



# 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**

JAN 26 2024  
8:55 AM  
HOPE TRAMMELL COUNTY CLERK  
PITTSBURG COUNTY  
BY \_\_\_\_\_ DEPUTY

DATE: January 29, 2024

TIME: 9:00 A.M.

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

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

## AGENDA

1. CALL MEETING TO ORDER
2. ROLL CALL:  
ROSS SELMAN - CHAIRMAN  
CHARLIE ROGERS - VICE-CHAIRMAN  
KEVIN SMITH - MEMBER
3. APPROVAL OF AGENDA
4. APPROVE/DISAPPROVE MEETING MINUTES
  - A. Regular Meeting from January 16, 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
  - A. County Clerk
    - i. 2023 Salaries Report
    - ii. Resignation Letter of Kevin Smith, District 2 Commissioner
    - iii. Appointment of First Deputy - Assessor
7. FISCAL TRANSACTIONS
  - A. Claims and Purchase Orders
  - B. Transfers

- C. Monthly Reports
- D. Blanket Purchase Orders
- E. Payroll

8. UNFINISHED BUSINESS

9. AGENDA ITEMS

- A. Discussion, Consideration and Possible Action to approve quote to replace aged camera server and to install additional cameras at the Pittsburg County Courthouse; Approve and Sign Proposal with Digi Security Systems
- B. Discussion, Consideration and Possible Action to approve Maintenance Renewal Contract Proposal between Miller Office Equipment and Pittsburg County District 3 for copier maintenance and repairs
- C. Discussion, Consideration and Possible Action to approve Contract for Services between Buffalo Land Abstract Company and the Pittsburg County Treasurer
- D. Discussion, Consideration and Possible Action to Approve Lease Documents for One (1) new Motor Grader, purchased through State Contract – District 1
- E. Discussion Consideration and Possible Action to Approve & Sign Non- Collusion Affidavit; Approve & Sign Certificate of Authorized Signatures; for all 2024 Rural Economic Action Plan (REAP) Grants
- F. Discussion, Consideration and Possible action to Approve Subcontract between Pittsburg County and Kiamichi Economic Development District of Oklahoma (KEDDO) for the South Blanco Road Rural Economic Action Plan (REAP) Grant – District 2
- G. Discussion, Consideration and Possible Action to Accept or Deny Petition to Open Section Line Road located between Section 4, Township 7 North, Range 16 East and Section 9, Township 7 North, Range 16 East- District 1
- H. Discussion, Consideration and Possible Action to Approve Public Hearing Notice 24-004 the Opening of a Section Line located between Section 4, Township 7 North, Range 16 East and Section 9, Township 7 North, Range 16 East- District 1
- I. Resolution 24-190 to Declare items junk- Health Department
- J. Resolution 24-191 to set filing dates and election for Pittsburg County Free Fair Board of Directors; Verbally Approve/Disapprove Notice of Election for Pittsburg County Free Fair; Verbally Approve/Disapprove Notice of Filing for Pittsburg County Free Fair
- K. Resolution 24-192 to Cancel Purchase Orders-Health Department
- L. Resolution 24-193 to Cancel Purchase Order-Sheriffs Office
- M. Resolution 24-194 to Advertise for Wildland Fire Apparatus-Askland VFD
- N. Executive Session
  - i. To Discuss the pending litigation in the case City of McAlester Vs. Board of County Commissioners Pittsburg County Case No. CV-2024-00001 pursuant Oklahoma Statutes, Title 25 § 307.B.4
- O. Possible Vote to Engage the Services of outside counsel in the pending litigation case of City of McAlester V. Board of County Commissioners, Pittsburg County, Case No. CV-2024-00001

**10. ROAD CROSSING PERMITS**

- A. Permit 24-006 MarkWest Oklahoma Gas Company, LCC to Bore a Permanent Gas Line in Section 11/12, Township 5 North, Range 12 East- District 3
- B. Permit 24-007 MarkWest Oklahoma Gas Company, LLC to Bore a Permanent Gas Line in Section 27, Township 4 North, 12 East- District 2

**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**

- A. Public Hearing 24-003 to Establish a Cemetery – District 3

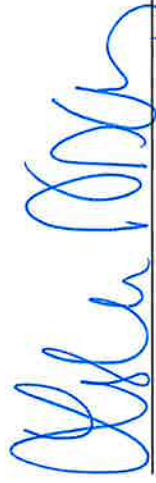
**13. 10:00 A.M. – BID OPENINGS**

None.

**14. 11:00 A.M. – PRE-BID CONFERENCE**

- A. Mandatory Pre-Bid Conference for the Construction of a new Election Board Office Building

**15. RECESS/ADJOURNMENT**

  
\_\_\_\_\_  
Commissioners' Assistant

**PITTSBURG COUNTY COMMISSIONER**  
**JANUARY 29, 2024**  
**MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on January 29, 2024 at 9:00 A.M., Meeting held in County Commissioners Conference Room, after proper notice and agenda were posted indicating time and date. Agenda was posted at 8:32 A.M., January 5, 2024.

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

<b>2. ROLL CALL:</b>	Ross Selman	Present
	Charlie Rogers	Present
	Kevin Smith	Absent

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

**AYE:** Ross Selman  
Charlie Rogers

**NAY:** None.

Motion Passed.

**4. APPROVE/DISAPPROVE MEETING MINUTES:**

**A. REGULAR MEETING FROM JANUARY 16, 2024:** The minutes from the previous meeting, January 16, 2024 regular meeting were read. Rogers made a motion to approve the minutes; seconded by Selman.

**AYE:** Ross Selman  
Charlie Rogers

**NAY:** None.

Motion Passed.

**5. RECOGNITION OF GUESTS/PUBLIC COMMENTS:** None.

**6. OFFICIALS – DEPARTMENT REPORTS:**

**A. COUNTY CLERK:**

**i. 2023 SALARIES REPORT:** The board reviewed the salaries report.

**ii. RESIGNATION LETTER OF KEVIN SSMITH, DISTRICT 2 COMMISSIONER:**  
Selman read the resignation letter that was sent to the Governor.

**iii. APPOINTMENT OF FIRST DEPUTY – ASSESSOR:** Selman read the appoint of the first deputy Lindsey Parker from Cathy Ridenour, Assessor.

**7. FISCAL TRANSACTIONS:**

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

AYE: Ross Selman  
 Charlie Rogers

NAY: None.

Motion Passed.

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

AYE: Ross Selman  
 Charlie Rogers

NAY: None.

Motion Passed.

**C. MONTHLY REPORTS:** None.

**D. BLANKET PURCHASE ORDERS:**

DEPT	PO	AMOUNT	VENDOR
Building Maintenance	6599	\$ 550.00	H2O Depot
District Attorney	6600	\$ 100.00	H2O Depot
Building Maintenance	6601	\$ 450.00	Unifirst
Building Maintenance	6602	\$ 300.00	Unifirst 1 <sup>st</sup> Aid
Building Maintenance	6603	\$ 1,500.00	Locke Supply
Building Maintenance	6604	\$ 1,700.00	Jamesco
District Attorney	6605	\$ 50.00	OTA Pikepass
Tannehill Fire Dept	6606	\$ 500.00	Kiamichi Automotive
Haileyville Fire Dept	6607	\$ 1,500.00	Kiamichi Automotive
District Attorney	6608	\$ 1,700.00	Comdata
District Attorney	6609	\$ 500.00	Comdata
Visual Inspection	6610	\$ 700.00	Comdata
Alderson Fire Dept	6611	\$ 1,000.00	Comdata
Blanco Fire Dept	6612	\$ 1,000.00	Comdata
Canadian Fire Dept	6613	\$ 1,000.00	Comdata
High Hill Fire Dept	6614	\$ 1,000.00	Comdata
Haileyville Fire Dept	6615	\$ 1,000.00	Comdata
Haywood/Arpelar Fire Dept	6616	\$ 1,000.00	Comdata
Highway 9 Fire Dept	6617	\$ 1,000.00	Comdata
Indianola Fire Dept	6618	\$ 1,000.00	Comdata
Sam's Point Fire Dept	6619	\$ 1,000.00	Comdata
Shady Grove Fire	6620	\$ 1,000.00	Comdata
Tannehill Fire Dept	6621	\$ 1,000.00	Comdata
Emergency Mgmt	6622	\$ 300.00	Cintas 1 <sup>st</sup> Aid
Emergency Mgmt	6623	\$ 2,000.00	Comdata

DEPT	PO	AMOUNT	VENDOR
Emergency Mgmt	6624	\$ 500.00	Holman's Fast Lube
Emergency Mgmt	6625	\$ 1,000.00	Johnny's Market
Emergency Mgmt	6626	\$ 500.00	Kiamichi Automotive
Emergency Mgmt	6627	\$ 1,500.00	Lowe's
Emergency Mgmt	6628	\$ 40.00	OTA Pikepass
Emergency Mgmt	6629	\$ 212.00	Prokill
District 3	6630	\$ 1,500.00	Kiamichi Automotive
District 3	6631	\$ 1,200.00	Unifirst
District 3	6632	\$ 200.00	Unifirst 1 <sup>st</sup> Aid
District 1	6636	\$ 500.00	O'Reilly's
District 1	6637	\$ 1,500.00	T&W Tire
District 1	6638	\$ 1,000.00	Warren Power
Expo	6639	\$ 2,000.00	US Foods
Jail	6641	\$ 2,000.00	Bemac
Sheriff	6648	\$15,000.00	Comdata
Jail	6649	\$ 2,500.00	Comdatya

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

AYE: Ross Selman  
 Charlie Rogers

NAY: None.

Motion Passed.

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

AYE: Ross Selman  
 Charlie Rogers

NAY: None.

Motion Passed.

**8. UNFINISHED BUSINESS:** None.

**9. AGENDA ITEMS:**

**A. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE QUOTE TO REPLACE AGED CAMERA SERVER AND TO INSTALL ADDITIONAL CAMERAS AT THE PITTSBURG COUNTY COURTHOUSE; APPROVE AND SIGN PROPOSAL WITH DIGI SECURITY SYSTEMS:** Sandra Crenshaw explained that the server is outdated and the replacement is \$65,117.75 and the 4 additional cameras are \$23,174.00. Selman made a motion to approve the quote; seconded by Rogers--.

AYE: Ross Selman  
Charlie Rogers

NAY: None.

Motion Passed.

**B. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE MAINTENANCE RENEWAL CONTRACT PROPOSAL BETWEEN MILLER OFFICE EQUIPMENT AND PITTSBURG COUNTY DISTRICT 3 FOR COPIER MAINTENANCE AND REPAIRS:** Selman made a motion to approve the maintenance contract; seconded by Rogers.

AYE: Ross Selman  
Charlie Rogers

NAY: None.

Motion Passed.

**C. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE CONTRACT FOR SERVICES BETWEEN BUFFALO LAND ABSTRACT COMPANY AND THE PITTSBURG COUNTY TREASURER:** Jennifer Hackler explained the title searches for the June sale. Selman made a motion to cancel the contract; seconded by Rogers.

AYE: Ross Selman  
Charlie Rogers

NAY: None.

Motion Passed.

**D. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE LEASE DOCUMENTS FOR ONE (1) NEW MOTOR GRADER, PURCHASED THROUGH STATE CONTRACT – DISTRICT 1:** Rogers made a motion to approve the lease documents; seconded by Selman.

AYE: Ross Selman  
Charlie Rogers

NAY: None.

Motion Passed.

**E. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE & SIGN NON-COLLUSION AFFIDAVIT; APPROE & SIGN CERTIFICATE OF AUTHORIZED SIGNATURES; FOR ALL 2024 RURAL ECONOMIC ACTION PLAN (REAP) GRANTS:** Selman made a motion to approve the REAP Grant documents; seconded by Rogers.

AYE: Ross Selman  
Charlie Rogers

NAY: None.

Motion Passed.

**F. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE SUBCONTRACT BETWEEN PITTSBURG COUNTY AND KIAMICHI ECONOMIC DEVELOPMENT DISTRICT OF OKLAHOMA (KEDDO) FOR THE SOUTH BLANCO ROAD RURAL ECONOMIC DEVELOPMENT ACTION PLAN (REAP) GRANT – DISTRICT 2:** Selman stated that the REAP Grant is in the amount of \$219,308.10. Rogers made a motion to approve the subcontract; seconded by Selman.

AYE: Ross Selman  
Charlie Rogers

NAY: None.

Motion Passed.

**G. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO ACCEPT OR DENY PETITION TO OPEN SECTION LINE ROAD LOCATED BETWEEN SECTION 4, TOWNSHIP 7 NORTH, RANGE 16 EAST AND SECTION 9, TOWNSHIP 7 NORTH, RANGE 16 EAST – DISTRICT 1:** Richard Lerblance, Attorney for Barbara Ballard explained that she owns property in section 10, Township 7, Range 16 that is approximately 400 yards from Bristow Point Road and has no other access to the property. Rogers made a motion to accept the petition; seconded by Selman.

AYE: Ross Selman  
Charlie Rogers

NAY: None.

Motion Passed.

**H. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE PUBLIC HEARING NOTICE 24-004 THE OPENING OF A SECTION LINE LOCATED BETWEEN SECTION 4, TOWNSHIP 7 NORTH, RANGE 16 EAST AND SECTION 9, TOWNSHIP 7 NORTH, RANGE 16 EAST – DISTRICT 1:** Lerblance stated that the commissioners don't have to have the public hearing per the appeals court and read the ruling. Selman stated the board allows the hearing for any protests. Lerblance read the statutes. Selman stated that the item is not on the agenda for opening action just the petition. Lerblance asked when the hearing would be held. Sandra Crenshaw stated February 20<sup>th</sup>. Selman made a motion to approve the public hearing notice; seconded by Rogers.

AYE: Ross Selman  
Charlie Rogers

NAY: None.

Motion Passed.



**I. RESOLUTION 24-190 TO DECLARE ITEMS JUNK -MHEALTH DEPARTMENT:**

Selman read the resolution stating the following item.

DESCRIPTION	ITEM #	SERIAL#
Dell 755 Computer Processor	218-006	9RXLCG1

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

AYE: Ross Selman  
Charlie Rogers

NAY: None.

Motion Passed.

**J. RESOLUTION 24-191 TO SET FILING DATES AND ELECTION FOR PITTSBURG COUNTY FREE FAIR BOARD OF DIRECTORS; VERBALLY APPROVE/DISAPPROVE NOTICE OF ELECTION FOR PITTSBURG COUNTY FREE FAIR; VERBALLY APPROVE/DISAPPROVE NOTICE OF FILING GOT PITTSBURG COUNTY FREE FAIR:** Selman read the notice of filing and notice of election. Selman made a motion to approve the free fair filing and election dates; seconded by Rogers.

AYE: Ross Selman  
Charlie Rogers

NAY: None.

Motion Passed.

**K. RESOLUTION 224-192 TO CANCEL PURCHASE ORDERS – HEALTH DEPARTMENT:** Selman read the resolution stating purchase orders 806, 940, 1101, 1311 and 3384. Rogers made a motion to cancel the purchase orders; seconded by Selman.

AYE: Ross Selman  
Charlie Rogers

NAY: None.

Motion Passed.

**L. RESOLUTION 24-193 TO CANCEL PURCHASE ORDER – SHERIFF:** Selman read the resolution stating purchase order 6329. Selman made a motion to cancel the purchase order; seconded by Rogers.

AYE: Ross Selman  
Charlie Rogers

NAY: None.

Motion Passed.

**M. RESOLUTION 24-194 TO ADVERTISE FOR WILDLAND FIRE APPRATUS – ASHLAND VFD:** Selman made a motion to strike the item from the agenda; seconded by Rogers.

AYE: Ross Selman  
Charlie Rogers

NAY: None.

Motion Passed.

**The board moved down the agenda to item 10.**

**10. ROAD CROSSING PERMITS:**

**A. PERMIT 24-006 MARKWEST OKLAHOMA GAS COMPANY, LLC TO BORE A PERMANENT GAS LINE IN SECTION 11/12, TOWNSHIP 5 NORTH, RANGE 12 EAST – DISTRICT 3:** Selman made a motion to table the item from the agenda; seconded by Rogers.

AYE: Ross Selman  
Charlie Rogers

NAY: None.

Motion Passed.

**B. PERMIT NO. 24-007 MARKWEST OKLHOAM GAS COMPANY, LLC TO BOARE A PERMANEBT GAS LINE IN SECTION 27, YOWNSHIP 4 NORTH RANGE 12 EAST:** Selman made a motion to table the item from the agenda; seconded by Rogers.

AYE: Ross Selman  
Charlie Rogers

NAY: None.

Motion Passed.

**11. NEW BUSINESS:**

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

**The board moved back to item 9N.**

**9. AGENDA ITEMS:**

**N. EXECUTIVE SESSION:**

**i. TO DISCUSS THE PENDING LITIGATION IN THE CASE CITY OF MCALESTER VS. BOARD OF COUNTY COMMISSIONERS PITTSBURG COUNTY CASE NO. CV-2024-00001 PURSUANT TO OKLAHOMA STATUTES, TITLE 25 § 307.B.4:** Selman made a motion to go into executive session; seconded by Selman.

AYE: Ross Selman  
Charlie Rogers

NAY: None.

Motion Passed.

Selman made a motion to go out of executive session back into regular session; seconded by Rogers.

AYE: Ross Selman  
Charlie Rogers

NAY: None.

Motion Passed.

**O. POSSIBLE VOTE TO ENGAGE THE SERVICES OF OUTSIDE COUNSEL IN THE PENDING LITIGATION CASE OF CITY OF MCALESTER V. BOARD OF COUNTY COMMISSIONERS, PITTSBURG COUNTY, CASE NO. CV-2024-00001:** Rogers made a motion to hire to outside counsel, Collins, Zorn and Wagner out of Oklahoma City; seconded by Selman.

AYE: Ross Selman  
Charlie Rogers

NAY: None.

Motion Passed.

**The board moved down the agenda to item 12.**

**12. 10:00 A.M. – PUBLIC HEARINGS:**

**A. PUBLIC HEARING 24-003 TO ESTABLISH A CEMETERY – DISTRICT 3:** Carolyn McNatt stated that she is requesting approval for a private cemetery on her property. Cheryl Shaffer Aldridge stated that she is against the cemetery, due to where it is located near the creek and the area floods. Jake McNatt stated that the cemetery is on high ground and hasn't flooded in 50 years and that his father was buried by Brumley Mills and is in a vault. Jake McNatt stated that his father requested to be buried there and that the funeral home stated it was a good spot. Bryan Johnson stated that the creek cannot get to that area. Joann Shaffer Weiher stated that you cannot get across the creek in a vehicle. Cheryl stated her concern is she can't go to the gravesite. Selman stated that the boards concern is if the cemetery is legal not to get into family matters. Carolyn stated that her family has owned the property since 1968. Selman stated that he would view the location and the board would make a determination next week.

**13. 10:00 A.M. – BID OPENINGS:** None.

**15. ADJOURNMENT/RECESS:** Selman made a motion to recess until 11:00; seconded by Rogers.

**AYE:** Ross Selman  
Charlie Rogers

**NAY:** None.

Motion Passed. Meeting Recessed.

