



NOTICE AND AGENDA OF REGULAR MEETING

Pursuant to the Oklahoma Open Meeting Act (25 O.S. Sec. 301, et seq.), notice is hereby given that the Board of County Commissioners, Pittsburg County, will hold a regular meeting as follows

FILED

DATE: February 03, 2025

TIME: 9:00 A.M.

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

JAN 31 2025

TIME 8:32 AM
HOPE TRAMMELL, COUNTY CLERK
PITTSBURG COUNTY

BY _____ DEPUTY

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

AGENDA

1. CALL MEETING TO ORDER
2. ROLL CALL: CHARLIE ROGERS - CHAIRMAN
ROSS SELMAN - VICE-CHAIRMAN
MIKE HAYNES - MEMBER
3. APPROVAL OF AGENDA
4. APPROVE/DISAPPROVE MEETING MINUTES
A. Regular Meeting from January 27, 2025
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 REPORT

- A. County Clerk
 - i. 2024 Salaries Report

7. FISCAL TRANSACTIONS

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

8. UNFINISHED BUSINESS

None.

9. AGENDA ITEMS

- A. Discussion, Consideration and Possible Action to Approve Renewal Maintenance Contract Proposal between Miller Office and Pittsburg County Commissioners
- B. Discussion, Consideration and Possible Action to Approve the Interlocal Agreement for Cooperative Purchasing between the Houston-Galveston Area Council (HGAC) and Pittsburg County
- C. Discussion, Consideration and Possible Action to Approve Amendment of Solicitation/Modification of Contract between the US Army Corp of Engineers and the Pittsburg County Sheriff for the Corp Officer grant
- D. Discussion, Consideration and Possible Action to Approve Payment to Tisdal & O'Hara for professional services provided for the Arkoma, Scissortail Energy, PLE Oklahoma and Petrolink
- E. Discussion, Consideration and Possible Action to Approve Lease Documents for One (1) Motor Grader- District 1
- F. "Amended" Resolution 25-201 to Set Special Election for Pittsburg County Sheriff
- G. Resolution 25-206 to Request Approval to Apply for Lake and Recreational Access Road Grant Funds through the State of Oklahoma - District 3
- H. Resolution 25-207 to Declare items Surplus- District 3
- I. Resolution 25-208 to Accept Donation- Animal Shelter
- J. Resolution 25-209 to Cancel Purchase order- Hartshorne FD
- K. Resolution 25-210 to Amend Resolution 23-289, return item to active status, declare item surplus to be sold at the Statewide CED Auction, March 7-8, 2025 in Elk City, Oklahoma
- L. Resolution 25-211 to Accept Donation- Sheriff
- M. Resolution 25-212 to Declare items junk, dispose & remove from inventory- Arrowhead FD

10. ROAD CROSSING PERMITS

None.

11. NEW BUSINESS

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

12. 10:00 A.M. - PUBLIC HEARINGS

None.

13. 10:00 A.M. - BID OPENINGS

None.

14. RECESS/ADJOURNMENT



Commissioners' Assistant

**PITTSBURG COUNTY COMMISSIONER
FEBRUARY 3, 2025
MEETING MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on February 3, 2025 at 9:00 A.M., Meeting held in the County Commissioners Conference Room, after proper notice and agenda were posted indicating time and date. Agenda was posted at 8:32 A.M., January 31, 2025.

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

2. ROLL CALL: Roll was called.

| | |
|----------------|---------|
| Charlie Rogers | Present |
| Ross Selman | Present |
| Mike Haynes | Present |

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

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MINUTES FROM:

A. REGULAR MEETING JANUARY 27, 2025: The minutes from the previous meeting, January 27, 2025 regular meeting were read. Selman made a motion to approve the minutes; seconded by Rogers.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

5. RECOGNITION OF GUESTS/PUBLIC COMMENTS: None.

6. OFFICIALS – DEPARTMENT REPORTS:

A. COUNTY CLERK:

i. 2024 SALARIES REPORT: The board reviewed the salaries report.

7. FISCAL TRANSACTIONS:

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

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AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

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

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

C. MONTHLY REPORTS:

Rogers made a motion to approve the monthly reports of officers; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

D. BLANKET PURCHASE ORDERS:

| DEPT | PO | AMOUNT | VENDOR |
|----------------|-----------|---------------|--------------------------------|
| Expo | 6692 | \$ 500.00 | Adams True Value |
| Expo | 6693 | \$ 500.00 | KC Farm |
| Expo | 6694 | \$ 75.00 | H2O Depot |
| Expo | 6695 | \$ 500.00 | Johnny's Market |
| Expo | 6696 | \$ 500.00 | Lowes |
| Expo | 6697 | \$ 1,500.00 | Ada Paper |
| Expo | 6698 | \$ 1,000.00 | Ben E Keith |
| Expo | 6699 | \$ 40.00 | Flow Route |
| Expo | 6700 | \$ 1,200.00 | Pepsi Cola |
| Expo | 6701 | \$ 500.00 | Kiamichi Automotive |
| Expo | 6702 | \$ 100.00 | Unifirst |
| Expo | 6703 | \$ 500.00 | Johnny's Market |
| Expo | 6704 | \$ 200.00 | Imperial |
| Expo | 6705 | \$ 100.00 | Unifirst |
| Expo | 6706 | \$ 200.00 | Alderson Regional Landfield |
| Expo | 6707 | \$ 500.00 | Bemac |
| Expo | 6708 | \$ 1,000.00 | Comdata |
| Animal Shelter | 6709 | \$ 500.00 | Jamesco |

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| DEPT | PO | AMOUNT | VENDOR |
|----------------|------|-------------|-----------------------|
| Animal Shelter | 6710 | \$ 200.00 | Unifirst |
| Animal Shelter | 6711 | \$ 500.00 | Walmart |
| Animal Shelter | 6712 | \$ 50.00 | H2O Depot |
| Animal Shelter | 6713 | \$ 500.00 | Atwood's |
| Animal Shelter | 6714 | \$ 200.00 | Compliance Resource |
| Animal Shelter | 6715 | \$ 200.00 | Comdata |
| District 3 | 6716 | \$ 1,500.00 | Kiamichi Automotive |
| District 3 | 6717 | \$ 6,000.00 | Comdata |
| District 3 | 6718 | \$ 200.00 | Unifirst |
| District 3 | 6719 | \$ 200.00 | Compliance Resource |
| District 3 | 6721 | \$ 100.00 | OTA Pikepass |
| District 2 | 6723 | \$ 200.00 | Unifirst |
| District 2 | 6724 | \$ 300.00 | H2O Depot |
| District 2 | 6725 | \$10,000.00 | Michael A Price |
| District 2 | 6726 | \$ 1,200.00 | Unifirst |
| District 2 | 6727 | \$ 1,500.00 | Kiamichi Automotive |
| District 1 | 6728 | \$ 1,000.00 | Unifirst |
| District 1 | 6729 | \$ 1,000.00 | Yellowhouse Machinery |
| District 1 | 6730 | \$ 100.00 | OTA Pikepass |
| District 1 | 6731 | \$10,000.00 | Rush Truck Center |
| District 1 | 6732 | \$ 500.00 | O'Reilly's |
| District 1 | 6733 | \$ 4,000.00 | Comdata |
| District 1 | 6734 | \$ 25.00 | H2O Depot |
| District 1 | 6735 | \$ 1,000.00 | Unifirst |
| District 1 | 6736 | \$ 200.00 | Lindley's Grocery |
| District 1 | 6737 | \$ 500.00 | Weldon Parts |
| District 1 | 6738 | \$ 200.00 | Compliance Resource |
| Asphalt Plant | 6739 | \$ 500.00 | Warren Power |
| Asphalt Plant | 6740 | \$ 500.00 | Stand Machine |
| Asphalt Plant | 6741 | \$ 500.00 | Kiamichi Automotive |
| Asphalt Plant | 6742 | \$ 100.00 | H2O Depot |
| Asphalt Plant | 6743 | \$ 500.00 | Lowes |
| Asphalt Plant | 6744 | \$ 1,500.00 | Apex Equipment |
| Asphalt Plant | 6745 | \$ 500.00 | Staples |
| Asphalt Plant | 6746 | \$ 250.00 | Unifirst |
| Asphalt Plant | 6747 | \$ 500.00 | Comdata |
| Asphalt Plant | 6748 | \$ 500.00 | O'Reilly's |
| Asphalt Plant | 6749 | \$ 150.00 | Unifirst |
| Asphalt Plant | 6750 | \$ 500.00 | Western Marketing |
| Asphalt Plant | 6751 | \$ 500.00 | Discount Steel |
| Animal Shelter | 6752 | \$ 500.00 | Atwood's |
| Animal Shelter | 6753 | \$ 500.00 | Walmart |
| Emergency Mgmt | 6754 | \$ 750.00 | Jiffy Lube |
| Emergency Mgmt | 6755 | \$ 500.00 | Walmart |
| Emergency Mgmt | 6756 | \$ 1,000.00 | Pruett's Food |
| District 2 | 6757 | \$ 200.00 | Compliance Resource |
| District 2 | 6758 | \$ 100.00 | OTA Pikepass |
| Emergency Mgmt | 6759 | \$ 300.00 | Cintas |
| Emergency Mgmt | 6760 | \$ 40.00 | OTA Pikepass |
| Emergency Mgmt | 6761 | \$ 2,000.00 | Comdata |
| Emergency Mgmt | 6762 | \$ 212.00 | Prokill |
| Emergency Mgmt | 6763 | \$ 500.00 | Kiamichi Automotive |

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| DEPT | PO | AMOUNT | VENDOR |
|-------------------------|------|-------------|----------------------------|
| Ashland Fire | 6764 | \$ 168.00 | Prokill |
| Fire Fighter's Assoc | 6765 | \$ 216.00 | Prokill |
| Haileyville Fire | 6766 | \$ 90.00 | Prokill |
| Pittsburg Fire | 6767 | \$ 126.00 | Prokill |
| Building Maintenance | 6768 | \$ 550.00 | H2O Depot |
| District Attorney | 6769 | \$ 400.00 | H2O Depot |
| Building Maintenance | 6770 | \$ 450.00 | Unifirst |
| Building Maintenance | 6771 | \$ 100.00 | Unifirst |
| Building Maintenance | 6772 | \$ 300.00 | Unifirst |
| Building Maintenance | 6773 | \$ 2,000.00 | Jamesco |
| District Attorney | 6774 | \$ 50.00 | OTA Pikepass |
| Tannehill Fire | 6775 | \$ 500.00 | Kiamichi Automotive |
| Highway 9 Fire | 6776 | \$ 75.00 | Longtown Water |
| District Attorney | 6777 | \$ 700.00 | Comdata |
| Visual Inspection | 6778 | \$ 700.00 | Comdata |
| District Attorney | 6779 | \$ 1,000.00 | Comdata |
| Alderson Fire | 6780 | \$ 1,000.00 | Comdata |
| Ashland Fire | 6781 | \$ 1,000.00 | Comdata |
| Blanco Fire | 6782 | \$ 1,000.00 | Comdata |
| Canadian Fire | 6783 | \$ 1,000.00 | Comdata |
| High Hill fire | 6784 | \$ 1,000.00 | Comdata |
| Haileyville Fire | 6785 | \$ 1,000.00 | Comdata |
| Haywood/Arpelar Fire | 6786 | \$ 1,000.00 | Comdata |
| Highway 9 Fire | 6787 | \$ 1,000.00 | Comdata |
| Indianola Fire | 6788 | \$ 1,000.00 | Comdata |
| Sam's Point Fire | 6789 | \$ 1,000.00 | Comdata |
| Shady Grove Fire | 6790 | \$ 1,000.00 | Comdata |
| Tannehill Fire | 6791 | \$ 1,000.00 | Comdata |
| Jail | 6792 | \$ 1,500.00 | Locke Supply |
| Jail | 6793 | \$ 400.00 | Johnny's Market |
| Jail | 6794 | \$ 500.00 | OK Tire |
| Jail | 6795 | \$ 2,500.00 | The Bank NA |
| Jail | 6796 | \$ 2,000.00 | Jamesco |
| Jail | 6797 | \$ 250.00 | Cintas 1 st Aid |
| Jail | 6798 | \$ 200.00 | Walmart |
| Jail | 6799 | \$ 500.00 | Lowes |
| Jail | 6800 | \$ 500.00 | O'Reilly's |
| Jail | 6801 | \$ 500.00 | TH Rogers |
| Jail | 6802 | \$ 500.00 | Jet Tire |
| Jail | 6803 | \$ 500.00 | Compliance Resource |
| Jail | 6804 | \$ 500.00 | H2O Depot |
| Sheriff | 6805 | \$ 500.00 | Staples |
| Sheriff | 6806 | \$ 2,000.00 | Pepsi Cola |
| Sheriff | 6807 | \$ 4,000.00 | Custom Technologies |
| Sheriff | 6808 | \$ 2,000.00 | Little Ceasars |
| Sheriff | 6809 | \$ 1,000.00 | Hiland Dairy |
| Sheriff | 6810 | \$ 1,500.00 | Flowers Baking |

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

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

8. UNFINISHED BUSINESS: None.

9. AGENDA ITEMS:

A. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE RENEWAL MAINTENANCE CONTRACT PROPOSAL BETWEEN MILLER OFFICE AND THE PITTSBURG COUNTY COMMISSIONERS: Rogers made a motion to approve the maintenance contract; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

B. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE THE INTERLOCAL AGREEMENT FOR COOPERATIVE PURCHASING BETWEEN THE HOUSTON-GALVESTON AREA COUNCIL (HGAC) AND PITTSBURG COUNTY: Sandra Crenshaw explained the agreement. Rogers made a motion to approve the interlocal agreement; seconded by Haynes.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

C. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT BETWEEN THE US ARMY CORP OF ENGINEERS AND THE PITTSBURG COUNTY SHERIFF FOR THE CORP OFFICERS GRANT: Frankie McClendon explained the Corp grant. Selman made a motion to amendment to the grant contract; seconded by Haynes.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

D. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE PAYMENT TO TISDLA & O'HARA FOR PROFESSIONAL SERVICES PROVIDED FOR ARKOMA, SCISSORTAIL ENERGY, PLE OKLAHOMA AND PETROLINK:
Sandra Crenshaw stated that the invoice if in the amount of \$30.00. Selman made a motion to approve the payment; seconded by Haynes.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

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

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

F. "AMENDED " RESOLUTION 25-201 TO SEET SPECIAL ELECTION FOR PITTSBURG COUNTY SHERIFF: Rogers explained the correction to the general election date. Rogers made a motion to approve the amended resolution; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

G. RESOLUTION 25-206 TO REQUEST APPROVAL TO APPLY FOR LAKE AND RECREATIONAL ACCESS ROAD GRANT FUNDS THROUGH THE STATE OF OKLAHOMA – DISTRICT 3: Selman explained the grant Juniper Point access. Rogers made a motion to approve the resolution; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

H. RESOLUTION 25-207 TO DECLARE ITEMS SURPLUS – DISTRICT 3: Rogers read the resolution stating the following items.

| DESCRIPTION | INVENTORY # | SERIAL/VIN # |
|-------------------------------|-------------|-------------------|
| 2007 Peterbuilt Truck | D3-302.12D | 1XPFDT9XX7D669717 |
| 2007 Truck/Tractor | D3-302.12E | 2HSCNAPT07C396591 |
| Kubota M1085 Tractor | D3-304.42H | 50125 |
| Caterpillar 26B Skid Steer | D3-343.50 | 0A9H01374 |
| 2005 Ranch Enddump Trailer | D3-348.20C | L00819 |
| Shopbuilt Dovetail Trailer | D3-348.28G | ARKAVTL0290451022 |
| 2011 Bomag Double Drum Roller | D3-320.4E | 91283 |

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

AYE: Charlie Rogers
 Ross Selman
 Mike Haynes

NAY: None.

Motion Passed.

I. RESOLUTION 25-208 TO ACCEPT DONATIONS – ANIMAL SHELTER: Rogers read the resolution. Rogers made a motion to accept the donations; seconded by Selman.

AYE: Charlie Rogers
 Ross Selman
 Mike Haynes

NAY: None.

Motion Passed.

J. RESOLUTION 25-209 TO CANCEL PURCHASE ORDER – HARTSHORNE FD:

Rogers read the resolution stating purchase order 6181. Rogers made a motion to cancel the purchase order; seconded by Haynes.

AYE: Charlie Rogers
 Ross Selman
 Mike Haynes

NAY: None.

Motion Passed.

K. RESOLUTION 25-210 TO AMEND RESOLUTION 23-289, RETURN ITEM TO ACTIVE STATUS, DECLARE SURPLUS TO BE SOLD AT THE STATEWIDE CED AUCTION, MARCH 7-8, 2025 IN ELK CITY, OKLAHOMA: Sandra Crenshaw explained the resolution stating the following item.

| DESCRIPTION | INVENTORY # | SERIAL/VIN # |
|------------------|-------------|--------------|
| Mobile Fuel Tank | D1-413.013 | 019107 |

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

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

L. RESOLUTION 25-211 TO ACCEPT DONATION - SHERIFF: Rogers read the resolution. Selman made a motion to approve the resolution; seconded by Rogers.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

M. RESOLUTION 25-212 TO DECLARE ITEMS JUNK, DISPOSE & REMOVE FROM INVNETORY – ARROWHEAD FD: Rogers read the resolution stating the following items.

| DESCRIPTION | ITEM # | SERIAL/VIN # |
|----------------|-----------------|--------------|
| Motorola Pager | FD-ARWHD-604.1 | 136WPE5626 |
| Motorola Pager | FD-ARWHD-604.2 | 136WPE5638 |
| Motorola Pager | FD-ARWHD-604.3 | 136WPE5641 |
| Motorola Pager | FD-ARWHD-604.4 | 136WPE5634 |
| Motorola Pager | FD-ARWHD-604.5 | 136WPE5629 |
| Motorola Pager | FD-ARWHD-604.6 | 136WPE5639 |
| Motorola Pager | FD-ARWHD-604.7 | 136WPE5635 |
| Motorola Pager | FD-ARWHD-604.8 | 136WPE5624 |
| Motorola Pager | FD-ARWHD-604.9 | 136WPE5631 |
| Motorola Pager | FD-ARWHD-604.10 | 136WPE5632 |
| Motorola Pager | FD-ARWHD-604.11 | 136WPE5633 |
| Motorola Pager | FD-ARWHD-604.12 | 136WPE5630 |
| Motorola Pager | FD-ARWHD-604.13 | 136WPE |
| Motorola Pager | FD-ARWHD-604.14 | 136WPE |
| Motorola Pager | FD-ARWHD-604.15 | 136WPE |
| Motorola Pager | FD-ARWHD-604.16 | 136WPE |
| Motorola Pager | FD-ARWHD-604.17 | 136WPE |
| Motorola Pager | FD-ARWHD-604.18 | 136WPE |
| Motorola Pager | FD-ARWHD-604.19 | 136WPE |
| Motorola Pager | FD-ARWHD-604.20 | 136WPE |

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

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

10. ROAD CROSSING PERMITS: None.

11. NEW BUSINESS:

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

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

13. 10:00 A.M. – BID OPENINGS: None.

