



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: May 13, 2024

TIME: 9:00 A.M.

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

MAY 10 2024
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:

ROSS SELMAN	CHAIRMAN
CHARLIE ROGERS	VICE-CHAIRMAN
SANDRA CRENSHAW	MEMBER
3. APPROVAL OF AGENDA
4. APPROVE/DISAPPROVE MEETING MINUTES
 - A. Regular Meeting from May 6, 2024
5. RECOGNITION OF GUESTS/PUBLIC COMMENTS

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

6. OFFICIALS - DEPARTMENT REPORTS

A. EXPO CENTER

- i. Facilities Manager's Monthly Report

7. FISCAL TRANSACTIONS

A. Claims and Purchase Orders

B. Transfers

C. Monthly Reports

D. Blanket Purchase Orders

E. Payroll

8. UNFINISHED BUSINESS

- A. Discussion, Consideration and Possible Action to Approve Payment Application No. 4 to Garland/DBS, Inc. in the amount of \$174,358.00 for the Pittsburgh County Jail Roof Project, Project# 25-OK-230450
- B. Award/Reject Bid No. 22 One (1), 16' Endurance, or equivalent, pull type hydraulic spreader (litter, lime, shavings and organics spreader)
- C. Discussion, Consideration and Possible Action to Approve County Reimbursement Application between Choctaw Nation and District 1
- D. Discussion, Consideration and Possible Action to Approve County Reimbursement Application between Choctaw Nation and District 2
- E. Resolution 24-271 to Deposit Check- Blanco Fire Department
- F. Resolution 24-274 to Deposit Check- Asphalt Plant

9. AGENDA ITEMS

- A. Discussion, between Garland Company, Inc. and Pittsburgh County- DA's Complex
- B. Discussion, Consideration and Possible Action to Approve Proclamation Declaring the month of May as Community Action 60th Anniversary and Community Action Month- KIBOIS
- C. Discussion, Consideration and Possible Action to Accept/Deny Petition to Close a Platted Road along the South Line of Section 34, Township 7 North, Range 16 East and Section 3, Township 6 North, Range 16 East - District 1
- D. Discussion, Consideration and Possible Action to Approve Public Hearing Notice 24-005 to Close a Platted Road along the South Line of Section 34, Township 7 North, Range 16 East and Section 3, Township 6 North, Range 16 East - District 1
- E. Discussion, Consideration and Possible Action to Accept/Deny Petition to Close a Platted Road and Section line between Section 23 and 26, Township 9 North, Range 17 East - District 1
- F. Discussion, Consideration and Possible Action to Approve Public Hearing Notice 24-006 to Close a Platted Road and Section line between Section 23 and 26, Township 9 North, Range 17 East - District 1
- G. Discussion, Consideration and Possible Action to Approve Lease Agreement 6018641 for John Deer 772G Motor Grader between Pittsburgh County District 3 and Yellowhouse Machinery Co.
- H. Discussion, Consideration and Possible Action to Approve Lease Agreement 6018642 for John Deer 772G Motor Grader between Pittsburgh County District 3 and Yellowhouse Machinery Co.
- I. Discussion, Consideration and Possible Action to Approve Inter-Local Agreement between Pittsburgh County and John Patrick Shannon
- J. Discussion, Consideration and Possible Action to Approve Inter-local Agreement between District 2 and Derek Runyon to clear a fence row due to drainage issues
- K. Discussion, Consideration and Possible Action to Approve Inter-local Agreement between District 2 and LaGina Carano to clear a fence row due to drainage issues
- L. Discussion, Consideration and Possible Action to Approve Inter-local Agreement between District 2 and John Patrick Shannon for the purchase shale

M. Discussion, Consideration and Possible Action to Approve 324A Claim to relocate electric service on the Swinging Bridge Project, Project# STP-261D(094), State Job Piece# 32927(04) – District 2

N. Discussion, Consideration and Possible Action to Approve Lease Purchase Agreement #613052 between Pittsburg County District 3 and the Oklahoma Department of Transportation through the County Road Machinery and Equipment Revolving Fund; Approve/Disapprove 324A Claim