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

**2. ROLL CALL:** Ross Selman Present  
Charlie Rogers Present  
Kevin Smith Absent

**14. 11:00 A.M. – PRE-BID CONFERENCE:** Selman stated that the pre-bid conference is mandatory for the new Election Board office building. Selman stated that the board has received several written questions that they will answer as well as in person questions. Selman answered that written questions stating that the contractor will need risk insurance and that the Davis Bacon Act does not apply. Selman stated the concrete will need to be tested by the contractor and that the county will test the pad and that the pad will need to be treated for insects. Selman said there will not need to be rigid insulation at the perimeter footing as it is not necessary in the area. Selman stated that the building will be a weld-up steel building and pre-engineered and that the eave should be 12' high. There will not be any sidewalks just a 24x60 slab in front underneath the awning. Steve Brewer asked about lighting under the awning. Selman stated that it needs to be good lighting under the awning and should be LED. The interior should be solid core with metal frames and stained cherry to match cabinets. Selman stated that some of the counters and cabinets will be new and some moved from the office in the courthouse. The insulation was discussed and should be 2" closed cell with bat insulation with the drop down ceiling also having bat insulation. The drop down ceiling should be 8'. The hvac should be gas and stubbed out. There should be a 40 gallon hot water tank. The sewer and water service were reviewed. Permitting will be required by the city at the counties expense. The floors should be stained and sealed concrete. The locks will be keyed by the county to match existing master system. The meeting was moved to the courthouse election board area to view cabinets that will need to be moved to the new location. Options were discussed to add walls to the end of the front counter to add doors and security. The board moved the meeting back to the conference room.

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

**AYE:** Ross Selman  
Kevin Smith

**NAY:** None.

Motion Passed. Meeting Adjourned.

# Purchase Orders By Account

Fiscal Year : 2023-2024

Date Range: 01/29/2024 to 01/29/2024

PO	Warrant No.	Vendor Name	Purpose	Amount
<b>Animal Shelter</b>				
<b>1316-1-8020-2005</b>				
005033	000433	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 119.00
005741	000434	ZOETIS US LLC	VACCINES	\$ 2,511.75
005884	000435	ZOETIS US LLC	RABIES VACCINE	\$ 292.00
006178	000436	AMAZON CAPITAL SERVICES INC.	COVERALLS	\$ 551.93
006300	000437	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 110.00
006302	000438	MILLER OFFICE EQUIPMENT	COPY OVERAGES	\$ 99.68
006351	000439	ALL ABOUT U PLUMBING	PLUMBING REPAIRS	\$ 356.00
006356	000440	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 630.76
006358	000441	JOHNSON CONTROLS FIRE PROTECTI	FIRE EXTINGUISHER INS	\$ 358.00
006400	000442	WALMART COMMUNITY CARD	DOG AND CAT FOOD ETC	\$ 389.65
006401	000443	ATWOODS	DOG FOOD ETC.	\$ 312.90
006412	000444	CENTER, EWELL	VET SERVICES	\$ 700.00
<b>Total:</b>				<b>\$ 6,431.67</b>

## ARPA 2021

<b>1566-1-2000-4110</b>				
004208	000030	JOHNSON CONTROLS	BOILER	\$ 61,957.43
<b>Total:</b>				<b>\$ 61,957.43</b>

## Donations

<b>1235-1-8020-2202</b>				
006402	000010	ATWOODS	ANIMAL TREATS	\$ 89.82
<b>Total:</b>				<b>\$ 89.82</b>

## Econ Dev Trust

<b>7603-4-0500-2005</b>				
006282	000229	IMPERIAL INC.	CONCESSION SUPPLIES	\$ 307.60
006355	000230	KAYS MEAT PROCESSING	CONCESSION SUPPLIES	\$ 210.00
006357	000231	MACK AND SONS, INC.	CONCESSION SUPPLIES	\$ 162.72
006368	000232	AMAZON CAPITAL SERVICES INC.	CONCESSION SUPPLIES	\$ 104.17
006382	000233	OKLAHOMA TAX COMMISSION	SALES TAX	\$ 295.31
006388	000234	US FOODS	CONCESSION SUPPLIES	\$ 4,251.90
006454	000235	POPCO LLC	CONCESSION SUPPLIES	\$ 295.38

PO	Warrant No.	Vendor Name	Purpose	Amount
<b>Econ Dev Trust</b>				
<b>7603-4-0500-2005</b>				
005351	000236	BANK OF AMERICA	CONCESSION SUPPLIES	\$ 228.37
005352	000237	BANK OF AMERICA	CONCESSION SUPPLIES	\$ 19.80
005522	000238	BANK OF AMERICA	CONCESSION SUPPLIES	\$ 726.14
005523	000239	BANK OF AMERICA	CONCESSION SUPPLIES	\$ 127.07
005550	000240	BANK OF AMERICA	CONCESSION SUPPLIES	\$ 60.12
			<b>Total:</b>	<b>\$ 6,788.58</b>
<b>Emergency Mgmt</b>				
<b>1212-2-2700-2005</b>				
005964	000123	T & W TIRE	TIRES & SERVICES	\$ 4,988.32
006447	000124	ROSEANNAS ITALIAN FOOD	EMPLOYEE APPRECIATI	\$ 885.00
			<b>Total:</b>	<b>\$ 5,873.32</b>
<b>General</b>				
<b>0001-1-0600-2005</b>				
006211	002514	STAPLES	OFFICE SUPPLIES	\$ 187.61
006392	002515	QUADIENT LEASING	POSTAGE METER LEASE	\$ 1,032.15
			<b>Total:</b>	<b>\$ 1,219.76</b>
<b>0001-1-0800-2005</b>				
006578	002516	MILLER OFFICE EQUIPMENT	COPY OVERAGE	\$ 78.30
005199	002591	BANK OF AMERICA	LODGING	\$ 69.30
			<b>Total:</b>	<b>\$ 147.60</b>
<b>0001-1-1000-2005</b>				
006177	002517	PITNEY BOWES INC	POSTAGE METER SUPPLI	\$ 132.78
006295	002518	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$ 141.65
006413	002519	PITNEY BOWES GLOBAL FINANCIAL S	POSTAGE METER LEASE	\$ 473.76
			<b>Total:</b>	<b>\$ 748.19</b>
<b>0001-1-1600-1310</b>				
006466	002520	STEWART, TRACEY D.	TRAVEL	\$ 334.14
			<b>Total:</b>	<b>\$ 334.14</b>
<b>0001-1-1600-2005</b>				
005349	002521	HILTON GARDEN INN	LODGING	\$ 321.00
			<b>Total:</b>	<b>\$ 321.00</b>

PO	Warrant No.	Vendor Name	Purpose	Amount
<b>General</b>				
0001-1-2000-1233				
006433	002522	OKLA. EMPLOYMENT SECURITY COM	EMPLOYMENT TAX	\$ 539.94
			<b>Total:</b>	<b>\$ 539.94</b>
0001-1-2200-1310				
006406	002523	HOLT, CHRISTY L.	TRAVEL	\$ 54.27
006456	002524	BARNES, TONYA M.	TRAVEL	\$ 44.89
			<b>Total:</b>	<b>\$ 99.16</b>
0001-1-2200-2005				
004635	002525	AMERICAN LEGION	POLL RENT	\$ 80.00
004636	002526	ASSEMBLY OF GOD CHURCH	POLL RENT	\$ 80.00
004637	002527	BARCHEERS, BARBARA	POLL RENT	\$ 80.00
004638	002528	BLOCKER BAPTIST CHURCH	POLL RENT	\$ 80.00
004639	002529	BLUE FIRE DEPT.	POLL RENT	\$ 80.00
004640	002530	CANADIAN UNITED METHODIST CHUR	POLL RENT	\$ 80.00
004641	002531	CENTRAL CHRISTIAN CHURCH	POLL RENT	\$ 80.00
004642	002532	CHURCH OF CHRIST	POLL RENT	\$ 80.00
004643	002533	CROWDER SENIOR CITIZENS	POLL RENT	\$ 80.00
004644	002534	FIRST FREE WILL BAPTIST CHURCH	POLL RENT	\$ 80.00
004645	002535	FIRST BAPTIST CHURCH	POLL RENT	\$ 80.00
004646	002536	HARTSHORNE CATHOLIC HALL	POLL RENT	\$ 80.00
004647	002537	HIGH HILL BAPTIST CHURCH	POLL RENT	\$ 80.00
004648	002538	LIGHTHOUSE OF PRAYER CHURCH	POLL RENT	\$ 80.00
004649	002539	LIVING WORD CHURCH	POLL RENT	\$ 80.00
004650	002540	NEW HOPE CHURCH	POLL RENT	\$ 80.00
004651	002541	NORTH TOWN CHURCH OF CHRIST	POLL RENT	\$ 80.00
004652	002542	NUMBER 9 COMMUNITY CENTER	POLL RENT	\$ 80.00
004653	002543	RICHVILLE BAPTIST CHURCH	POLL RENT	\$ 80.00
004654	002544	SCPIO COMMUNITY CENTER	POLL RENT	\$ 80.00
004656	002545	TANNEHILL FIRE DEPARTMENT	POLL RENT	\$ 80.00
004657	002546	THE CHURCH ON FLOWERY MOUNDS	POLL RENT	\$ 80.00
004658	002547	TI VALLEY BAPTIST CHURCH	POLL RENT	\$ 80.00
006272	002548	AMAZON CAPITAL SERVICES INC.	OFFICE SUPPLIES	\$ 211.34
006273	002549	PITTSBURG COUNTY ELECTION BD.	ELECTION EXPENSES	\$ 345.92
006405	002550	ROYAL PRINTING CO.	BALLOTS	\$ 2,563.60
			<b>Total:</b>	<b>\$ 4,960.86</b>
0001-1-3300-2005				
004720	002551	UNIFIRST CORP.	FLOOR MATS AND ETC	\$ 247.04
005842	002552	UNIFIRST FIRST AID CORP	FIRST AID SUPPLIES	\$ 250.66
006284	002553	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$ 231.54
006348	002554	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 41.00
006430	002555	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 224.28

PO	Warrant No.	Vendor Name	Purpose	Amount
<b>General</b>				
<b>0001-1-3300-2005</b>				
006431	002556	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 258.76
006468	002557	MCLESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 876.90
006481	002558	FLOYD & DRIVER, PLLC	PROFESSIONAL SERVIC	\$ 8,432.90
006540	002559	LOWES	DOLLY	\$ 33.23
006562	002560	UNIFIRST CORP.	FLOOR MATS AND ETC	\$ 37.34
<b>Total:</b>				<b>\$ 10,633.65</b>
<b>0001-2-0400-2012</b>				
004703	002561	SGC FOODSERVICE	INMATE GROCERIES	\$ 3,750.04
006169	002562	SGC FOODSERVICE	INMATE GROCERIES	\$ 3,408.89
006333	002563	BEN E. KEITH OKLAHOMA	INMATE GROCERIES	\$ 2,265.86
006335	002564	SGC FOODSERVICE	INMATE GROCERIES	\$ 2,140.66
006343	002565	PERFORMANCE FOODSERVICE - LITT	INMATE GROCERIES	\$ 1,390.14
006489	002566	BEN E. KEITH OKLAHOMA	INMATE GROCERIES	\$ 2,359.91
<b>Total:</b>				<b>\$ 15,315.50</b>
<b>0001-2-2700-2005</b>				
006361	002567	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 225.00
006363	002568	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 1,050.70
006426	002569	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 741.03
006482	002570	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 48.45
006483	002571	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 12.77
006568	002572	OCV LLC	SOFTWARE SERVICE	\$ 2,995.00
<b>Total:</b>				<b>\$ 5,072.95</b>
<b>0001-2-6300-2005</b>				
006347	002573	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 39.00
<b>Total:</b>				<b>\$ 39.00</b>
<b>0001-4-0500-2005</b>				
006105	002574	ULINE INC	TAPE	\$ 202.34
006116	002575	BIZ-TEL	PHONE REPAIR	\$ 165.00
006117	002576	THE STAGE DEPOT	STAGE ACCESSORIES	\$ 1,470.00
006288	002577	ATWOODS	HEATER	\$ 199.98
006367	002578	HERRINGSHAW WASTE MANAGEMEN	MONTHLY SERVICE	\$ 130.00
006450	002579	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 129.59
006474	002580	LINGO COMMUNICATIONS	MONTHLY SERVICE	\$ 147.76
006499	002581	STACEY, MELINDA	CONTRACT LABOR	\$ 80.00
006500	002582	STACEY, MAKAYLA	CONTRACT LABOR	\$ 40.00
006501	002583	HATCHER, SONDRA	CONTRACT LABOR	\$ 462.50
006502	002584	MURDAUGH, SATINA	CONTRACT LABOR	\$ 275.00
006503	002585	MCCLENDON, TANYA J.	CONTRACT LABOR	\$ 275.00



PO                      Warrant No.    Vendor Name                      Purpose                      Amount

**General**

**0001-4-0500-2005**

006504	002586	PATTON, LAVADA	CONTRACT LABOR	\$ 272.50
006505	002587	ZACHARY, KIMBERLY D.	CONTRACT LABOR	\$ 270.00
006506	002588	WILSON, SHANTEL	CONTRACT LABOR	\$ 365.00
006507	002589	STACEY, NORA	CONTRACT LABOR	\$ 240.00
006410	002592	BANK OF AMERICA	YEARLY SUBSCRIPTION	\$ 59.99

**Total:                      \$ 4,784.66**

**0001-5-0900-2005**

006495	002590	ALERT 360	SECURITY MONITORING	\$ 34.55
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**Total:                      \$ 34.55**

**Health**

**1216-3-5000-1110**

006579	000226	OKLA. STATE DEPT. OF HEALTH	PERSONAL SERVICES	\$ 49,821.17
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**Total:                      \$ 49,821.17**

**1216-3-5000-2005**

005534	000227	PRO KILL INC.	PEST CONTROL	\$ 158.00
005970	000228	AMAZON CAPITAL SERVICES INC.	BULBS ETC.	\$ 95.76
005971	000229	AMAZON CAPITAL SERVICES INC.	MICROPHONE ETC.	\$ 81.95
006080	000230	STAPLES ADVANTAGE	PRINTER & CARTRIDGES	\$ 214.16
006168	000231	AMAZON CAPITAL SERVICES INC.	SAFETY HAMMER	\$ 26.99
006418	000232	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 670.06
006451	000233	VIP VOICE SERVICES LLC	MONTHLY SERVICE	\$ 4,157.86
006542	000234	LOWES	MAINTENANCE SUPPLIE	\$ 239.56
006543	000235	WALMART COMMUNITY CARD	TELEVISION ETC.	\$ 175.11

**Total:                      \$ 5,819.45**

**Highway**

**1102-6-4100-2005**

005547	001651	PATRIOT AUTO GROUP	TRUCK REPAIR & PARTS	\$ 1,079.00
005639	001652	PATRIOT AUTO GROUP	MOTOR	\$ 27,501.01
006036	001653	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$ 493.07

**Total:                      \$ 29,073.08**

**1102-6-4200-2005**

005521	001654	BANK OF AMERICA	EMPLOYEE APPRECIATI	\$ 188.94
005697	001655	BANK OF AMERICA	PLAQUE	\$ 93.36

PO      Warrant No.    Vendor Name      Purpose      Amount

**Highway**

**1102-6-4200-2005**

**Total:                    \$ 282.30**

**1102-6-4300-2005**

004406    001656    BANK OF AMERICA                    LODGING                    \$ 110.00

**Total:                    \$ 110.00**

**Hwy-ST**

**1313-6-8040-2005**

005824	001597	UNIFIRST FIRST AID CORP	FIRST AID SUPPLIES	\$ 137.58
006353	001598	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 1,047.37
006364	001599	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 15,246.00
006369	001600	HERRINGSHAW WASTE MANAGEMEN	MONTHLY SERVICE	\$ 90.00
006408	001601	VYVE BROADBAND	MONTHLY SERVICE	\$ 278.88
006445	001602	ATWOODS	PUMP ETC.	\$ 91.97
006518	001603	BEMAC SUPPLY	GASKETS	\$ 20.47

**Total:                    \$ 16,912.27**

**1313-6-8041-2005**

004052	001604	KIRBY SMITH INC.	TRUCK REPAIR & PARTS	\$ 3,503.14
005020	001605	COMIDATA	FUEL CHARGES	\$ 2,023.97
005042	001606	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 70.00
005044	001607	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 338.53
005345	001608	ADVANCED WORKZONE SERVICES LL	SAFETY VESTS	\$ 391.53
005486	001609	STIGLER STONE	1" CRUSHER RUN	\$ 2,787.84
005525	001610	STIGLER STONE	1 1/2" ODOT BASE TYPE	\$ 2,738.13
005926	001611	CUSTOM PRODUCTS CORPORATION	SIGNS	\$ 1,219.92
006189	001612	AIRGAS	CYLINDER RENTALS	\$ 318.22
006198	001613	RAM INC	FUEL	\$ 5,822.91
006203	001614	P & K EQUIPMENT	CHAINS AW PARTS	\$ 50.93
006206	001615	JAMES SUPPLIES	OXYGEN ETC.	\$ 20.77
006224	001616	P & K EQUIPMENT	CHAINS AW PARTS	\$ 42.41
006225	001617	LIVESTOCK NUTRITION CENTER LLC	ROAD SALT	\$ 1,911.00
006255	001618	YELLOW HOUSE MACHINE	GRADER BLADES	\$ 3,236.48
006256	001619	TRUE VALUE HARTSHORNE	BOLT	\$ 15.96
006263	001620	TRUE VALUE HARTSHORNE	SCREWS	\$ 11.60
006337	001621	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 163.10
006338	001622	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 152.52
006339	001623	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 152.37
006354	001624	OTA PLATEPAY	TOLL	\$ 5.25
006359	001625	WARREN POWER & MACHINERY INC.	BATTERIES ETC	\$ 1,116.26
006391	001626	SUNBELT EQUIPMENT	STEEL PIPE	\$ 18,210.00

PO	Warrant No.	Vendor Name	Purpose	Amount
<b>Hwy-ST</b>				
<b>1313-6-8041-2005</b>				
006446	001627	WARREN POWER & MACHINERY INC.	SERVICE AGREEMENT	\$ 114.00
006484	001628	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 187.00
006493	001629	O REILLY AUTO PARTS	OIL ETC	\$ 420.05
			<b>Total:</b>	<b>\$ 45,023.89</b>
<b>1313-6-8041-4110</b>				
004317	001630	MILLER GLASS CO.	DOOR	\$ 3,727.00
			<b>Total:</b>	<b>\$ 3,727.00</b>
<b>1313-6-8042-2005</b>				
003935	001631	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 1,482.88
005028	001632	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 1,498.30
005050	001633	OTA PIKEPASS CUSTOMER SERVICE C	TOLL CHARGES	\$ 12.30
005526	001634	KIRBY SMITH INC.	EQUIPMENT PARTS	\$ 418.62
005778	001635	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 1,340.15
006077	001636	OK TIRE	OIL	\$ 3,990.00
006110	001637	T & W TIRE	TIRES	\$ 743.60
006167	001638	HATCO FARM & RANCH	RATCHET STRAPS	\$ 51.97
006179	001639	RAM INC	DIESEL	\$ 7,528.73
006188	001640	FRONTIER TRADING, INC.	STOCK SALT	\$ 1,004.50
006190	001641	ATOKA FEED STORE	STOCK SALT	\$ 1,470.00
006195	001642	WELDON PARTS INC.	HUB CAPS	\$ 94.07
006327	001643	T & W TIRE	TIRES	\$ 599.80
006328	001644	SOUTHWEST TRACTOR AND PARTS I	CLEANER	\$ 10.50
006380	001645	RAM INC	DIESEL	\$ 5,979.65
006471	001646	RAM INC	DIESEL	\$ 5,418.56
006559	001647	MCELROY, JILL E.	CONTRACT LABOR	\$ 350.00
			<b>Total:</b>	<b>\$ 31,993.63</b>
<b>1313-6-8043-2005</b>				
003112	001648	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 35.00
005022	001649	COMDATA	FUEL	\$ 2,770.53
005048	001650	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 39.00
005811	001651	JAMES SUPPLIES	WELDING SUPPLIES	\$ 485.74
005886	001652	YELLOW HOUSE MACHINE	AXLE REPAIR	\$ 26,721.87
005962	001653	FLEET PRIDE	BRAKES	\$ 82.20
005967	001654	DISCOUNT STEEL	SHEET METAL	\$ 544.12
006019	001655	T.H. ROGERS	STUDS ETC	\$ 213.83
006042	001656	DOBSON FIBER	MONTHLY INTERNET SE	\$ 105.04
006123	001657	T & W TIRE	TIRES & SERVICES	\$ 1,025.24
006187	001658	WILLIAMS CHEVORLET	REPAIR HEATER	\$ 1,775.76
006208	001659	YELLOW HOUSE MACHINE	RADIATOR	\$ 1,883.44
006259	001660	RAM INC	FUEL	\$ 4,839.33

