if the third party or their insurance carrier contacts you, they should be referred to our office.

We are happy to have been of service. Please feel free to contact me if you have any questions at the toll-free number above.

Sincerely,

A handwritten signature in cursive script that reads "Christopher Hodgson".

Christopher Hodgson
Auto Claims Representative III
Extension: 7625
Email: chodgson@glatfelters.com
c: Burrows & Burrows Agency Inc,

Mid-State Appraisals

Mid-State Appraisals

Estimate

P.O. Box 7354
 Edmond, OK 73083
 Business Phone: (405) 589-3498
 midstateapp@cox.net

Appraiser: Bruce Buckley

Vehicle Info

1999 4900 Pumper E-One
 1HTSDADR7YH234776
 License: CO-30406 OK

Owner

Chief Dale Brown - Contact
 Haywood Arpelar Volunteer FD
 (918) 470-2059
 67 S Arpelar
 McAlester, OK 74501

Repair Facility

Myder Fire Suport Services
 Richard Snyder
 Business: (405) 222-9366
 Fax: (405) 222-9386
 myderoffice@yahoo.com
 PO Box 2188
 Chickasha, OK 73023

Insurance Company

VFIS Claims Management, Inc
 Claim #: OKTR24030042-00001
 Date Of Loss: 12/11/2023
 Deductible: \$2000.00
 Coverage Type: Comprehensive
 Inspection Date: 03/13/2024

Shop Info

Estimators Phone: (405) 589-3498

Claim Rep

Christopher Hodgson
 Phone: (717) 741-0911
 chodgson@glafelters.com

	Qty	Description	Part Number	Price	Labor
OTHER					
1	Replace	ACCESS <i>Remove driveline and plumbing necessary to access pump.</i>			10 hrs. Mechanical
2	Replace	PUMP ACCESS <i>Remove pump panels for pump access.</i>			5.5 hrs. Mechanical
3	Replace	PUMP REMOVAL			7.5 hrs. Mechanical
4	Replace	OVERHEAD LIFTING SERVICES		\$350.00	
5	Replace	NEW PUMP <i>Install new Hale QFLO assembly; align pump, drill, mount new pump to apparatus.</i>		\$29,370.00	45 hrs. Mechanical
6	Replace	CONFIGURE & INSTALL DRIVELINE <i>May need to change shaft lengths. PENDING OPEN ITEM</i>			4 hrs. Mechanical
7	Replace	U JOINTS		\$600.00	1 hrs. Mechanical
8	Replace	2.5" VALVE (\$193.00 x 6)		\$1,158.00	10 hrs. Mechanical
9	Replace	3" VALVE (\$165.00 x 2)		\$330.00	4.5 hrs. Mechanical
10	Replace	1.5" VALVE		\$147.00	1.5 hrs. Mechanical
11	Replace	2" VALVE (\$195.00 x 2)		\$390.00	3 hrs. Mechanical
12	Replace	REASSEMBLE PLUMBING <i>Configure as necessary</i>			8 hrs. Mechanical
13	Replace	DISCONNECT, RECONNECT VALVE LEVER CONNECTIONS			1 hrs. Mechanical
14	Replace	SETUP AND COMPLETE PUMP TEST		\$275.00	3 hrs. Mechanical
15	Replace	MISC SUPPLIES <i>Misc plumbing fittings, fasteners, rags, tape, sealants, victaulic couplers</i>			
16	Replace	ROAD TEST		\$0.50	
17	Replace	GEAR OIL		\$85.00	
18	Replace	FREIGHT		\$350.00	

Totals

Item	Hours	Rate	Cost	Total	Taxable
Mechanical Labor	104.0		\$139.00	\$14,456.00	
OEM Parts				\$33,055.50	
Taxable Amount				\$0.00	
Tax	0%			\$0.00	
Nontaxable Amount				\$47,511.50	
Grand Total				\$47,511.50	
Less Deductible				(\$2,000.00)	
Net Total				\$45,511.50	

THIS ESTIMATE IS NOT AN AUTHORIZATION FOR REPAIRS

Do not repair this vehicle until all guidelines listed below are acknowledged and accepted. Failure to do so may result in additional cost to the vehicle owner.