O. Discussion, Consideration and Possible Action regarding changes to employee health insurance

P. Resolution 24-275 to Accept Donation- Animal Shelter

Q. Executive Session

- i. To Discuss Pending Litigation for City of McAlester v. Pittsburg County, Case No. CV-2024-1, pursuant to Oklahoma Statutes, Title 25 § 307(B)(4)

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
MAY 13, 2024
MEETING MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on May 13, 2024 at 9:00 A.M., Meeting held in the County Commissioners Conference Room, after proper notice and agenda were posted indicating time and date. Agenda was posted at 8:32 A.M., May 10, 2024.

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

2. ROLL CALL: Roll was called.

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

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

AYE: Ross Selman
Charlie Rogers
Sandra Crenshaw

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MINUTES FROM:

A. REGULAR MEETING, MAY 6, 2024: The minutes from the previous meeting, May 6, 2024 regular meeting were read. Rogers made a motion to approve the minutes; seconded by Selman.

AYE: Ross Selman
Charlie Rogers
Sandra Crenshaw

NAY: None.

Motion Passed.

5. RECOGNITION OF GUESTS/PUBLIC COMMENTS: None.

6. OFFICIALS – DEPARTMENT REPORTS:

A. EXPO CENTER:

i. FACILITIES MANAGER’S MONTHLY REPORT: Shannon Stacey stated that they have nothing scheduled through May 31st and that the basketball court will be delivered Wednesday.

7. FISCAL TRANSACTIONS:

Pittsburg County Commissioners Minutes
May 13, 2024
Page 2

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

AYE: Ross Selman
Charlie Rogers
Sandra Crenshaw

NAY: None.

Motion Passed.

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

AYE: Ross Selman
Charlie Rogers
Sandra Crenshaw

NAY: None.

Motion Passed.

C. OFFICIAL’S MONTHLY REPORTS: None.

D. BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
Building Maintenance	10180	\$2,000.00	Jamesco
Jail	10181	\$1,500.00	Jamesco
District 2	10182	\$1,500.00	Kiamichi Automotive
District 2	10183	\$2,500.00	Parrott Trucking
Sheriff	10184	\$3,200.00	SGC Food
Expo	10190	\$ 500.00	Lowes

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

AYE: Ross Selman
Charlie Rogers
Sandra Crenshaw

NAY: None.

Motion Passed.

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

AYE: Ross Selman
Charlie Rogers
Sandra Crenshaw

NAY: None.

Motion Passed.

8. UNFINISHED BUSINESS:

A. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE PAYMENT APPLICATION NO. 4, TO GARLAD/DBS, INC. IN THE AMOUNT OF \$174,358.00 FOR THE PITTSBURG COUNTY JAIL ROOF PROJECT, PROJECT# 25-OK-230450: Sheriff Morris stated the roof is good. Selman made a motion to approve the payment application; seconded by Rogers.

AYE: Ross Selman
Charlie Rogers
Sandra Crenshaw

NAY: None.

Motion Passed.

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

AYE: Ross Selman
Charlie Rogers
Sandra Crenshaw

NAY: None.

Motion Passed.

C. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE COUNTY REIMBURSEMENT APPLICATION BETWEEN CHOCTAW NATION AND DISTRICT 1: Rogers stated that the application is for a half tank car on Lick Creek Road. Rogers made a motion to approve the reimbursement application; seconded by Selman.

AYE: Ross Selman
Charlie Rogers
Sandra Crenshaw

NAY: None.

Motion Passed.

D. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE COUNTY REIMBURSEMENT APPLICATION BETWEEN CHOCTAW NATION AND DISTRICT 2: Crenshaw stated that the application is for gravel on Harpers Valley Road. Crenshaw made a motion to approve the reimbursement application; seconded by Selman.

AYE: Ross Selman
Charlie Rogers
Sandra Crenshaw

NAY: None.

Motion Passed.

E. RESOLUTION 24-271 TO DEPOSIT CHECK – BLANCO FIRE DEPARTMENT:
Selman read the resolution. Selman made a motion to approve the resolution; seconded by Rogers.