PO	Warrant No.	Vendor Name	Purpose	Amount
<b>Hwy-ST</b>				
<b>1313-6-8043-2005</b>				
006262	001661	KIAMICHI AUTOMOTIVE WAREHOUSE	TOOLS & SHOP SUPPLIE	\$ 911.22
006265	001662	SUNBELT EQUIPMENT	STEEL PIPE	\$ 18,198.75
006268	001663	AMAZON CAPITAL SERVICES INC.	RADIOS ETC	\$ 797.15
006280	001664	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 362.19
006340	001665	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 710.19
006341	001666	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 84.85
006342	001667	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 38.73
006366	001668	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$ 37.86
006397	001669	KIRBY SMITH INC.	RAMP	\$ 1,712.51
006469	001670	MCLESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 47.85
006472	001671	US CELLULAR	MONTHLY SERVICE	\$ 339.90
006486	001672	CANON FINANCIAL SERVICES	MONTHLY COPIER LEAS	\$ 187.00
005222	001673	BANK OF AMERICA	DOOR	\$ 400.00
<b>Total:</b>				<b>\$ 64,349.30</b>
<b>Jail-ST</b>				
<b>1315-2-8034-2005</b>				
006365	000544	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 4,710.03
<b>Total:</b>				<b>\$ 4,710.03</b>
<b>1315-2-8034-2011</b>				
006345	000545	CARING HANDS HEALTHCARE CENTE	OTC MEDS	\$ 106.50
<b>Total:</b>				<b>\$ 106.50</b>
<b>1315-2-8034-2012</b>				
006514	000546	PRUETTS FOOD	INMATE GROCERIES	\$ 11.98
<b>Total:</b>				<b>\$ 11.98</b>
<b>LATFC</b>				
<b>1570-1-2000-4110</b>				
003710	000005	T & D WELDING	BUILDING CONSTRUCTIO	\$ 27,300.00
<b>Total:</b>				<b>\$ 27,300.00</b>
<b>Rural Fire-ST</b>				
<b>1321-2-8204-2005</b>				
004736	000618	COMDATA	FUEL	\$ 259.99
006563	000619	VERIZON	MONTHLY SERVICE	\$ 41.40

PO	Warrant No.	Vendor Name	Purpose	Amount
<b>Rural Fire-ST</b>				
<b>1321-2-8204-2005</b>				
006564	000620	VERIZON	MONTHLY SERVICE	\$ 41.40
006565	000621	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 239.98
		<b>Total:</b>		<b>\$ 582.77</b>
<b>1321-2-8205-2005</b>				
006574	000622	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 133.56
		<b>Total:</b>		<b>\$ 133.56</b>
<b>1321-2-8206-2005</b>				
006440	000623	W.E. ALLFORD PROPANE	PROPANE	\$ 836.00
		<b>Total:</b>		<b>\$ 836.00</b>
<b>1321-2-8207-2005</b>				
004730	000624	EUFAULA AUTO PARTS INC	AUTO PARTS	\$ 39.99
004739	000625	COMDATA	FUEL	\$ 185.45
006098	000626	ED M. FELD EQUIPMENT COMPANY, IN	SCBA ALARMS	\$ 1,565.67
006423	000627	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 199.54
006424	000628	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 170.38
		<b>Total:</b>		<b>\$ 2,161.03</b>
<b>1321-2-8207-4110</b>				
001420	000629	ED M. FELD EQUIPMENT COMPANY, IN	PUMP ETC.	\$ 6,188.50
		<b>Total:</b>		<b>\$ 6,188.50</b>
<b>1321-2-8207-4130</b>				
006526	000630	RCB BANK	LEASE PAYMENT	\$ 2,675.35
		<b>Total:</b>		<b>\$ 2,675.35</b>
<b>1321-2-8208-2005</b>				
006533	000631	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 490.32
006535	000632	RURAL WATER DIST #18	MONTHLY SERVICE	\$ 200.00
		<b>Total:</b>		<b>\$ 690.32</b>
<b>1321-2-8210-4130</b>				
006527	000633	WELCH STATE BANK	LEASE PAYMENT	\$ 3,092.21
		<b>Total:</b>		<b>\$ 3,092.21</b>
<b>1321-2-8211-4110</b>				
002357	000634	BANNER FIRE EQUIPMENT	TRUCK	\$ 68,000.00

PO	Warrant No.	Vendor Name	Purpose	Amount
<b>Rural Fire-ST</b>				
	<b>1321-2-8211-4110</b>		<b>Total:</b>	<b>\$ 68,000.00</b>
	<b>1321-2-8212-2005</b>	CITY OF MCALESTER	MONTHLY SERVICE	\$ 87.53
	006498 000635		<b>Total:</b>	<b>\$ 87.53</b>
	<b>1321-2-8215-2005</b>	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 287.21
	006509 000636	AT&T	MONTHLY SERVICE	\$ 332.08
	006510 000637		<b>Total:</b>	<b>\$ 619.29</b>
	<b>1321-2-8215-4130</b>	WELCH STATE BANK	LEASE PAYMENT	\$ 4,553.24
	006528 000638		<b>Total:</b>	<b>\$ 4,553.24</b>
	<b>1321-2-8216-2005</b>	OKLA. STATE FIREFIGHTERS ASSOCIA	MEMBERSHIP DUES	\$ 1,520.00
	006455 000639	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 107.47
	006583 000640		<b>Total:</b>	<b>\$ 1,627.47</b>
	<b>1321-2-8217-2005</b>	HOPKINS PROPANE	PROPANE	\$ 1,043.47
	006287 000641		<b>Total:</b>	<b>\$ 1,043.47</b>
	<b>1321-2-8218-2005</b>	RURAL WATER DIST #18	MONTHLY SERVICE	\$ 200.00
	006460 000642	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 402.31
	006461 000643	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 131.68
	006462 000644		<b>Total:</b>	<b>\$ 733.99</b>
	<b>1321-2-8219-4130</b>	WELCH STATE BANK	LEASE PAYMENT	\$ 1,255.55
	006529 000645		<b>Total:</b>	<b>\$ 1,255.55</b>
	<b>1321-2-8221-4110</b>	MUSKOGEE COMMUNICATIONS	RADIOS ETC	\$ 3,318.00
	003724 000646		<b>Total:</b>	<b>\$ 3,318.00</b>

PO	Warrant No.	Vendor Name	Purpose	Amount
<b>Rural Fire-ST</b>				
<b>1321-2-8225-2005</b>				
005104	000647	OKLA. STATE FIREFIGHTERS ASSOCIA	MEMBERSHIP DUES	\$ 800.00
006593	000648	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 227.04
006594	000649	H & H ALARM CO INC	MONTHLY SERVICE	\$ 42.50
		<b>Total:</b>	<b>\$ 1,069.54</b>	
<b>1321-2-8225-4130</b>				
006530	000650	K & B GENERAL CONSTRUCTION INC.	LEASE PAYMENT	\$ 1,375.19
		<b>Total:</b>	<b>\$ 1,375.19</b>	
<b>1321-2-8227-2005</b>				
006419	000651	RURAL WATER DIST. #9	MONTHLY SERVICE	\$ 36.75
006420	000652	US CELLULAR	MONTHLY SERVICE	\$ 124.35
006422	000653	T & W TIRE	TIRES ETC.	\$ 879.79
		<b>Total:</b>	<b>\$ 1,040.89</b>	
<b>1321-2-8227-4130</b>				
006531	000654	WELCH STATE BANK	LEASE PAYMENT	\$ 2,390.24
		<b>Total:</b>	<b>\$ 2,390.24</b>	
<b>1321-2-8228-2005</b>				
000995	000655	KIAMICHI AUTOMOTIVE WAREHOUSE	AUTO PARTS ETC.	\$ 289.00
001845	000656	KIAMICHI AUTOMOTIVE WAREHOUSE	AUTO PARTS ETC.	\$ 289.00
003967	000657	KIAMICHI AUTOMOTIVE WAREHOUSE	AUTO PARTS ETC.	\$ 289.00
004726	000658	KIAMICHI AUTOMOTIVE WAREHOUSE	AUTO PARTS ETC.	\$ 289.00
		<b>Total:</b>	<b>\$ 1,156.00</b>	
<b>1321-2-8229-2005</b>				
006234	000659	HOPKINS PROPANE	PROPANE	\$ 657.22
006240	000660	BEMAC SUPPLY	HEATER ETC.	\$ 1,204.32
		<b>Total:</b>	<b>\$ 1,861.54</b>	
<b>SH Commissary</b>				
<b>1223-2-0400-2005</b>				
005798	000178	JAMESCO ENTERPRISES LLC	JAIL KITCHEN SUPPLIES	\$ 1,452.05
006183	000179	COMMISSARY EXPRESS	COMMISSARY PRODUCT	\$ 3,549.84
006330	000180	COMMISSARY EXPRESS	INHOUSE COMMISSARY	\$ 4,150.35
006332	000181	CUSTOM TECHNOLOGIES LLC	INHOUSE COMMISSARY	\$ 1,396.71
006344	000182	SGC FOODSERVICE	INHOUSE COMMISSARY	\$ 331.20
006385	000183	COMMISSARY EXPRESS	KIOSK FEES	\$ 97.50

PO	Warrant No.	Vendor Name	Purpose	Amount
<b>SH Commissary</b>				
<b>1223-2-0400-2005</b>				
006394	000184	BARLOW BUILT PERFORMANCE	BRAKES ETC	\$ 1,917.84
006476	000185	COMMISSARY EXPRESS	KIOSK FEES	\$ 68.25
006479	000186	BOB BARKER COMPANY	INMATE BEDDING	\$ 476.00
006480	000187	BOB BARKER COMPANY	MATTRESSES	\$ 1,935.00
006516	000188	BARLOW BUILT PERFORMANCE	BRAKES ETC	\$ 958.34
			<b>Total:</b>	<b>\$ 16,333.08</b>
<b>SH Forf</b>				
<b>1225-2-0400-2005</b>				
006371	000008	US CELLULAR	MONTHLY SERVICE	\$ 74.01
			<b>Total:</b>	<b>\$ 74.01</b>
<b>SH Svc Fee</b>				
<b>1226-2-0400-2005</b>				
003331	001164	PATTON VETERINARY CLINIC	VETERINARY SERVICE	\$ 308.00
004782	001165	DEPARTMENT OF PUBLIC SAFETY	OLETS USER FEE	\$ 475.00
006375	001166	O REILLY AUTO PARTS	BATTERY	\$ 230.49
			<b>Total:</b>	<b>\$ 1,013.49</b>
<b>1226-2-0400-4130</b>				
006236	001167	WELCH STATE BANK	LEASE PAYOFF	\$ 18,000.00
			<b>Total:</b>	<b>\$ 18,000.00</b>
<b>1226-2-3400-2005</b>				
005729	001168	OKLAHOMA SHERIFFS ASSOCIATION	MEMBERSHIP DUES	\$ 1,200.00
005809	001169	BEMAC SUPPLY	MAINTENANCE SUPPLIE	\$ 992.20
005830	001170	CINTAS FIRST AID AND SAFETY #418	FIRST AID SUPPLIES	\$ 218.15
006090	001171	CENTRAL RESTAURANT PRODUCTS	TABLE	\$ 1,444.84
006212	001172	SGC FOODSERVICE	MICROWAVE	\$ 295.83
006247	001173	T & W TIRE	TIRES	\$ 686.55
006296	001174	BARLOW BUILT PERFORMANCE	AUTO REPAIR	\$ 315.00
006297	001175	SGC FOODSERVICE	LAUNDRY SUPPLIES	\$ 275.04
006299	001176	U LINE	UTILITY CART ETC.	\$ 1,315.73
006334	001177	T & W TIRE	TIRES ETC.	\$ 694.55
006350	001178	AMAZON CAPITAL SERVICES INC.	JAIL SUPPLIES	\$ 379.90
006370	001179	VYVE BROADBAND	MONTHLY SERVICE	\$ 380.61
006373	001180	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 188.14
006374	001181	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$ 567.76
006376	001182	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 136.14



PO      Warrant No.    Vendor Name      Purpose      Amount

**SH Svc Fee**

**1226-2-3400-2005**

006383	001183	ADA PAPER COMPANY	COPY PAPER	\$ 266.70
006393	001184	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 431.00
006398	001185	PITNEY BOWES GLOBAL FINANCIAL S	POSTAGE METER LEASE	\$ 202.20
006409	001186	BARLOW BUILT PERFORMANCE	RADIATOR REPAIR	\$ 1,004.75
006439	001187	BARLOW BUILT PERFORMANCE	BATTERY	\$ 394.99
006478	001188	T & W TIRE	TIRES	\$ 758.55
006537	001189	AT&T MOBILITY	MONTHLY SERVICE	\$ 301.28
006538	001190	BEMAC SUPPLY	JAIL MAINTENANCE SUP	\$ 395.61

**Total:      \$ 12,845.52**

**1226-2-3400-2030**

006372	001191	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 23.43
006384	001192	ECOLAB INC.	DISHWASHER LEASE	\$ 93.93
006386	001193	COMMISSARY EXPRESS	DEBIT PHONE TIME FEE	\$ 115.00
006395	001194	BARLOW BUILT PERFORMANCE	BRAKES ETC	\$ 1,531.46
006477	001195	COMMISSARY EXPRESS	DEBIT PHONE TIME FEE	\$ 125.00
006536	001196	BEMAC SUPPLY	JAIL MAINTENANCE SUP	\$ 456.46

**Total:      \$ 2,345.28**

**1226-2-3400-4110**

006235	001197	WELCH STATE BANK	LEASE PAYOFF	\$ 6,091.75
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**Total:      \$ 6,091.75**

**1226-2-3400-4130**

006554	001198	WELCH STATE BANK	LEASE PAYMENT	\$ 6,160.02
006555	001199	WELCH STATE BANK	LEASE PAYMENT	\$ 6,160.02
006556	001200	WELCH STATE BANK	LEASE PAYMENT	\$ 6,160.02
006557	001201	WELCH STATE BANK	LEASE PAYMENT	\$ 6,160.02

**Total:      \$ 24,640.08**

**Grand Total:      \$ 592,467.27**

2023 PITTSBURG COUNTY SALARIES

*BOATRIGHT, BILLY B.	\$ 100.00	*BOCHER, PATRICIA J.	\$ 6,870.00	*BROOKS, GARY F.	\$ 416.00
*BROWN, JR., GLEN DAL	\$ 611.00	*BUTLER, LARRY W.	\$ 9,265.00	*COXSEY, PHILLIP	\$ 145.00
*CRITTENDEN, JASON C.	\$ 2,880.00	*CUNNINGHAM, MARCUS	\$ 7,200.00	*DEFRANGE, PEGGY S.	\$ 35.00
*DOMINIC, RICHARD A.	\$ 7,380.00	*DUFF, CARRIE V.	\$ 5,325.00	*FOSTER, WOODROW W.	\$ 819.00
*FREAS, TOBY J.	\$ 611.00	*FULLER, BRYAN D.	\$ 208.00	*GARRISON, MAGAN N.	\$ 5,500.00
*GREENMYER, SHIRLEY	\$ 6,410.00	*HORN, CODY K.	\$ 3,650.00	*KELLOGG, CLEO DENIS	\$ 19,434.00
*KENNEDY, THEODORE E	\$ 280.00	*MCCONATHY, PEGGY	\$ 1,030.00	*McFARLAND, LARRY	\$ 165.00
*MCGOWAN, M MATT	\$ 3,500.00	*MCPHETRIDGE, RYAN D.	\$ 1,470.00	*MICK, WILLIAM K.	\$ 611.00
*MOORE, JEFFREY B.	\$ 195.00	*MORRIS, JOE L.	\$ 190.00	*MORROW, ROBERT D.	\$ 390.00
*NELMS, SPENCER S.	\$ 416.00	*PARKER, JAKEB D.	\$ 688.18	*PATTERSON, BRADLEE	\$ 681.00
*PETERS, GEORGIA H.	\$ 6,064.51	*RANKIN, ALEXANDER J.	\$ 221.00	*RIDENOUR, JORDAN DA	\$ 135.00
*RIVERS II, ANGELO R.	\$ 5,480.00	*ROBBINS-SCHULZ, AMA	\$ 104.00	*RUMBLE, CHARLES R.	\$ 7,200.00
*SHERRILL, JUSTIN M.	\$ 598.00	*SNOW, JAYDEN A.	\$ 3,256.00	*TEEL, RICHARD J.	\$ 2,482.50
*THOMAS, CLARE H.	\$ 350.00	*WEEKS, DAVID K.	\$ 3,100.50	*WEEKS, JERED L.	\$ 312.00
ALLISON, ELIJAH L.	\$ 33,650.00	*AMOS, DANIEL A.	\$ 5,483.48	AMOS, GREGORY L.	\$ 38,868.00
*ANDERSON, MICHAEL R.	\$ 15,695.00	ARMSTRONG, CODY C.	\$ 37,200.00	*ARTERBERRY, PEGGY L.	\$ 1,225.00
AZARMI, STEVEN A.	\$ 36,600.00	BARNES, TONYA M.	\$ 49,591.32	BARNES, WHITNEY L.	\$ 38,868.00
BARNHILL, AMBER M.	\$ 35,987.28	*BARONE, DALTON A.M.	\$ 20,650.00	BARRON, LOUIE L.	\$ 38,868.00
BAUGHMAN, LEONARD C	\$ 44,400.00	BEDFORD, BRIAN S.	\$ 40,068.00	BEDFORD, MIRANDA A.	\$ 36,600.00
*BENNEFIELD, SHAYLA L.	\$ 416.84	BENNETT, CARL DALE	\$ 38,868.00	BENNETT, JOE C.	\$ 38,868.00
BILLY SR, MICHAEL A.	\$ 31,380.00	*BIRCHFIELD, CHARLES L.	\$ 19,711.76	BLANSETT, GLADYS M.	\$ 36,917.84
*BLOXHAM, LEEOMA	\$ 5,900.00	*BORDERS, KAMERON W	\$ 353.04	*BOYER, JOHN L.	\$ 14,750.00
BREWER, JOHNNY L.	\$ 36,455.99	BREWER, PAYTON S.	\$ 38,868.00	*BRINKER, GUY M.N.	\$ 353.04
BROGDON, ERIN M.	\$ 40,414.08	BROWN, CODY W.	\$ 34,535.64	*BROWN, ETHAN D.	\$ 10,937.50
BRYANT, ASHLEY L.	\$ 36,600.00	BURGAN, MELVIN L.	\$ 38,868.00	*BURNETT, JOHN W.	\$ 22,575.00
*BURNS, RILEY D.	\$ 24,150.00	*BURT, ANDREW D.	\$ 11,353.33	*CABLE, BOYD	\$ 3,000.00
CAMPBELL, ROBERT H.	\$ 38,868.00	*CAMP, SEAN M.	\$ 15,123.48	*CARNEY, MORGHAN J.	\$ 10,200.00
*CARTER, RIDLEY L.	\$ 6,225.00	CASEY, ANGELA D.	\$ 40,414.08	*CASEY, GREG D.	\$ 3,506.09
CATHEY, TAWANNA R.	\$ 40,414.08	*CHAMLEE, DAVID A.	\$ 195.00	CHOATE, ROBERT T.	\$ 38,868.00
*COGGIN, BOBBY D.	\$ 4,780.00	COLE, LESLIE A.	\$ 37,600.00	COMPTON, CATHY D.	\$ 36,434.08
COOK, CINDY L.	\$ 45,301.92	*COOK, TYRUS JACE	\$ 3,133.00	COOP, MICHAEL G.	\$ 38,868.00
COSPER, CONCHATTA L.	\$ 41,100.00	COSSEY, DENTON V.	\$ 36,600.00	COURTS, COLTON JOHN	\$ 38,868.00
*COVEY, BUDDY D.	\$ 6,027.00	*CRANDALL, TINA R.	\$ 24,300.50	*CREEKMORE, MORGAN	\$ 21,041.44
CRENSHAW, SANDRA K.	\$ 50,576.00	*CROCKER, JERROD R.	\$ 20,375.00	*CRONE, TOMMY R.	\$ 4,162.00
CRUNK, DWAYNE S.	\$ 38,868.00	*CRUNK, GARRETTE W.	\$ 2,400.00	DALLEY, GLENN R.	\$ 38,700.00
DANIELS, JEFFREY JOHN	\$ 41,000.00	*DAVENPORT, DEREK G.	\$ 12,710.36	DAVEY, MARK E.	\$ 38,700.00
DAVIDSON, TAMMY A.	\$ 36,600.00	DEELA, BRANDON J.	\$ 32,814.41	*DEFREITAS, TARA D.	\$ 5,578.00
DELANA, JENNIFER R.	\$ 40,414.08	DOBY, ALLAN G.	\$ 38,868.00	*DOUGLAS, SARAH-ELLE	\$ 15,724.47
DUGAN, BUDDY W.	\$ 40,068.00	*EDWARDS, TRENTON S.	\$ 6,980.00	EFFINGER, BRET ALAN	\$ 38,868.00
EGGLESTON, BEVERELY	\$ 40,414.08	EIKLOR, TREVOR S.	\$ 34,800.00	ELLIS, CAIVEN L.	\$ 38,868.00
ELLIS, SAMMY L.	\$ 38,868.00	ELROD, MICHAEL W.	\$ 47,701.92	*ELZA, KADEN S.	\$ 2,548.00
ENLOE, KEVIN J.	\$ 52,200.00	ERICKSON, ADAM C.	\$ 38,868.00	FIELDS, MICHELLE D.	\$ 65,349.96
FORD, BRANDON D.	\$ 38,868.00	*FORD, CHASE D.	\$ 31,835.45	FORD, MARY E.	\$ 43,876.30
FOWLER, WYATT A.	\$ 38,450.00	*FOX, NATHAN T.	\$ 12,335.64	FOX, TIM W.	\$ 38,868.00
*FRY, DUSTIN J.	\$ 2,164.65	FRY, RICHARD L.	\$ 40,414.08	*FURR, JEREMY B.	\$ 16,500.00
*GAMMILL, JARRED A.	\$ 9,225.00	*GARNER, BLANCA P.	\$ 5,900.00	GIBBS, TAMMY K.	\$ 40,068.00
GIVENS, NIKKI M.	\$ 30,258.92	*GLASCO, ANDREW S.	\$ 8,532.60	GLASCO, MICHAEL S.	\$ 38,700.00
*GLASCO, SUZANNA	\$ 12,287.80	GODOSKY, FRANK D.	\$ 38,868.00	GRAY, LESLIE N.	\$ 38,507.04
GRIFFIN, RICK	\$ 40,068.00	GUTHRIE, LAUREN R.	\$ 35,981.33	HACKLER, JENNIFER L.	\$ 61,781.88
*HALE, ASHLEY D.	\$ 4,458.24	HALL, MARK A.	\$ 40,968.00	*HALYARD, KYLE V.	\$ 19,150.00