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

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed. Meeting Adjourned.

Purchase Orders By Account

Fiscal Year : 2024-2025

Date Range: 02/03/2025 to 02/03/2025

| PO | Warrant No. | Vendor Name | Purpose | Amount |
|--------------------------|-------------|--------------------------------|----------------------|--------------------|
| Animal Shelter | | | | |
| 1316-1-8020-2005 | | | | |
| 006616 | 000391 | CENTER, EWELL | VET SERVICES | \$ 700.00 |
| 006617 | 000392 | VYVE BROADBAND | MONTHLY SERVICE | \$ 96.18 |
| 006622 | 000393 | UNITED PACKAGING & SHIPPING | SHIPPING | \$ 29.95 |
| 006642 | 000394 | SUMMIT UTILITIES OKLAHOMA INC | MONTHLY SERVICE | \$ 1,354.93 |
| 006645 | 000395 | JOHNSON CONTROLS FIRE PROTECTI | FIRE ALARM INSPECTIO | \$ 172.73 |
| Total: | | | | \$ 2,353.79 |
| Control Substance | | | | |
| 7301-1-0200-2005 | | | | |
| 003509 | 000004 | ALS-PACEM DEFENSE | GUN SUPPLIES | \$ 1,030.40 |
| Total: | | | | \$ 1,030.40 |
| Donations | | | | |
| 1235-1-2000-2205 | | | | |
| 003711 | 000019 | OCI MANUFACTURING | REFURBISHING | \$ 9,778.00 |
| Total: | | | | \$ 9,778.00 |
| Econ Dev Trust | | | | |
| 7603-4-0500-2005 | | | | |
| 004088 | 000271 | ADA PAPER COMPANY | JANITORIAL SUPPLIES | \$ 1,222.12 |
| 006080 | 000272 | ULINE INC | TAPE | \$ 510.33 |
| 006392 | 000273 | PARK WAREHOUSE, LLC | BLEACHER PARTS | \$ 78.00 |
| 006587 | 000274 | HATCHER, KHLOE | CONTRACT LABOR | \$ 165.00 |
| 006589 | 000275 | HATCHER, RACHELLE | CONTRACT LABOR | \$ 240.00 |
| 006590 | 000276 | CARGILL, BAILEY | CONTRACT LABOR | \$ 410.00 |
| 006591 | 000277 | HATCHER, SONDRA | CONTRACT LABOR | \$ 295.00 |
| 006592 | 000278 | REDWAY, SHANNON | CONTRACT LABOR | \$ 352.50 |
| 006593 | 000279 | PENNINGTON, HALEY NICHOLE | CONTRACT LABOR | \$ 165.00 |
| 006594 | 000280 | ADAMS, HANNAH | CONTRACT LABOR | \$ 157.50 |
| 006595 | 000281 | PENNINGTON, ALLISON | CONTRACT LABOR | \$ 105.00 |
| 006597 | 000282 | ODELL, EMILY | CONTRACT LABOR | \$ 40.00 |
| 006598 | 000283 | TOWNSHEND, TONYA | CONTRACT LABOR | \$ 95.00 |
| 006628 | 000284 | ACC BUSINESS | MONTHLY INTERNET SE | \$ 613.64 |

Econ Dev Trust

Total: \$ 4,449.09

Emergency Mgmt

1212-2-2700-2005

| | | | | |
|--------|--------|-------------------------------|---------------------|-------------|
| 000046 | 000169 | PRUETTS FOOD | EMERGENCY MEALS | \$ 786.56 |
| 006238 | 000170 | BLACKBURN PLUMBING HEAT & AIR | HEATER INSTALLATION | \$ 2,326.50 |
| 006460 | 000171 | ADA PAPER COMPANY | JANITORIAL SUPPLIES | \$ 184.78 |
| 006536 | 000172 | MILLER OFFICE EQUIPMENT | COPY OVERAGE | \$ 22.15 |

Total: \$ 3,319.99

General

0001-1-0100-2005

| | | | | |
|--------|--------|-------------------------|--------------------|-----------|
| 006074 | 002626 | WALKER COMPANIES | NOTARY RENEWAL | \$ 95.00 |
| 006586 | 002627 | US CELLULAR | MONTHLY SERVICE | \$ 436.52 |
| 006662 | 002628 | MILLER OFFICE EQUIPMENT | COPIER MAINTENANCE | \$ 79.88 |
| 006663 | 002629 | VYVE BROADBAND | MONTHLY SERVICE | \$ 195.90 |

Total: \$ 807.30

0001-1-0800-1310

| | | | | |
|--------|--------|--------------------|--------|-----------|
| 006615 | 002630 | SELMAN, WILLIAM R. | TRAVEL | \$ 120.00 |
|--------|--------|--------------------|--------|-----------|

Total: \$ 120.00

0001-1-0800-2005

| | | | | |
|--------|--------|-------------------------|-----------------|-----------|
| 006419 | 002631 | STAPLES ADVANTAGE | OFFICE SUPPLIES | \$ 834.41 |
| 006484 | 002632 | MILLER OFFICE EQUIPMENT | COPY OVERAGE | \$ 123.70 |

Total: \$ 958.11

0001-1-1600-1310

| | | | | |
|--------|--------|--------------------|--------|-----------|
| 006596 | 002633 | WHINERY, SUMMIT D. | TRAVEL | \$ 238.00 |
|--------|--------|--------------------|--------|-----------|

Total: \$ 238.00

0001-1-1700-2005

| | | | | |
|--------|--------|--------------|--------------|---------|
| 006654 | 002634 | OTA PLATEPAY | TOLL CHARGES | \$ 4.85 |
|--------|--------|--------------|--------------|---------|

Total: \$ 4.85

0001-1-2000-2011

| | | | | |
|--------|--------|--------------------------------|----------------|-----------|
| 005306 | 002635 | MCALESTER REGIONAL HEALTH CTR. | INMATE MEDICAL | \$ 540.00 |
| 005307 | 002636 | MCALESTER REGIONAL HEALTH CTR. | INMATE MEDICAL | \$ 470.00 |

Total: \$ 1,010.00

PO Warrant No. Vendor Name Purpose Amount

General

0001-1-2200-2005

| | | | | |
|--------|--------|-------------------|---------------------|--------------------|
| 005040 | 002637 | OCI MANUFACTURING | DESK | \$ 559.00 |
| 005194 | 002638 | ANGEL'S DINER | EMPLOYEE APPRECIATI | \$ 690.98 |
| 006632 | 002639 | THE BANK N.A. | FICA TAXES | \$ 15.30 |
| | | | Total: | \$ 1,265.28 |

0001-1-3300-2005

| | | | | |
|--------|--------|-------------------------------|---------------------|--------------------|
| 005393 | 002640 | THOMSON REUTERS WEST | STATUTE BOOKS | \$ 336.00 |
| 005626 | 002641 | UNIFIRST CORP. | FLOOR MATS AND ETC | \$ 295.58 |
| 005627 | 002642 | UNIFIRST CORP. | UNIFORMS ETC | \$ 92.50 |
| 005629 | 002643 | JAMESCO ENTERPRISES LLC | JANITORIAL SUPPLIES | \$ 1,348.36 |
| 006614 | 002644 | MCALESTER NEWS CAPITAL & DEM. | PUBLICATION | \$ 501.10 |
| 006672 | 002645 | MCALESTER NEWS CAPITAL & DEM. | PUBLICATION | \$ 373.25 |
| | | | Total: | \$ 2,946.79 |

0001-2-0400-2012

| | | | | |
|--------|--------|-----------------------|------------------|--------------------|
| 006418 | 002646 | BEN E. KEITH OKLAHOMA | INMATE GROCERIES | \$ 7,986.56 |
| | | | Total: | \$ 7,986.56 |

0001-2-0400-4110

| | | | | |
|--------|--------|--------|----------------------|--------------------|
| 006679 | 002647 | WAV 11 | COMPUTER & INSTALLTI | \$ 1,450.00 |
| | | | Total: | \$ 1,450.00 |

0001-2-2700-2005

| | | | | |
|--------|--------|-------------------------------|-----------------|------------------|
| 005662 | 002648 | KIAMICHI AUTOMOTIVE WAREHOUSE | AUTO PARTS ETC. | \$ 468.71 |
| | | | Total: | \$ 468.71 |

0001-4-0500-2005

| | | | | |
|--------|--------|--------------------------------|-----------------|--------------------|
| 006507 | 002649 | PUBLIC SERVICE CO. OF OKLAHOMA | MONTHLY SERVICE | \$ 21.99 |
| 006508 | 002650 | PUBLIC SERVICE CO. OF OKLAHOMA | MONTHLY SERVICE | \$ 21.99 |
| 006509 | 002651 | PUBLIC SERVICE CO. OF OKLAHOMA | MONTHLY SERVICE | \$ 56.04 |
| 006510 | 002652 | PUBLIC SERVICE CO. OF OKLAHOMA | MONTHLY SERVICE | \$ 5,397.68 |
| 006513 | 002653 | PUBLIC SERVICE CO. OF OKLAHOMA | MONTHLY SERVICE | \$ 39.33 |
| 006514 | 002654 | PUBLIC SERVICE CO. OF OKLAHOMA | MONTHLY SERVICE | \$ 162.46 |
| 006515 | 002655 | PUBLIC SERVICE CO. OF OKLAHOMA | MONTHLY SERVICE | \$ 259.37 |
| 006517 | 002656 | PUBLIC SERVICE CO. OF OKLAHOMA | MONTHLY SERVICE | \$ 39.33 |
| 006518 | 002657 | RURAL WATER DIST.#7 | MONTHLY SERVICE | \$ 58.80 |
| 006528 | 002658 | MILLER GLASS CO. | DOOR REPAIR | \$ 367.00 |
| | | | Total: | \$ 6,423.99 |

| PO | Warrant No. | Vendor Name | Purpose | Amount |
|-------------------------|-------------|----------------------------------|-----------------------|---------------------|
| Health | | | | |
| 1216-3-5000-2005 | | | | |
| 004981 | 000220 | OUHSC-DEPARTMENT OF PEDIATRICS | BLS CERTIFICATION | \$ 10.00 |
| 005161 | 000221 | INSTITUTE OF CULTURAL AFFAIRS US | TRAINING | \$ 1,250.00 |
| 005423 | 000222 | NORTH AMERICAN RESCUE LLC | TRAINING SUPPLIES | \$ 1,174.00 |
| 005717 | 000223 | WITTKOPF, SHELLY | CONTRACT SERVICES | \$ 1,105.00 |
| 005789 | 000224 | HD SUPPLY | JANITORIAL SUPPLIES | \$ 580.23 |
| 006057 | 000225 | AMAZON CAPITAL SERVICES INC. | BATTERIES ETC | \$ 90.13 |
| 006175 | 000226 | THE GROVE CONSULTANTS INTERNAT | CONTRACT SERVICES | \$ 24,500.00 |
| 006184 | 000227 | SOUTHERN PLAINS TRIBAL HEALTH B | REGISTRATION FEES | \$ 225.00 |
| 006420 | 000228 | COMMERCIAL POWER SOLUTIONS LL | GENERATOR MAINTENA | \$ 405.90 |
| 006436 | 000229 | VIP VOICE SERVICES LLC | MONTHLY SERVICE | \$ 3,544.85 |
| 006631 | 000230 | PUBLIC SERVICE CO. OF OKLAHOMA | MONTHLY SERVICE | \$ 4,553.80 |
| | | Total: | | \$ 37,438.91 |
| Highway | | | | |
| 1102-6-4200-2005 | | | | |
| 006655 | 001890 | SUMMIT UTILITIES OKLAHOMA INC | MONTHLY SERVICE | \$ 780.71 |
| | | Total: | | \$ 780.71 |
| 1102-6-4300-2005 | | | | |
| 002676 | 001891 | OSU-CTP | TRAINING | \$ 210.00 |
| | | Total: | | \$ 210.00 |
| Hwy-ST | | | | |
| 1313-6-8040-2005 | | | | |
| 006519 | 001545 | RURAL WATER DIST #6 | MONTHLY SERVICE | \$ 37.86 |
| 006611 | 001546 | RAM INC | FUEL | \$ 8,124.30 |
| | | Total: | | \$ 8,162.16 |
| 1313-6-8041-2005 | | | | |
| 002674 | 001547 | OSU-CTP | TRAINING | \$ 210.00 |
| 004124 | 001548 | LINDLEYS GROCERY | SHOP/OFFICE SUPPLIES | \$ 184.69 |
| 004978 | 001549 | FENSCO INC | PLASTIC PIPE | \$ 9,526.10 |
| 005128 | 001550 | COMDATA | FUEL | \$ 1,585.22 |
| 005267 | 001551 | STIGLER STONE | 1 1/2" ODOT BASE TYPE | \$ 5,856.27 |
| 005951 | 001552 | STIGLER STONE | 1 1/2" ODOT BASE TYPE | \$ 6,133.75 |
| 006088 | 001553 | UNIFIRST FIRST AID CORP | GLOVES | \$ 420.00 |
| 006153 | 001554 | DOLESE | 1 1/2" CRUSHER RUN | \$ 6,018.03 |
| 006216 | 001555 | CUSTOM PRODUCTS CORPORATION | SIGNS | \$ 873.57 |
| 006233 | 001556 | ADAMS TRUE VALUE | ROAD SALT | \$ 1,316.00 |

PO Warrant No. Vendor Name Purpose Amount

Hwy-ST

1313-6-8041-2005

| | | | | |
|--------|--------|---------------------------------|-----------------|-------------|
| 006249 | 001557 | ASHLEYS ALIGNMENT SHOP | ALIGNMENT | \$ 323.03 |
| 006255 | 001558 | YELLOW HOUSE MACHINE | BLADES & BOLTS | \$ 3,780.86 |
| 006285 | 001559 | OK TIRE | FLAT REPAIR | \$ 20.00 |
| 006288 | 001560 | LOWES | WIRE ETC. | \$ 117.77 |
| 006297 | 001561 | JAMES SUPPLIES | OXYGEN | \$ 164.00 |
| 006337 | 001562 | LOWES | CONNECTOR | \$ 10.58 |
| 006338 | 001563 | RAM INC | FUEL | \$ 2,666.14 |
| 006391 | 001564 | YELLOW HOUSE MACHINE | REPAIRS | \$ 4,067.66 |
| 006409 | 001565 | RAM INC | FUEL | \$ 4,943.25 |
| 006423 | 001566 | CARCO INTERNATIONAL INC-FORT SM | U JOINTS ETC | \$ 830.41 |
| 006506 | 001567 | LOWES | BATTERIES ETC | \$ 196.47 |
| 006526 | 001568 | TRUE VALUE HARTSHORNE | RAKES ETC. | \$ 101.97 |
| 006538 | 001569 | O REILLY AUTO PARTS | STARTER ETC. | \$ 334.85 |
| 006630 | 001570 | CROSS TELEPHONE CO. | MONTHLY SERVICE | \$ 32.69 |
| 006638 | 001571 | TRUE VALUE HARTSHORNE | TAPE | \$ 7.49 |
| 006639 | 001572 | CARCO INTERNATIONAL INC-FORT SM | BEARING | \$ 128.90 |
| 006646 | 001573 | TRUE VALUE HARTSHORNE | BUCKETS | \$ 14.98 |
| 006656 | 001574 | SUMMIT UTILITIES OKLAHOMA INC | MONTHLY SERVICE | \$ 685.92 |
| 006673 | 001575 | HAILEYVILLE WATER DEPT. | MONTHLY SERVICE | \$ 243.22 |

Total: \$ 50,793.82

1313-6-8042-2005

| | | | | |
|--------|--------|--------------------------------|-----------------------|--------------|
| 002672 | 001576 | OSU-CTP | TRAINING | \$ 210.00 |
| 004857 | 001577 | UNIFIRST CORP. | UNIFORM MAINTENANCE | \$ 940.33 |
| 005681 | 001578 | KIAMICHI AUTOMOTIVE WAREHOUSE | PARTS & SHOP SUPPLIE | \$ 938.19 |
| 005755 | 001579 | DOLESE | 1 1/2" CRUSHER RUN | \$ 11,989.25 |
| 005783 | 001580 | DOLESE | 1 1/2" ODOT BASE TYPE | \$ 6,821.46 |
| 005855 | 001581 | KIAMICHI AUTOMOTIVE WAREHOUSE | PARTS & SHOP SUPPLIE | \$ 1,490.81 |
| 005910 | 001582 | PREMIER TRUCK GROUP | AIR LINE | \$ 100.38 |
| 006295 | 001583 | PREMIER TRUCK GROUP | A/C LINE | \$ 43.98 |
| 006301 | 001584 | DOLESE | 2 1/2" CRUSHER RUN | \$ 2,299.39 |
| 006328 | 001585 | PRICE, MICHAEL A | RED GRAVEL | \$ 3,970.00 |
| 006433 | 001586 | ATWOODS | BOLTS, NUTS, & WASHER | \$ 26.37 |
| 006443 | 001587 | MCELROY, JILL E. | CONTRACT LABOR | \$ 350.00 |
| 006451 | 001588 | DISCOUNT STEEL | CHANNEL IRON | \$ 1,375.00 |
| 006485 | 001589 | UTILITY SUPPLY CO. | HYDRANT | \$ 1,674.85 |
| 006489 | 001590 | GOODWIN, BRENNEN | DEF ETC | \$ 1,737.40 |
| 006511 | 001591 | PUBLIC SERVICE CO. OF OKLAHOMA | MONTHLY SERVICE | \$ 329.74 |
| 006512 | 001592 | PUBLIC SERVICE CO. OF OKLAHOMA | MONTHLY SERVICE | \$ 52.57 |