AYE: Ross Selman
Charlie Rogers
Sandra Crenshaw

NAY: None.

Motion Passed.

F. RESOLUTION 24-274 TO DEPOSIT CHECK – ASPHALT PLANT: Selman read the resolution. Selman made a motion to approve the resolution; seconded by Rogers.

AYE: Ross Selman
Charlie Rogers
Sandra Crenshaw

NAY: None.

Motion Passed.

9. AGENDA ITEMS:

A. DISCUSSION, BETWEEN GARLAND COMPANY, INC. AND PITTSBURG COUNTY – DA’S COMPLEX: Josh Rhodes with the Garland Company presented photos and explained the efis and moisture under the soffit. Rhodes stated that they need to have a moisture test done. Rhodes explained moisture around the 3rd floor windows stated that the efis has been up greater than 10 years and that the moisture barrier is only good for 10 years. Rhodes again stated that they recommend moisture testing to determine the next step. Selman stated that they have no action item on the agenda.

B. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE PROCLAMATION DECLARING THE MONTH OF MAY AS COMMUNITY ACTION 60TH ANNIVERSARY AND COMMUNITY ACTION MONTH - KIBOIS: Megan with Kibois read the proclamation. Selman made a motion to approve the proclamation; seconded by Rogers.

AYE: Ross Selman
Charlie Rogers
Sandra Crenshaw

NAY: None.

Motion Passed.

C. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO ACCEPT/DENY PETITION TO CLOSE A PLATTED ROAD ALONG THE SOUTH LINE OF SECTION 34, TOWNSHIP 7 NORTH, RANGE 16 EAST AND SECTION 3, TOWNSHIP 6 OTH, RANGE 16 EAST – DISTRICT 1:

D. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO PUBLIC HEARING NOTICE 24-005 TO CLOSE A PLATTED ROAD ALONG THE SOUTH LINE OF SECTION 34, TOWNSHIP 7 NORTH, RANGE 16 EAST AND SECTION 3, TOWNSHIP 6 NORTH, RANGE 16 EAST – DISTRICT 1:

E. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO ACCEPT/DENY PETITION TO CLOSE A PLATTED ROAD AND SECTION LINE BETWEEN SECTION 23 AND 26, TOWNSHIP 9 NORTH, RANGE 17 EAST – DISTRICT 1:

F. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE PUBLIC HEARING NOTICE 24-006 TO CLOSE A PLATTED ROAD AND SECTION LINE BETWEEN SECTION 23 AND 26, TOWNSHIP 9 NORTH, RANGE 17 EST – DISTRICT 1: Crenshaw made a motion to table items C, D, E and F from the agenda; seconded by Selman.

AYE: Ross Selman
Charlie Rogers
Sandra Crenshaw

NAY: None.

Motion Passed.

G. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE LEASE AGREEMENT 6018641 FOR JOHN DEERE 772G MOTOR GRADER BETWEEN PITTSBURG COUNTY DISTRICT 3 AND YELLOWHOUSE MACHINERY CO: Selman made a motion to approve the lease agreement; seconded by Rogers.

AYE: Ross Selman
Charlie Rogers
Sandra Crenshaw

NAY: None.

Motion Passed.

H. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE LEASE AGREEMENT 6018642 FOR JOHN DEERE 772G MOTOR GRADER BETWEEN PITTSBURG COUNTY DISTRICT 3 AND YELLOWHOUSE MACHINERY CO: Selman made a motion to approve the lease agreement; seconded by Rogers.

AYE: Ross Selman
Charlie Rogers
Sandra Crenshaw

NAY: None.

Motion Passed.

I. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE INTER-LOCAL AGREEMENT BETWEEN PITTSBURG COUNTY AND JOHN PATRICK SHANNON: Rogers made a motion to strike the item from the agenda; seconded by Selman.

Pittsburg County Commissioners Minutes
May 13, 2024
Page 6

AYE: Ross Selman
Charlie Rogers
Sandra Crenshaw

NAY: None.

Motion Passed.

J. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE INTER-LOCAL AGREEMENT BETWEEN DISTRICT 2 AND DEREK RUNYON: Selman made a motion to approve the inter-local agreement: seconded by Crenshaw.

AYE: Ross Selman
Charlie Rogers
Sandra Crenshaw

NAY: None.

Motion Passed.

K. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE INTER-LOCAL AGREEMENT BETWEEN DISTRICT 2 AND LAGINA CARANO: Selman made a motion to approve the inter-local agreement: seconded by Rogers.

AYE: Ross Selman
Charlie Rogers
Sandra Crenshaw

NAY: None.

Motion Passed.

L. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE INTER-LOCAL AGREEMENT BETWEEN DISTRICT 2 AND JOHN PATRICK SHANNON: Crenshaw stated that the agreement is to fix a washout on Madge Lane. Crenshaw made a motion to approve the inter-local agreement: seconded by Selman.

AYE: Ross Selman
Charlie Rogers
Sandra Crenshaw

NAY: None.

Motion Passed.

M. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE 324A CLAIM TO RELOCATE ELECTRIC SERVICE ON THE SWINGING BRIDGE PROJECT, PROJECT# STP-261D(094), STATE JOB PIECE# 32927(04) – DISTRICT 2: Crenshaw made a motion to approve the 324A claim: seconded by Rogers.

AYE: Ross Selman
Charlie Rogers
Sandra Crenshaw

NAY: None.

Motion Passed.

The board moved down the agenda to item 90.

O. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION REGARDING CHANGES TO EMPLOYEE HEALTH INSURANCE: Hope Trammell explained the options for fiscal year 2024-2025 health insurance and stated that the option for the advantage plan has less of an increase in premium and 95% of the doctors take it. Trammell stated that they have researched the doctors in the area and that it appears they all accept the plan. Selman made a motion to approve the Blue Cross Advantage Plan for health insurance, Blue Cross dental and life insurance and Ameritas for vision insurance; seconded by Rogers.

AYE: Ross Selman
Charlie Rogers
Sandra Crenshaw

NAY: None.

Motion Passed.

P. RESOLUTION 24-275 TO ACCEPT DONATION – ANIMAL SHELTER: Selman read the resolution. Selman made a motion to approve the resolution: seconded by Rogers.

AYE: Ross Selman
Charlie Rogers
Sandra Crenshaw

NAY: None.

Motion Passed.

Q. EXECUTIVE SESSION:

i. TO DISCUSS PENDING LITIGATION OF CITY OF MCALESTER V. PITTSBURG COUNTY, CASE NO. CV-2024-1, PURSUANT TO OKLAHOMA STATUTES, TITLE 25 § 307(B)(4): Selman made a motion to go into executive session: seconded by Crenshaw.

AYE: Ross Selman
Charlie Rogers
Sandra Crenshaw

NAY: None.

Motion Passed.

Rogers left the meeting at 9:55 A.M.

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

AYE: Ross Selman
Sandra Crenshaw

NAY: None.

Motion Passed.

The board moved back up the agenda to item 9N.

N. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE LEASE PURCHASE AGREEMENT #613052 BETWEEN PITTSBURG COUNTY DISTRICT 3 AND THE OKLAHOMA DEPARTMENT OF TRANSPORTATION THROUGH THE COUNTY ROAD MACHINERY AND EQUIPMENT REVOLVING FUND, APPROVE/DISAPPROVE 324A CLAIM: Crenshaw made a motion to approve the lease purchase agreement upon the District Attorney signature: seconded by Selman.

AYE: Ross Selman
Sandra Crenshaw

NAY: None.

Motion Passed.

10. ROAD CROSSING PERMITS: None.

11. NEW BUSINESS:

A. CONSIDERATION AND POSSIBLE ACTION WITH RESPECT TO ANY OTHER MATTERS NOT KNOWN ABOUT OR WHICH COULD NOT HAVE BEEN FORESEEN PRIOR TO POSTING THIS AGENDA: 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; Selman made a motion to sign all approved claims and adjourn; seconded by Crenshaw.