HANCE, DALLAS B.	\$ 38,868.00	*HANCE, KODY C.	\$ 23,437.50	HARLER, JAMES R.	\$ 29,470.50
*HARRELL, CLINTON T.	\$ 7,875.00	HARTSFIELD, BOBBI	\$ 45,301.92	*HARTSFIELD, CHRISTOP	\$ 19,925.00
*HARTSFIELD, SANDRA J.	\$ 3,298.00	*HASS, RANDALL	\$ 4,250.00	HATRIDGE, TINA J.	\$ 39,225.00
HENRY, WINDELL R.	\$ 38,868.00	*HINTERLONG, AUSTIN M.	\$ 9,679.00	HOLT, CHRISTY L.	\$ 38,775.48
HORMEL, TROY S.	\$ 37,436.59	HORN, HEATHER R.	\$ 36,600.00	*HOWARD, JOHNATHON M	\$ 10,600.00
HOWELL, DENNIS L.	\$ 38,868.00	*HOWELL, JAMES E.	\$ 10,986.50	*HUBBARD, GREGORY P.	\$ 416.00
HYDE, STANLEY T.	\$ 38,868.00	*JACKSON, JACETON R.	\$ 4,043.00	JACKSON, PAULA A.	\$ 31,875.00
*JACKSON, SIDNEY W.	\$ 2,529.33	JOHNSON, GLENDA L.	\$ 36,600.00	JOHNSON, NEIL V.	\$ 43,200.00
JONES, EDDIE C.	\$ 43,458.00	JONES, JALENE G.	\$ 45,301.92	*JONES, JAYMEN A.	\$ 336.00
JOSLIN, KATELYN R.	\$ 38,000.00	*JOSLIN, RONALD D.	\$ 7,140.00	KEITH, SHANTAL R.	\$ 37,076.76
KELLEY, JACOB J.	\$ 40,414.08	KENNEDY, JEREMY T.	\$ 36,500.00	KENNISON-CORPUS, ES	\$ 33,485.64
*KERNS, JOE D.	\$ 19,417.00	*KERNS, ZACHERY S.	\$ 15,025.50	*KESER, BOBBY J.	\$ 12,080.88
*KETCHERSIDE, RIAN P.	\$ 11,925.00	KIOUS, JOSHUA T.	\$ 40,500.00	*KIRKES, JOSE M.	\$ 9,585.64
KIRKES, LEE A.	\$ 43,626.76	*KNIGHTON, BILLY M.	\$ 12,600.00	*KNIGHT, TRISTAN LANE T	\$ 1,760.00
*KNIGHT, WENDY A.	\$ 1,497.76	LAMB, JERRY D.	\$ 38,868.00	*LANHAM, BODDIE L.	\$ 8,347.50
*LAVARNWAY, JOSIAH A.	\$ 2,000.64	*LAWRENCE, BRANDON C	\$ 10,844.80	*LAWSON, JAMES ODELL	\$ 15,025.50
LEAGUE, JR., KENNETH	\$ 35,700.00	*LEEPER, RANDALL S.	\$ 7,180.75	LONDON III, LOYD D.	\$ 37,200.00
LONDON JR, LOYD D.	\$ 42,000.00	LUMAN JR, LARRY L.	\$ 38,868.00	*LYLES, LOUIS D.	\$ 8,312.50
MACHADO, SUSAN N.	\$ 37,076.76	*MADDY, SAVANNAH I.	\$ 5,500.00	MARSHALL, CARL L.	\$ 40,800.00
MARTIN, HEATHER L.	\$ 35,711.58	MARTIN, JEFFREY R.	\$ 38,868.00	*MARTIN, KEVIN T.	\$ 8,728.70
*MATHIS, CASSANDRA L.	\$ 2,950.00	MATHIS, DONALD WADE	\$ 47,701.92	MAYER, ERIC T.	\$ 33,031.08
MAYER, HEATHER E.	\$ 37,500.00	MC CLENDON, FRANKIE	\$ 51,576.00	MCCORMICK, KEVIN R.	\$ 36,719.57
MCCOY, CAMERON G.	\$ 38,868.00	*MCELROY, JILL E.	\$ 10,454.48	MCELROY, STEVEN R.	\$ 38,868.00
MCFARLAND, MATTHEW	\$ 39,000.00	*MCGEHEE, GAYLA S.	\$ 24,800.00	MCKINNEY, JASON D.	\$ 38,868.00
MCOWEN, HOMER L.	\$ 39,542.84	*MEEK, ELSIE M.	\$ 10,586.08	*MENDES, JR., JOHN	\$ 2,010.00
*METCALF, JENNIFER D.	\$ 19,047.12	*MITCHELL, KELSEY J.	\$ 26,611.79	MITCHELL, MARK W.	\$ 38,700.00
*MIXON, JERROLD D.	\$ 9,975.00	*MOODY, ELIZABETH R.	\$ 23,725.71	MORGAN, CASIDHE H.	\$ 38,868.00
MORGAN, DAKOTA L.	\$ 36,950.00	*MORRIS, CARLA	\$ 29,401.28	MORRIS, CHRISTOPHER	\$ 58,276.32
MORRIS, JASON A.	\$ 30,135.00	*MORROW, BILLY J.	\$ 17,192.56	MOYE, BENJAMIN F.	\$ 36,685.00
*MYERS, JONATHAN C.	\$ 13,366.96	*NAIL, ABIGAIL D.	\$ 1,946.32	*NEWTON, DUSTIN W.	\$ 22,091.36
NOBLES, ROBERT L.	\$ 38,868.00	O DELL, VIRGINIA M.	\$ 36,917.84	*OLIVER, BROOKE L.	\$ 30,700.00
ORR, RAYMOND T.	\$ 36,600.00	OWENS, BRENT L.	\$ 38,700.00	*OXFORD, CETH A.	\$ 13,198.62
PADGETT, JULIE M.	\$ 42,000.00	*PALMER, PAUL S.	\$ 35.00	*PARKER, CHRISTOPHER	\$ 6,511.02
PARKER, JULIE DIANE	\$ 38,400.00	PARKER, KOLTON J.	\$ 38,483.64	PARKER, LINDSEY D.	\$ 40,414.08
*PATTERSON, SUSAN K.	\$ 3,675.16	PERTEET JR, JOHN F.	\$ 36,600.00	*PINGLETON, DALTON S.	\$ 17,094.50
*PINGLETON, JAYDON T.	\$ 21,177.94	PITTS JR, JAMES F.	\$ 38,700.00	PLUNKETT, JAMIE L.	\$ 36,600.00
*POWELL, PRESLEY T.	\$ 1,680.00	RATLIFF, KENNETH M.	\$ 38,868.00	*RAYBON, PAIGE R.	\$ 14,370.64
REASNOR, THOMAS J.	\$ 38,868.00	REDDING, BAILEE M.	\$ 35,146.96	*REESE, KYLER D.	\$ 28,325.00
*RICE, AUSTIN	\$ 24,823.60	RICE II, GEORGE L.	\$ 38,868.00	*RICHARDSON, ROBERT	\$ 11,994.36
*RICHISON, JR., ANTHON	\$ 2,833.36	*RIDDLE, JOE R.	\$ 180.00	RIDENOUR, CATHY L.	\$ 45,301.92
*ROBERTS, CODY L.	\$ 28,841.17	ROBERTS, TAMMY M.	\$ 40,414.08	RODGERS, ROY P.	\$ 38,400.00
ROGERS, CHARLES E.	\$ 46,213.06	ROGERS, CHARLES W.	\$ 65,349.96	ROGERS, SUMMER D.	\$ 38,589.20
*ROSS, DONNA K.	\$ 21,825.00	*SANDERS, BRITTANY C.	\$ 13,046.25	SANDERS, COLIN L.	\$ 38,868.00
*SCHLUSSER, DYNAH J.	\$ 5,500.00	*SCHOGGINS, BOBBIE R.	\$ 195.00	SCHOGGINS, KRISTAL D.	\$ 39,200.00
SELF, JOHNNY D.	\$ 38,868.00	SELMAN, WILLIAM R.	\$ 65,349.96	SENNETT, MONICA R.	\$ 40,414.08
SENNETT, WESLEY H.	\$ 38,868.00	*SHAFFER, DANIEL C.	\$ 32,590.00	SHARP II, JOEL B.	\$ 45,600.00
*SHELTON, SAMUEL M.	\$ 7,875.00	SHROPSHIRE, JACK E.	\$ 36,198.50	*SIMMONS, SIERRA A.	\$ 6,176.24
*SMITH, BRAYDIN J.	\$ 45.00	SMITH, DERRAL D.	\$ 38,868.00	*SMITH, JANIFER E.	\$ 12,303.49
*SMITH, JERRY C.	\$ 8,347.50	SMITH, JOHN CALVIN	\$ 38,868.00	SMITH, KEVIN R.	\$ 58,276.32
SMITH, PAMELA L.	\$ 58,276.32	*SMITH, RICHARD R.	\$ 21,600.00	SPEARS, RYAN C.	\$ 38,868.00
STACEY, SHANNON D.	\$ 43,458.00	*STANFORD, PARIS D.	\$ 665.92	STATON, LLOYD E.	\$ 41,636.04
STEINERT-LONDON, KEL	\$ 36,600.00	STEWART, JR., JEFFREY	\$ 37,100.00	*STEWART, TRACEY D.	\$ 24,800.00

*STINE, LANE K.	\$ 21,523.90	STRAIN, LIZZIE R.	\$ 31,200.00	SULLIVAN, JIMMY R.	\$ 39,900.00
SULLIVAN, JOE F.	\$ 47,701.92	*SURGINER, CADYN A.	\$ 8,850.00	*SUTER, STEVE E.	\$ 6,578.00
SUTTERFIELD, MARVELY	\$ 40,414.08	SUTTON, LARRY L.	\$ 37,200.00	*TARRON, SYDNEY M.	\$ 28,535.20
*TAYLOR, RYAN L.	\$ 7,375.00	THOMAS, ANGEL J.	\$ 40,414.08	*THOMASON, ETHAN H.	\$ 17,273.59
THOMASON, JAMES H.	\$ 38,868.00	*TIMMONS, RYLEE A.	\$ 8,850.00	TRAMMELL, LOREN H.	\$ 58,276.32
TRIPP, HILLARY N.	\$ 41,100.00	TRIPP, JEREMY L.	\$ 38,868.00	TRIPP, RHONDA L.	\$ 38,400.00
TRUE, CHARISSA L.	\$ 34,030.08	TUCKER, ROY B.	\$ 39,900.00	VAN PELT, MICHELE E.	\$ 45,301.92
*VERNER, MICHAEL H.	\$ 221.00	*VERNER, VICTOR LANE	\$ 221.00	WALLER, NICKY W.	\$ 39,218.00
WARD, CALVIN R.	\$ 38,868.00	*WEEKS, MATTHEW J.	\$ 5,778.50	*WEST-BENSON, CHANLO	\$ 15,701.52
WESTBROOK, COLTEN J.	\$ 38,700.00	WHEELAND, JULIAN S.	\$ 36,600.00	WICKWARE, CHRISTOPH	\$ 38,868.00
*WILLIAMS, BENJAMIN C.	\$ 32,190.00	*WILLIAMS-NEFF, CALEB J	\$ 18,026.52	*WILLIAMS-NEFF, KYLE L.	\$ 4,315.44
WILLIAMSON, BLAKE E.	\$ 36,500.00	WILLIAMSON, MICHAEL T	\$ 33,000.00	WILSON, DENNIS W.	\$ 38,868.00
*WILSON, JERRY L.	\$ 23,095.38	*WILSON, TIMOTHY L.	\$ 17,808.16	WIMBERLY, DALE L.	\$ 38,868.00
*WINCHESTER, GARY	\$ 128.00	*WOODY, DAVID L.	\$ 6,812.50	WORLEY, JONATHON A.	\$ 36,600.00
*YOUNG, HALEY R.	\$ 20,029.91	YOUNG, JOHN W.	\$ 38,700.00	YOUNG, JUSTIN C.	\$ 38,868.00
YOUNG, JUSTIN W.	\$ 38,868.00				

\*Employee is employed Part-Time, or worked less than 12 months during the calendar year.



*Board of County Commissioners, Pittsburg County*

*Charlie Rogers  
District #1*

*Kevin Smith  
District #2*

*Ross Selman  
District #3*

January 8, 2024

Hope Trammell  
Pittsburg County Clerk  
115 E. Carl Albert Pkwy, Room 103  
McAlester, OK 74501

RE: Resignation

Dear Governor Stitt,

This letter is to inform you of my retirement, effective February 29, 2024 from my position as Pittsburg County Commissioner for highway district #2.

It has been an honor and privilege serving the citizens of Pittsburg County and the State of Oklahoma for the past 19+ years but I feel that I am ready to pursue other endeavors.

My position is up for re-election this year so no special election shall be needed and my Chief Deputy, Sandra Crenshaw, is prepared and capable to oversee Pittsburg County District #2 until the position is filled by election.

Should you have any questions, please feel free to contact me at your convenience.

Respectfully,

Kevin Smith  
Commissioner

Pittsburg County Assessor's Office  
115 E Carl Albert Parkway, Room 101  
McAlester, OK 74501

January 17, 2024

Pittsburg County Clerk  
Hope Trammell  
115 E Carl Albert Parkway  
McAlester, OK 74501

To Whom It May Concern;

I, Cathy Ridenour, Pittsburg County Assessor, appoint Lindsey Parker, as of January 16, 2024 to be my First/Chief Deputy.

Respectfully,

A handwritten signature in black ink that reads "Cathy Ridenour". The signature is written in a cursive style with a large initial "C".

Cathy Ridenour  
Pittsburg County Assessor



**DIGI**  
SECURITY SYSTEMS

We have prepared a quote for you

**Pittsburg County Courthouse- Avigilon ACC  
Upgrade - State Contract SW1048D**

Quote # 012654  
Version 1

Prepared for:

**Pittsburg County**

Sandra Crenshaw  
bocc@pittsburg.okcounties.org

11333 East 51st Place  
Tulsa, OK 74146  
www.digiss.com  
(918) 824-2520



DIGI  
SECURITY SYSTEMS

Thursday, November 30, 2023

Pittsburg County  
Sandra Crenshaw  
115 E. Carl Albert  
McAlester, OK 74501  
bocc@pittsburg.okcounties.org

Dear Sandra,

## Pittsburg County - Avigilon ACC Upgrade State Contract SW1048D

**Scope of work :** Camera Cut-Over to ACC7, Integrate ACC/ACM, Cut-Over 81 Existing Cameras

**Digi will provide and install :**

- (1) 128TB AINVR Server & 1500VA UPS
- (81) ACC7-ENT Camera Licenses

**Optional Equipment & Services (Not included in total price):**

- (4) 24MP 270 Corner Mounted Multi-sensor Exterior Cameras
- (3) 12MP Fisheye Interior Cameras
- (3) ACC7-ENT Camera Licenses
- (1) 16 Port POE Switch

\*\*\*Digi will provide and install all Necessary Cabling, Terminations, Installation, Setup, Configuration & Programming.

**Partner shall provide:**

- Partner will need to provide necessary power for all devices associated to this project.
- Partner will need to provide access to all areas necessary for completion of this project.
- Partner will need to provide necessary space for installation of devices for this system.
- Partner will need to provide network connectivity for offsite/remote monitoring of the system.

Please contact me with any questions or concerns.  
Thank you

A handwritten signature in black ink, appearing to read "Matt Jones".