Total: \$ 34,349.72

1313-6-8043-2005

| | | | | |
|--------|--------|---------|------|-------------|
| 004851 | 001593 | COMDATA | FUEL | \$ 1,575.89 |
|--------|--------|---------|------|-------------|

| PO | Warrant No. | Vendor Name | Purpose | Amount |
|-------------------------|-------------|-------------------------------|----------------------|---------------------|
| Hwy-ST | | | | |
| 1313-6-8043-2005 | | | | |
| 005259 | 001594 | NORTHERN TOOL & EQUIPMENT | CONTROLLER | \$ 1,109.98 |
| 005482 | 001595 | CUSTOM PRODUCTS CORPORATION | DECALS | \$ 176.12 |
| 005847 | 001596 | KIAMICHI AUTOMOTIVE WAREHOUSE | PARTS & SHOP SUPPLIE | \$ 1,490.07 |
| 006070 | 001597 | CUSTOM PRODUCTS CORPORATION | SIGNS & POSTS | \$ 7,206.72 |
| 006111 | 001598 | WELDON PARTS INC. | COAX CABLE | \$ 122.76 |
| 006187 | 001599 | RAM INC | FUEL | \$ 3,139.08 |
| 006208 | 001600 | DOLESE | 1 1/2" CRUSHER RUN | \$ 11,962.14 |
| 006230 | 001601 | KIAMICHI AUTOMOTIVE WAREHOUSE | RADIOS ETC | \$ 965.78 |
| 006239 | 001602 | KIAMICHI AUTOMOTIVE WAREHOUSE | FILTERS ETC | \$ 115.95 |
| 006241 | 001603 | STAPLES ADVANTAGE | INK CARTRIDGES ETC. | \$ 504.42 |
| 006242 | 001604 | FLEET PRIDE | SPRING HANGERS | \$ 54.43 |
| 006257 | 001605 | WELDON PARTS INC. | FILTERS | \$ 100.56 |
| 006259 | 001606 | FLEET PRIDE | FILTERS | \$ 207.46 |
| 006260 | 001607 | KIAMICHI AUTOMOTIVE WAREHOUSE | SHOP SUPPLIES | \$ 134.42 |
| 006284 | 001608 | WARREN POWER & MACHINERY INC. | BUCKET TEETH | \$ 179.10 |
| 006293 | 001609 | PREMIER TRUCK GROUP | FILTERS | \$ 261.14 |
| 006326 | 001610 | UNIFIRST FIRST AID CORP | FIRST AID SUPPLIES | \$ 135.96 |
| 006335 | 001611 | FLEET PRIDE | LUG NUTS | \$ 253.20 |
| 006379 | 001612 | DEFRANGE AUTO | SEAT COVERS | \$ 360.00 |
| 006386 | 001613 | RAM INC | FUEL | \$ 2,548.64 |
| 006394 | 001614 | DOLESE | 1 1/2" CRUSHER RUN | \$ 6,013.57 |
| 006403 | 001615 | FLEET PRIDE | THERMOSTAT | \$ 515.13 |
| 006421 | 001616 | STANDARD MACHINE & WELDING | HYDRAULIC HOSE ETC. | \$ 141.52 |
| 006429 | 001617 | RAM INC | FUEL | \$ 4,557.36 |
| 006454 | 001618 | APEX EQUIPMENT, INC | CHAINSAW ETC | \$ 328.49 |
| 006455 | 001619 | WELDON PARTS INC. | OIL DRY | \$ 49.92 |
| 006481 | 001620 | APEX EQUIPMENT, INC | DIAGNOSTIC TEST | \$ 4,052.26 |
| 006483 | 001621 | DOLESE | 1 1/2" CRUSHER RUN | \$ 5,993.42 |
| 006629 | 001622 | SUMMIT UTILITIES OKLAHOMA INC | MONTHLY SERVICE | \$ 1,458.10 |
| Total: | | | | \$ 55,713.59 |

Rural Fire-ST

| | | | | |
|-------------------------|--------|---------------------------------|----------------|------------------|
| 1321-2-8201-2005 | | | | |
| 004504 | 000645 | REDLINE FIRE EQUIPMENT & SUPPLY | WILDLAND BOOTS | \$ 370.00 |
| Total: | | | | \$ 370.00 |
| 1321-2-8204-2005 | | | | |
| 003017 | 000646 | COMDATA | FUEL | \$ 55.52 |
| Total: | | | | \$ 55.52 |

| PO | Warrant No. | Vendor Name | Purpose | Amount |
|-------------------------|-------------|--------------------------------|----------------------|---------------------|
| Rural Fire-ST | | | | |
| 1321-2-8205-2005 | | | | |
| 006516 | 000647 | KIAMICHI ELECTRIC COOPERATIVE | MONTHLY SERVICE | \$ 189.19 |
| | | | Total: | \$ 189.19 |
| 1321-2-8206-2005 | | | | |
| 005987 | 000648 | W.E. ALLFORD PROPANE | PROPANE | \$ 711.75 |
| | | | Total: | \$ 711.75 |
| 1321-2-8210-2005 | | | | |
| 006612 | 000649 | THE BURROWS AGENCY | INSURANCE | \$ 17,329.00 |
| | | | Total: | \$ 17,329.00 |
| 1321-2-8211-2005 | | | | |
| 005468 | 000650 | DEFRANGE AUTO | TRUCK ACCESSORIES | \$ 2,800.00 |
| | | | Total: | \$ 2,800.00 |
| 1321-2-8212-2005 | | | | |
| 006626 | 000651 | PUBLIC SERVICE CO. OF OKLAHOMA | MONTHLY SERVICE | \$ 298.03 |
| 006627 | 000652 | COOKSON HILLS ELECTRIC COOP. | MONTHLY SERVICE | \$ 60.00 |
| | | | Total: | \$ 358.03 |
| 1321-2-8216-2005 | | | | |
| 006675 | 000653 | KIAMICHI ELECTRIC COOPERATIVE | MONTHLY SERVICE | \$ 125.10 |
| | | | Total: | \$ 125.10 |
| 1321-2-8217-2005 | | | | |
| 005637 | 000654 | LONGTOWN RW&S DIST. #1 | MONTHLY SERVICE | \$ 40.00 |
| | | | Total: | \$ 40.00 |
| 1321-2-8218-2005 | | | | |
| 000301 | 000655 | SOS FIRE EQUIPMENT LLC | DETERGENT | \$ 88.57 |
| | | | Total: | \$ 88.57 |
| 1321-2-8221-2005 | | | | |
| 005341 | 000656 | OSU OFFICE OF THE BURSAR | TESTING FEES | \$ 1,200.00 |
| | | | Total: | \$ 1,200.00 |
| 1321-2-8222-2005 | | | | |
| 005635 | 000657 | KIAMICHI AUTOMOTIVE WAREHOUSE | PARTS & SHOP SUPPLIE | \$ 615.41 |
| 006667 | 000658 | PITTSBURG PUBLIC WORKS AUTH. | MONTHLY SERVICE | \$ 66.80 |

| PO | Warrant No. | Vendor Name | Purpose | Amount |
|-------------------------|-------------|----------------------------------|----------------------|--------------|
| Rural Fire-ST | | | | |
| 1321-2-8222-2005 | | | | |
| 006668 | 000659 | SUMMIT UTILITIES OKLAHOMA INC | MONTHLY SERVICE | \$ 355.53 |
| 006669 | 000660 | PUBLIC SERVICE CO. OF OKLAHOMA | MONTHLY SERVICE | \$ 50.31 |
| 006670 | 000661 | PITTSBURG COUNTY FIREFIGHTERS | MEMBERSHIP DUES | \$ 25.00 |
| | | Total: | \$ 1,113.05 | |
| 1321-2-8228-2005 | | | | |
| 004315 | 000662 | JET TIRE SERVICE | TIRES | \$ 845.44 |
| 006533 | 000663 | THE BURROWS AGENCY | INSURANCE | \$ 13,943.00 |
| | | Total: | \$ 14,788.44 | |
| SH Commissary | | | | |
| 1223-2-0400-2005 | | | | |
| 005666 | 000126 | PEPSI-COLA BOTTLING CO. | INHOUSE COMMISSARY | \$ 1,118.41 |
| 006417 | 000127 | COMMISSARY EXPRESS | INHOUSE COMMISSARY | \$ 3,464.85 |
| 006464 | 000128 | COMMISSARY EXPRESS | KIOSK FEES | \$ 78.00 |
| | | Total: | \$ 4,661.26 | |
| SH Svc Fee | | | | |
| 1226-2-0400-2012 | | | | |
| 005667 | 001165 | HILAND DAIRY | INMATE GROCERIES | \$ 852.44 |
| 005668 | 001166 | FLOWERS BAKING CO. OF DENTON | INMATE GROCERIES | \$ 1,488.80 |
| | | Total: | \$ 2,341.24 | |
| 1226-2-3400-2005 | | | | |
| 003881 | 001167 | THE BANK N.A. | TRAVEL EXPENSES | \$ 119.84 |
| 005674 | 001168 | LOWES | JAIL MAINTENANCE SUP | \$ 198.39 |
| 005723 | 001169 | AT&T MOBILITY | SOFTWARE RENEWAL | \$ 3,150.57 |
| 006099 | 001170 | JAMESCO ENTERPRISES LLC | JANITORIAL SUPPLIES | \$ 1,689.33 |
| 006369 | 001171 | BLACK CREEK INTEGRATED SYSTEMS | ANNUAL SERVICE FEE | \$ 22,041.57 |
| 006447 | 001172 | UNITED RENTALS (NORTH AMERICA) I | EQUIPMENT RENTAL | \$ 137.00 |
| 006466 | 001173 | FASTENAL COMPANY | SCREWS ETC. | \$ 261.05 |
| 006468 | 001174 | T & W TIRE | TIRES ETC. | \$ 410.80 |
| 006474 | 001175 | TWIN CITIES READY MIX | CONCRETE | \$ 915.00 |
| 006502 | 001176 | KANSAS TURNPIKE AUTHORITY | TOLL | \$ 9.54 |
| 006503 | 001177 | FASTENAL COMPANY | JAIL MAINTENANCE SUP | \$ 60.90 |
| 006520 | 001178 | TRANE US INC | HEAT & AIR REPAIR | \$ 1,699.00 |
| 006603 | 001179 | UNITED PACKAGING & SHIPPING | SHIPPING | \$ 29.83 |
| 006604 | 001180 | TRAMMELLS AUTOMOTIVE | BRAKE PADS ETC. | \$ 280.00 |
| 006605 | 001181 | AT&T MOBILITY | MONTHLY SERVICE | \$ 824.79 |

SH Svc Fee

1226-2-3400-2005

| | | | | |
|--------|--------|-------------------------------|-------------------|---------------------|
| 006606 | 001182 | TRANE US INC | HEAT & AIR REPAIR | \$ 3,219.21 |
| 006609 | 001183 | KIAMICHI ELECTRIC COOPERATIVE | MONTHLY SERVICE | \$ 62.16 |
| 006633 | 001184 | WAV 11 | MONITORS | \$ 1,120.00 |
| 006678 | 001185 | CARDINAL TOWING & RECOVERY | TOWING | \$ 402.62 |
| | | | Total: | \$ 36,631.60 |

1226-2-3400-2030

| | | | | |
|--------|--------|--------------------|----------------------|------------------|
| 006467 | 001186 | COMMISSARY EXPRESS | DEBIT PHONE TIME FEE | \$ 144.00 |
| | | | Total: | \$ 144.00 |

Supervision Fee

7309-1-0200-1110

| | | | | |
|--------|--------|----------------------------|----------------|----------------|
| 006584 | 000001 | DISTRICT ATTORNEYS COUNCIL | TRANSFER FUNDS | \$ 9.86 |
| | | | Total: | \$ 9.86 |

Grand Total: \$ 315,016.38

PITTSBURG COUNTY

2024

PUBLIC SALARIES REPORT

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

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

| | | | | | |
|------------------------|--------------|------------------------|--------------|-----------------------|--------------|
| *ANDERSON, LONNIE | \$ 835.00 | *BENSON, PAUL D. | \$ 245.00 | *BESS, MARCELLA L. | \$ 935.00 |
| *BOATRIGHT, BILLY B. | \$ 225.00 | *BOATRIGHT, KAREN J. | \$ 1,035.00 | *BOCHER, PATRICIA J. | \$ 7,433.50 |
| *BOHNHOFF, III, HERMAN | \$ 1,035.00 | *BRINES, ROSALIE | \$ 635.00 | *BRISTOW, MILDRED A. | \$ 700.00 |
| *CABLE, BOYD | \$ 300.00 | *CALAHAN, BRENDA C. | \$ 835.00 | *CHAPMAN, CLARYN K. | \$ 835.00 |
| *CLIFTON, CAROLYN S. | \$ 735.00 | *CLIFTON, JOE T. | \$ 735.00 | *COSGROVE, PEGGY L. | \$ 835.00 |
| *COXSEY, PHILLIP | \$ 225.00 | *CREECH, MARY A. | \$ 700.00 | *CREECH, STEVEN A. | \$ 925.00 |
| *CRENSHAW, WANDA D. | \$ 835.00 | *CRONE, TOMMY R. | \$ 3,100.00 | *CUENOD, VERA B. | \$ 835.00 |
| *CUNNINGHAM, MARCUS | \$ 7,800.00 | *DAVIS, JANIS A. | \$ 1,500.00 | *DOLLINS, JOYCE E. | \$ 680.00 |
| *DOMINIC, RICHARD A. | \$ 5,790.00 | *DUFF, CARRIE V. | \$ 120.00 | *DURHAM, CHRISTOPHE | \$ 705.00 |
| *DYER, SHARON F. | \$ 935.00 | *ECHELLE, JR, CANDIDO | \$ 2,900.00 | *FENDER, RICKEY | \$ 455.00 |
| *FULLER, BRYAN D. | \$ 585.00 | *GARRISON, MAGAN N. | \$ 6,450.00 | *GREENMYER, SHIRLEY | \$ 6,732.50 |
| *GREEN, PATRICIA G. | \$ 735.00 | *GRIFFIN, KATHRYN J. | \$ 925.00 | *GRIGGS, NANCY J. | \$ 635.00 |
| *GRIMES, PAUL | \$ 925.00 | *GRUMBINE, VIOLET | \$ 1,035.00 | *HAMILTON, ZELLA S. | \$ 835.00 |
| *HARRISON, STELLA L. | \$ 895.00 | *HASS, CAROLYN J. | \$ 1,116.00 | *HASS, JAMES ROBERT | \$ 700.00 |
| *HATCHER, DEBORA S. | \$ 635.00 | *HENRICH, CYNTHIA A. | \$ 925.00 | *HERNANDEZ, GINGER D | \$ 835.00 |
| *HERNANDEZ, JOHN S. | \$ 1,925.00 | *HOKIT, DIANA K. | \$ 1,135.00 | *HORN, CODY K. | \$ 11,616.00 |
| *JAMES, PENNY N. | \$ 835.00 | *JOHNSON, ALTA L. | \$ 735.00 | *JONES, AIMEE | \$ 635.00 |
| *JONES, ETHEL J. | \$ 635.00 | *JONES, JR., DONALD R. | \$ 1,015.00 | *KELLOGG, CLEO DENIS | \$ 22,053.50 |
| *KELLY, EDDIE M. | \$ 700.00 | *KENNEDY, THEODORE E | \$ 140.00 | *LEGG, DELMAR F. | \$ 935.00 |
| *MAIN, PEGGY | \$ 635.00 | *MASON, MARY C. | \$ 635.00 | *MATHIEWS, ARTHA A. | \$ 835.00 |
| *MCCONATHY, PEGGY | \$ 3,225.00 | *McFARLAND, LARRY | \$ 385.00 | *MCGEE, PAULA C. | \$ 1,735.00 |
| *MCGOWAN, M MATT | \$ 3,400.00 | *MCKEAN, VICKI | \$ 1,035.00 | *MCNATT, CAROLYN S. | \$ 810.00 |
| *MCPHETRIDGE, RYAN D. | \$ 3,236.00 | *MORGAN, MARSHA L. | \$ 1,025.00 | *MORRIS, LELA E. | \$ 845.00 |
| *MORROW, KENNETH W. | \$ 635.00 | *MORROW, ROMARIE | \$ 700.00 | *MOSSMAN, ELMIRA M. | \$ 635.00 |
| *MOUSER, DARLENE A. | \$ 935.00 | *NAVRATIL, MARVIN J. | \$ 935.00 | *ORR, SUSAN A. | \$ 735.00 |
| *PAINTER, KAREN A. | \$ 835.00 | *PARKER, CHELSIE R. | \$ 835.00 | *PATTERSON, BRADLEE | \$ 1,995.50 |
| *PATTERSON, STEPHEN | \$ 995.00 | *PELOQUIN, RONALD | \$ 790.00 | *PERRY, BARBARA A. | \$ 635.00 |
| *PETERS, GEORGIA H. | \$ 9,450.62 | *POWELL, WANDA L. | \$ 735.00 | *RAY, BIRDIE L. | \$ 635.00 |
| *RAY, PAULINE E. | \$ 735.00 | *RIDENOUR, JORDAN DA | \$ 225.00 | *RIVERS II, ANGELO R. | \$ 2,660.00 |
| *ROBERTSON, PAUL D. | \$ 635.00 | *RUMBLE, CHARLES R. | \$ 7,750.00 | *SALLEE, BARBARA JAN | \$ 935.00 |
| *SCOTT, CAREN L. | \$ 635.00 | *SCOTT, PHILLIP R. | \$ 815.00 | *SELLMEYER, ANGELA | \$ 1,725.00 |
| *SELLMEYER, JAMES R. | \$ 835.00 | *SIEPIELA, DONNA M. | \$ 70.00 | *SMITH, BRAYDIN J. | \$ 225.00 |
| *SMITH JEFFRIES, PAMEL | \$ 935.00 | *SMITH, MARY L. | \$ 935.00 | *SULLIVAN, HAROLD L. | \$ 700.00 |
| *SULLIVAN, MARY J. | \$ 635.00 | *THOMAS, CLARE H. | \$ 560.00 | *THORNTON, CATHY U. | \$ 690.00 |
| *VANDENHEUVEL, DAWN | \$ 935.00 | *WALLACE, CYNTHIA A. | \$ 635.00 | *WEEKS, DAVID K. | \$ 2,522.00 |
| *WEEKS, JERED L. | \$ 403.00 | *WEEKS, MATTHEW J. | \$ 5,837.00 | *WILLIAMS, HONEY R. | \$ 810.00 |
| *WILLIAMS, TRINA L. | \$ 900.00 | *WILSON, MICHAEL C. | \$ 3,400.00 | *WINTER-REEVES, GLOR | \$ 635.00 |
| *WOODS-ALLEN, CONNIE | \$ 635.00 | *WOOTEN, DIANNE M. | \$ 735.00 | ALLISON, ELIJAH L. | \$ 41,650.00 |
| AMOS, GREGORY L. | \$ 44,107.00 | ARMSTRONG, CODY C. | \$ 42,800.00 | ARTEBERRY, PEGGY L. | \$ 31,871.76 |
| AZARMI, STEVEN A. | \$ 41,650.00 | BARNES, TONYA M. | \$ 56,669.29 | BARNES, WHITNEY L. | \$ 44,107.00 |
| *BARNHILL, AMBER M. | \$ 10,588.92 | *BARONE, CAMERON C. | \$ 17,915.88 | *BARONE, DALTON A.M. | \$ 34,300.00 |
| BARRON, LOUIE L. | \$ 44,107.00 | *BATTLE, PAYDEN J.W. | \$ 5,509.00 | BAUGHMAN, LEONARD C | \$ 51,562.50 |
| BEDFORD, BRIAN S. | \$ 45,407.00 | *BEDFORD, MICHAEL J.T. | \$ 23,691.00 | BEDFORD, MIRANDA A. | \$ 41,650.00 |
| BENNETT, CARL DALE | \$ 44,107.00 | BENNETT, JOE C. | \$ 44,107.00 | BILLY SR, MICHAEL A. | \$ 36,115.00 |
| BLANSETT, GLADYS M. | \$ 43,715.96 | BREWER, JOHNNY L. | \$ 44,107.00 | BREWER, PAYTON S. | \$ 44,107.00 |
| BROGDON, ERIN M. | \$ 46,494.73 | BROWN, CODY W. | \$ 42,525.00 | BRYANT, ASHLEY L. | \$ 41,856.96 |
| BURGAN, MELVIN L. | \$ 44,107.00 | *BURGE, JOHN A. | \$ 31,906.60 | BURNETT, JOHN W. | \$ 44,175.00 |
| *BURNS, RILEY D. | \$ 23,600.00 | *CALVERT, KELLY G. | \$ 31,906.60 | CAMPBELL, ROBERT H. | \$ 44,107.00 |
| *CARRION, MARILYN S. | \$ 20,062.72 | CASEY, ANGELA D. | \$ 45,781.92 | *CASEY, GREG D. | \$ 24,974.88 |
| CATHEY, TAWANNA R. | \$ 45,781.92 | CHOATE, ROBERT T. | \$ 51,400.00 | COLE, LESLIE A. | \$ 46,400.00 |