This estimate report is based on our initial inspection and does not cover any additional parts or labor which may be required after the vehicle is in the repair facility and is torn down. If this happens, it is the repairer's responsibility to notify Mid-State Appraisals appraiser or the insurance company as soon as possible and to obtain authority to complete the additional repairs needed to restore the vehicle to its pre-loss condition. Any supplemental work must be made available for inspection and approved by Mid-State Appraisals' appraiser or the insurance company's appraiser. Verbal authorizations by the field appraiser are not binding. Supplemental repair requests presented after the completion of repairs can be legally denied based on this disclaimer.

Failure to obtain prior authorization may result in the insurance company being unable to honor supplemental charges. Any supplemental charges must be supported by documentation in the form of invoices and receipts.

The deductible may or may not be listed on the appraisal. All deductibles and betterment must be collected from the owner before releasing the vehicle.

All repairs must be completed in strict accordance with the manufacturer's specifications and recommendations. It is understood that the repair facility listed on this estimate, if one is listed, agrees to complete and guarantee the work of any repair facility or technician and assumes no responsibility or liability for the quality of repairs or workmanship of any repair facility or technician.

NOTICE:

This estimate may have been prepared based on the use of automobile parts not made by the original manufacturer. Parts used in the repair of your vehicle by other than the original manufacturer are required to be at least equal in like kind and quality in terms of fit, quality and performance to the original manufacturer parts they are replacing. Such parts can be identified by the letter "A" on this estimate. If the use of an aftermarket part voids the existing warranty on the part being replaced or on any other part, the aftermarket part shall have a warranty equal to or better than the remainder of the existing warranty. The aftermarket parts are warranted by the manufacturer or distributor of the part and not the manufacturer of the vehicle.

FRAUD WARNING:

Any person who knowingly presents a false or fraudulent claim for the payment of a loss is guilty of a crime and may be subject to fines and confinement in state prison.

RESOLUTION
24-267

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, April 29, 2024.

WHEREAS, Pittsburg County District 3, issued the following purchase orders:

9433, issued on April 22, 2024 to T&W Tire. in the amount of \$951.84 for Tires and Services.

WHEREAS, the above-mentioned Purchase Order was never used, is no longer needed and should be canceled.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners, Pittsburg County, do hereby cancel Purchase Order 9433 for FY 2023-2024

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

CHAIRMAN *Ron Selman*

VICE-CHAIRMAN *Chad B.*

MEMBER *Sandra Crosshaw*

COUNTY CLERK *Gloper Dammell*



RESOLUTION
24-268

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, April 29, 2024.

WHEREAS, Pittsburg County District 1, issued the following purchase orders:

9373, issued on April 17, 2024 to Troy Hormel. in the amount of \$96.00 for Travel

WHEREAS, the above-mentioned Purchase Order was wrote to the wrong vendor, therefore no longer needed, and should be canceled.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners, Pittsburg County, do hereby cancel Purchase Order 9373 for FY 2023-2024

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

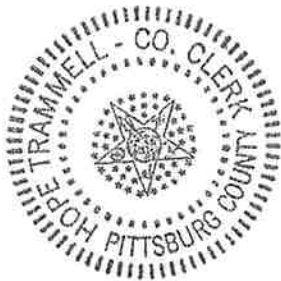
ATTEST:

CHAIRMAN *Ron Selman*

VICE-CHAIRMAN *J. H. B.*

MEMBER *Sandra Crenshaw*

COUNTY CLERK *Alope Trammell*



RESOLUTION

NO. 6609

The Board of County Commissioners, Pittsburg County, Met in regular session Monday, April 29TH, 2024.

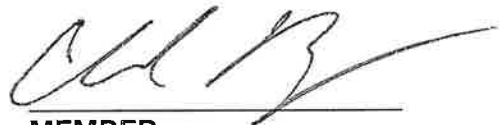
WHEREAS, the **SHERIFFS DEPARTMENT** wishes to cancel the following Purchase Order

7389 to JE Systems Inc dated February 20TH, 2024 in the amount of \$864.00 for Smoke Detector Repair.

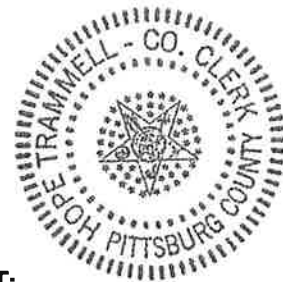
WHEREAS, the purchase order was not used, therefore it is no longer needed.

THEREFORE BE IT RESOLVED, Pittsburg County Commissioners do hereby cancel Purchase Order 7389 for FY 2023-2024.


CHAIRMAN


MEMBER


MEMBER



ATTEST:


COUNTY CLERK