AYE: Ross Selman
Sandra Crenshaw

NAY: None.

Motion Passed. Meeting Adjourned.

Purchase Orders By Account

Fiscal Year : 2023-2024

Date Range: 05/13/2024 to 05/13/2024

PO	Warrant No.	Vendor Name	Purpose	Amount
Animal Shelter				
1316-1-8020-2005				
008739	000644	H2O DEPOT	WATER & COOLER RENT	\$ 36.70
009481	000645	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 182.84
009700	000646	AADVANTAGE LAUNDRY SYSTEMS	DRYER PARTS	\$ 682.74
009751	000647	ZOETIS US LLC	VACCINES	\$ 1,497.25
010019	000648	STANDARD MACHINE & WELDING	DRYER REPAIR	\$ 160.76
010053	000649	UNIFIRST FIRST AID CORP	FIRST AID SUPPLIES	\$ 87.98
010054	000650	CITY OF MCALESTER	MONTHLY SERVICE	\$ 919.61
010073	000651	CENTER, EWELL	VET SERVICES	\$ 700.00
Total:				\$ 4,267.88
ARPA 2021				
1566-1-2000-4110				
009514	000049	JOHNSON CONTROLS	HVAC	\$ 9,745.20
Total:				\$ 9,745.20
Econ Dev Trust				
7603-4-0500-2005				
008705	000345	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$ 168.06
008711	000346	H2O DEPOT	WATER & COOLER RENT	\$ 18.40
009846	000347	DOLESE	1 1/2" CRUSHER RUN	\$ 271.94
009992	000348	CITY OF MCALESTER	MONTHLY SERVICE	\$ 455.14
010015	000349	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 284.73
010020	000350	MOORE, CHRISTINA	SECURITY DEPOSIT RET	\$ 100.00
010021	000351	MCNEELIS, TIFFANY	SECURITY DEPOSIT RET	\$ 50.00
010022	000352	MCNEELIS, ABBY	SECURITY DEPOSIT RET	\$ 50.00
010023	000353	MARQUEZ, ARIANA	SECURITY DEPOSIT RET	\$ 500.00
010025	000354	WILSON, SHANTEL	CONTRACT LABOR	\$ 90.00
010026	000355	FREE, ASHLEY	CONTRACT LABOR	\$ 325.00
010031	000356	ODELL, EMILY	CONTRACT LABOR	\$ 60.00
010032	000357	HATCHER, SONDRA	CONTRACT LABOR	\$ 340.00
010077	000358	CHANNON, CANDACE	SECURITY DEPOSIT RET	\$ 50.00
010078	000359	BEN E. KEITH OKLAHOMA	CONCESSION SUPPLIES	\$ 446.75
010088	000360	PEPSI-COLA BOTTLING CO.	CONCESSION SUPPLIES	\$ 379.08
010169	000361	ALL ABOUT U PLUMBING	PLUMBING REPAIRS	\$ 762.00
010173	000362	HERRINGSHAW WASTE MANAGEMEN	MONTHLY SERVICE	\$ 130.00