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

| | | | | | |
|------------------------|--------------|-----------------------|--------------|-------------------------|--------------|
| COMPTON, CATHY D. | \$ 41,650.00 | *COOK, CINDY L. | \$ 19,375.80 | *COOLEY, MATTHEW L. | \$ 33,400.00 |
| *COOP, MICHAEL G. | \$ 33,790.00 | COSPER, CONCHATTA L. | \$ 46,525.00 | COSSEY, DENTON V. | \$ 43,475.25 |
| COURTS, COLTON JOHN | \$ 44,107.00 | CRENSHAW, SANDRA K. | \$ 60,657.06 | CROCKER, JERROD R. | \$ 41,650.00 |
| CRUNK, DWAYNE S. | \$ 44,107.00 | *CYCALONA, VILLANI A. | \$ 2,431.25 | DALLEY, GLENN R. | \$ 44,925.00 |
| DANIELS, JEFFREY JOHN | \$ 50,926.12 | DAVEY, MARK E. | \$ 44,925.00 | DAVIDSON, TAMMY A. | \$ 42,650.00 |
| DEELA, BRANDON J. | \$ 43,576.66 | *DEFREITAS, TARA D. | \$ 18,810.03 | *DELANA, JENNIFER R. | \$ 2,334.22 |
| *DEL BOSQUE, ALFREDO | \$ 13,450.00 | DOBY, ALLAN G. | \$ 44,107.00 | *DOUGLAS, SARAH-ELLE | \$ 7,875.00 |
| *DUGAN, BUDDY W. | \$ 1,719.50 | *EDWARDS, TRENTON S. | \$ 5,246.20 | EFFINGER, BRET ALAN | \$ 44,107.00 |
| EGGLESTON, BEVERELY | \$ 45,781.92 | *EIKLOR, TREVOR S. | \$ 20,475.00 | *ELFERS, JETT T. | \$ 23,488.00 |
| ELLIS, CAIVEN L. | \$ 44,107.00 | ELLIS, SAMMY L. | \$ 44,107.00 | ELROD, MICHAEL W. | \$ 53,677.08 |
| *ENLOE, KEVIN J. | \$ 37,825.00 | ERICKSON, ADAM C. | \$ 44,107.00 | *ERICKSON, DOMINIC C. | \$ 2,013.00 |
| *FIELDS, MICHELLE D. | \$ 1,258.80 | *FILLPOT, MICHAEL D. | \$ 1,265.00 | FORD, BRANDON D. | \$ 44,107.00 |
| *FORD, CHASE D. | \$ 18,557.10 | FORD, MARY E. | \$ 51,077.08 | *FORD, ORVILLE E. | \$ 9,357.50 |
| *FOSTER, RICHARD D. | \$ 6,300.00 | FOWLER, WYATT A. | \$ 44,425.00 | FOX, NATHAN T. | \$ 42,550.00 |
| *FOX, PARKER W. | \$ 5,868.00 | FOX, TIM W. | \$ 44,107.00 | *FRY, DUSTIN J. | \$ 2,873.00 |
| FRY, RICHARD L. | \$ 39,279.14 | GIBBS, TAMMY K. | \$ 45,407.00 | *GILMORE, DELBERT G. | \$ 6,120.00 |
| *GIVENS, NIKKI M. | \$ 3,664.84 | GLASCO, MICHAEL S. | \$ 45,475.00 | GLASCO, SUZANNA | \$ 41,650.00 |
| GODOSKY, FRANK D. | \$ 44,107.00 | *GOLDEN, ELI C.D. | \$ 1,677.50 | GRAY, LESLIE N. | \$ 45,781.92 |
| GRIFFIN, RICK | \$ 45,407.00 | *GRIFFITH, BRAXTON H. | \$ 197.28 | GUTHRIE, LAUREN R. | \$ 33,249.36 |
| HACKLER, JENNIFER L. | \$ 71,195.70 | HALE, ASHLEY D. | \$ 41,650.00 | HALL, MARK A. | \$ 48,657.00 |
| *HALL, TED D. | \$ 15,025.50 | HALYARD, KYLE V. | \$ 44,175.00 | HANCE, DALLAS B. | \$ 44,107.00 |
| HARLER, JAMES R. | \$ 44,107.00 | *HARRELL, CLINTON T. | \$ 27,937.88 | HARTSFIELD, BOBBI | \$ 51,077.08 |
| *HARTSFIELD, SANDRA J. | \$ 19,041.50 | HATRIDGE, TINA J. | \$ 46,525.00 | *HAUFF, OLIVIA N. | \$ 14,583.06 |
| HAYNES, MIKE J. | \$ 33,834.39 | *HEAROD, KADEN V. | \$ 2,850.00 | HENRY, WINDELL R. | \$ 44,107.00 |
| *HERNDON, ERIC P. | \$ 30,751.00 | *HINES, JOURET L. | \$ 6,845.52 | HINTERLONG, AUSTIN M. | \$ 44,107.00 |
| HOLT, CHRISTY L. | \$ 51,077.08 | HORMEL, TROY S. | \$ 38,728.18 | HORN, HEATHER R. | \$ 41,650.00 |
| HOWELL, DENNIS L. | \$ 44,107.00 | *HYDE, STANLEY T. | \$ 8,347.50 | *ILBERY, CODIE G. | \$ 10,500.00 |
| *JACKSON, PAULA A. | \$ 32,181.83 | *JOHNSON, CHRISTOPHE | \$ 2,016.84 | *JOHNSON, GLENDA L. | \$ 31,900.00 |
| JOHNSON, NEIL V. | \$ 48,800.00 | JONES, EDDIE C. | \$ 49,079.50 | *JONES, HAYDEN T. | \$ 1,425.00 |
| JONES, JALENE G. | \$ 51,077.08 | JOSLIN, KATELYN R. | \$ 42,712.50 | *JOSLIN, RONALD D. | \$ 9,480.00 |
| *KANTOLA, KRISTOPHER | \$ 18,775.00 | KEITH, SHANTAL R. | \$ 43,145.26 | *KELLEY, DUSTIN E. | \$ 30,751.00 |
| KELLEY, JACOB J. | \$ 45,781.92 | KENNEDY, JEREMY T. | \$ 41,650.00 | KENNISON-CORPUS, ES | \$ 41,900.00 |
| KERNS, JOE D. | \$ 44,107.00 | KERNS, ZACHERY S. | \$ 44,107.00 | *KESER, BOBBY J. | \$ 5,900.00 |
| KIOUS, JOSHUA T. | \$ 47,375.00 | KIRKES, JOSE M. | \$ 38,180.92 | KLINK, JASON A. | \$ 43,510.00 |
| *KNIGHTON, BILLY M. | \$ 14,310.00 | *KNIGHT, WENDY A. | \$ 30,525.00 | LAMB, JERRY D. | \$ 44,107.00 |
| LANHAM, BODDIE L. | \$ 44,107.00 | LAWRENCE, BRANDON C | \$ 42,784.00 | LAWSON, JAMES ODELL | \$ 44,107.00 |
| *LEAGUE, JR., KENNETH | \$ 3,150.00 | *LEEPER, LACEY D. | \$ 11,646.00 | LEEPER, RANDALL S. | \$ 44,107.00 |
| LONDON III, LOYD D. | \$ 43,134.00 | LONDON JR, LOYD D. | \$ 50,982.14 | LUMAN JR, LARRY L. | \$ 47,192.50 |
| *LYLES, JIMMIE L. | \$ 19,730.40 | LYLES, LOUIS D. | \$ 44,175.00 | MACHADO, SUSAN N. | \$ 43,715.96 |
| *MARQUEZ, DEBBIE A. | \$ 3,906.25 | MARSHALL, CARL L. | \$ 46,200.00 | MARTIN, DONNA K. | \$ 40,674.00 |
| MARTIN, HEATHER L. | \$ 42,800.00 | MARTIN, JEFFREY R. | \$ 44,107.00 | MARTIN, KEVIN T. | \$ 41,650.00 |
| *MARTIN, TONI M. | \$ 2,075.00 | *MATHIS, DONALD RAY | \$ 16,912.22 | MATHIS, DONALD WADE | \$ 53,677.08 |
| *MAYER, BRADLEY M. | \$ 20,589.12 | *MAYER, ERIC T. | \$ 27,285.00 | *MAYER, HEATHER E. | \$ 32,216.74 |
| MCCLENDON, FRANKIE | \$ 66,435.07 | MCCORMICK, KEVIN R. | \$ 44,107.00 | MCCOY, CAMERON G. | \$ 44,107.00 |
| MCELROY, STEVEN R. | \$ 44,107.00 | MCFARLAND, MATTHEW | \$ 46,925.00 | *MCFARLAND, MATTHEW | \$ 21,125.00 |
| MCGEHEE, GAYLA S. | \$ 41,359.28 | MCKINNEY, JASON D. | \$ 44,107.00 | *MCMAHAN, MICHAEL J. | \$ 11,904.20 |
| MCOWEN, HOMER L. | \$ 46,525.00 | METCALF, JENNIFER D. | \$ 47,100.00 | *MITCHELL, ELIZABETH R. | \$ 35,325.00 |
| MITCHELL, KELSEY J. | \$ 44,474.88 | MITCHELL, MARK W. | \$ 45,425.00 | MIXON, JERROLD D. | \$ 44,175.00 |
| *MONTGOMERY, NATHAN | \$ 36,112.28 | *MONTGOMERY, WESTON | \$ 11,330.88 | MORGAN, CASIDHE H. | \$ 44,107.00 |
| MORGAN, DAKOTA L. | \$ 45,425.00 | MORRIS, CHRISTOPHER | \$ 58,871.56 | MORRIS, JASON A. | \$ 34,500.00 |

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

| | | | | | |
|-------------------------|--------------|-----------------------|--------------|-------------------------|--------------|
| MOYE, BENJAMIN F. | \$ 44,107.00 | MYERS, JASON C. | \$ 42,437.50 | *NAIL, ABIGAIL D. | \$ 4,886.76 |
| NOBLES, ROBERT L. | \$ 44,107.00 | *NORTHAM, ZACHARY K. | \$ 300.00 | *O DELL, JR., JOSHUA A. | \$ 7,896.00 |
| O DELL, VIRGINIA M. | \$ 43,715.96 | OLIVER, BROOKE L. | \$ 41,650.00 | ORR, RAYMOND T. | \$ 41,650.00 |
| OWENS, BRENT L. | \$ 44,925.00 | *OXFORD, CETH A. | \$ 22,053.50 | PADGETT, JULIE M. | \$ 51,614.02 |
| *PARKER, CHRISTOPHER | \$ 1,560.42 | *PARKER, JULIE DIANE | \$ 35,100.00 | *PARKER, KOLTON J. | \$ 29,925.00 |
| PARKER, LINDSEY D. | \$ 50,873.42 | PERTEET JR, JOHN F. | \$ 42,150.00 | *PHILLIPS, RICHARD M. | \$ 10,150.00 |
| PINGLETON, DALTON S. | \$ 43,881.41 | PITTS JR, JAMES F. | \$ 44,425.00 | PLUNKETT, JAMIE L. | \$ 44,510.56 |
| RATLIFF, KENNETH M. | \$ 44,107.00 | REASNOR, THOMAS J. | \$ 38,378.18 | *REDDING, BAILEE M. | \$ 21,261.50 |
| REESE, KYLER D. | \$ 39,557.48 | *RICE II, GEORGE L. | \$ 33,790.00 | RIDENOUR, CATHY L. | \$ 70,873.58 |
| *ROBERTS, CODY L. | \$ 6,300.00 | ROBERTS, TAMMY M. | \$ 48,633.16 | RODGERS, ROY P. | \$ 44,100.00 |
| ROGERS, CHARLES E. | \$ 53,677.08 | ROGERS, CHARLES W. | \$ 71,195.70 | ROGERS, SUMMER D. | \$ 45,781.92 |
| SANDERS, BRITTANY C. | \$ 41,650.00 | SANDERS, COLIN L. | \$ 44,107.00 | *SCHLUSSER, DYNAH J. | \$ 2,025.67 |
| SCHOGGINS, KRISTAL D. | \$ 48,600.00 | SELF, JOHNNY D. | \$ 44,107.00 | SELMAN, WILLIAM R. | \$ 71,195.70 |
| *SENNETT, DALTON M. | \$ 22,568.00 | SENNETT, MONICA R. | \$ 46,657.32 | SENNETT, WESLEY H. | \$ 44,107.00 |
| SHAFFER, DANIEL C. | \$ 44,107.00 | SHARP II, JOEL B. | \$ 53,501.92 | *SHELTON, SAMUEL M. | \$ 28,515.48 |
| *SHIPMAN, SIERRA L. | \$ 24,700.00 | SHROPSHIRE, JACK E. | \$ 44,107.00 | *SIMMONS, SIERRA A. | \$ 24,890.44 |
| *SIMON, ETHYN M. | \$ 15,865.32 | SMITH, DERRAL D. | \$ 44,107.00 | SMITH, JANIFER E. | \$ 41,650.00 |
| SMITH, JERRY C. | \$ 44,107.00 | SMITH, JOHN CALVIN | \$ 44,107.00 | *SMITH, KEVIN R. | \$ 9,739.80 |
| SMITH, PAMELA L. | \$ 64,190.10 | *SMITH, RICHARD R. | \$ 19,655.79 | *SMITH, STEPHANIE D. | \$ 13,249.24 |
| SPEARS, RYAN C. | \$ 43,537.42 | STACEY, SHANNON D. | \$ 49,079.50 | STATON, LLOYD E. | \$ 48,429.50 |
| *STEINERT-LONDON, KEL | \$ 26,775.00 | STEWART, JR., JEFFREY | \$ 44,175.00 | STEWART, TRACEY D. | \$ 41,650.00 |
| *STIRES, BRADLEY A. | \$ 5,850.00 | STRAIN, LIZZIE R. | \$ 35,800.00 | SULLIVAN, JIMMY R. | \$ 45,225.00 |
| *SULLIVAN, JOE F. | \$ 8,150.32 | SUTTERFIELD, MARVELY | \$ 45,781.92 | *SUTTON, LARRY L. | \$ 17,992.50 |
| TARRON, SYDNEY M. | \$ 36,763.21 | *TAYLOR, RYAN L. | \$ 17,700.00 | THOMAS, ANGEL J. | \$ 45,781.92 |
| THOMASON, ETHAN H. | \$ 43,959.38 | *THOMASON, JAMES H. | \$ 25,042.50 | *TORRES, KRISTCHEN I. | \$ 512.00 |
| TRAMMELL, LOREN H. | \$ 64,190.10 | TRIPP, HILLARY N. | \$ 46,525.00 | TRIPP, JEREMY L. | \$ 44,107.00 |
| TRIPP, RHONDA L. | \$ 45,100.00 | *TRUE, CHARISSA L. | \$ 8,516.40 | TUCKER, ROY B. | \$ 45,225.00 |
| *TURNER, LAURA S. | \$ 11,375.00 | *VAN PELT, JAMES W. | \$ 25,375.00 | VAN PELT, MICHELE E. | \$ 51,077.08 |
| *VIEFHAUS, DESSIREE D. | \$ 1,425.00 | *WAGNON, JASON L. | \$ 8,630.88 | *WALLACE, DUSTIN LEE | \$ 767.00 |
| WALLER, NICKY W. | \$ 47,392.50 | WARD, CALVIN R. | \$ 39,581.81 | *WARD, ETHAN T. | \$ 6,830.40 |
| *WEIHER, CHRISTOPHER | \$ 1,946.32 | WEST-BENSON, CHANLO | \$ 40,700.00 | WESTBROOK, COLTEN J. | \$ 44,425.00 |
| WHEELAND, JULIAN S. | \$ 43,150.00 | *WHINERY, SUMMIT D. | \$ 11,375.00 | *WHITFIELD, THERON D. | \$ 16,695.00 |
| *WHITINGER, STEPHAN P. | \$ 4,125.00 | *WHITMORE, AIDEN R. | \$ 1,430.00 | WICKWARE, CHRISTOPH | \$ 44,107.00 |
| *WILCOX, RANDALL D. | \$ 15,684.52 | *WILKETT, RUBEN N. | \$ 4,794.00 | *WILLIAMS, JR., JIMMY | \$ 34,090.00 |
| *WILLIAMS-NEFF, KYLE L. | \$ 34,275.00 | WILLIAMSON, BLAKE E. | \$ 41,650.00 | WILLIAMSON, MICHAEL T | \$ 38,400.00 |
| WILSON, DENNIS W. | \$ 44,107.00 | WIMBERLY, DALE L. | \$ 44,107.00 | WORLEY, JONATHON A. | \$ 41,650.00 |
| YOUNG, JOHN W. | \$ 45,425.00 | YOUNG, JUSTIN C. | \$ 44,107.00 | YOUNG, JUSTIN W. | \$ 44,107.00 |

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

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 Commissioner
Office
115 E. Carl Albert Pkwy
McAlester, OK 74501

Pittsburg County Commissioner
Office
115 E. Carl Albert Pkwy
McAlester, OK 74501

Renewal Maintenance Contract Proposal
Contract # MOEC102037-02
Renewal Date Range 3/25/2025 - 3/24/2026

1/24/2025

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 \$510.66 billing Annual
Maint-Supply Incl Excl Paper/Networking

Equipment covered under this contract agreement include:

| C8807 | IMR-C3835i | 4CS03988 | Meter Group Covered Copies | Overage Rate | Overage Cycle |
|--------|-----------------|----------|----------------------------|--------------|---------------|
| Meter | Meter Group | | | | |
| BW-109 | BLACK AND WHITE | | 3,000.00 | 0.0095 | Monthly |
| Color | COLOR | | 0.00 | 0.05 | Monthly |

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

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

Sincerely,

Rachel McPherson
Contract Administrator
rmcpherson@milleroffice.com
Phone

Contract# MOEC102037-02

Printed Name: Charlie Rogers

Signature: [Handwritten Signature]

Title: Chairman, Boce

Date: 2/3/2025

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, lightning, 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) 



**INTERLOCAL CONTRACT FOR
COOPERATIVE PURCHASING**

ILC No.:
ILC25-15106

Permanent Number assigned
by H-GAC

THIS INTERLOCAL CONTRACT ("Contract"), made and entered into pursuant to the Texas Interlocal Cooperation Act, Chapter 791, Texas Government Code (the "Act"), by and between the Houston-Galveston Area Council, hereinafter referred to as "H-GAC," having its principal place of business at 3555 Timmons Lane, Suite 120, Houston, Texas 77027, and **Pittsburg County**, a local government, a state agency, or a non-profit corporation created and operated to provide one or more governmental functions and services, hereinafter referred to as "End User," having its principal place of business at **115 E. Carl Albert Parkway McAlester, OK 74501**.