Matt Jones  
Enterprise Account Manager  
Digi Security Systems - Tulsa





ACC/ACM Integration

Product Details	Suggested Price	Discount Amount	State Contract Price	Qty	Ext. Contract Price
AINVR- <b>AI NVR Premium; 128TB; NA</b> PRM- 128TB- NA	\$54,951.99	\$16,485.60	\$38,466.39	1	\$38,466.39
DSS- <b>Digi Professional Installation</b> S1500U <b>Materials - S1500UPS - RCK</b> PS-AVR- RCK	\$1,200.00	\$240.00	\$960.00	1	\$960.00
ACC7- <b>Avigilon Control Center v. 7.0</b> ENT <b>Enterprise - License - 1 Camera</b>	\$316.51	\$94.95	\$221.56	81	\$17,946.36
DSS- <b>Digi Professional Installation</b> PRO- <b>Materials - Other</b> MAT	\$300.00	\$50.00	\$250.00	1	\$250.00
DSS- <b>Digi Provided Boom Lift</b> LIFT- BOOM-1	\$1,250.00	\$125.00	\$1,125.00	1	\$1,125.00
TECH- <b>TECH (FIRE AND SECURITY)</b> LABOR	\$120.00	\$36.00	\$84.00	35	\$2,940.00
TECH- <b>SENIOR TECH (FIRE AND SECURITY)</b> SENIOR -LABOR	\$140.00	\$42.00	\$98.00	35	\$3,430.00

Subtotal: **\$65,117.75**

\* Optional

Optional Camera Equipment

Product Details	Suggested Price	Discount Amount	State Contract Price	Qty	Ext. Contract Price
ACC7- <b>Avigilon Control Center v. 7.0</b> ENT <b>Enterprise - License - 1 Camera</b>	\$316.51	\$94.95	\$221.56	3	\$664.68



Optional Camera Equipment

\* Optional

Product Details	Suggested Price	Discount Amount	State Contract Price	Qty	Ext. Contract Price
<b>24C H5A - 270 Camera, Pendant Adapter, Dome Cover, Wall Mount, Corner Mount, IR Ring &amp; 60W POE Mnt-270 Injector Bund-IR</b>	<b>\$3,847.47</b>	<b>\$1,154.24</b>	<b>\$2,693.23</b>	<b>4</b>	<b>\$10,772.92</b>
24C-H5A-3MH <b>H5A Multisensor 24MP Camera Module 3.3-5.7mm</b>		\$795.30			
H5AMH-AD-PEND1 <b>Outdoor pendant mount adapter</b>		\$59.78			
H5AMH-DO-COVR1 <b>Dome bubble and cover; for outdoor surface mount or pendant mount; clear</b>		\$59.78			
WLMT-1001 <b>Wall Mount for large pendant camera</b>		\$36.40			
CRNMT-1001 <b>Corner Mount for large pendant wall mount WLMT-1001</b>		\$33.06			
POE60U-1BTE <b>Gigabit 802.3bt 60 W PoE Injector</b>		\$53.10			
H4AMH-AD-IRIL1 <b>IR Illuminator Ring for H4 Multisensor</b>		\$116.82			
12.0W-H5A-FE-DO1 <b>Avigilon 12 Megapixel Indoor/Outdoor HD Network Camera - Color - Fisheye - Clear - 39.37 ft Infrared Night Vision - H.264, H.265, MJPEG - 3008 x 3008 - 1.60 mm Fixed Lens - 30 fps - CMOS - Surface Mount, Wall Mount, Pendant Mount - IK10 - IP66, IP67 - Wat</b>	\$1,272.57	\$381.77	\$890.80	3	\$2,672.40
DIGI-16-POE-10G <b>Digi Professional Installation Materials - 16-POE-10G</b>	\$900.00	\$180.00	\$720.00	1	\$720.00

11333 East 51st Place  
 Tulsa, OK 74146  
 www.digiss.com  
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Optional Camera Equipment

\* Optional

Product Details	Suggested Price	Discount Amount	State Contract Price	Qty	Ext. Contract Price
CABLE- <b>Cabling - Category 6 - Network -</b> CAT6- <b>Plenum with J-Hooks Etc.</b> CMP-1	\$335.00	\$67.00	\$268.00	3	\$804.00
DSS- <b>Indoor Camera Installation Material</b> CAM- <b>Kit</b> INDOOR	\$75.00	\$15.00	\$60.00	3	\$180.00
DSS- <b>Outdoor Camera Installation Material</b> CAM- <b>Kit</b> OUTDO OR	\$125.00	\$25.00	\$100.00	4	\$400.00
DSS- <b>Digi Provided Boom Lift</b> LIFT- BOOM-1	\$1,250.00	\$125.00	\$1,125.00	1	\$1,125.00
TECH- <b>TECH (FIRE AND SECURITY)</b> LABOR	\$120.00	\$36.00	\$84.00	30	\$2,520.00
TECH- <b>SENIOR TECH (FIRE AND SECURITY)</b> SENIOR -LABOR	\$140.00	\$42.00	\$98.00	30	\$2,940.00
Shipping <b>Shipping/Processing</b>	\$0.00	\$0.00	\$375.00	1	\$375.00

\* Optional Subtotal: **\$23,174.00**

11333 East 51st Place  
Tulsa, OK 74146  
www.digiss.com  
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## Pittsburg County Courthouse- Avigilon ACC Upgrade - State Contract SW1048D



Prepared by:  
**Digi Security Systems - Tulsa**  
Matt Jones  
918-824-0296  
Mattj@digiss.com

Prepared for:  
**Pittsburg County**  
115 E. Carl Albert  
McAlester, OK 74501  
Sandra Crenshaw  
(918) 423-1338  
bocc@pittsburg.okcounties.org

Quote Information:  
**Quote #: 012654**  
Version: 1  
Delivery Date: 11/30/2023  
Expiration Date: 02/18/2024

### Quote Summary

Description	Amount
ACC/ACM Integration	\$65,117.75
Subtotal:	<b>\$65,117.75</b>
Shipping:	<b>\$780.00</b>
Total:	<b>\$65,897.75</b>


### \*Optional Expenses


Description	One-Time
Optional Camera Equipment	\$23,174.00
Optional Subtotal:	<b>\$23,174.00</b>

This quotation does not include applicable taxes unless specifically listed above. Acceptance of this quote or any purchase order generated as a result of this quote indicates acceptance of the Digi standard terms and conditions. The Digi standard terms and conditions can be found at [www.digiss.com](http://www.digiss.com) or a copy may be requested from your Digi representative. This proposal is valid for 30 days. Conduit, back boxes and hangers are excluded from this proposal unless specifically listed above. All 120v work is excluded from this proposal unless specifically listed. Any and all painting and patching is excluded. Asbestos work of any kind is excluded from this proposal. No cost for any required abatement is included in this proposal. Any cancellation or returns may be subject to a restocking fee and other charges, for which the Purchaser shall be responsible.

Digi Security Systems - Tulsa

Pittsburg County

Signature:   
Name: Matt Jones  
Title: Enterprise Account Manager  
Date: 11/30/2023

Signature:   
Name: Sandra Crenshaw - Ross Selman  
Date: January 29, 2024

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

"Serving Our Customers Since 1975"



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

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

Pittsburg County District #3 Shop  
115 E Carl Albert Room 100  
Mcalester, OK 74501

Pittsburg County District #3 Shop  
1906 N 15th St  
McAlester, OK 74501

**Renewal Maintenance Contract Proposal**  
**Contract # MOEC100081-05**  
**Renewal Date Range 1/15/2023 - 1/14/2024**

1/17/2024

Dear Valued Customer:

The maintenance contract for your office equipment(s) is/are scheduled for renewal. Please review the attached Renewal Maintenance Contract Proposal, fill in all blanks in the spaces below, and initial the reverse side of this agreement. If your contract needs have changed or you have any questions or concerns, please contact our Contract Department so that we may address them and better serve you. An unreturned Renewal Maintenance Contract Proposal will constitute agreement on your part.

**Your Contract Renewal Rate will be \$35.72 billing Monthly**  
**Maint-Supply Incl Excl Paper/Networking**

Equipment covered under this contract agreement include:

<b>C9024</b>		<b>4PL00841</b>		
Meter	<b>IMR-4925i</b>	Meter Group Covered	Copies	Overage Rate Overage Cycle
B\W-109	Meter Group B/W		<b>3,000.00</b>	<b>0.0095 Monthly</b>

Miller Office Equipment thanks you for the opportunity to provide service for all of your office needs.

**This is not a bill ....**  
**Please Sign and Return.**  
**Invoice to follow.**

Sincerely,

Rachel McPherson  
Contract Administrator  
rmcpherson@milleroffice.com  
Phone

Contract# MOEC100081-05

Printed Name: Boss Selman

Signature: [Signature]

Title: District 3 Commissioner

Date: 1/29/2024

New Purchase Order# \_\_\_\_\_

\* This agreement includes and is subject to the terms and conditions on the reverse side of this document.

# Miller Office Equipment MAINTENANCE AGREEMENT

This Maintenance Agreement shall become effective upon its acceptance by MOE Systems, LLC(hereinafter referred to as Miller) on the date indicated on the face hereof.

1. Maintenance Agreement base rate charges, if applicable, are payable in advance. The payment due date for a coverage period is the first day of the coverage period specified on the face hereof. Anything herein contained to the contrary notwithstanding, Miller shall have no obligation to provide any of the services called for hereunder to customer unless customer is current in all payments made to Miller on all billings on any equipment provided by or serviced by Miller or its affiliates or subsidiaries, including but not limited to service, supply, maintenance and maintenance related billings, and equipment lease billings. Miller may charge interest at the rate of one and one-half percent (1.5%) per month on all payments overdue, and in the event of failure of payment, to pursue any available remedies at law or inequity for breach of this Agreement. In the event collection of any amount due hereunder is turned over to an attorney, buyer agrees to be responsible for all fees and expenses incurred in said effort
2. Miller shall provide inspections as required, which may be made in conjunction with regular or emergency service calls. Inspections, as well as all service calls, shall be made during normal business hours.
3. During the terms of the Agreement, Miller will provide, depending on contract type chosen, parts which have been broken or worn through normal use, labor which is necessary for servicing and maintenance adjustments, and equipment supplies (not including paper), with no charge. This agreement shall not apply to network connectivity as it is not provided under our maintenance agreements, but rather as separate chargeable service provided at Miller's established rates.
4. All service calls under this Agreement will be made by Miller during normal business hours on the equipment described on the face hereof. Should the equipment be moved to an alternate location, there will be an adjustment to the normal maintenance base and/or copy rate as set forth by Miller. The move of equipment is not included in maintenance agreement and will be done by Miller at a rate determined by Miller based on distance from Miller's service office to new customer location via most convenient route determined by Miller. If service at a time other than during Miller's normal business hours is furnished upon customer's request, it will not be included in customer maintenance agreement and customer will be charged at Miller's established rates for labor and travel then in effect
5. This Agreement shall not apply to service or repairs made necessary by accident, misuse, abuse, neglect, theft, riot, vandalism, lightening, electrical power failure, fire, water, or other casualty, or to repairs made necessary as a result of either service by personnel other than Miller personnel or repeated use of supplies other than supplies meeting Miller's published supply specifications for the equipment. Separate charges for repairs or replacements due to the foregoing shall be borne by the customer, at Miller's established rate for parts and labor from time to time in effect.
6. This Agreement covers only the equipment described on the face hereof and does not include any accessories listed thereon.
7. This Agreement may not be assigned by the customer.
8. This Agreement does not include applicable taxes. All taxes levied or imposed, now or hereafter, by any Governmental authority shall be paid by the customer in accordance with law.
9. Standard Freight and Fuel Surcharge items are included in established Miller's maintenance price rates for contracts types that include parts and supplies. Any contracts excluding parts and/or supplies will be subject to Freight and Fuel Surcharge charges being added to supply order and service call invoices. Rush orders are not considered standard and will result in an extra fee.
10. This Agreement (consisting of the face and reverse side of this page) supersedes any and all prior oral or written maintenance agreements between the parties, and constitutes the entire agreement between the customer and Miller with respect to the service to be provided hereunder.
11. If, during the term of this Agreement or any subsequent terms, Miller is unable to obtain parts for the equipment covered under this Agreement, Miller may, at its sole discretion, terminate this Agreement and refund to the customer the prorated unused portion.
12. This Agreement shall remain in full force and effect for the coverage period noted on the face hereof. Customer's obligation to pay all charges which have accrued shall survive any termination of this Agreement Pricing is for the first year only unless otherwise stated on the face of this Agreement contract. Changes to this contract may only be made with the consent of the customer and Miller. At the expiration of the original or any renewal term, this Agreement, with all of its terms, covenants and conditions, including this paragraph, shall be deemed to have been automatically renewed for a term of twelve (12) months and at a rate established by Miller, unless either party has given thirty(30) days prior written notice to the other of its intention to terminate this agreement as of the end of such term.

(Initial)\_\_\_\_\_



Antlers • McAlester • Ada

**CONTRACT INVOICE**

Invoice Number: MOE271004  
 Invoice Date: 01/16/2024

**Bill To:** Pittsburg County District #3 Shop  
 115 E Carl Albert Pkwy Rm 100  
 McAlester, OK 74501

**Customer:** Pittsburg County District #3 Shop  
 1906 N 15th St  
 McAlester, OK 74501

*"Serving Our Customers Since 1975"*

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
4231405	Net Due in 30 Days	02/15/2024	\$ 378.60	<b>\$ 378.60</b>	
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
MOEC100081-06		\$ 378.60	5099	01/15/2024	01/14/2025
Remarks					

**Summary:**

Contract base rate charge for the 03/15/2024 to 01/14/2025 billing period	\$378.60
Contract overage charge for this overage period	\$0.00 **
	<b>\$378.60</b>

\*\*See overage details below

**Detail:**

**Equipment included under this contract**

**Canon/IMR-4925i**

Number	Serial Number	Base Adj.	Location
C9024	4PL00841	\$0.00	Pittsburg County District #3 Shop 1906 N 15th St McAlester, OK 74501

Invoice SubTotal	\$378.60
Tax:	\$0.00
Invoice Total	\$378.60
<b>Balance Due:</b>	<b>\$378.60</b>

**Visa & Mastercard Accepted**

TERMS: A Finance Charge of 1.5% per month will be added to all charges after 30 days from date of invoice. ALL credits, including overpayments, are subject to a monthly service charge.

-----Cut Here and Return With Payment-----

**Remit Payment to:** Miller Office Equipment  
 900 E Wyandotte Ave  
 McAlester, OK 74501



Account #:	4231405
Invoice Date:	1/16/2024
Invoice #:	MOE271004
Total:	\$ 378.60
Tax:	\$ 0.00
Balance Due:	\$ 378.60
Amount Enclosed	_____

To ensure proper credit, please include this remittance advice with your payment.  
**We now offer email invoicing/statements and auto draft options. Contact AR at ar@milleroffice.com o 918-426-3600 to setup or for more information.**

Contract for Services

The Buffalo Land Abstract Company will provide title search services for the Pittsburg County Treasurer's office for the 2023-2024 fiscal year. The current rate for such services equates to \$100 per title search completed by Buffalo Land Abstract Company. This contract will be reviewed and renewed on an annual basis to ensure that proper purchasing procedures are implemented each year. This contract is also subject to the review and approval of the Board of County Commissioners for Pittsburg County.

I, Michelle Holland, a representative of the undersigned entity agree that this entity shall provide title search services at the rate detailed above to the Pittsburg County Treasurer's Office. This entity shall provide a full and complete review of the requested land records and report all findings to the Pittsburg County Treasurer's Office. Each title report will include the following:

1. Legal Description
2. Title the property is vested to
3. Mortgages
4. Liens
5. Judgments
6. Taxes
7. Other matters affecting title

I, Jennifer Hacker, of the Pittsburg County Treasurer's Office acknowledge that the undersigned entity does not provide warranty or guarantee of title when completing said title search services. These services are simply to enable the Pittsburg County Treasurer's Office completion of due diligence on land records for a wide variety of purposes, such as the June Resale. The Pittsburg County Treasurer's Office agrees to pay for the title search services in a timely manner upon the receipt and review of invoice for said services.

Representative of Buffalo Land Abstract Company

[Signature]

Date: 1/19/24

Pittsburg County Treasurer

[Signature]

Date: 1/23/24

Pittsburg County Board of Commissioners

[Signature]  
[Signature]



Attest: [Signature]  
Pittsburg County Clerk



**Pittsburg County, OKLAHOMA**

**LEASE PURCHASE AGREEMENT**

This agreement is made this **January 29, 2024** by and between the Board of County Commissioners of **Pittsburg County**, Oklahoma, designated throughout this agreement as the Lessee, and **Warren Cat**, designated throughout this agreement as the Lessor.

I. Equipment

Subject to the terms and conditions as set forth in this agreement, the Lessor leases to the Lessee the following described Equipment, all of which shall be designated throughout this instrument as the "Equipment;"

<u>Make</u>	<u>Model</u>	<u>Description</u>	<u>Serial #</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Lease Purchase Price</u>
2024 Caterpillar	140JOY4	motor grader	EB201056	1	\$353,560.00	\$426,736.80

II. Payment Of Lease Purchase Installments

In consideration of the agreement by the Lessor to lease purchase the equipment, the Lessee promises to pay the Lessor, for the equipment, the sum of **\$5,080.20** per **month**, (see enclosed payment schedule) during the term of this agreement or any renewal of the agreement

III. Lease Term

This lease shall commence on the date the Equipment is accepted by the Lessee and shall automatically terminate, unless renewed in accordance with the terms set forth below, at the end of the fiscal year of the State of Oklahoma during which the lease is commenced.

IV. Option To Renew

The Lessee is hereby granted **6** successive options to renew this lease for additional terms not to exceed one fiscal year each, plus one final option to renew this lease for a period of **7** months, all upon the same terms and conditions, provided that such options may be exercised, as a matter of right, solely and exclusively by the Lessee, the exercise of any such option shall be accomplished by the issuance of a purchase order upon or within thirty (30) days after the expiration of the terms of this lease or any renewal then in effect.

V. Title To Equipment

The Equipment is and shall at all times during the term of this lease and any renewal term remain the sole property of the Lessor and the Lessee shall have or acquire no right, or title to Equipment until the final payment is made.

VI. Option To Purchase

In the event the Lessee shall have exercised all of its options for renewal of this lease as provided in paragraph IV, above, upon tender of the last lease payment due under the last renewal term, the Lessee shall acquire title to and ownership of the equipment. In the alternative, the lessee, at it's sole and exclusive option, may purchase the equipment at any time during the term of this lease or during any renewal term as provided by paragraph IV, above, giving written notice to the Lessor of Lessee's intent to purchase accompanied by a single final payment of see schedule. (If the purchase price is to be reduced by a percentage of the lease payments made prior to the exercise of the purchase option, describe fully, the manner in which such reduction shall be computed. Attach a written schedule of purchase option prices which shall be incorporated in the terms of this agreement by references). In the event the Lessee shall exercise any option to purchase the Equipment, the Lessor assigns to the Lessee all rights and claims which the Lessor may have or acquire arising under the antitrust laws of the United States or any State regarding the Equipment purchased under the terms of this agreement.

VII. Delivery And Return Of Equipment

The Lessor shall bear all costs of shipping and delivering the Equipment to the Lessee. Installation costs, if any, shall be borne by the Lessor. The Equipment shall be delivered to or installed at the location designated by the Lessee..

VIII. Repairs And Maintenance

The Lessee shall maintain the Equipment in good working order and shall make all necessary routine adjustments and repairs, as a result of fair wear and tear, all at the expense of the Lessee. The Lessor and the Lessee may provide for the maintenance and repair of the Equipment by separate written agreement, and in the event they make such agreement, its terms shall supersede and replace the provisions of this paragraph of this lease.

IX. Taxes

The Lessor shall forthwith pay all taxes which may be imposed upon it with respect to the Equipment.