PO	Warrant No.	Vendor Name	Purpose	Amount
Econ Dev Trust				
7603-4-0500-2005				
009161	000363	BANK OF AMERICA	CONCESSION SUPPLIES	\$ 210.07
			Total:	\$ 4,691.17
Emergency Mgmt				
1212-2-2700-2005				
009658	000255	COMIDATA	FUEL	\$ 1,466.89
010005	000256	AT&T MOBILITY	MONTHLY SERVICE	\$ 787.45
010012	000257	VYVE BROADBAND	MONTHLY SERVICE	\$ 179.61
			Total:	\$ 2,433.95
General				
0001-1-0100-2005				
008741	003862	H2O DEPOT	BOTTLED WATER ETC.	\$ 52.70
009004	003863	FIFTH QUARTER PRINTING AND EMBR	UNIFORM PATCHES	\$ 463.65
010100	003864	THOMSON REUTERS WEST	INVESTIGATIVE RESEAR	\$ 397.30
010101	003865	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$ 75.52
010102	003866	US CELLULAR	MONTHLY SERVICE	\$ 440.23
010103	003867	FIFTH QUARTER PRINTING AND EMBR	SIGN	\$ 45.00
			Total:	\$ 1,474.40
0001-1-0800-2005				
006417	003868	OSU-CTP	TRAINING	\$ 260.00
009998	003869	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 150.00
010075	003870	AMAZON CAPITAL SERVICES INC.	OFFICE SUPPLIES	\$ 39.95
010062	003904	BANK OF AMERICA	SOFTWARE	\$ 19.99
			Total:	\$ 469.94
0001-1-1000-1310				
010157	003871	TRAMMELL, LOREN H.	TRAVEL	\$ 106.33
			Total:	\$ 106.33
0001-1-1000-2005				
009786	003872	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 210.86
009787	003873	AMAZON CAPITAL SERVICES INC.	OFFICE SUPPLIES	\$ 167.18
010064	003874	PITNEY BOWES BANK INC RESERVE A	POSTAGE	\$ 1,000.00
004307	003905	BANK OF AMERICA	LODGING	\$ 212.00
			Total:	\$ 1,590.04

PO	Warrant No.	Vendor Name	Purpose	Amount
General				
0001-1-1000-4110				
009906	003875	KELLPRO SOFTWARE & TECHNOLOG	PRINTER	\$ 1,789.00
			Total:	\$ 1,789.00
0001-1-1600-2005				
006801	003876	HILTON GARDEN INN	LODGING	\$ 428.00
009507	003877	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 287.34
			Total:	\$ 715.34
0001-1-1700-2005				
008759	003878	COMDATA	FUEL	\$ 337.09
009392	003879	STAPLES ADVANTAGE	PENS	\$ 199.98
009899	003880	ADVANTAGE TRUCK & AUTO ACCESSO	OIL CHANGE ETC	\$ 520.80
010133	003881	AT&T MOBILITY	MONTHLY SERVICE	\$ 380.22
			Total:	\$ 1,438.09
0001-1-2200-2005				
009533	003882	AMERICAN STAMP & MARKING PROD.	STAMP ETC.	\$ 61.38
009809	003883	AMAZON CAPITAL SERVICES INC.	SHREDDER	\$ 298.99
010158	003884	UNIFIRST FIRST AID CORP	FIRST AID SUPPLIES	\$ 79.02
			Total:	\$ 439.39
0001-1-3300-2005				
007560	003885	UNIFIRST FIRST AID CORP	FIRST AID SUPPLIES	\$ 289.62
009775	003886	UNIFIRST CORP.	JANITORIAL SUPPLIES	\$ 47.70
009973	003887	VYVE BROADBAND	MONTHLY SERVICE	\$ 81.90
009974	003888	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 585.15
009975	003889	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 207.47
009976	003890	CITY OF MCALESTER	MONTHLY SERVICE	\$ 471.54
010004	003891	FIRST NATIONAL DEVELOPMENT COR	OFFICE RENTAL	\$ 1,000.00
010018	003892	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 4,352.92
010084	003893	MORRIS, JASON A.	TRAVEL	\$ 26.80
010145	003894	ALL ABOUT U PLUMBING	WATER HEATER REPAIR	\$ 495.79
010159	003895	CITY OF MCALESTER	MONTHLY SERVICE	\$ 156.91
010167	003896	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 1,096.80
010175	003897	STONE ELECTRIC	HVAC REPAIR	\$ 300.00
			Total:	\$ 9,112.60
0001-2-0400-2005				
007548	003898	COMDATA	DEPT FUEL	\$ 13,231.03
			Total:	\$ 13,231.03