WITNESSETH

WHEREAS, H-GAC is a regional planning commission and political subdivision of the State of Texas operating under Chapter 391, Texas Local Government Code; and

WHEREAS, pursuant to the Act, H-GAC is authorized to contract with eligible entities to perform governmental functions and services, including the purchase of goods and services; and

WHEREAS, in reliance on such authority, H-GAC has instituted a cooperative purchasing program under which it contracts with eligible entities under the Act; and

WHEREAS, End User has represented that it is an eligible entity under the Act, that its governing body has authorized this Contract on **02/03/2025** (Date), and that it desires to contract with H-GAC on the terms set forth below;

NOW, THEREFORE, H-GAC and the End User do hereby agree as follows:

ARTICLE 1: LEGAL AUTHORITY

The End User represents and warrants to H-GAC that (1) it is eligible to contract with H-GAC under the Act because it is one of the following: a local government, as defined in the Act (a county, a municipality, a special district, or other political subdivision of the State of Texas or any other state), or a combination of two or more of those entities, a state agency (an agency of the State of Texas as defined in Section 771.002 of the Texas Government Code, or a similar agency of another state), or a non-profit corporation created and operated to provide one or more governmental functions and services, and (2) it possesses adequate legal authority to enter into this Contract.

ARTICLE 2: APPLICABLE LAWS

H-GAC and the End User agree to conduct all activities under this Contract in accordance with all applicable rules, regulations, and ordinances and laws in effect or promulgated during the term of this Contract.

ARTICLE 3: WHOLE AGREEMENT

This Contract and any attachments, as provided herein, constitute the complete contract between the parties hereto, and supersede any and all oral and written agreements between the parties relating to matters herein.

ARTICLE 4: PERFORMANCE PERIOD

The period of this Contract shall be for the balance of the fiscal year of the End User, which began **07/01/2024** and ends **06/30/2025**. This Contract shall thereafter automatically be renewed annually for each succeeding fiscal year, provided that such renewal shall not have the effect of extending the period in which the End User may make any payment due an H-GAC contractor beyond the fiscal year in which such obligation was incurred under this Contract.

ARTICLE 5: SCOPE OF SERVICES

The End User appoints H-GAC its true and lawful purchasing agent for the purchase of certain products and services through the H-GAC Cooperative Purchasing Program. End User will access the Program through HGACBuy.com and by submission of any duly executed purchase order, in the form prescribed by H-GAC to a contractor having a valid contract with H-GAC. All purchases hereunder shall be in accordance with specifications and contract terms and pricing established by H-GAC. Ownership (title) to products purchased through H-GAC shall transfer directly from the contractor to the End User.

ARTICLE 6: PAYMENTS

H-GAC will confirm each order and issue notice to contractor to proceed. Upon delivery of goods or services purchased, and presentation of a properly documented invoice, the End User shall promptly, and in any case within thirty (30) days, pay H-GAC's contractor the full amount of the invoice. All payments for goods or services will be made from current revenues available to the paying party. In no event shall H-GAC have any financial liability to the End User for any goods or services End User procures from an H- GAC contractor.

ARTICLE 7: CHANGES AND AMENDMENTS

This Contract may be amended only by a written amendment executed by both parties, except that any alterations, additions, or deletions to the terms of this Contract which are required by changes in Federal and State law or regulations are automatically incorporated into this Contract without written amendment hereto and shall become effective on the date designated by such law or regulation.

H-GAC reserves the right to make changes in the scope of products and services offered through the H-GAC Cooperative Purchasing Program to be performed hereunder.

ARTICLE 8: TERMINATION PROCEDURES

H-GAC or the End User may cancel this Contract at any time upon thirty (30) days written notice by certified mail to the other party to this Contract. The obligations of the End User, including its obligation to pay H-GAC's contractor for all costs incurred under this Contract prior to such notice shall survive such cancellation, as well as any other obligation incurred under this Contract, until performed or discharged by the End User.

ARTICLE 9: SEVERABILITY

All parties agree that should any provision of this Contract be determined to be invalid or unenforceable, such determination shall not affect any other term of this Contract, which shall continue in full force and effect.

ARTICLE 10: FORCE MAJEURE

To the extent that either party to this Contract shall be wholly or partially prevented from the performance within the term specified of any obligation or duty placed on such party by reason of or through strikes, stoppage of labor, riot, fire, flood, acts of war, insurrection, accident, order of any court, act of God, or specific cause reasonably beyond the party's control and not attributable to its neglect or nonfeasance, in such event, the time for the performance of such obligation or duty shall be suspended until such disability to perform is removed; provided, however, force majeure shall not excuse an obligation solely to pay funds. Determination of force majeure shall rest solely with H-GAC.

ARTICLE 11: VENUE

Disputes between procuring party and Vendor are to be resolved in accord with the law and venue rules of the State of purchase.

THIS INSTRUMENT HAS BEEN EXECUTED BY THE PARTIES HERETO AS FOLLOWS:

Pittsburg County

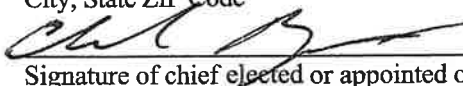
Name of End User (local government, agency, or non-profit corporation)

115 E. Carl Albert Parkway

Mailing Address

McAlester, OK 74501

City, State ZIP Code



Signature of chief elected or appointed official | Date

Houston-Galveston Area Council

3555 Timmons Lane, Suite 120, Houston, TX
77027

By: _____

Executive Director

Date: _____

Charlie Rogers, Chairman, Board of County Commissioners

Typed Name & Title of Signatory



END USER DATA

Please sign and return the Interlocal Contract, along with this completed form, to H-GAC by emailing it to cpcontractfax@h-gac.com or by faxing it to 713-993-2424. The contract may also be mailed to:

H-GAC Cooperative Purchasing Program
P.O. Box 22777, Houston, TX 77227-2777

Name of End User Agency: **Pittsburg County** County Name: **Pittsburg**
Mailing Address: **115 E. Carl Albert Parkway McAlester, OK 74501**
Main Telephone Number: **918-423-1338** FAX Number: **918-423-0722**
Physical Address: **115 E. Carl Albert Parkway McAlester, OK >74501**
Web Site Address: **pittsburg.okcounties.org**

Official Contact: **Bobbi Hartsfield**
Mailing Address: **115 E. Carl Albert Parkway
McAlester, OK 74501**

Title: **Purchasing Agent**
Ph No.: **918-423-7785**
FX No.: **918-423-7304**
E-Mail Address:
purch@pittsburg.okcounties.org

Authorized Official: **Charlie Rogers**
Mailing Address: **115 E. Carl Albert Parkway
McAlester, OK 74501**

Title: **Chairman, Board of County
Commissioners**
Ph No.: **918-423-1338**
FX No.: **918-423-0722**
E-Mail Address: **bocc@pittsburg.okcounties.org**

Authorized Official: **Sandra Crenshaw**
Mailing Address: **115 E. Carl Albert Parkway
McAlester, OK 74501**

Title: **First Deputy, Board of County
Commissioners**
Ph No.: **918-423-1338**
FX No.: **918-423-0722**
E-Mail Address: **bocc@pittsburg.okcounties.org**

Authorized Official: **Hope Trammell**
Mailing Address: **115 E. Carl Albert Parkway
McAlester, OK 74501**

Title: **County Clerk**
Ph No.: **918-423-6865**
FX No.: **918-423-7304**
E-Mail Address:
clerk@pittsburg.okcounties.org

COMPLETING AND EXECUTING THE ILC PROCESS

Step 1 (complete)

Thank you for completing this step. A PDF copy of the ILC document will be delivered to the email address entered.

Step 2

Secure a signature by the individual identified as the Authorized Official to contractually bind your entity.

Step 3

Scan and email a copy of the contract to H-GAC at cpcontractfax@h-gac.com, or fax it to 713-993-2424.

The contract may also be mailed to:

H-GAC Cooperative Purchasing Program

PO Box 22777

Houston, TX 77227-2777

If you require an original signed contract, please print, sign, and mail two (2) sets of the ILC documents.

Step 4

H-GAC will execute the contract and return a copy to you electronically.

| | | | | |
|--|---|--|--|--------------------------------|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | 1. CONTRACT ID CODE J | PAGE OF PAGES 1 13 |
| 2. AMENDMENT/MODIFICATION NO. P00001 | 3. EFFECTIVE DATE 01-May-2025 | 4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE | 5. PROJECT NO. (If applicable) | |
| 6. ISSUED BY CONTRACTING DIV US ARMY CORPS OF ENGINEERS, TULSA DISTRICT 2488 E. 81ST STREET TULSA OK 74137-4290 | CODE W912BV | 7. ADMINISTERED BY (If other than item 6) See Item 6 | | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) PITTSBURG COUNTY SHERIFF DEPARTMENT 1210 N WEST ST MCALISTER OK 74501-2306 | | 9A. AMENDMENT OF SOLICITATION NO. | | |
| | | 9B. DATED (SEE ITEM 11) | | |
| | | X 10A. MOD. OF CONTRACT/ORDER NO. W912BV24P0044 | | |
| | | X 10B. DATED (SEE ITEM 13) 01-May-2024 | | |
| CODE 5ER10 | | FACILITY CODE | | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. <p>Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p> | | | | |
| 12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule | | | | |
| 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. | | | | |
| A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. | | | | |
| B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B). | | | | |
| C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: | | | | |
| X D. OTHER (Specify type of modification and authority) FAR 52.217-9 Option to Extend | | | | |
| E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office. | | | | |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: m5ectmdh25161 1. This contract is hereby modified in accordance with FAR 52.217-9, Option to Extend Term of the Contract, to exercise Option Year 1, for the period of 05/01/2025-04/30/26. 2. CLIN 1001 was increased by \$14,700.00, from \$0.00 to \$14,700.00. The total cost of this contract was increased by \$14,700.00, from \$15,100.00 to \$29,800.00. 3. In accordance with Contract Clause 52.222-43, Fair Labor Standards Act and Service Contract Act - Price Adjustment, Wage Determination No. 2015-5333 (Rev. 26), is attached and applicable to this work. 4. All other terms and conditions remain unchanged. POC for this action is Melissa Hyslop at Melissa.d.hyslop@usace.army.mil . | | | | |
| Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. | | | | |
| 15A. NAME AND TITLE OF SIGNER (Type or print) <i>Charlie Rogers, Chairman, Boec</i> | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) RUDOLFO J MORALES / CONTRACT SPECIALIST TEL: 918.669.7275 EMAIL: rudolfo.morales@usace.army.mil | | |
| 15B. CONTRACTOR/OFFEROR <i>[Signature]</i> (Signature of person authorized to sign) | 15C. DATE SIGNED 2/3/2025 | 16B. UNITED STATES OF AMERICA BY <i>[Signature]</i> (Signature of Contracting Officer) | 16C. DATE SIGNED 28-Jan-2025 | |

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$14,700.00 from \$15,100.00 to \$29,800.00.

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 1001

The option status has changed from Option to Option Exercised.

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$14,700.00 from \$15,100.00 to \$29,800.00.

CLIN 1001:

AB: 96X31230000 082458 25405GCG9D005650 NA 96345 (CIN W44XGQ435354160001) was increased by \$14,700.00 from \$0.00 to \$14,700.00
The contract ACRN AB has been added.
The CIN W44XGQ435354160001 has been added.

SECTION H - SPECIAL CONTRACT REQUIREMENTS

The following have been added by full text:

| | |
|--|--|
| <u>WD 2015-5333 REV 26</u> | |
| "REGISTER OF WAGE DETERMINATIONS UNDER THE SERVICE CONTRACT ACT By direction of the Secretary of Labor | U.S. DEPARTMENT OF LABOR EMPLOYMENT STANDARDS ADMINISTRATION WAGE AND HOUR DIVISION WASHINGTON D.C. 20210 |
| Daniel W. Simms Director | Division of Wage Determinations |
| | Wage Determination No.: 2015-5333 Revision No.: 26 Date Of Last Revision: 12/23/2024 |

Note: Contracts subject to the Service Contract Act are generally required to pay at least the applicable minimum wage rate required under Executive Order 14026 or Executive Order 13658.

| | |
|---|--|
| If the contract is entered into on or after January 30, 2022, or the contract is renewed or extended (e.g., an option is exercised) on or after January 30, 2022: | Executive Order 14026 generally applies to the contract. The contractor must pay all covered workers at least \$17.75 per hour (or the applicable wage rate listed on this wage determination, if it is higher) for all hours spent performing on the contract in 2025. |
| If the contract was awarded on or between January 1, 2015 and January 29, 2022, and the contract is not renewed or extended on or after January 30, 2022: | Executive Order 13658 generally applies to the contract. The contractor must pay all covered workers at least \$13.30 per hour (or the applicable wage rate listed on this wage determination, if it is higher) for all hours spent performing on the contract in 2025. |

The applicable Executive Order minimum wage rate will be adjusted annually. Additional information on contractor requirements and worker protections under the Executive Orders is available at www.dol.gov/whd/govcontracts.

State: Oklahoma

Area: Oklahoma Counties of Choctaw, Haskell, Latimer, McCurtain, Pittsburg, Pushmataha

****Fringe Benefits Required Follow the Occupational Listing****

| OCCUPATION CODE - TITLE | FOOTNOTE | RATE |
|---|----------|----------|
| 01000 - Administrative Support And Clerical Occupations | | |
| 01011 - Accounting Clerk I | | 17.59*** |
| 01012 - Accounting Clerk II | | 19.76 |
| 01013 - Accounting Clerk III | | 22.10 |
| 01020 - Administrative Assistant | | 23.10 |
| 01035 - Court Reporter | | 19.66 |
| 01041 - Customer Service Representative I | | 15.41*** |
| 01042 - Customer Service Representative II | | 16.82*** |
| 01043 - Customer Service Representative III | | 18.89 |
| 01051 - Data Entry Operator I | | 16.00*** |
| 01052 - Data Entry Operator II | | 17.46*** |
| 01060 - Dispatcher, Motor Vehicle | | 21.55 |
| 01070 - Document Preparation Clerk | | 15.01*** |
| 01090 - Duplicating Machine Operator | | 15.01*** |
| 01111 - General Clerk I | | 16.05*** |
| 01112 - General Clerk II | | 17.51*** |
| 01113 - General Clerk III | | 19.67 |
| 01120 - Housing Referral Assistant | | 21.01 |
| 01141 - Messenger Courier | | 16.73*** |
| 01191 - Order Clerk I | | 16.32*** |
| 01192 - Order Clerk II | | 17.81 |
| 01261 - Personnel Assistant (Employment) I | | 18.34 |
| 01262 - Personnel Assistant (Employment) II | | 20.51 |
| 01263 - Personnel Assistant (Employment) III | | 22.88 |
| 01270 - Production Control Clerk | | 21.83 |
| 01290 - Rental Clerk | | 15.95*** |
| 01300 - Scheduler, Maintenance | | 16.84*** |
| 01311 - Secretary I | | 16.84*** |
| 01312 - Secretary II | | 18.84 |

| | |
|--|----------|
| 01313 - Secretary III | 21.01 |
| 01320 - Service Order Dispatcher | 19.26 |
| 01410 - Supply Technician | 23.10 |
| 01420 - Survey Worker | 18.08 |
| 01460 - Switchboard Operator/Receptionist | 14.50*** |
| 01531 - Travel Clerk I | 15.01*** |
| 01532 - Travel Clerk II | 16.21*** |
| 01533 - Travel Clerk III | 18.16 |
| 01611 - Word Processor I | 15.01*** |
| 01612 - Word Processor II | 16.84*** |
| 01613 - Word Processor III | 18.84 |
| 05000 - Automotive Service Occupations | |
| 05005 - Automobile Body Repairer, Fiberglass | 22.04 |
| 05010 - Automotive Electrician | 20.01 |
| 05040 - Automotive Glass Installer | 18.96 |
| 05070 - Automotive Worker | 18.96 |
| 05110 - Mobile Equipment Servicer | 16.65*** |
| 05130 - Motor Equipment Metal Mechanic | 21.07 |
| 05160 - Motor Equipment Metal Worker | 18.96 |
| 05190 - Motor Vehicle Mechanic | 20.70 |
| 05220 - Motor Vehicle Mechanic Helper | 15.38*** |
| 05250 - Motor Vehicle Upholstery Worker | 17.69*** |
| 05280 - Motor Vehicle Wrecker | 18.91 |
| 05310 - Painter, Automotive | 20.04 |
| 05340 - Radiator Repair Specialist | 18.96 |
| 05370 - Tire Repairer | 15.31*** |
| 05400 - Transmission Repair Specialist | 21.07 |
| 07000 - Food Preparation And Service Occupations | |
| 07010 - Baker | 13.25*** |
| 07041 - Cook I | 11.62*** |
| 07042 - Cook II | 13.19*** |
| 07070 - Dishwasher | 10.70*** |
| 07130 - Food Service Worker | 12.50*** |
| 07210 - Meat Cutter | 13.56*** |
| 07260 - Waiter/Waitress | 8.88*** |
| 09000 - Furniture Maintenance And Repair Occupations | |
| 09010 - Electrostatic Spray Painter | 18.16 |
| 09040 - Furniture Handler | 12.15*** |
| 09080 - Furniture Refinisher | 18.16 |
| 09090 - Furniture Refinisher Helper | 14.04*** |
| 09110 - Furniture Repairer, Minor | 16.15*** |
| 09130 - Upholsterer | 18.16 |
| 11000 - General Services And Support Occupations | |
| 11030 - Cleaner, Vehicles | 13.41*** |
| 11060 - Elevator Operator | 13.64*** |
| 11090 - Gardener | 17.91 |
| 11122 - Housekeeping Aide | 13.64*** |
| 11150 - Janitor | 13.64*** |
| 11210 - Laborer, Grounds Maintenance | 14.42*** |
| 11240 - Maid or Houseman | 11.77*** |
| 11260 - Pruner | 13.33*** |
| 11270 - Tractor Operator | 16.67*** |
| 11330 - Trail Maintenance Worker | 14.42*** |
| 11360 - Window Cleaner | 14.75*** |
| 12000 - Health Occupations | |
| 12010 - Ambulance Driver | 15.90*** |
| 12011 - Breath Alcohol Technician | 21.51 |
| 12012 - Certified Occupational Therapist Assistant | 33.80 |
| 12015 - Certified Physical Therapist Assistant | 33.99 |
| 12020 - Dental Assistant | 18.26 |
| 12025 - Dental Hygienist | 43.94 |
| 12030 - EKG Technician | 32.61 |