X. Insurance

The Lessee shall obtain and maintain fire and extended coverage casualty insurance covering the Equipment from the time the Equipment is delivered until this lease is terminated. This insurance shall be in a form acceptable to the Lessor and shall insure the full value of the Equipment against the risk of loss or damage. The Lessee shall provide the Lessor with written notice at least ten days prior to any change in the insurance required under the terms of this paragraph.

XI. Patents

the event any suit is instituted against the Lessee which is based upon any claim that any of the Equipment is implicated in an infringement of any provision of the united States Patent Law, the Lessor shall, at its own expense, defend such suit against the Lessee; provided, Lessee provides the Lessor with prompt notice of the institution of such suit and permits the Lessor to fully participate in the defense. The Lessee shall also retain the right to participate in such defense and shall, in any event, provide the Lessor with all available information, assistance and authority to enable the Lessor to conduct the defense. No compromise or settlement of such suit resulting in a judgment against the Lessee shall obligate or bind the Lessor unless the Lessor shall have accepted such compromise or settlement, the Lessor shall have the right to enter into negotiations for and effect a compromise or settlement of such patent action, but no such compromise or settlement shall be binding upon Lessee unless approved by the Lessee. Subject only to the terms of this paragraph, the Lessor shall hold the Lessee harmless from any liability arising from any patent suit such as is described above. In the event of any of the Equipment shall be held, in any suit, to constitute an infringement of patent law, and its use shall be enjoined, then the Lessor shall, at its sole option and at the Lessor's expense:

1. Obtain for the Lessee the right to continue to use the Equipment;
2. Replace or modify the Equipment in a manner acceptable to the Lessee so that the Equipment no longer infringes any provision of patent Law.

XII. Funding

Notwithstanding any other provision of this agreement, the parties acknowledge and agree that the funds to be paid by the Lessee under the terms of this lease will be available only as appropriated on a fiscal year to fiscal year basis by properly constituted legal authority. In the event that the Lessee determines that sufficient funds have not been appropriated to make the payments required under the terms of this agreement, the obligations of the Lessee under this agreement shall terminate. In such event, the Lessee shall give prompt written notice of termination to the Lessor.

XIII. Assignment

The Lessor may, with the prior written approval of the Lessee, assign its right to receive payment of lease due under the terms of this agreement. However, any such assignment shall not relieve the Lessor of its responsibilities to perform the duties and obligations imposed upon it by this agreement.

XIV. Road Machinery and Equipment

If the terms of this agreement are in regards to road machinery or Equipment, the Lessee assumes all risk and liability for and shall hold the Lessor harmless from all damages to property and injuries and death to persons arising out of the use, possession or transportation of said road machinery or Equipment.

XV. Entire Agreement Of The Parties And Severability

Except as otherwise provided in the above terms and conditions, this lease, together with applicable purchase orders and the invitation to bid, constitute the entire agreement of the parties. This agreement may not be modified or terminated except as provided in the above terms and conditions or by written agreement of the Lessor and Lessee. If any provision of the agreement shall be determined to be invalid, it shall be considered as deleted from this agreement and no remaining provision of the agreement shall be deemed invalid.

XVI. Choice Of Law


This lease shall be governed in all respects by the laws of the State of Oklahoma. In the event that any litigation shall occur concerning the terms and conditions of this lease or the rights and duties of the parties, the parties agree that any such suit shall be maintained in the District Court in and for Pittsburg County, State of Oklahoma.

Approved by the Board of County Commissioners At  
Pittsburg County, Oklahoma

  
\_\_\_\_\_  
Charlie W. Rogers, District #1

FOR THE LESSOR: Warren Cat

\_\_\_\_\_  
Kevin Smith, District #2

  
\_\_\_\_\_  
Ross Selman, District #3

ATTEST:   
Hope Trammell, County Clerk



## SCHEDULE OF RENTAL PAYMENTS

Lease No. 127084

This Schedule is executed by Warren Cat ("Lessor") and Pittsburg County ("Lessee"), as a supplement to, and is hereby attached to and made a part of that certain Lease Purchase Agreement For Equipment dated as of January 29, 2024 ("Lease"), between Lessor and Lessee.

EQUIPMENT LOCATION: District 1

PAYMENT SCHEDULE:

RATE: 5.46

Equipment Cost \$353,560.00 + Doc Fee \$300.00 = \$353,860.00

	Date	Payment	Interest	Principal	Balance
Loan	1/29/2024				353,860.00
1	2/29/2024	5,080.20	1,641.70	3,438.50	350,421.50
2	3/31/2024	5,080.20	1,625.74	3,454.46	346,967.04
3	4/30/2024	5,080.20	1,557.79	3,522.41	343,444.63
4	5/31/2024	5,080.20	1,593.38	3,486.82	339,957.81
5	6/30/2024	5,080.20	1,526.32	3,553.88	336,403.93
6	7/31/2024	5,080.20	1,560.71	3,519.49	332,884.44
7	8/31/2024	5,080.20	1,544.38	3,535.82	329,348.62
8	9/30/2024	5,080.20	1,478.69	3,601.51	325,747.11
9	10/31/2024	5,080.20	1,511.27	3,568.93	322,178.18
10	11/30/2024	5,080.20	1,446.50	3,633.70	318,544.48
11	12/31/2024	5,080.20	1,477.85	3,602.35	314,942.13
12	1/31/2025	5,080.20	1,461.14	3,619.06	311,323.07
13	2/28/2025	5,080.20	1,304.58	3,775.62	307,547.45
14	3/31/2025	5,080.20	1,426.83	3,653.37	303,894.08
15	4/30/2025	5,080.20	1,364.41	3,715.79	300,178.29
16	5/31/2025	5,080.20	1,392.65	3,687.55	296,490.74
17	6/30/2025	5,080.20	1,331.17	3,749.03	292,741.71
18	7/31/2025	5,080.20	1,358.15	3,722.05	289,019.66
19	8/31/2025	5,080.20	1,340.88	3,739.32	285,280.34
20	9/30/2025	5,080.20	1,280.83	3,799.37	281,480.97
21	10/31/2025	5,080.20	1,305.90	3,774.30	277,706.67
22	11/30/2025	5,080.20	1,246.83	3,833.37	273,873.30
23	12/31/2025	5,080.20	1,270.61	3,809.59	270,063.71
24	1/31/2026	5,080.20	1,252.93	3,827.27	266,236.44
25	2/28/2026	5,080.20	1,115.64	3,964.56	262,271.88
26	3/31/2026	5,080.20	1,216.78	3,863.42	258,408.46
27	4/30/2026	5,080.20	1,160.19	3,920.01	254,488.45
28	5/31/2026	5,080.20	1,180.67	3,899.53	250,588.92
29	6/30/2026	5,080.20	1,125.08	3,955.12	246,633.80
30	7/31/2026	5,080.20	1,144.23	3,935.97	242,697.83
31	8/31/2026	5,080.20	1,125.97	3,954.23	238,743.60
32	9/30/2026	5,080.20	1,071.90	4,008.30	234,735.30
33	10/31/2026	5,080.20	1,089.03	3,991.17	230,744.13
34	11/30/2026	5,080.20	1,035.98	4,044.22	226,699.91

35	12/31/2026	5,080.20	1,051.75	4,028.45	222,671.46
36	1/31/2027	5,080.20	1,033.06	4,047.14	218,624.32
37	2/28/2027	5,080.20	916.13	4,164.07	214,460.25
38	3/31/2027	5,080.20	994.97	4,085.23	210,375.02
39	4/30/2027	5,080.20	944.53	4,135.67	206,239.35
40	5/31/2027	5,080.20	956.83	4,123.37	202,115.98
41	6/30/2027	5,080.20	907.45	4,172.75	197,943.23
42	7/31/2027	5,080.20	918.34	4,161.86	193,781.37
43	8/31/2027	5,080.20	899.03	4,181.17	189,600.20
44	9/30/2027	5,080.20	851.26	4,228.94	185,371.26
45	10/31/2027	5,080.20	860.01	4,220.19	181,151.07
46	11/30/2027	5,080.20	813.32	4,266.88	176,884.19
47	12/31/2027	5,080.20	820.64	4,259.56	172,624.63
48	1/31/2028	5,080.20	800.87	4,279.33	168,345.30
49	2/29/2028	5,080.20	730.63	4,349.57	163,995.73
50	3/31/2028	5,080.20	760.84	4,319.36	159,676.37
51	4/30/2028	5,080.20	716.91	4,363.29	155,313.08
52	5/31/2028	5,080.20	720.56	4,359.64	150,953.44
53	6/30/2028	5,080.20	677.74	4,402.46	146,550.98
54	7/31/2028	5,080.20	679.91	4,400.29	142,150.69
55	8/31/2028	5,080.20	659.49	4,420.71	137,729.98
56	9/30/2028	5,080.20	618.37	4,461.83	133,268.15
57	10/31/2028	5,080.20	618.28	4,461.92	128,806.23
58	11/30/2028	5,080.20	578.31	4,501.89	124,304.34
59	12/31/2028	5,080.20	576.70	4,503.50	119,800.84
60	1/31/2029	5,080.20	555.80	4,524.40	115,276.44
61	2/28/2029	5,080.20	483.06	4,597.14	110,679.30
62	3/31/2029	5,080.20	513.49	4,566.71	106,112.59
63	4/30/2029	5,080.20	476.42	4,603.78	101,508.81
64	5/31/2029	5,080.20	470.94	4,609.26	96,899.55
65	6/30/2029	5,080.20	435.05	4,645.15	92,254.40
66	7/31/2029	5,080.20	428.00	4,652.20	87,602.20
67	8/31/2029	5,080.20	406.42	4,673.78	82,928.42
68	9/30/2029	5,080.20	372.33	4,707.87	78,220.55
69	10/31/2029	5,080.20	362.90	4,717.30	73,503.25
70	11/30/2029	5,080.20	330.01	4,750.19	68,753.06
71	12/31/2029	5,080.20	318.97	4,761.23	63,991.83
72	1/31/2030	5,080.20	296.88	4,783.32	59,208.51
73	2/28/2030	5,080.20	248.11	4,832.09	54,376.42
74	3/31/2030	5,080.20	252.27	4,827.93	49,548.49
75	4/30/2030	5,080.20	222.46	4,857.74	44,690.75
76	5/31/2030	5,080.20	207.34	4,872.86	39,817.89
77	6/30/2030	5,080.20	178.77	4,901.43	34,916.46
78	7/31/2030	5,080.20	161.99	4,918.21	29,998.25
79	8/31/2030	5,080.20	139.17	4,941.03	25,057.22
80	9/30/2030	5,080.20	112.50	4,967.70	20,089.52
81	10/31/2030	5,080.20	93.20	4,987.00	15,102.52
82	11/30/2030	5,080.20	67.81	5,012.39	10,090.13

83	12/31/2030	5,080.20	46.81	5,033.39	5,056.74
84	1/31/2031	5,080.20	23.46	5,056.74	0.00
Grand Totals		426,736.80	72,876.80	353,860.00	

Lessee is obligated to only pay such rental payments under this agreement as may lawfully be made from funds budgeted and appropriated for that purpose during Lessee's then current budget year. Should Lessee fail to budget, appropriate or otherwise make available funds to pay rental payments following the then current original term or renewal term, this agreement shall be deemed terminated at the end of the then current original term or renewal term. Final payment may vary due to the actual date payments were received.

**LESSEE: Pittsburg County**

BY:   
Charlie W. Rogers, District #1

TITLE: County Commissioner

**CERTIFICATE OF ACCEPTANCE**

I, the undersigned, hereby certify that I am the duly qualified and acting County Commissioner, District #1, for Pittsburg County, State of Oklahoma ("Lessee") with respect to the Lease Purchase Agreement For Equipment dated January 29, 2024, (the "Lease"), by and between the Warren Cat, ("Lessor") and Lessee, and that:

1. The equipment described in the Lease (the "Equipment") has been delivered and installed in accordance with the Specifications (as that term is defined in the Lease) and has been irrevocably accepted by Lessee.

2. The rental payments provided for in the Lease (the "Rental Payments") shall commence and be due and payable on February 29, 2024, and the 29 of each month thereafter in accordance with the Lease.

3. Lessee has appropriated and/or taken all other lawful actions necessary to provide monies sufficient to pay all Rental Payments required to be paid under the Lease during the fiscal year of Lessee for which monies have been appropriated and such monies will be applied in payment of all Rental Payments due and payable during such current fiscal year.

4. Lessee is exempt from all personal property taxes, and is exempt from sales and/or use taxes with respect to the Equipment and the Rental Payments.

5. Equipment Description: **2024 Caterpillar 140JOY4 motor grader SN#EB201056**

DATED: January 29, 2024

By:   
Charlie W. Rogers, District #1

Title: County Commissioner

(To be executed and delivered at the time of delivery of the Equipment)

**INSURANCE COVERAGE REQUIREMENTS**

In accordance with Section 10 of the Equipment Lease Purchase Agreement dated as **January 29, 2024** ("Lease") by **Warren Cat** ("Lessor") and **Pittsburg County** ("Lessee"). "Lessor" has assigned the Equipment Lease Purchase Agreement and all rights to the **Welch State Bank, P.O. Box 129 Welch, Ok 74369, 918-788-3373**. Lessee has instructed their insurance agent named below (please fill in name, address and telephone number)

**Company:** ACCO

**Address:** 429 NE 50<sup>th</sup>, Oklahoma City, OK 73105

**Telephone:** 405-524-3200

**Contact:** Dusty Birdsong

To issue:

All Risk Physical Damage Insurance on the Equipment (as defined in the Agreement) evidenced by a Certificate of Insurance and Long Form Loss Payable Clause naming the Lessor and/or its Assignee, as loss payee.  
Coverage Required-Full Replacement Value

Public Liability Insurance evidenced by a Certificate of Insurance, naming the Lessor and/or its Assignee as Additional Insured, with the following minimum coverage:

- \$500,000.00 per person
- \$500,000.00 aggregate bodily injury liability
- \$300,000.00 property damage liability

or

Pursuant to Section 10 of the Agreement, Lessee is self insured for all risk, physical damage and public liability and will provide proof of such self insurance in letter form together with a copy of the statute authorizing this form of insurance.

**Cost: \$353,560.00**

**Equipment Description: 2024 Caterpillar 140JOY4 motor grader SN#EB201056**

**Equipment Location: District 1**

**Lessee: Pittsburg County**

By:   
**Charlie W. Rogers, District # 1**

**Title: County Commissioner**



**OPINION OF COUNSEL**

With respect to that certain Lease-Purchase Agreement for Equipment ("Lease") dated January 29, 2024 by and between Lessor and Lessee. I am of the opinion that:

(i) Lessee is a tax exempt entity under section 103 of the Internal Revenue Code of 1986, as amended; (ii) the execution, delivery and performance by Lessee of the Lease have been duly authorized by all necessary action on the part of Lessee; (iii) the Lease constitutes a legal, valid and binding obligation of Lessee enforceable in accordance with its terms and all statements contained in the Lease and all related instruments are true; (iv) there are no suits, proceedings or investigations pending or, to my knowledge, threatened against or affecting Lessee, at law or in equity, or before or by any governmental or administrative agency or instrumentality which, if adversely determined, would have a material adverse effect on the transaction contemplated in the Lease or the ability of Lessee to perform its obligations under the Lease and Lessee is not in default under any material obligation for the payment of borrowed money, for the deferred purchase price of property or for the payment of any rent under any lease agreement which either individually or in the aggregate would have the same such effect; and (v) all required public bidding procedures regarding the award of the Lease have been followed by Lessee and no governmental orders, permissions, consents, approvals or authorizations are required to be obtained and no registrations or declarations are required to be filed in connection with the execution and delivery of the Lease.

Counsel for Lessee: \_\_\_\_\_

By: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

**CERTIFICATE WITH RESPECT TO  
QUALIFIED TAX-EXEMPT OBLIGATION**

1. This certificate with respect to qualified tax-exempt obligations (the "Certificate") is executed for the purpose of establishing that the Lease has been designated by Lessee as a qualified tax exempt obligation of Lessee for purposes of Section 265(b)(3)(B) of the Tax Reform Act of 1986.
2. Lessee is a political subdivision of the State of Oklahoma and the Lease is being issued by Lessee in calendar year 2023-2024.
3. No portion of the gross proceeds of the Lease will be used to make or finance loans to persons other than governmental units or be used in any trade or business carried on by any person other than a governmental unit.
4. The Lease is issued to provide financing as a qualified project bond within the meaning of the Act.
5. Including the Lease herein so designated, Lessee has not designated more than \$10,000,000.00 of obligations issued during calendar year 2023-2024 as qualified tax-exempt obligations. Lessee reasonably anticipates that the total amount of qualified tax-exempt obligations to be issued by Lessee during the current calendar year will not exceed \$10,000,000.00.
6. Lessee reasonably anticipates that the total amount of qualified tax-exempt obligations to be issued by Lessee during the calendar year 2023-2024 will not exceed \$10,000,000.00.
7. This Certificate is based on facts and circumstances in existence on this date.

**IN WITNESS WHEREOF**, I have set my hand this January 29, 2024.

Lessee: **Pittsburg County**

By:   
Charlie W. Rogers, District # 1

Title: County Commissioner

Attest:   
Hope Trammell, County Clerk



January 29, 2024

Pittsburg County  
115 E Carl Albert Parkway  
McAlester, OK 74501

Re: Lease Purchase Agreement For Equipment dated January 29, 2024, between Warren Cat, Lessor, and Pittsburg County, Lessee.

Dear Board of County Commissioners:

Please be advised that Warren Cat has assigned and transferred to Welch State Bank, all of its right, title and interest in and to the above-described Lease Purchase Agreement For Equipment, including title to the property leased thereunder and the right to receive lease payments. A copy of the assignment is enclosed for your file. Please note the fact of this assignment in your records (as required by Section 149(a) of the Internal Revenue Code of 1986) and make all further payments to:

Welch State Bank  
P.O. Box 129  
Welch, OK 74369

Please acknowledge your receipt of this notice by returning a copy, signed by a duly authorized officer in the space provided below.

Sincerely,

WELCH STATE BANK

ACKNOWLEDGED:

By: Sherri J Mount, Senior Vice President

  
By: Charlie W. Rogers, District # 1

Title: County Commissioner

**ASSIGNMENT OF LEASE**

THIS ASSIGNMENT OF LEASE entered into this January 29, 2024 by and between **Warren Cat** (herein "Assignor") and **Welch State Bank** (herein "Assignee").

IN CONSIDERATION of the mutual agreements and understandings herein contained, in consideration of One Dollar (\$1.00) and other good valuable consideration, the parties hereto agree as follows:

1. Assignor hereby assigns to Assignee its entire right, title and interest in and to that certain Lease Purchase Agreement dated January 29, 2024 and entered into by and between Assignor and the Board of County Commissioners of Pittsburg County (herein "Lease"), together with Assignor's right to receive all rent and other monies thereunder, and all of Assignor's right title and interest in and to any guaranties or other rights and interest granted to Assignor to secure the payment due under the terms of the Lease.

2. Assignor represents, warrants and covenants to Assignee as follows:

(A) The Lease has been duly and validly executed by all parties thereto.

(B) No act of default in the Lease has occurred to date since the execution of this Assignment.

3. The rights and privileges of Assignee under this agreement shall inure to the benefits of its successors and assigns. All covenants, representations, warranties, and agreements of Assignor contained in this agreement shall bind Assignor's successors and assigns.

4. If any provision of this Agreement shall for any reasons be held to be invalid or unenforceable, such invalidity or unenforceability shall not affect any other provision hereof, and this Assignment shall be construed as if such invalid or unenforceable provision had never been contained herein.

5. It is the intention of the parties that this Agreement be governed by the laws of the state of Oklahoma.

IN WITNESS WHEREOF, the parties hereto have hereunto set their hands the day and year first above written.

ASSIGNOR: **Warren Cat**

ASSIGNEE: **Welch State Bank**

By: \_\_\_\_\_

By: \_\_\_\_\_  
**Sherri J Mount, Senior Vice President**

WELCH STATE BANK



# INVOICE

396 S. Commercial  
PO Box 129  
Welch, OK 74369  
Ph. 918-788-3373  
Fax 918-788-3364

January 29, 2024

To: **Pittsburg County  
District # 1  
115 E Carl Albert Parkway  
McAlester, OK 74501**

Reference: **Lease/Purchase #127084**

QUANTITY	DESCRIPTION	TOTAL
1	Lease # 127084 - Payment #1 per Payment Schedule 2024 Caterpillar 140JOY4 motor grader SN#EB201056	\$5,080.20

**Total Due \$5,080.20  
Date Due: February 29, 2024**

**THANK YOU FOR YOUR BUSINESS!**

**Please remit payment to: Welch State Bank  
PO Box 129  
Welch, OK 74369**

-----  
**CUT ON LINE AND RETURN BOTTOM PORTION WITH PAYMENT**  
-----

Payment #	Account #	Due Date	Amount Due
1	127084	February 29, 2024	\$5,080.20

Welch State Bank  
PO Box 129  
Welch, OK 74369

**Pittsburg County  
District # 1**

2024 Caterpillar 140JOY4 motor grader  
SN#EB201056

**Information Return for Tax-Exempt Governmental Bonds**

(Rev. October 2021)

▶ Under Internal Revenue Code section 149(e)

▶ See separate instructions.

OMB No. 1545-0047

Department of the Treasury  
Internal Revenue Service

Caution: If the issue price is under \$100,000, use Form 8038-GC.

▶ Go to [www.irs.gov/F8038G](http://www.irs.gov/F8038G) for instructions and the latest information.

<b>Part I Reporting Authority</b>		Check box if Amended Return <input type="checkbox"/>	
1 Issuer's name <b>Pittsburg County Board of County Commissioners</b>		2 Issuer's employer identification number (EIN) <b>73-6006407</b>	
3a Name of person (other than issuer) with whom the IRS may communicate about this return (see instructions)		3b Telephone number of other person shown on 3a	
4 Number and street (or P.O. box if mail is not delivered to street address) <b>115 E. Carl Albert Parkway</b>	Room/suite	5 Report number (For IRS Use Only) <b>3</b>	
6 City, town, or post office, state, and ZIP code <b>McAlester, OK 74501</b>		7 Date of issue <b>01/29/2024</b>	
8 Name of issue <b>Lease/Purchase</b>		9 CUSIP number	
10a Name and title of officer or other employee of the issuer whom the IRS may call for more information <b>Hope Trammell, County Clerk</b>		10b Telephone number of officer or other employee shown on 10a <b>918-423-6865</b>	

<b>Part II Type of Issue (Enter the issue price.)</b> See the instructions and attach schedule.	
11 Education . . . . .	11
12 Health and hospital . . . . .	12
13 Transportation . . . . .	13
14 Public safety . . . . .	14
15 Environment (including sewage bonds) . . . . .	15
16 Housing . . . . .	16
17 Utilities . . . . .	17
18 Other. Describe ▶ <b>Lease/Purchase Equipment</b>	18 <b>353,860.00</b>
19a If bonds are TANs or RANs, check only box 19a . . . . . ▶ <input type="checkbox"/>	
b If bonds are BANs, check only box 19b . . . . . ▶ <input type="checkbox"/>	
20 If bonds are in the form of a lease or installment sale, check box . . . . . ▶ <input checked="" type="checkbox"/>	

<b>Part III Description of Bonds.</b> Complete for the entire issue for which this form is being filed.					
	(a) Final maturity date	(b) Issue price	(c) Stated redemption price at maturity	(d) Weighted average maturity	(e) Yield
21	01/31/2031	\$ 353,860.00	\$ N/A	7 years	5.46 %

<b>Part IV Uses of Proceeds of Bond Issue (including underwriters' discount)</b>	
22 Proceeds used for accrued interest . . . . .	22
23 Issue price of entire issue (enter amount from line 21, column (b)) . . . . .	23
24 Proceeds used for bond issuance costs (including underwriters' discount) . . . . .	24
25 Proceeds used for credit enhancement . . . . .	25
26 Proceeds allocated to reasonably required reserve or replacement fund . . . . .	26
27 Proceeds used to refund prior tax-exempt bonds. Complete Part V . . . . .	27
28 Proceeds used to refund prior taxable bonds. Complete Part V . . . . .	28
29 Total (add lines 24 through 28) . . . . .	29
30 Nonrefunding proceeds of the issue (subtract line 29 from line 23 and enter amount here) . . . . .	30

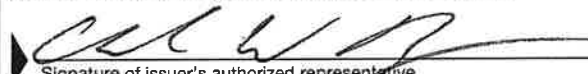
<b>Part V Description of Refunded Bonds.</b> Complete this part only for refunding bonds.	
31 Enter the remaining weighted average maturity of the tax-exempt bonds to be refunded . . . . . ▶	_____ years
32 Enter the remaining weighted average maturity of the taxable bonds to be refunded . . . . . ▶	_____ years
33 Enter the last date on which the refunded tax-exempt bonds will be called (MM/DD/YYYY) . . . . . ▶	_____
34 Enter the date(s) the refunded bonds were issued ▶ (MM/DD/YYYY)	_____

**Part VI Miscellaneous**

<b>35</b>	Enter the amount of the state volume cap allocated to the issue under section 141(b)(5) . . . . .	<b>35</b>	
<b>36a</b>	Enter the amount of gross proceeds invested or to be invested in a guaranteed investment contract (GIC). See instructions . . . . .	<b>36a</b>	
<b>b</b>	Enter the final maturity date of the GIC ▶ (MM/DD/YYYY) _____		
<b>c</b>	Enter the name of the GIC provider ▶ _____		
<b>37</b>	Pooled financings: Enter the amount of the proceeds of this issue that are to be used to make loans to other governmental units . . . . .	<b>37</b>	
<b>38a</b>	If this issue is a loan made from the proceeds of another tax-exempt issue, check box <input type="checkbox"/> and enter the following information:		
<b>b</b>	Enter the date of the master pool bond ▶ (MM/DD/YYYY) _____		
<b>c</b>	Enter the EIN of the issuer of the master pool bond ▶ _____		
<b>d</b>	Enter the name of the issuer of the master pool bond ▶ _____		
<b>39</b>	If the issuer has designated the issue under section 265(b)(3)(B)(i)(III) (small issuer exception), check box . . . . .		<input checked="" type="checkbox"/>
<b>40</b>	If the issuer has elected to pay a penalty in lieu of arbitrage rebate, check box . . . . .		<input type="checkbox"/>
<b>41a</b>	If the issuer has identified a hedge, check here <input type="checkbox"/> and enter the following information:		
<b>b</b>	Name of hedge provider ▶ _____		
<b>c</b>	Type of hedge ▶ _____		
<b>d</b>	Term of hedge ▶ _____		
<b>42</b>	If the issuer has superintegrated the hedge, check box . . . . .		<input type="checkbox"/>
<b>43</b>	If the issuer has established written procedures to ensure that all nonqualified bonds of this issue are remediated according to the requirements under the Code and Regulations (see instructions), check box . . . . .		<input type="checkbox"/>
<b>44</b>	If the issuer has established written procedures to monitor the requirements of section 148, check box . . . . .		<input type="checkbox"/>
<b>45a</b>	If some portion of the proceeds was used to reimburse expenditures, check here <input type="checkbox"/> and enter the amount of reimbursement . . . . . ▶ _____		
<b>b</b>	Enter the date the official intent was adopted ▶ (MM/DD/YYYY) _____		

**Signature and Consent**

Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that I consent to the IRS's disclosure of the issuer's return information, as necessary to process this return, to the person that I have authorized above.


1/29/2024
Charlie W. Rogers, Commissioner

Signature of issuer's authorized representative
Date
Type or print name and title

<b>Paid Preparer Use Only</b>	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	Firm's name ▶	Firm's EIN ▶			
	Firm's address ▶	Phone no.			

NON-COLLUSION AFFIDAVIT

State of Oklahoma  
County of Pittsburg \*SS.

I Ross Selman, certify that I am the chief  
elected or appointed official of Pittsburg County.  
(Hereinafter subcontractor),

Which subcontracts with the Kiamichi Economic Development District of Oklahoma (KEDDO),  
for Rural Economic Action Plan Funds (REAP), says that:

1. (S)He is duly authorized agent of the above named entity, as subcontractor and/or  
procuring the subcontract which is attached to this statement, for the purpose of certifying  
the facts pertaining to the existence of collusion among applicants and grant awardee's  
and their officials or employees, as well as, facts pertaining to the giving or offering of  
things of value to personnel of any organization in return for special consideration in the  
award of any contract or grant pursuant to the subcontract to which this statement is  
attached.
2. (S)He is fully aware of the facts and circumstances surrounding the making of the bid  
and/or the procurement of the subcontract to which this statement is attached and has been  
personally and directly involved in the proceedings leading to the submission of such  
applications or the procurement of the subcontract which is attached to this statement and  
has been personally and directly involved in the proceedings leading to the submission of  
such applications.
3. Neither the subcontractor nor anyone subject to the subcontractor's direction or control  
has been a party: a) to any collusion among applicants in restraint of freedom of  
competition by agreement to apply or to refrain from applying; b) to paying, giving or  
donating or agreeing to pay, give or donate to any officer or employee of the Kiamichi  
Economic Development District of Oklahoma (KEDDO), any money or other thing of  
value, either directly or indirectly, in procuring the subcontract to which this statement is  
attached.

X Ross Selman  
NAME/TITLE

Subscribed and sworn before me this 29<sup>th</sup> day of January, 2024  
X Brittany Sanders  
CLERK OR NOTARY PUBLIC

My commission expires: 10-28-27

SEAL





CERTIFICATE OF AUTHORIZED SIGNATURES

I, Ross Selman, certify that I am the chief elected or appointed official of Pittsburg County  
Name of Organization (city/county)

(hereinafter Contractor), which contracts with the Kiamichi Economic Development District of Oklahoma (KEDDO).

I certify that each such contract will be signed for and on behalf of Contractor pursuant to authority granted by its governing body and within the scope of its legal powers.

I certify that the persons named below as contract signatories are authorized to sign all contracts and related documents issued to Contractor by the Kiamichi Economic Development District of Oklahoma (KEDDO) and that the persons named as Fiscal Signatories are authorized to sign all fiscal and record keeping documents on behalf of Contractor.

This certification is effective with the date shown below and shall remain in effect until revised or canceled by Contractor.

CONTRACT SIGNATORIES  
(Please Select Three)

Charlie Rogers Signature  
Typed or Printed Name and Title of Contract Signatory  
Sandra Crenshaw Signature  
Typed or Printed Name and Title of Contract Signatory  
Ross Selman Signature  
Typed or Printed Name and Title of Contract Signatory

FISCAL SIGNATORIES  
(Please Select Three)

Ross Selman Signature  
Typed or Printed Name and Title of Contract Signatory  
Hope Trammell Signature  
Typed or Printed Name and Title of Contract Signatory  
Leslie Gray Signature  
Typed or Printed Name and Title of Contract Signatory

CONTRACTOR RECOGNIZES THAT IT HAS FULL RESPONSIBILITY TO GIVE THE KIAMICHI ECONOMIC DEVELOPMENT DISTRICT OF OKLAHOMA (KEDDO) TIMELY NOTICE OF ANY CHANGE IN THE INDIVIDUALS DESIGNATED ABOVE, OR OF ANY CHANGE OR LIMIT IN THEIR AUTHORITY, INCLUDING THE TYPE OF PROGRAM OR AMOUNT CONTRACTED FOR.

STATE OF OKLAHOMA  
COUNTY OF Pittsburg  
Subscribed and sworn to before me this  
29<sup>th</sup> day of January, 20 24  
Beth Sanders Signature  
Notary Public (of Clerk or Judge)  
Ross Selman Signature  
(Signature - Chief Elected or Appointed Official)  
(Typed or Printed Name & Title)  
1/29/2024  
(Date)



MY COMMISSION EXPIRES 10-23-27

Part 1

SUBCONTRACT

Contract Title: Rural Economic Action Plan Funds  
Subcontract Number: 2024 REAP Fund K8041-24  
Contracting Agency: Oklahoma Department of Commerce  
Contractor: Kiamichi Economic Development District of OK (KEDDO)  
Subcontractors: Pittsburg County/South Blanco Road  
Subcontractor Address: 115 E. Carl Albert Pkwy., Suite 100 McAlester, OK 74501  
Subcontractor Telephone: 918-423-1338

Description of Project: Repair grade, update drainage as needed, and asphalt overlay approximately 2.06 miles of South Blanco Road. Located at T 3N R15E, Sections 7, 18 & 19 and T 3N R14E, Sections 12, 13 & 24 in Pittsburg County District #2.  
Amount: \$219,308.10  
Source: Senate Bill 1004 of the 1st session of the 59th Oklahoma Legislature (2023)  
Funding Period: July 1, 2023 through June 30, 2024  
Requisition Period: March 1, 2024 through May 15, 2025

Submit Requisitions to: Issue Payment to:  
KEDDO Pittsburg County  
1002 Highway 2 North 115 E. Carl Albert Pkwy., Suite 100  
Wilburton, OK 74578 McAlester, OK 74501  
Agreement Components: Part I-Summary and Signatures  
Part II-Terms and Conditions

SIGNATURES-EXECUTION OF SUBCONTRACT

KEDDO  
Kim Rose  
Signature  
SUBCONTRACTOR  
Ross Selman  
Signature

Kim Rose, Executive Director  
Typed or Printed Name and Title  
1/23/2024  
Date  
Ross Selman, Chairman, Board  
Typed or Printed Name and Title  
1/29/2024  
Date

## PART II - TERMS AND CONDITIONS

### 1. AVAILABILITY OF FUNDS

- A. Payments pursuant to the contract are to be made only from monies made available to KEDDO through the Oklahoma Department of Commerce of the State of Oklahoma for the REAP program. Notwithstanding any other provisions, payments to the Contractor and Subcontractor by the Oklahoma Department of Commerce of the State of Oklahoma are subject to the availability of such funds, as determined by State action and/or law. The Oklahoma Department of Commerce of the State of Oklahoma may take any action necessary in accordance with such determination.
- B. All projects shall be started by **July 1, 2024**. Projects not under construction by **September 1, 2024**, are subject to be defunded with funds being awarded to alternate projects. Projects shall be closed out by **May 15, 2025**.

### 2. MODIFICATION (AMENDMENT)

- A. This contract is subject to such modification as may be required by State law. Any such modification may be done unilaterally by the Oklahoma Department of Commerce of the State of Oklahoma.
- B. Except as otherwise provided in this contract, the work and services to be performed and the total subcontract amount may be modified only upon written agreement of the duly-authorized representatives of both parties.
- C. Revisions to this subcontract must be approved in writing in advance by KEDDO and the Oklahoma Department of Commerce of the State of Oklahoma.
- D. A waiver by the Oklahoma Department of Commerce of the State of Oklahoma of any provision of this contract must be recommended by KEDDO and in writing and signed by the Oklahoma Department of Commerce of the State of Oklahoma.

### 3. THE KIAMICHI ECONOMIC DEVELOPMENT DISTRICT OF OKLAHOMA

The Kiamichi Economic Development District of Oklahoma will provide funding for the project up to the total subcontract amount.

### 4. SUBCONTRACTOR

- A. The Subcontractor will provide the necessary personnel, facilities, supplies, equipment and/or related resources and skills to accomplish this project in accordance with the terms and conditions of this subcontract. The Subcontractor agrees to perform those duties, obligations and representations contained in this contract and all amendments thereto submitted to and accepted by the Oklahoma Department of Commerce of the State of Oklahoma and KEDDO.
- B. All of the work and services required shall be performed by the Subcontractor, or be performed under the Subcontractor's supervision, and all personnel engaged therein must be fully qualified and authorized under State and local law to perform such work and services.
- C. None of the work and services covered by this subcontract may be subcontracted without prior written approval of KEDDO and the Oklahoma Department of Commerce of the State of Oklahoma.

D. In no event will this subcontract incur obligation on the part of the Oklahoma Department of Commerce of the State of Oklahoma or KEDDO beyond that stated in section 3, above.

5. EMPLOYEE BENEFITS

The Subcontractor shall have full responsibility for payment of Worker's Compensation insurance, unemployment insurance, social security, state and federal income taxes, and any other deductions required by law for their employees.

6. CERTIFICATIONS BY SUBCONTRACTOR

A. The Subcontractor expressly agrees to be solely responsible to ensure that the use of monies received under this contract complies with all State statutes and other legal authority. The Subcontractor recognizes that it is responsible for assuring financial programmatic compliance to KEDDO.

B. The Subcontractor specifically certifies and assures that:

1. It will adhere to State regulations pertaining to non-discrimination.
2. It will maintain fiscal controls and accounting procedures adequate to ensure the proper disbursement and accounting for all funds received pursuant to this program.

7. HOLD HARMLESS CLAUSE

The Subcontractor shall, within limitations placed on such entities by State law, save harmless KEDDO and the State of Oklahoma, its agents, officers and employees from all claims and actions and all expenses defending same that are brought as a result of any injury or damages sustained by any person or property in consequence of any act or omission by the Subcontractor. The Subcontractor shall, within limitations placed on such entities by State law, save harmless KEDDO and the State of Oklahoma, its agents, officers, and employees from any claim or amount recovered as a result of infringement of patent, trademark or copyright or from any claim or amounts arising or recovered under Workers' Compensation law or any other law.

8. POLITICAL ACTIVITY

- A. No portion of the subcontract funds may be used for any political activity or to further the election or defeat of any candidate for public office.
- B. No portion of the subcontract funds may be used for lobbying activities.

9. PAYMENTS TO COMPANIES

- A. No subcontract funds may be paid to any corporation, limited liability company, partnership, proprietor or other private entity except for services to be provided pursuant to an approved project.
- A. No subcontract funds may be loaned to any corporation, limited liability company, partnership, proprietor or other legal entity.

10. NO-CONFLICT COVENANT

The Subcontractor covenants that no members or employees of any governing board of the Subcontractor have any personal or financial interest, direct or indirect, and that none shall acquire any such interest, that would conflict with the full and complete execution of this contract. The Subcontractor further covenants that in the performance of this contract, no person having any such interest will be employed by the Subcontractor.

11. COMPENSATION TO CONTRACTOR

A. Funds made available pursuant under this contract shall be used only for expenses incurred during the period funded as specified in Part I for the purposes and activities approved and agreed to by KEDDO and the Oklahoma Department of Commerce of the State of Oklahoma. No subcontract funds shall be used for expenses incurred either prior to or after the time period specified. Subcontract funds shall not be used for any purpose other than those approved and agreed to by KEDDO and the Oklahoma Department of Commerce of the State of Oklahoma.

B. The funds provided under this subcontract shall not be used to pay any administrative expenses of the entity requesting the funds or any expenses of Subcontractor in preparation for this project. This provision shall not apply to funds provided pursuant to 62 O.S. 2009 § 2011 (c) (Section 11.C. of House Bill 1434, 45<sup>th</sup> Legislature, Second Regular Session, 1996, effective July 1, 1996. Amended by Laws 1997, c. 236, § 3, eff. July 1, 1997; Laws 1998, c. 373, § 6, eff. July 1, 1998; Laws 2008, c. 392, § 4, emerg. eff. June 3, 2008, et seq.).

12. TRAVEL AND PER DIEM

No travel-related costs, including per diem, shall be paid from these funds.