| | |
|--|---------------|
| 12035 - Electroneurodiagnostic Technologist | 32.61 |
| 12040 - Emergency Medical Technician | 15.90*** |
| 12071 - Licensed Practical Nurse I | 19.23 |
| 12072 - Licensed Practical Nurse II | 21.51 |
| 12073 - Licensed Practical Nurse III | 23.99 |
| 12100 - Medical Assistant | 16.74*** |
| 12130 - Medical Laboratory Technician | 25.29 |
| 12160 - Medical Record Clerk | 17.81 |
| 12190 - Medical Record Technician | 19.92 |
| 12195 - Medical Transcriptionist | 17.23*** |
| 12210 - Nuclear Medicine Technologist | 47.28 |
| 12221 - Nursing Assistant I | 14.45*** |
| 12222 - Nursing Assistant II | 16.26*** |
| 12223 - Nursing Assistant III | 17.74*** |
| 12224 - Nursing Assistant IV | 19.91 |
| 12235 - Optical Dispenser | 14.65*** |
| 12236 - Optical Technician | 19.23 |
| 12250 - Pharmacy Technician | 16.80*** |
| 12280 - Phlebotomist | 15.93*** |
| 12305 - Radiologic Technologist | 30.22 |
| 12311 - Registered Nurse I | 28.55 |
| 12312 - Registered Nurse II | 34.90 |
| 12313 - Registered Nurse II, Specialist | 34.90 |
| 12314 - Registered Nurse III | 42.23 |
| 12315 - Registered Nurse III, Anesthetist | 42.23 |
| 12316 - Registered Nurse IV | 50.62 |
| 12317 - Scheduler (Drug and Alcohol Testing) | 26.65 |
| 12320 - Substance Abuse Treatment Counselor | 25.23 |
| 13000 - Information And Arts Occupations | |
| 13011 - Exhibits Specialist I | 18.95 |
| 13012 - Exhibits Specialist II | 22.34 |
| 13013 - Exhibits Specialist III | 27.33 |
| 13041 - Illustrator I | 18.95 |
| 13042 - Illustrator II | 22.34 |
| 13043 - Illustrator III | 27.33 |
| 13047 - Librarian | 24.74 |
| 13050 - Library Aide/Clerk | 13.09*** |
| 13054 - Library Information Technology Systems Administrator | 22.34 |
| 13058 - Library Technician | 13.84*** |
| 13061 - Media Specialist I | 16.12*** |
| 13062 - Media Specialist II | 18.03 |
| 13063 - Media Specialist III | 20.11 |
| 13071 - Photographer I | 16.12*** |
| 13072 - Photographer II | 18.03 |
| 13073 - Photographer III | 22.34 |
| 13074 - Photographer IV | 27.33 |
| 13075 - Photographer V | 33.06 |
| 13090 - Technical Order Library Clerk | 17.10*** |
| 13110 - Video Teleconference Technician | 16.12*** |
| 14000 - Information Technology Occupations | |
| 14041 - Computer Operator I | 18.46 |
| 14042 - Computer Operator II | 20.65 |
| 14043 - Computer Operator III | 23.75 |
| 14044 - Computer Operator IV | 27.62 |
| 14045 - Computer Operator V | 30.38 |
| 14071 - Computer Programmer I | (see 1) 22.27 |
| 14072 - Computer Programmer II | (see 1) |
| 14073 - Computer Programmer III | (see 1) |
| 14074 - Computer Programmer IV | (see 1) |
| 14101 - Computer Systems Analyst I | (see 1) |
| 14102 - Computer Systems Analyst II | (see 1) |

| | | | |
|-------|---|---------|----------|
| 14103 | - Computer Systems Analyst III | (see 1) | |
| 14150 | - Peripheral Equipment Operator | | 18.46 |
| 14160 | - Personal Computer Support Technician | | 28.80 |
| 14170 | - System Support Specialist | | 28.34 |
| 15000 | - Instructional Occupations | | |
| 15010 | - Aircrew Training Devices Instructor (Non-Rated) | | 32.48 |
| 15020 | - Aircrew Training Devices Instructor (Rated) | | 39.29 |
| 15030 | - Air Crew Training Devices Instructor (Pilot) | | 47.09 |
| 15050 | - Computer Based Training Specialist / Instructor | | 32.48 |
| 15060 | - Educational Technologist | | 31.31 |
| 15070 | - Flight Instructor (Pilot) | | 47.09 |
| 15080 | - Graphic Artist | | 20.97 |
| 15085 | - Maintenance Test Pilot, Fixed, Jet/Prop | | 47.09 |
| 15086 | - Maintenance Test Pilot, Rotary Wing | | 47.09 |
| 15088 | - Non-Maintenance Test/Co-Pilot | | 47.09 |
| 15090 | - Technical Instructor | | 21.68 |
| 15095 | - Technical Instructor/Course Developer | | 26.51 |
| 15110 | - Test Proctor | | 17.49*** |
| 15120 | - Tutor | | 17.49*** |
| 16000 | - Laundry, Dry-Cleaning, Pressing And Related Occupations | | |
| 16010 | - Assembler | | 10.46*** |
| 16030 | - Counter Attendant | | 10.46*** |
| 16040 | - Dry Cleaner | | 13.33*** |
| 16070 | - Finisher, Flatwork, Machine | | 10.46*** |
| 16090 | - Presser, Hand | | 10.46*** |
| 16110 | - Presser, Machine, Drycleaning | | 10.46*** |
| 16130 | - Presser, Machine, Shirts | | 10.46*** |
| 16160 | - Presser, Machine, Wearing Apparel, Laundry | | 10.46*** |
| 16190 | - Sewing Machine Operator | | 14.30*** |
| 16220 | - Tailor | | 15.26*** |
| 16250 | - Washer, Machine | | 11.45*** |
| 19000 | - Machine Tool Operation And Repair Occupations | | |
| 19010 | - Machine-Tool Operator (Tool Room) | | 25.15 |
| 19040 | - Tool And Die Maker | | 30.48 |
| 21000 | - Materials Handling And Packing Occupations | | |
| 21020 | - Forklift Operator | | 21.31 |
| 21030 | - Material Coordinator | | 21.83 |
| 21040 | - Material Expediter | | 21.83 |
| 21050 | - Material Handling Laborer | | 16.29*** |
| 21071 | - Order Filler | | 15.81*** |
| 21080 | - Production Line Worker (Food Processing) | | 21.31 |
| 21110 | - Shipping Packer | | 18.46 |
| 21130 | - Shipping/Receiving Clerk | | 18.46 |
| 21140 | - Store Worker I | | 16.33*** |
| 21150 | - Stock Clerk | | 20.72 |
| 21210 | - Tools And Parts Attendant | | 21.31 |
| 21410 | - Warehouse Specialist | | 21.31 |
| 23000 | - Mechanics And Maintenance And Repair Occupations | | |
| 23010 | - Aerospace Structural Welder | | 27.98 |
| 23019 | - Aircraft Logs and Records Technician | | 22.46 |
| 23021 | - Aircraft Mechanic I | | 26.65 |
| 23022 | - Aircraft Mechanic II | | 27.98 |
| 23023 | - Aircraft Mechanic III | | 29.35 |
| 23040 | - Aircraft Mechanic Helper | | 19.55 |
| 23050 | - Aircraft, Painter | | 25.25 |
| 23060 | - Aircraft Servicer | | 22.46 |
| 23070 | - Aircraft Survival Flight Equipment Technician | | 25.25 |
| 23080 | - Aircraft Worker | | 23.82 |
| 23091 | - Aircrew Life Support Equipment (ALSE) Mechanic I | | 23.82 |
| 23092 | - Aircrew Life Support Equipment (ALSE) Mechanic II | | 26.65 |

| | |
|---|----------|
| 23110 - Appliance Mechanic | 25.15 |
| 23120 - Bicycle Repairer | 20.90 |
| 23125 - Cable Splicer | 33.20 |
| 23130 - Carpenter, Maintenance | 21.80 |
| 23140 - Carpet Layer | 23.72 |
| 23160 - Electrician, Maintenance | 27.37 |
| 23181 - Electronics Technician Maintenance I | 28.37 |
| 23182 - Electronics Technician Maintenance II | 30.08 |
| 23183 - Electronics Technician Maintenance III | 31.75 |
| 23260 - Fabric Worker | 22.37 |
| 23290 - Fire Alarm System Mechanic | 25.00 |
| 23310 - Fire Extinguisher Repairer | 20.90 |
| 23311 - Fuel Distribution System Mechanic | 37.80 |
| 23312 - Fuel Distribution System Operator | 29.75 |
| 23370 - General Maintenance Worker | 17.27*** |
| 23380 - Ground Support Equipment Mechanic | 26.65 |
| 23381 - Ground Support Equipment Servicer | 22.46 |
| 23382 - Ground Support Equipment Worker | 23.82 |
| 23391 - Gunsmith I | 20.90 |
| 23392 - Gunsmith II | 23.72 |
| 23393 - Gunsmith III | 26.55 |
| 23410 - Heating, Ventilation And Air-Conditioning Mechanic | 22.57 |
| 23411 - Heating, Ventilation And Air Contidioning Mechanic (Research Facility) | 23.69 |
| 23430 - Heavy Equipment Mechanic | 27.57 |
| 23440 - Heavy Equipment Operator | 21.41 |
| 23460 - Instrument Mechanic | 26.55 |
| 23465 - Laboratory/Shelter Mechanic | 25.15 |
| 23470 - Laborer | 16.29*** |
| 23510 - Locksmith | 25.15 |
| 23530 - Machinery Maintenance Mechanic | 29.55 |
| 23550 - Machinist, Maintenance | 22.48 |
| 23580 - Maintenance Trades Helper | 16.81*** |
| 23591 - Metrology Technician I | 26.55 |
| 23592 - Metrology Technician II | 27.87 |
| 23593 - Metrology Technician III | 29.23 |
| 23640 - Millwright | 28.45 |
| 23710 - Office Appliance Repairer | 21.65 |
| 23760 - Painter, Maintenance | 19.61 |
| 23790 - Pipefitter, Maintenance | 25.92 |
| 23810 - Plumber, Maintenance | 24.55 |
| 23820 - Pneudraulic Systems Mechanic | 26.55 |
| 23850 - Rigger | 27.22 |
| 23870 - Scale Mechanic | 23.72 |
| 23890 - Sheet-Metal Worker, Maintenance | 22.50 |
| 23910 - Small Engine Mechanic | 20.51 |
| 23931 - Telecommunications Mechanic I | 25.74 |
| 23932 - Telecommunications Mechanic II | 27.10 |
| 23950 - Telephone Lineman | 29.21 |
| 23960 - Welder, Combination, Maintenance | 20.15 |
| 23965 - Well Driller | 26.55 |
| 23970 - Woodcraft Worker | 26.55 |
| 23980 - Woodworker | 20.90 |
| 24000 - Personal Needs Occupations | |
| 24550 - Case Manager | 16.91*** |
| 24570 - Child Care Attendant | 11.98*** |
| 24580 - Child Care Center Clerk | 14.94*** |
| 24610 - Chore Aide | 11.30*** |
| 24620 - Family Readiness And Support Services Coordinator | 16.91*** |
| 24630 - Homemaker | 17.30*** |

| | |
|--|----------|
| 25000 - Plant And System Operations Occupations | |
| 25010 - Boiler Tender | 23.58 |
| 25040 - Sewage Plant Operator | 18.12 |
| 25070 - Stationary Engineer | 23.58 |
| 25190 - Ventilation Equipment Tender | 17.29*** |
| 25210 - Water Treatment Plant Operator | 18.12 |
| 27000 - Protective Service Occupations | |
| 27004 - Alarm Monitor | 16.09*** |
| 27007 - Baggage Inspector | 16.14*** |
| 27008 - Corrections Officer | 19.88 |
| 27010 - Court Security Officer | 20.37 |
| 27030 - Detection Dog Handler | 18.06 |
| 27040 - Detention Officer | 19.88 |
| 27070 - Firefighter | 22.36 |
| 27101 - Guard I | 16.14*** |
| 27102 - Guard II | 18.06 |
| 27131 - Police Officer I | 20.54 |
| 27132 - Police Officer II | 22.81 |
| 28000 - Recreation Occupations | |
| 28041 - Carnival Equipment Operator | 15.27*** |
| 28042 - Carnival Equipment Repairer | 16.40*** |
| 28043 - Carnival Worker | 12.21*** |
| 28210 - Gate Attendant/Gate Tender | 14.70*** |
| 28310 - Lifeguard | 12.07*** |
| 28350 - Park Attendant (Aide) | 16.45*** |
| 28510 - Recreation Aide/Health Facility Attendant | 12.00*** |
| 28515 - Recreation Specialist | 19.62 |
| 28630 - Sports Official | 13.09*** |
| 28690 - Swimming Pool Operator | 18.62 |
| 29000 - Stevedoring/Longshoremen Occupational Services | |
| 29010 - Blocker And Bracer | 28.26 |
| 29020 - Hatch Tender | 28.26 |
| 29030 - Line Handler | 28.26 |
| 29041 - Stevedore I | 26.66 |
| 29042 - Stevedore II | 29.78 |
| 30000 - Technical Occupations | |
| 30010 - Air Traffic Control Specialist, Center (HFO) (see 2) | 49.12 |
| 30011 - Air Traffic Control Specialist, Station (HFO) (see 2) | 33.87 |
| 30012 - Air Traffic Control Specialist, Terminal (HFO) (see 2) | 37.30 |
| 30021 - Archeological Technician I | 20.17 |
| 30022 - Archeological Technician II | 22.96 |
| 30023 - Archeological Technician III | 28.44 |
| 30030 - Cartographic Technician | 28.44 |
| 30040 - Civil Engineering Technician | 27.70 |
| 30051 - Cryogenic Technician I | 30.97 |
| 30052 - Cryogenic Technician II | 34.20 |
| 30061 - Drafter/CAD Operator I | 20.17 |
| 30062 - Drafter/CAD Operator II | 22.96 |
| 30063 - Drafter/CAD Operator III | 25.61 |
| 30064 - Drafter/CAD Operator IV | 31.50 |
| 30081 - Engineering Technician I | 19.47 |
| 30082 - Engineering Technician II | 21.87 |
| 30083 - Engineering Technician III | 24.45 |
| 30084 - Engineering Technician IV | 30.29 |
| 30085 - Engineering Technician V | 37.06 |
| 30086 - Engineering Technician VI | 44.85 |
| 30090 - Environmental Technician | 27.96 |
| 30095 - Evidence Control Specialist | 27.96 |
| 30210 - Laboratory Technician | 30.33 |
| 30221 - Latent Fingerprint Technician I | 30.97 |
| 30222 - Latent Fingerprint Technician II | 34.20 |
| 30240 - Mathematical Technician | 28.44 |

| | |
|---|---------------|
| 30361 - Paralegal/Legal Assistant I | 21.45 |
| 30362 - Paralegal/Legal Assistant II | 26.58 |
| 30363 - Paralegal/Legal Assistant III | 32.51 |
| 30364 - Paralegal/Legal Assistant IV | 39.33 |
| 30375 - Petroleum Supply Specialist | 34.20 |
| 30390 - Photo-Optics Technician | 28.44 |
| 30395 - Radiation Control Technician | 34.20 |
| 30461 - Technical Writer I | 28.81 |
| 30462 - Technical Writer II | 35.24 |
| 30463 - Technical Writer III | 42.63 |
| 30491 - Unexploded Ordnance (UXO) Technician I | 31.21 |
| 30492 - Unexploded Ordnance (UXO) Technician II | 37.77 |
| 30493 - Unexploded Ordnance (UXO) Technician III | 45.27 |
| 30494 - Unexploded (UXO) Safety Escort | 31.21 |
| 30495 - Unexploded (UXO) Sweep Personnel | 31.21 |
| 30501 - Weather Forecaster I | 31.50 |
| 30502 - Weather Forecaster II | 38.32 |
| 30620 - Weather Observer, Combined Upper Air Or Surface Programs | (see 2) 25.61 |
| 30621 - Weather Observer, Senior | (see 2) 28.44 |
| 31000 - Transportation/Mobile Equipment Operation Occupations | |
| 31010 - Airplane Pilot | 37.77 |
| 31020 - Bus Aide | 13.72*** |
| 31030 - Bus Driver | 18.24 |
| 31043 - Driver Courier | 16.32*** |
| 31260 - Parking and Lot Attendant | 12.68*** |
| 31290 - Shuttle Bus Driver | 16.71*** |
| 31310 - Taxi Driver | 9.57*** |
| 31361 - Truckdriver, Light | 17.54*** |
| 31362 - Truckdriver, Medium | 18.77 |
| 31363 - Truckdriver, Heavy | 23.54 |
| 31364 - Truckdriver, Tractor-Trailer | 23.54 |
| 99000 - Miscellaneous Occupations | |
| 99020 - Cabin Safety Specialist | 18.41 |
| 99030 - Cashier | 11.73*** |
| 99050 - Desk Clerk | 11.89*** |
| 99095 - Embalmer | 28.01 |
| 99130 - Flight Follower | 31.21 |
| 99251 - Laboratory Animal Caretaker I | 14.02*** |
| 99252 - Laboratory Animal Caretaker II | 15.07*** |
| 99260 - Marketing Analyst | 24.94 |
| 99310 - Mortician | 28.01 |
| 99410 - Pest Controller | 17.45*** |
| 99510 - Photofinishing Worker | 16.40*** |
| 99710 - Recycling Laborer | 18.47 |
| 99711 - Recycling Specialist | 21.36 |
| 99730 - Refuse Collector | 17.08*** |
| 99810 - Sales Clerk | 13.53*** |
| 99820 - School Crossing Guard | 14.51*** |
| 99830 - Survey Party Chief | 24.59 |
| 99831 - Surveying Aide | 14.60*** |
| 99832 - Surveying Technician | 23.09 |
| 99840 - Vending Machine Attendant | 14.04*** |
| 99841 - Vending Machine Repairer | 17.25*** |
| 99842 - Vending Machine Repairer Helper | 14.04*** |

***Workers in this classification may be entitled to a higher minimum wage under Executive Order 14026 (\$17.75 per hour) or 13658 (\$13.30 per hour). Please see the

Note at the top of the wage determination for more information. Please also note that the minimum wage requirements of Executive Order 14026 and 13658 are not currently being enforced as to contracts or contract-like instruments entered into with the federal government in connection with seasonal recreational services or seasonal recreational equipment rental for the general public on federal lands. The minimum wage requirements of Executive Order 14026 also are not currently being enforced as to any contract or subcontract to which the states of Texas, Louisiana, or Mississippi, including their agencies, are a party.

Note: Executive Order (EO) 13706, Establishing Paid Sick Leave for Federal Contractors, applies to all contracts subject to the Service Contract Act for which the contract is awarded (and any solicitation was issued) on or after January 1, 2017. If this contract is covered by the EO, the contractor must provide employees with 1 hour of paid sick leave for every 30 hours they work, up to 56 hours of paid sick leave each year. Employees must be permitted to use paid sick leave for their own illness, injury or other health-related needs, including preventive care; to assist a family member (or person who is like family to the employee) who is ill, injured, or has other health-related needs, including preventive care; or for reasons resulting from, or to assist a family member (or person who is like family to the employee) who is the victim of, domestic violence, sexual assault, or stalking. Additional information on contractor requirements and worker protections under the EO is available at www.dol.gov/whd/govcontracts.

ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

HEALTH & WELFARE: \$5.36 per hour, up to 40 hours per week, or \$214.40 per week or \$929.07 per month

HEALTH & WELFARE EO 13706: \$4.93 per hour, up to 40 hours per week, or \$197.20 per week, or \$854.53 per month*

*This rate is to be used only when compensating employees for performance on an SCA-covered contract also covered by EO 13706, Establishing Paid Sick Leave for Federal Contractors. A contractor may not receive credit toward its SCA obligations for any paid sick leave provided pursuant to EO 13706.

VACATION: 2 weeks paid vacation after 1 year of service with a contractor or successor, 3 weeks after 5 years, and 4 weeks after 15 years. Length of service includes the whole span of continuous service with the present contractor or successor, wherever employed, and with the predecessor contractors in the performance of similar work at the same Federal facility. (Reg. 29 CFR 4.173)

HOLIDAYS: A minimum of eleven paid holidays per year: New Year's Day, Martin Luther King Jr.'s Birthday, Washington's Birthday, Memorial Day, Juneteenth National Independence Day, Independence Day, Labor Day, Columbus Day, Veterans' Day, Thanksgiving Day, and Christmas Day. (A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.) (See 29 CFR 4.174)

THE OCCUPATIONS WHICH HAVE NUMBERED FOOTNOTES IN PARENTHESES RECEIVE THE FOLLOWING:

1) COMPUTER EMPLOYEES: This wage determination does not apply to any individual employed in a bona fide executive, administrative, or professional capacity, as defined in 29 C.F.R. Part 541. (See 41 C.F.R. 6701(3)). Because most Computer Systems Analysts and Computer Programmers who are paid at least \$27.63 per hour (or at least \$684 per week if paid on a salary or fee basis) likely qualify as exempt computer professionals under 29 U.S.C. 213(a)(1) and 29 U.S.C. 213(a)(17), this wage determination may not include wage rates for all occupations within those job families. In such instances, a conformance will be necessary if there are nonexempt employees in these job families working on the contract.

Job titles vary widely and change quickly in the computer industry, and are not determinative of whether an employee is an exempt computer professional. To be exempt, computer employees who satisfy the compensation requirements must also have a primary duty that consists of:

(1) The application of systems analysis techniques and procedures, including consulting with users, to determine hardware, software or system functional specifications;

(2) The design, development, documentation, analysis, creation, testing or modification of computer systems or programs, including prototypes, based on and related to user or system design specifications;

(3) The design, documentation, testing, creation or modification of computer programs related to machine operating systems; or

(4) A combination of the aforementioned duties, the performance of which requires the same level of skills. (29 C.F.R. 541.400).

Any computer employee who meets the applicable compensation requirements and the above duties test qualifies as an exempt computer professional under both section 13(a)(1) and section 13(a)(17) of the Fair Labor Standards Act. (Field Assistance Bulletin No. 2006-3 (Dec. 14, 2006)). Accordingly, this wage determination will not apply to any exempt computer employee regardless of which of these two exemptions is utilized.

2) AIR TRAFFIC CONTROLLERS AND WEATHER OBSERVERS - NIGHT PAY & SUNDAY PAY: If you work at night as part of a regular tour of duty, you will earn a night differential and receive an additional 10% of basic pay for any hours worked between 6pm and 6am. If you are a full-time employed (40 hours a week) and Sunday is part of your regularly scheduled workweek, you are paid at your rate of basic pay plus a Sunday premium of 25% of your basic rate for each hour of Sunday work which is not overtime (i.e. occasional work on Sunday outside the normal tour of duty is considered overtime work).

**** HAZARDOUS PAY DIFFERENTIAL ****

An 8 percent differential is applicable to employees employed in a position that represents a high degree of hazard when working with or in close proximity to ordnance, explosives, and incendiary materials. This includes work such as screening, blending, dying, mixing, and pressing of sensitive ordnance, explosives, and pyrotechnic compositions such as lead azide, black powder and photoflash powder. All dry-house activities involving propellants or explosives. Demilitarization, modification, renovation, demolition, and maintenance operations on sensitive ordnance, explosives and incendiary materials. All operations involving re-grading and cleaning of artillery ranges.

A 4 percent differential is applicable to employees employed in a position that represents a low degree of hazard when working with, or in close proximity to ordnance, (or employees possibly adjacent to) explosives and incendiary materials which involves potential injury such as laceration of hands, face, or arms of the employee engaged in the operation, irritation of the skin, minor burns and the like; minimal damage to immediate or adjacent work area or equipment being used. All operations involving, unloading, storage, and hauling of ordnance, explosive, and incendiary ordnance material other than small arms ammunition. These differentials are only applicable to work that has been specifically designated by the agency for ordnance, explosives, and incendiary material differential pay.

**** UNIFORM ALLOWANCE ****

If employees are required to wear uniforms in the performance of this contract (either by the terms of the Government contract, by the employer, by the state or local law, etc.), the cost of furnishing such uniforms and maintaining (by laundering or dry cleaning) such uniforms is an expense that may not be borne by an employee where such cost reduces the hourly rate below that required by the wage determination. The Department of Labor will accept payment in accordance with the following standards as compliance:

The contractor or subcontractor is required to furnish all employees with an adequate number of uniforms without cost or to reimburse employees for the actual cost of the uniforms. In addition, where uniform cleaning and maintenance is made the responsibility of the employee, all contractors and subcontractors subject to this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a different amount, or the furnishing of contrary affirmative proof as to the actual cost), reimburse all employees for such cleaning and maintenance at a rate of \$3.35 per week (or \$.67 cents per day). However, in those instances where the uniforms furnished are made of "wash and wear" materials, may be routinely washed and dried with other personal garments, and do not require any special treatment such as dry cleaning, daily washing, or commercial laundering in order to meet the cleanliness or appearance standards set by the terms of the Government contract, by the contractor, by law, or by the nature of the work, there is no requirement that employees be reimbursed for uniform maintenance costs.

** SERVICE CONTRACT ACT DIRECTORY OF OCCUPATIONS **

The duties of employees under job titles listed are those described in the "Service Contract Act Directory of Occupations", Fifth Edition (Revision 1), dated September 2015, unless otherwise indicated.

** REQUEST FOR AUTHORIZATION OF ADDITIONAL CLASSIFICATION AND WAGE RATE, Standard Form 1444 (SF-1444) **

Conformance Process:

The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e., the work to be performed is not performed by any classification listed in the wage determination), be classified by the contractor so as to provide a reasonable relationship (i.e., appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination (See 29 CFR 4.6(b)(2)(i)). Such conforming procedures shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees (See 29 CFR 4.6(b)(2)(ii)). The Wage and Hour Division shall make a final determination of conformed classification, wage rate, and/or fringe benefits which shall be paid to all employees performing in the classification from the first day of work on which contract work is performed by them in the classification. Failure to pay such unlisted employees the compensation agreed upon by the interested parties and/or fully determined by the Wage and Hour Division retroactive to the date such class of employees commenced contract work shall be a violation of the Act and this contract. (See 29 CFR 4.6(b)(2)(v)). When multiple wage determinations are included in a contract, a separate SF-1444 should be prepared for each wage determination to which a class(es) is to be conformed.

The process for preparing a conformance request is as follows:

- 1) When preparing the bid, the contractor identifies the need for a conformed occupation(s) and computes a proposed rate(s).
- 2) After contract award, the contractor prepares a written report listing in order the proposed classification title(s), a Federal grade equivalency (FGE) for each proposed classification(s), job description(s), and rationale for proposed wage rate(s), including information regarding the agreement or disagreement of the

authorized representative of the employees involved, or where there is no authorized representative, the employees themselves. This report should be submitted to the contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work.

3) The contracting officer reviews the proposed action and promptly submits a report of the action, together with the agency's recommendations and pertinent information including the position of the contractor and the employees, to the U.S. Department of Labor, Wage and Hour Division, for review (See 29 CFR 4.6(b)(2)(ii)).

4) Within 30 days of receipt, the Wage and Hour Division approves, modifies, or disapproves the action via transmittal to the agency contracting officer, or notifies the contracting officer that additional time will be required to process the request.

5) The contracting officer transmits the Wage and Hour Division's decision to the contractor.

6) Each affected employee shall be furnished by the contractor with a written copy of such determination or it shall be posted as a part of the wage determination (See 29 CFR 4.6(b)(2)(iii)).

Information required by the Regulations must be submitted on SF-1444 or bond paper.

When preparing a conformance request, the "Service Contract Act Directory of Occupations" should be used to compare job definitions to ensure that duties requested are not performed by a classification already listed in the wage determination. Remember, it is not the job title, but the required tasks that determine whether a class is included in an established wage determination. Conformances may not be used to artificially split, combine, or subdivide classifications listed in the wage determination (See 29 CFR 4.152(c)(1))."

The following have been deleted:

WD 2015-5333 (REV. 23)

(End of Summary of Changes)

**TISDAL & O'HARA
814 FRISCO AVENUE
P.O. BOX 1387
CLINTON, OK 73601**

PHONE: (580) 323-3964

Pittsburg County
115 East Carl Albert Pkwy - Rm 101
McAlester OK 74501

Page: 1
12/31/2024
Account No: 519

| Previous Balance | Fees | Expenses | Advances | Payments | Balance |
|---|--------------|-------------|-------------|-------------|-------------------|
| Arkoma 652.67 | 0.00 | 0.00 | 0.00 | 0.00 | \$652.67 |
| PLE, Scissortail, and Petrolink 481.50 | 30.00 | 0.00 | 0.00 | 0.00 | \$511.50 |
| <u>1,134.17</u> | <u>30.00</u> | <u>0.00</u> | <u>0.00</u> | <u>0.00</u> | <u>\$1,164.17</u> |

PLEASE REMIT PAYMENT TO: P.O. BOX 1387, CLINTON, OK 73601

**TO ENSURE PROPER CREDIT, PLEASE REFERENCE YOUR ACCOUNT
NUMBER WITH PAYMENT**

PLEASE MAKE CHECKS PAYABLE TO: "TISDAL & O'HARA, PLLC"

**TISDAL & O'HARA
814 FRISCO AVENUE
P.O. BOX 1387
CLINTON, OK 73601**

PHONE: (580) 323-3964

**Pittsburg County
115 East Carl Albert Pkwy - Rm 101
McAlester OK 74501**

**Page: 1
12/31/2024
Account No: 519-08
Statement No: 29585**

Arkoma

PRIVILEGED & CONFIDENTIAL

| | |
|-------------------------|------------------------|
| Previous Balance | \$652.67 |
| Balance Due | <u>\$652.67</u> |

PLEASE REMIT PAYMENT TO: P.O. BOX 1387, CLINTON, OK 73601

**TO ENSURE PROPER CREDIT, PLEASE REFERENCE YOUR ACCOUNT
NUMBER WITH PAYMENT**

PLEASE MAKE CHECKS PAYABLE TO: "TISDAL & O'HARA, PLLC"

TISDAL & O'HARA
814 FRISCO AVENUE
P.O. BOX 1387
CLINTON, OK 73601

PHONE: (580) 323-3964

Pittsburg County
115 East Carl Albert Pkwy - Rm 101
McAlester OK 74501

Page: 1
12/31/2024
Account No: 519-09
Statement No: 29586

PLE, Scissortail, and Petrolink

| | | | | |
|-------------------|-------------------------------|----------------|-------------|-----------------|
| | Previous Balance | | | \$481.50 |
| | | <u>Fees</u> | | |
| 12/20/2024 | | | Hours | Amount |
| | | | | |
| | For Current Services Rendered | | | 30.00 |
| | | Recapitulation | | |
| <u>Timekeeper</u> | | <u>Hours</u> | <u>Rate</u> | <u>Total</u> |
| | | | | \$30.00 |
| | Total Current Work | | | 30.00 |
| | Balance Due | | | <u>\$511.50</u> |

PLEASE REMIT PAYMENT TO: P.O. BOX 1387, CLINTON, OK 73601

TO ENSURE PROPER CREDIT, PLEASE REFERENCE YOUR ACCOUNT NUMBER WITH PAYMENT

PLEASE MAKE CHECKS PAYABLE TO: "TISDAL & O'HARA, PLLC"

Pittsburg County, OKLAHOMA

LEASE PURCHASE AGREEMENT

This agreement is made this February 3, 2025 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> |
|------------------|--------------|--------------------|-----------------|-----------------|-------------------|-----------------------------|
| 2019 Caterpillar | 140M3 | Motor Grader | 0N9D01490 | 1 | \$177,892.00 | \$197,671.84 |

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 \$4,118.90 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 3 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 8 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



Mike Haynes, District #2



Ross Selman, District #3

FOR THE LESSOR: Warren Cat

ATTEST: 
Hope Trammell, County Clerk



SCHEDULE OF RENTAL PAYMENTS

Lease No. 129416

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 February 3, 2025 ("Lease"), between Lessor and Lessee.

EQUIPMENT LOCATION: District #1: 200 Craig Avenue, Haileyville, OK 74546

PAYMENT SCHEDULE:

RATE: 5.18%

Equipment Cost \$177,892.00 + Doc Fee \$300.00 = \$178,192.00

| | Date | Payment | Interest | Principal | Balance |
|------|------------|----------|----------|-----------|------------|
| Loan | 02/03/2025 | | | | 178,192.00 |
| 1 | 03/03/2025 | 4,118.90 | 709.31 | 3,409.59 | 174,782.41 |
| 2 | 04/03/2025 | 4,118.90 | 770.28 | 3,348.62 | 171,433.79 |
| 3 | 05/03/2025 | 4,118.90 | 731.15 | 3,387.75 | 168,046.04 |
| 4 | 06/03/2025 | 4,118.90 | 740.60 | 3,378.30 | 164,667.74 |
| 5 | 07/03/2025 | 4,118.90 | 702.30 | 3,416.60 | 161,251.14 |
| 6 | 08/03/2025 | 4,118.90 | 710.65 | 3,408.25 | 157,842.89 |
| 7 | 09/03/2025 | 4,118.90 | 695.63 | 3,423.27 | 154,419.62 |
| 8 | 10/03/2025 | 4,118.90 | 658.59 | 3,460.31 | 150,959.31 |
| 9 | 11/03/2025 | 4,118.90 | 665.29 | 3,453.61 | 147,505.70 |
| 10 | 12/03/2025 | 4,118.90 | 629.10 | 3,489.80 | 144,015.90 |
| 11 | 01/03/2026 | 4,118.90 | 634.69 | 3,484.21 | 140,531.69 |
| 12 | 02/03/2026 | 4,118.90 | 619.34 | 3,499.56 | 137,032.13 |
| 13 | 03/03/2026 | 4,118.90 | 545.47 | 3,573.43 | 133,458.70 |
| 14 | 04/03/2026 | 4,118.90 | 588.17 | 3,530.73 | 129,927.97 |
| 15 | 05/03/2026 | 4,118.90 | 554.13 | 3,564.77 | 126,363.20 |
| 16 | 06/03/2026 | 4,118.90 | 556.89 | 3,562.01 | 122,801.19 |
| 17 | 07/03/2026 | 4,118.90 | 523.74 | 3,595.16 | 119,206.03 |
| 18 | 08/03/2026 | 4,118.90 | 525.35 | 3,593.55 | 115,612.48 |
| 19 | 09/03/2026 | 4,118.90 | 509.52 | 3,609.38 | 112,003.10 |
| 20 | 10/03/2026 | 4,118.90 | 477.69 | 3,641.21 | 108,361.89 |
| 21 | 11/03/2026 | 4,118.90 | 477.56 | 3,641.34 | 104,720.55 |
| 22 | 12/03/2026 | 4,118.90 | 446.63 | 3,672.27 | 101,048.28 |
| 23 | 01/03/2027 | 4,118.90 | 445.33 | 3,673.57 | 97,374.71 |
| 24 | 02/03/2027 | 4,118.90 | 429.14 | 3,689.76 | 93,684.95 |
| 25 | 03/03/2027 | 4,118.90 | 372.92 | 3,745.98 | 89,938.97 |
| 26 | 04/03/2027 | 4,118.90 | 396.37 | 3,722.53 | 86,216.44 |
| 27 | 05/03/2027 | 4,118.90 | 367.71 | 3,751.19 | 82,465.25 |
| 28 | 06/03/2027 | 4,118.90 | 363.43 | 3,755.47 | 78,709.78 |
| 29 | 07/03/2027 | 4,118.90 | 335.69 | 3,783.21 | 74,926.57 |
| 30 | 08/03/2027 | 4,118.90 | 330.21 | 3,788.69 | 71,137.88 |
| 31 | 09/03/2027 | 4,118.90 | 313.51 | 3,805.39 | 67,332.49 |
| 32 | 10/03/2027 | 4,118.90 | 287.17 | 3,831.73 | 63,500.76 |
| 33 | 11/03/2027 | 4,118.90 | 279.85 | 3,839.05 | 59,661.71 |
| 34 | 12/03/2027 | 4,118.90 | 254.45 | 3,864.45 | 55,797.26 |
| 35 | 01/03/2028 | 4,118.90 | 245.90 | 3,873.00 | 51,924.26 |
| 36 | 02/03/2028 | 4,118.90 | 228.84 | 3,890.06 | 48,034.20 |
| 37 | 03/03/2028 | 4,118.90 | 198.03 | 3,920.87 | 44,113.33 |
| 38 | 04/03/2028 | 4,118.90 | 194.41 | 3,924.49 | 40,188.84 |
| 39 | 05/03/2028 | 4,118.90 | 171.40 | 3,947.50 | 36,241.34 |
| 40 | 06/03/2028 | 4,118.90 | 159.72 | 3,959.18 | 32,282.16 |
| 41 | 07/03/2028 | 4,118.90 | 137.68 | 3,981.22 | 28,300.94 |
| 42 | 08/03/2028 | 4,118.90 | 124.72 | 3,994.18 | 24,306.76 |
| 43 | 09/03/2028 | 4,118.90 | 107.12 | 4,011.78 | 20,294.98 |

| | | | | | |
|--------------|------------|------------|-----------|------------|-----------|
| 44 | 10/03/2028 | 4,118.90 | 86.56 | 4,032.34 | 16,262.64 |
| 45 | 11/03/2028 | 4,118.90 | 71.67 | 4,047.23 | 12,215.41 |
| 46 | 12/03/2028 | 4,118.90 | 52.10 | 4,066.80 | 8,148.61 |
| 47 | 01/03/2029 | 4,118.90 | 35.91 | 4,082.99 | 4,065.62 |
| 48 | 02/03/2029 | 4,083.54 | 17.92 | 4,065.62 | 0.00 |
| Grand Totals | | 197,671.84 | 19,479.84 | 178,192.00 | |

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 Lessees 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 February 3, 2025, (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 March 3rd, 2025, and the 3rd 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: **2019 Caterpillar 140M3 Motor Grader SN# 0N9D01490**

DATED: February 3, 2025

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 **February 3, 2025** ("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 50th Street, 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: \$177,892.00

Equipment Description: 2019 Caterpillar 140M3 Motor Grader SN# 0N9D01490

Equipment Location: District #1: 200 Craig Avenue, Haileyville, OK 74546

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 February 3, 2025 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: Chuck Sullivan

Title: District Attorney

Date: 2/3/2025

**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 2024-2025.
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 2024-2025 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 2024-2025 will not exceed \$10,000,000.00.
7. This Certificate is based on facts and circumstances in existence on this date.