13. PROCUREMENT

Procurement of goods and services and the management and disposition of personal property acquired with subcontract funds shall be governed by the principles of the Oklahoma Central Purchasing Act, 74 O.S. 85.1, et. seq.

14. RECORDS, REPORTS, DOCUMENTATION

A. The Subcontractor shall maintain records and accounts, including property, personnel and financial records, that properly document and account for all project funds. Some specific types and forms of records may be required by KEDDO and the Oklahoma Department of Commerce of the State of Oklahoma.

B. The Subcontractor shall furnish KEDDO or the Oklahoma Department of Commerce of the State of Oklahoma with narrative reports and financial reports related to this contract in the forms and at such times as may be required by the Oklahoma Department of Commerce of the State of Oklahoma.

C. The Subcontractor shall retain all books, documents, papers, records and other materials involving all activities and transactions related to this contract for at least five (5) years from the date of submission of the Final Expenditure Report or until all audit findings have been resolved, whichever is later, or as otherwise required by law. The Subcontractor shall, as the Oklahoma Department of Commerce of the State of Oklahoma deems necessary, permit authorized representatives of the Oklahoma Department of Commerce of the State of Oklahoma, Kiamichi Economic Development District of Oklahoma (KEDDO), and the State of Oklahoma to have full access to and the right to fully examine all such materials.

15. CLOSING OUT OF PERIOD FUNDED

A. The Subcontractor shall promptly return to the Rural Economic Action Plan any funds received under this contract that are not obligated as of the final date of the period funded. Funds shall be considered obligated only

if goods and services have been received or a binding contract for such has been executed as of the final date of the period funded.

- C. The Subcontractor shall submit closeout documents no later than sixty (60) days after the final date of the period funded. Said closeout documents shall be accompanied by the Final Expenditure Report.
- D. When actual expenditures total less than the subcontract amount, the subcontract shall automatically be debilitated to the actual expenditures as shown in the closeout documents and such excess funds shall be promptly returned to the Rural Economic Action Plan fund.

#### 16. INTERPRETATION REMEDIES

- A. In the event the parties fail to agree on changes or interpretation of this contract, the decision of the Oklahoma Department of Commerce of the State of Oklahoma shall prevail.
- B. In the event of any disagreement between the Subcontractor and KEDDO and the Oklahoma Department of Commerce of the State of Oklahoma relating to the technical competence of the work and services being performed and its conformity to the requirements of this contract, the decision of the Oklahoma Department of Commerce of the State of Oklahoma shall prevail.
- C. Neither forbearance nor payment by KEDDO or the Oklahoma Department of Commerce of the State of Oklahoma shall be construed to constitute waiver of any remedies for any default or breach by the Subcontractor that exists or occurs later.

#### 17. TERMINATION OR SUSPENSION

- A. This Subcontract may be terminated or suspended in whole or in part at any time by written agreement of the parties.
- B. This subcontract may be terminated or suspended by KEDDO or the Oklahoma Department of Commerce of the State of Oklahoma, in whole or in part, for cause, after notice and an opportunity for Subcontractor to present reasons why such action should not be taken. Grounds constituting cause include but are not limited to:
  - (1) Subcontractor fails to comply with provisions of this contract or with any applicable laws, regulations, guidelines or procedures, or is unduly dilatory in executing its commitments under this subcontract.
  - (2) Purposes for the funds have not been or will not be fulfilled or would be illegal to carry out.
  - (3) Subcontractor has submitted incorrect or incomplete documentation pertaining to this contract.
- C. In the event of termination or suspension, the Subcontractor shall be entitled to payment for otherwise valid and allowable obligations incurred in good faith prior to notice of such action and to reimbursement for reasonable and necessary expenses. The Subcontractor shall reduce to the minimum possible all obligations, prepaid expenses and other costs.
- D. The Subcontractor shall not be relieved of liability to KEDDO or the Oklahoma Department of Commerce of the State of Oklahoma for damages sustained by KEDDO or the Oklahoma Department of Commerce of the State of Oklahoma by virtue of any breach of this contract by Contractor or Subcontractor. The Oklahoma Department of

Commerce of the State of Oklahoma or KEDDO may withhold payments due under this subcontract pending resolution of the damages.

18. ENTIRE AGREEMENT

This subcontract constitutes the entire agreement between the Subcontractor, KEDDO and the Oklahoma Department of Commerce of the State of Oklahoma, that it is final and complete. No evidence of alleged prior dealings, course of dealings or performance not specifically set out herein shall be deemed in any sense relevant to supply any unexpressed term, to supplement or qualify this subcontract or to add any stipulation or obligation different from or inconsistent with the express provisions of this subcontract.

19. SEVERABILITY CLAUSE

If any provision under this subcontract or its application to any person or circumstance is held invalid by any court of competent jurisdiction, such invalidity does not affect any other provision of this subcontract or its application that can be given effect without the invalid provision or application.

**BOARD OF COUNTY COMMISSIONERS OF PITTSBURG COUNTY  
STATE OF OKLAHOMA**

**PETITION FOR OPENING SECTION LINE ROAD PURSUANT TO 69 O.S. § 1201**

COMES NOW, BARBARA J. BULLARD AS TRUSTEE OF THE BARBARA J. BULLARD TRUST Under Trust Agreement Dated October 20, 1997 the owner of all of that part of the N ½ of Section 10, Township 7 North, Range 16 East, lying West of the U.S. Government tract, containing 16.25 acres, more or less, more particularly described as follows: W ½ W ½ NW ¼ NW ¼; NW Diag ½ of E ½ W ½ NW ¼ NW ¼; NW Diag ½ of NW ¼ NW ¼ SW ¼ NW ¼. Pittsburg County, State of Oklahoma. BARBARA J. BULLARD and BOBBY J. BULLARD, wife and husband conveyed the described property to BARBARA J. BULLARD and BOBBY J. BULLARD, Trustees of the Barbara J. Bullard Trust Under Trust Agreement Dated October 20, 1997, pursuant to the Quit Claim Deed, dated November 14, 1997, and recorded in Book 933 at Page 303 in the office of the Pittsburg County Clerk's office on the 17<sup>th</sup> day of November 1997. , BARBARA J. BULLARD, TRUSTEE OF THE BARBARA J. BULLARD TRUST petitions the Board of County Commissioners of Pittsburg County, State of Oklahoma to open that portion of the East-West section line lying between Sec. 4-T7N-R16E, and Sec. 9-T7N-R16E, Pittsburg County, State of Oklahoma.

The portion of the section line that needs to be open begins at a point where the Bristow Point Road intersects the East-West section line that separates Sec. 4-T7N-R16E, and Sec. 9-T7N-R16E, then continues East along said section line to the Northwest Corner of the above-described property owned by the Barbara J. Bullard Trust. It is the request of Barbara J. Bullard as Trustee of the Barbara J. Bullard Trust to have this portion of the section line open as Barbara J. Bullard Trust, is landlocked and has no means of ingress and egress to its property in Sec. 10-T7N-R16E,



Pittsburg County, Oklahoma. Further it is the request of Barbara J. Bullard, Trustee of the Barbara J. Bullard Trust, that the Board of County Commissioners of Pittsburg County open that portion of the county section line as described above for purposes of a Reserved Section Line Road.

In support of which your petitioner represents and show that access to the petitioner's property located in Section 10-T7N-R16E is inaccessible and has no means of ingress and egress.

That the petitioner request that the Board of County Commissioners give the statutory notice as required and that the petitioner will provide the necessary expense of the section line road opening.

That the described section line will be designated as a Reserved Section Line and to be in the full and complete control of the petitioner until such time as the Board of County Commissioners, by Resolution, stating imminent intended use for public highway purposes, and by ninety-day written notice to the owners of the abutting land, revoke said reserved section lines status.

Further, that no section line may be placed in reserve status unless the full width of such section line is so treated, and no fee owner shall be denied the right of ingress and egress to his land by virtue of the act.

The adjoining property owners are:

Southern portion of the S ½ SE ¼ SE ¼ SE ¼, E of CO RD E ROW LN: Section 4-T7N-R16E:

Richard Johnston, Jr., and Connie Jo Miller  
212 W. Miami  
Broken Aarow, OK 74011

Northern portion of Lot OR 1 Eufaula Lake Private Estates of Section 9-T7N-R16E:

Eufaula Lake Private Estates, LLC  
3140 Legacy Drive # 310  
Frisco, TX 75034

Dated this 25<sup>th</sup> day of January 2024

BARBARA J. BULLARD, TRUSTEE OF  
THE BARBARA J. BULLARD TRUST

  
RICHARD C. LERBLANCE, OBA # 5385

P. O. Box 1011

Hartshorne, OK 74547

918-297-2501

918-297-2941

[rclaw3049@gmail.com](mailto:rclaw3049@gmail.com)

ATTORNEY FOR BARBARA J.  
BULLARD, TRUSTEE OF THE  
BARBARA J. BULLARD TRUST

144674  
Pittsburg

303

STATE OF OKLAHOMA  
PITTSBURG COUNTY  
FILED OR RECORDED

**EXEMPT DOCUMENTARY STAMP TAX OS TITLE 68,  
ART. 32, SEC. 3202, PAR. 4.**



Mailing Address: Barbara J. Bullard and Bobby J. Bullard, Trustees  
Rt 1, Box 172, Morris, OK 74445

1997 NOV 17 P 2:02

DEBBIE BURCH  
COUNTY CLERK

011250

**QUIT CLAIM DEED**

**THIS INDENTURE**, made this 14 day of November, 1997, between BARBARA J. BULLARD and BOBBY J. BULLARD, wife and husband, of Okmulgee County, in the State of Oklahoma, party of the first part, hereinafter called party grantor (whether one or more) and BARBARA J. BULLARD and BOBBY J. BULLARD, Trustees of the BARBARA J. BULLARD TRUST Under Trust Agreement Dated October 20, 1997, party of the second part, party grantee.

**WITNESSETH:** That said party of the first part, in consideration of the sum of Ten and No/100 Dollars (\$10.00) to them duly paid, the receipt whereof is hereby acknowledged, does hereby quit-claim, grant, bargain, sell and convey unto the said party of the second part and to their successors and assigns forever, all their right, title, interest and estate, both in law and in equity, of, in and to, the following described real estate, situate in the County of Pittsburg, State of Oklahoma, to-wit:

All of that part of the N/2 of Section 10, Township 7 North, Range 16 East, lying West of the U.S. Government tract, containing 16.25 acres, more or less, more particularly described as follows: W2 W2 NW NW; NW Diag 1/2 of E2 W2 NW NW; NW Diag 1/2 of NW NW SW NW; Sec 10-7-16.

Together with all and singular the hereditaments and appurtenances thereunto belonging.

**TO HAVE AND TO HOLD** the above granted premises unto the said party of the second part their successors and assigns forever.

**IN WITNESS WHEREOF**, The said party of the first part have hereunto set their hands the day and year above written.

Barbara J. Bullard  
BARBARA J. BULLARD

Bobby J. Bullard  
BOBBY J. BULLARD

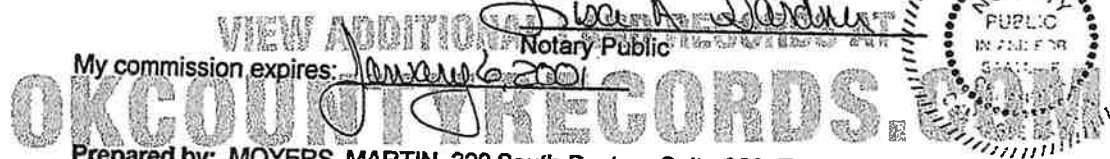
0009332303

STATE OF OKLAHOMA )  
 )ss.  
COUNTY OF OKMULGEE )

This instrument was acknowledged before me on 14th of November, 1997 by BARBARA J. BULLARD and BOBBY J. BULLARD.

Sue A. Gardner  
Notary Public

My commission expires: January 6, 2001



Prepared by: MOYERS, MARTIN, 320 South Boston, Suite 920, Tulsa, OK 74103-3722

EUPAULA  
LAKE PRIVATE  
ESTATES, LLC

EUPAULA  
LAKE PRIVATE  
ESTATES, LLC

EUPAULA  
LAKE PRIVATE  
ESTATES, LLC

EUPAULA  
LAKE PRIVATE  
ESTATES, LLC

NGUYEN, NHU

JOHNSTON,  
RICHARD M.  
JR & CONNIE  
10

JOHNSTON,  
RICHARD M.  
JR & CONNIE  
10

EUPAULA  
LAKE PRIVATE  
ESTATES, LLC

EUPAULA  
LAKE PRIVATE  
ESTATES, LLC

SMITH, RYAN  
& ERIN SMITH

SMITH, RYAN  
& ERIN

MRS. NY  
COURTNEY &  
JUSTIN

EUPAULA  
LAKE PRIVATE  
ESTATES, LLC

DAVIS, ANNA  
& WILLIAM

Bristow Point Rd  
BRISTOW POINT RD

1

2

Google

39° 10' 25" N 100° 49' W

1  
Feel colder  
Map

RICHARD  
BARBARA J  
(TR) &

PUBLIC HEARING NOTICE  
24-004

The purpose of this public hearing is to enable comments on the proposal for action to open a section line road located in Pittsburg County, more particularly described as:

A section line road lying between Section 4, Township 7 North, Range 16 East and Section 9, Township 7 North, Range 16 East.

This public hearing will be held in the Pittsburg County Board of County Commissioners Conference Room, Pittsburg County Courthouse, 115 E. Carl Albert Pkwy, McAlester, Oklahoma on Tuesday February 20, 2024 at 10:00 a.m.

Dated this 29<sup>th</sup> day of January, 2024.

Certified By:   
Charlie Rogers  
District I Commissioner

RESOLUTION

24-190

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

WHEREAS, the Pittsburg County Health Department wishes to declare the following items junk, to be removed from inventory:

<u>ITEM#</u>	<u>DESCRIPTION</u>	<u>SERIAL#</u>
218-006	Dell 755 Computer Processor	9RXLCG1

WHEREAS, the above-mentioned items are no longer operational or obsolete and should be declared junk, removed from inventory and disposed of at the Alderson Regional Landfill.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners, Pittsburg County, do hereby declare the above-mentioned items junk, to be removed from inventory and taken to the Alderson Regional Landfill for disposal.

BOARD OF COUNTY COMMISSIONERS  
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

CHAIRMAN

*Ross Schum*

VICE-CHAIRMAN

*[Signature]*

MEMBER

\_\_\_\_\_

COUNTY CLERK

*Hope Trammell*



BE IT REMEMBERED, THAT ON THE 29<sup>TH</sup> DAY OF JANUARY, 2024 AT A REGULAR MEETING OF THE BOARD OF COUNTY COMMISSIONERS OF PITTSBURG COUTY, THE FOLLOWING RESOLUTION WAS ADOPTED:

RESOLUTION  
24-191

WHEREAS, the Board of County Commissioners, Pittsburg County, Oklahoma, resolves that, in accordance with 2 O.S. 1991 as amended by Enrolled House Bill No. 1103 of the 1993 Oklahoma Legislative Session, the Board of Directors of the Pittsburg County Free Fair Board shall be elected as follows:

1. The filing period for such election shall consist of five consecutive days and shall commence on Monday, February 26, 2024 and end on Friday, March 1, 2024 at the close of business.
2. The election for all three commissioner's districts shall be held on Saturday, March 16, 2024 from 9:00 a.m. until 4:00 p.m. in Room 209 of the Southeast Expo Center, 4500 W. US 270 Highway, McAlester, Oklahoma.
3. Only registered voters of Pittsburg County shall be eligible to file as a candidate.
4. Any person so filing must reside in the commissioner's district.
5. Prospective candidates must file with the Pittsburg County Clerk on the form prescribed by the Board of County Commissioners of Pittsburg County.

THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, Pittsburg County, Oklahoma, to adopt the above resolution. This action carried unanimously, with all present commissioners voting aye.

BOARD OF COUNTY COMMISSIONERS  
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

CHAIRMAN



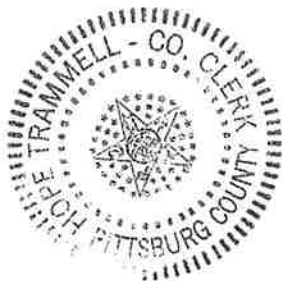
VICE-CHAIRMAN



MEMBER



COUNTY CLERK



NOTICE OF FILING FOR  
PITTSBURG COUNTY FREE FAIR

Notice is hereby given that the election of directors of the Pittsburg County Free Fair shall be held on Saturday, March 16, 2024 from 9:00 a.m. until 4:00 p.m.

The filing period of said election shall commence on Monday, February 26, 2024 and shall end at the close of business on Friday, March 1, 2024.

Those persons wishing to file shall file on the prescribed form, which may be obtained from the office of the Pittsburg County Clerk, Pittsburg County Courthouse, 115 E. Carl Albert Parkway, Room 103, McAlester, Oklahoma, during the normal courthouse hours of 8:00 a.m. until 5:00 p.m. or online at [pittsburg.okcounties.org](http://pittsburg.okcounties.org) under the forms section.



## NOTICE OF PITTSBURG COUNTY FREE FAIR BOARD ELECTION

Notice is hereby given that the election of directors of the Pittsburg County Free Fair Board shall held on Saturday, March 16, 2024 from 9:00 a.m. until 4:00 p.m. in room 209 of the Southeast Expo Center, 4500 W. US 270 Highway, McAlester, Oklahoma.

RESOLUTION

NO. 24-192

The Board of County Commissioners, Pittsburg County, Met in regular session Monday, January 29<sup>TH</sup>, 2024.

**WHEREAS**, the **HEALTH DEPARTMENT** wishes to cancel the following Purchase Orders

**806** to Malcolm Mechanical dated July 26<sup>TH</sup>, 2023 in the amount of \$800.00 for Repair to Helmer Vaccine Refrigerator.

**940** to Triad Service Co. dated July 28<sup>TH</sup>, 2023 in the amount of \$2,500.00 for Repair to Helmer Vaccine Refrigerator.

**1101** to Rachel Greer dated August 1<sup>ST</sup>, 2023 in the amount of \$500.00 for Travel.

**1311** to Pace Heat & Air dated August 8<sup>TH</sup>, 2023 in the amount of \$400.00 for Repair to Heat & Air Unit #24.

**3384** to Home Depot dated October 10<sup>TH</sup>, 2023 in the amount of \$151.06 for Janitorial Supplies.

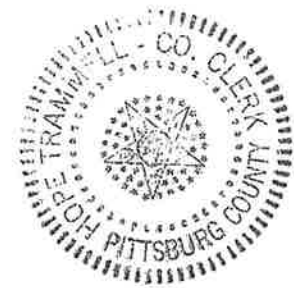
**WHEREAS**, the purchase orders were not used, therefore they are no longer needed.

**THEREFORE BE IT RESOLVED**, Pittsburg County Commissioners do hereby cancel Purchase Orders 806, 940, 1101, 1311 and 3384 for FY 2023-2024.

  
CHAIRMAN

  
MEMBER

\_\_\_\_\_  
MEMBER



ATTEST:

  
COUNTY CLERK

RESOLUTION

NO. 24-193

The Board of County Commissioners, Pittsburg County, Met in regular session  
Monday, January 29<sup>TH</sup>, 2024.

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

**6329** to Muskogee Communications dated January 16<sup>TH</sup>, 2024 in the amount of  
\$155.00 for Radio Battery.

**WHEREAS**, the purchase order was duplicated, therefore it is no longer needed.

**THEREFORE BE IT RESOLVED**, Pittsburg County Commissioners do hereby cancel  
Purchase Order 6329 for FY 2023-2024.


  
CHAIRMAN

  
MEMBER

\_\_\_\_\_  
MEMBER



ATTEST:

  
COUNTY CLERK