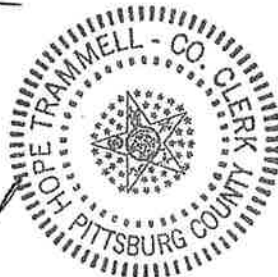
IN WITNESS WHEREOF, I have set my hand this February 3, 2025.

Lessee: **Pittsburg County**

By: 
Charlie W. Rogers, District # 1

Title: County Commissioner

Attest: 
Hope Trammell, County Clerk



February 3, 2025

Pittsburg County
115 E Carl Albert Parkway
McAlester, OK 74501

Re: Lease Purchase Agreement For Equipment dated **February 3, 2025**, 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 February 3, 2025 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 February 3, 2025 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



Member F D I C

INVOICE

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

February 3, 2025

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

Reference: **Lease/Purchase #129416**

| QUANTITY | DESCRIPTION | TOTAL |
|----------|---|-------------------|
| | Lease # 129416 - Payment #1 per Payment Schedule 2019 Caterpillar 140M3 Motor Grader SN# 0N9D01490 | \$4,118.90 |
| | Total Due | \$4,118.90 |
| | Date Due: March 3rd, 2025 | |

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 | 129416 | March 3rd, 2025 | \$4,118.90 |

Welch State Bank
PO Box 129
Welch, OK 74369

Pittsburg County
District #1

2019 Caterpillar 140M3 Motor Grader SN#
0N9D01490

Check box if Amended Return

Part I Reporting Authority

| | | |
|--|------------|---|
| 1 Issuer's name Pittsburg County Board of County Commissioners | | 2 Issuer's employer identification number (EIN) 73-6006407 |
| 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) 115 E. Carl Albert Parkway | Room/suite | 5 Report number (For IRS Use Only) 3 |
| 6 City, town, or post office, state, and ZIP code McAlester, OK 74501 | | 7 Date of issue 02/03/2025 |
| 8 Name of issue Lease/Purchase | | 9 CUSIP number |
| 10a Name and title of officer or other employee of the issuer whom the IRS may call for more information Hope Trammell, County Clerk | | 10b Telephone number of officer or other employee shown on 10a 918-423-6865 |

Part II Type of Issue (Enter the issue price.) 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 ▶ Lease/Purchase Motor Grader | 18 | 178,192.00 |
| 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 type="checkbox"/> |

Part III Description of Bonds. 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 | 02/03/2029 | \$ 178,192.00 | \$ N/A | 4 years | 5.18 % |

Part IV Uses of Proceeds of Bond Issue (including underwriters' discount)


| | | | |
|----|--|----|--|
| 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 | |

Part V Description of Refunded Bonds. 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

- | | |
|------------|--|
| 35 | |
| 36a | |
| 37 | |
- 35** Enter the amount of the state volume cap allocated to the issue under section 141(b)(5)
- 36a** Enter the amount of gross proceeds invested or to be invested in a guaranteed investment contract (GIC). See instructions
- b** Enter the final maturity date of the GIC ▶ (MM/DD/YYYY) _____
- c** Enter the name of the GIC provider ▶ _____
- 37** Pooled financings: Enter the amount of the proceeds of this issue that are to be used to make loans to other governmental units
- 38a** If this issue is a loan made from the proceeds of another tax-exempt issue, check box ▶ and enter the following information:
- b** Enter the date of the master pool bond ▶ (MM/DD/YYYY) _____
- c** Enter the EIN of the issuer of the master pool bond ▶ _____
- d** Enter the name of the issuer of the master pool bond ▶ _____
- 39** If the issuer has designated the issue under section 265(b)(3)(B)(i)(III) (small issuer exception), check box ▶
- 40** If the issuer has elected to pay a penalty in lieu of arbitrage rebate, check box ▶
- 41a** If the issuer has identified a hedge, check here ▶ and enter the following information:
- b** Name of hedge provider ▶ _____
- c** Type of hedge ▶ _____
- d** Term of hedge ▶ _____
- 42** If the issuer has superintegrated the hedge, check box ▶
- 43** 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 ▶
- 44** If the issuer has established written procedures to monitor the requirements of section 148, check box ▶
- 45a** If some portion of the proceeds was used to reimburse expenditures, check here ▶ and enter the amount of reimbursement ▶ _____
- 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. | | | | |
| |  Signature of issuer's authorized representative | Date 2/3/2025 | Charlie W. Rogers, Commissioner Type or print name and title | | |
| Paid Preparer Use Only | 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. |

"AMENDED"
RESOLUTION
25-201

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, February 3, 2025.

WHEREAS, on Thursday, January 2, 2025, the Board of County Commissioners were presented with the resignation of Pittsburg County Sheriff Chris Morris, effective January 2, 2025.

WHEREAS, Oklahoma Statutes, Title 51, Section 10.E states the following:

All vacancies in county offices except the board of county commissioners or except for any elective county office of any county in the State of Oklahoma having a population of more than six hundred thousand (600,000), according to the latest Federal Decennial Census shall be filled by appointment by the board of county commissioners. If such an appointment is made prior to the prescribed filing period for county officers in accordance with the provisions of Section 131 of Title 19 of the Oklahoma Statutes, the county commissioners shall, at the time the appointment is made, proclaim a special election to fill the balance of the unexpired term, providing the balance of the term does not expire in the year following the next succeeding general election. In making the proclamation, the county commissioners shall establish the dates for the filing period, primary election, runoff primary election and general election to be the same as the next succeeding filing period, primary election, runoff primary election and general election for county officers. The appointee shall be eligible to become a candidate at the special election, providing the appointee is otherwise qualified. The office to be filled shall be printed on the same ballot as other county offices.

WHEREAS, the Board of County Commissioners of Pittsburg County, requests that the filing period for the special election of the Pittsburg County Sheriff be held Wednesday, April 1 through Friday, April 3, 2026.

WHEREAS, the Board of County Commissioners of Pittsburg County the Special Primary Election for the position of Pittsburg County Sheriff be set for Tuesday, June 16, 2026, the Run-off Election set for Tuesday, August 25, 2026 and the General Election set for Tuesday, November 3, 2026.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners, Pittsburg County, do hereby set the filing period for April 1 - 3, 2026 and the Special Primary Election for June 16, 2026, Run-off Election for August 25, 2026 and the General Election for November 3, 2026, all for the position of Pittsburg County Sheriff, all to fill the unexpired term ending December 31, 2028.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

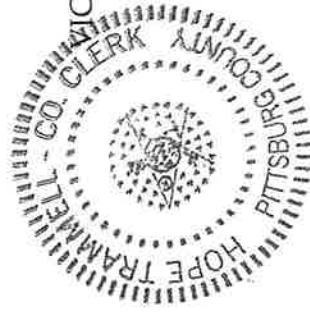
CHAIRMAN



VICE-CHAIRMAN



MEMBER



ATTEST:

COUNTY CLERK



RESOLUTION
25-206

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, February 3, 2025.

WHEREAS, Pittsburg County District #3 is requesting to apply for Lake and Recreational Access Road Grant Funds through the State of Oklahoma to improve grade, drainage and resurface approximately 1.50 miles of Albert Road.

WHEREAS, Pittsburg County District #3 presently maintains Albert Road in its entirety and will continue to maintain upon the completion of the proposed project.

WHEREAS, Albert Road is the main access road to the Juniper Point Recreation Area on Eufaula Lake and is in the District #3 road district.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners, Pittsburg County, do hereby approve the request to apply for Lake and Recreational Access Road Grant Funds through the State of Oklahoma, to be used to improve grade, drainage and to resurface Albert Road, located in District #3.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:



CHAIRMAN *Carl*

VICE-CHAIRMAN *Ron*

MEMBER *Hope*

COUNTY CLERK *Hope Trammell*

RESOLUTION
25-207
To Declare Surplus

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, February 3, 2025.

WHEREAS, the Highway District 3 wishes to declare the following equipment surplus to be sold at public auction:

| INVENTORY# | DESCRIPTION | SERIAL/VIN# |
|------------|-------------------------------|-------------------|
| D3-302.12D | 2007 PETERBUILT TRUCK | 1XPFDT9XX7D669717 |
| D3-302.12E | 2007 TRUCK/TRACTOR | 2HSCNAPT07C396591 |
| D3-304.42H | KUBOTA M1085 TRACTOR | 50125 |
| D3-343.50 | CATERPILLAR 236B SKID STEER | 0A9H01374 |
| D3-348.20C | 2005 RANCH ENDDUMP TRAILER | L00819 |
| D3-348.28G | SHOPBUILT DOVETAIL TRAILER | ARKAVTL0290451022 |
| D3-320.4E | 2011 BOMAG DOUBLE DRUM ROLLER | 91283 |

WHEREAS, Highway District 3 wishes to sell these items at the Statewide County Equipment Auction on March 7 & 8, 2025 in Elk City, Oklahoma.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners, Pittsburg County, do hereby declare the above-mentioned item surplus to be sold at the Statewide County Equipment Auction on March 7 & 8, 2025 in Elk City, Oklahoma.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

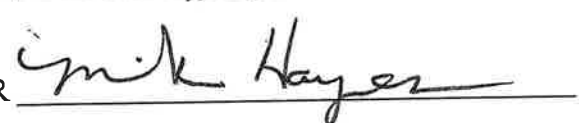
CHAIRMAN



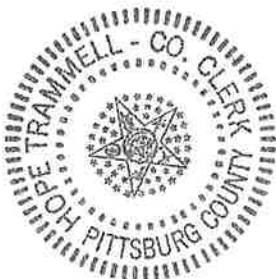
VICE-CHAIRMAN



MEMBER



COUNTY CLERK



RESOLUTION
25-208

The Board of County Commissioners, Pittsburg County met in regular session on February 3, 2025.

WHEREAS, the following individuals wishes to make a donation to the Pittsburg County Animal Shelter Donation Account (1235-1-8020-2202)

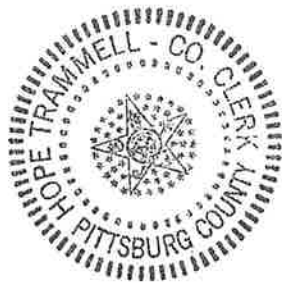
Sylvia Ansell - \$300.00
Crazy Deals Enterprise LLC- \$300.00

WHEREAS, the Board of County Commissioners accepts this donation on behalf of the Pittsburg County Animal Shelter, to be deposited into the Pittsburg County Animal Shelter's Donation account (1235-1-8020-2202), to be used for the items that cannot be purchased through the Maintenance & Operations accounts.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners. Pittsburg County, do hereby approves this donation, to be deposited into the Pittsburg County Animal Shelter's Donation Account.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:



CHAIRMAN

[Handwritten Signature]

VICE-CHAIRMAN

[Handwritten Signature]

MEMBER

[Handwritten Signature]

COUNTY CLERK

[Handwritten Signature]

| DESCRIPTION | Amount |
|--------------------|--------|
| <i>Check # 784</i> | |
| | |
| | |
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| | |
| | |

S. A. & I. No. 210 (1986)

RECEIPT

No:28108

ANIMAL SHELTER

(office or board)

PITTSBURG COUNTY
STATE OF OKLAHOMA

McALESTER, OKLAHOMA *1-28-25*

Received of *Silvia Ansell* \$ *300⁰⁰*
three hundred dollars Dollars

Purpose *Donation*
Chairman, BOCC By *CS* Deputy
Officer



SILVIA ANSELL
PO BOX 639
KREBS, OK 74554

1-28-2025 DATE 789 39-363/1030
CHECK ARMOR

PAY TO THE ORDER OF *PCAS* \$ *300⁰⁰*
three-hundred 00/100 DOLLARS
Photo Safe Deposit Details on back

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

Seniority Checking
Silvia Ansell

FOR *Donation*

1: Kansas Citie

RECEIPT

No:28109

| DESCRIPTION | Amount |
|---------------------|--------|
| <i>Check # 1394</i> | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |

ANIMAL SHELTER

(office or board)

PITTSBURG COUNTY

STATE OF OKLAHOMA

McALESTER, OKLAHOMA 1-28-25

Received of Crazy Deals enterprise \$ 300.00
three hundred dollars Dollars

Purpose Donation

Chairman, BOCC

Officer

By LS

Deputy



CRAZY DEALS ENTERPRISE LLC
PO BOX 639
KREBS, OK 74554

1394

39-363/1030

1-28-2025

PAY TO THE ORDER OF

PCAS

three-hundred & 00/100

\$ 300.00

CHECK ARMOR

DOLLARS



Photo Safe Deposit® Details on back

BancFirst.

P.O. Box 1107, McAlester, Ok 74502-1107
MEMBER FDIC - (918) 426-6200

FOR Donation

Silvia Chusee

RESOLUTION

NO. 25-209

The Board of County Commissioners, Pittsburg County, Met in regular session
Monday, February 3RD, 2025.

WHEREAS, the **HARTSHORNE FIRE DEPARTMENT** wishes to cancel the following
Purchase Order


6181 to Bullett Truck Repair dated January 13TH, 2025 in the amount of \$250.00
for Diagnostic Test on Truck #1.

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

THEREFORE BE IT RESOLVED, Pittsburg County Commissioners do hereby cancel
Purchase Order 6181 for FY 2024-2025.


CHAIRMAN


MEMBER


MEMBER



ATTEST:


COUNTY CLERK

RESOLUTION
25-210

The Board of County Commissioners of Pittsburg County met in regular session on Monday, February 3, 2025.

WHEREAS, on May 15, 2023 the Board of County Commissioners approved resolution 23-289 to declare items junk and dispose of at the Alderson Regional Landfill.

WHEREAS, Inventory Number D1-413.013, Mobile Fuel Tank, S/N: 019107 was listed on resolution 23-289, but was not properly disposed of at the time.

WHEREAS, District 1 now wishes to declare this item surplus to be sold at the Statewide Equipment Auction on Friday, March 7th and Saturday, March 8th, 2025 in Elk City, Oklahoma.

WHEREAS, District 1 wishes to request that Resolution 23-289 be amended and inventory number D1-413.013 be removed and return to active status of District 1 so that we may declare the item surplus and sell at the Statewide Equipment Auction.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners of Pittsburg County do hereby approve the amending of Resolution 23-289 from May 15, 2023 to strike inventory number D1-413.013 from the items declared junk, have it added back to the District 1 inventory.

FURTHERMORE, the Board of County Commissioners of Pittsburg County do hereby declare inventory number D1-413.013 surplus to be sold at the Statewide Equipment Auction, March 7-8, 2025 in Elk City, Oklahoma.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

CHAIRMAN *Carl Z...*

VICE-CHAIRMAN *Bob Sel...*

MEMBER *Mike Hayes*

ATTEST:



COUNTY CLERK *Hope Trammell*

RESOLUTION
25-211

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, February 3, 2025.

WHEREAS, the Pittsburg County Sheriff has received a donation from Blanco Cemetery Inc. to be used for the mowing and upkeep of the rural cemeteries in Pittsburg County in the amount of \$300.00.

WHEREAS, the Board of County Commissioners hereby accepts the donation on behalf of the Pittsburg County Sheriff, to be deposited into the Sheriff's Office Cemetery Mowing donation account 1235-2-0400-2210.

THEREFORE, BE IT RESOLVED, that the Board of County Commissioners, Pittsburg County, do hereby accept the donation, to be deposited into the Sheriff's Office Cemetery Mowing donation account.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:



CHAIRMAN

[Signature]

VICE-CHAIRMAN

[Signature]

MEMBER

[Signature]

COUNTY CLERK

[Signature]

BLANO CEMETARY INC
PO BOX 211
BLANCO, OK 74528

252

Jan 17, 2025

86-21/1031

00

Date

CHECK AGAIN

Pay to the
Order of

Pittsburg Co. Sheriff Dept

\$ *300* ^{*00*}/_{*100*}

Three hundred dollars

500/100

Dollars

Photo
Safe
Deposit
Withdrawal

First National Bank
& Trust Co. of McAlester

For

Mailing

Yvonne Williams

Robert Williams

1:

RESOLUTION
25-212

The Board of County Commissioners of Pittsburg County met in regular session on Monday February 3, 2025.

WHEREAS, Arrowhead Volunteer Fire Department wishes to declare the following items junk:

| ITEM# | DESCRIPTION | SERIAL/VIN# |
|-----------------|----------------|-------------|
| FD-ARWHD-604-1 | MOTOROLA PAGER | I36WPE5626 |
| FD-ARWHD-604-2 | MOTOROLA PAGER | I36WPE5638 |
| FD-ARWHD-604-3 | MOTOROLA PAGER | I36WPE5641 |
| FD-ARWHD-604-4 | MOTOROLA PAGER | I36WPE5634 |
| FD-ARWHD-604-5 | MOTOROLA PAGER | I36WPE5629 |
| FD-ARWHD-604-6 | MOTOROLA PAGER | I36WPE5639 |
| FD-ARWHD-604-7 | MOTOROLA PAGER | I36WPE5635 |
| FD-ARWHD-604-8 | MOTOROLA PAGER | I36WPE5624 |
| FD-ARWHD-604-9 | MOTOROLA PAGER | I36WPE5631 |
| FD-ARWHD-604-10 | MOTOROLA PAGER | I36WPE5632 |
| FD-ARWHD-604-11 | MOTOROLA PAGER | I36WPE5633 |
| FD-ARWHD-604-12 | MOTOROLA PAGER | I36WPE5630 |
| FD-ARWHD-604-13 | MOTOROLA PAGER | I36WPE |
| FD-ARWHD-604-14 | MOTOROLA PAGER | I36WPE |
| FD-ARWHD-604-15 | MOTOROLA PAGER | I36WPE |
| FD-ARWHD-604-16 | MOTOROLA PAGER | I36WPE |
| FD-ARWHD-604-17 | MOTOROLA PAGER | I36WPE |
| FD-ARWHD-604-18 | MOTOROLA PAGER | I36WPE |
| FD-ARWHD-604-19 | MOTOROLA PAGER | I36WPE |
| FD-ARWHD-604-20 | MOTOROLA PAGER | I36WPE |

WHEREAS, the above-mentioned items are no longer operable and will be taken to the Alderson Regional Landfill for disposal.

WHEREAS, the above-mentioned items should be removed from inventory.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners of Pittsburg County do hereby declare the above-mentioned items junk, and disposed of at the Alderson Regional Landfill.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:



CHAIRMAN

VICE-CHAIRMAN

MEMBER

COUNTY CLERK