PO	Warrant No.	Vendor Name	Purpose	Amount
General				
0001-2-1800-2005				
010002	003899	EASTERN OKLA. YOUTH SERVICES	JUVENILE DETENTION	\$ 2,104.38
010003	003900	CRAIG COUNTY DETENTION CENTER	JUVENILE DETENTION	\$ 50.00
Total:				\$ 2,154.38
0001-4-0500-2005				
006539	003901	TWIN CITIES READY MIX	CONCRETE	\$ 1,296.00
006920	003902	H2O DEPOT	WATER & COOLER RENT	\$ 18.40
Total:				\$ 1,314.40
0001-5-0900-2005				
010177	003903	SUMMIT BUSINESS SYSTEMS INC.	COPIER LEASE	\$ 362.73
Total:				\$ 362.73
Health				
1216-3-5000-2005				
009595	000356	BRIGGS PRINTING	FORMS	\$ 553.00
010033	000357	AT&T MOBILITY	MONTHLY SERVICE	\$ 313.02
010034	000358	AT&T MOBILITY	MONTHLY SERVICE	\$ 208.68
010035	000359	STERICYCLE INC	SHRED SERVICE	\$ 350.81
010036	000360	VYVE BROADBAND	MONTHLY SERVICE	\$ 505.52
010037	000361	CITY OF MCALESTER	MONTHLY SERVICE	\$ 509.73
010041	000362	LOWES	MAINTENANCE SUPPLIE	\$ 239.15
Total:				\$ 2,679.91
Highway				
1102-6-4100-2005				
006429	002500	OSU-CTP	TRAINING	\$ 260.00
009474	002501	DOLESE	1 1/2" CRUSHER RUN	\$ 5,429.31
009771	002502	WARREN POWER & MACHINERY INC.	AIR CONDITIONER REPAI	\$ 2,559.21
009817	002503	DISCOUNT STEEL	METAL ETC	\$ 510.80
009894	002504	LOWES	CONCRETE MIX	\$ 118.25
009995	002505	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 215.39
004202	002532	BANK OF AMERICA	LODGING	\$ 212.00
008589	002533	BANK OF AMERICA	LODGING	\$ 368.00
Total:				\$ 9,672.96
1102-6-4100-4110				
010178	002506	K & B GENERAL CONSTRUCTION INC.	BUILDING CONSTRUCTIO	\$ 13,800.00

PO	Warrant No.	Vendor Name	Purpose	Amount
Highway				
1102-6-4100-4110				
			Total:	\$ 13,800.00
1102-6-4200-2005				
004209	002534	BANK OF AMERICA	LODGING	\$ 636.00
			Total:	\$ 636.00
1102-6-4300-2005				
009216	002507	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 1,494.65
009217	002508	UNIFIRST CORP.	UNIFORM MAINTENANCE	\$ 918.18
009268	002509	STEWART MARTIN EQUIPMENT	FILTERS ETC	\$ 251.63
009516	002510	RAM INC	FUEL	\$ 3,001.27
009540	002511	SERVICE OKLAHOMA	TITLE	\$ 11.00
009552	002512	KIAMICHI AUTOMOTIVE WAREHOUSE	SHOP SUPPLIES	\$ 20.48
009569	002513	KIAMICHI AUTOMOTIVE WAREHOUSE	HYDRAULIC HOSE ETC.	\$ 156.25
009591	002514	WELDON PARTS INC.	TRAILER PARTS	\$ 33.43
009712	002515	THE RAILROAD YARD	1/2 TANK CAR	\$ 11,305.00
009777	002516	IMAGINE THAT...DESIGNS	SAFETY SHIRTS	\$ 96.00
009793	002517	FLEET PRIDE	BRAKE PARTS	\$ 564.49
009778	002518	KIAMICHI AUTOMOTIVE WAREHOUSE	PAINT ETC	\$ 453.99
009788	002519	DOLESE	1 1/2" CRUSHER RUN	\$ 5,470.97
009850	002520	KIAMICHI AUTOMOTIVE WAREHOUSE	SHOP SUPPLIES	\$ 125.52
009851	002521	WELDON PARTS INC.	LED LIGHTS ETC.	\$ 205.42
009882	002522	SERVICE OKLAHOMA	TAG & TITLE	\$ 42.50
009883	002523	JENSEN TRACTOR RANCH INC.	SOLENOID	\$ 1,524.62
009932	002524	APEX EQUIPMENT, INC	CHAINSAW CHAIN ETC.	\$ 147.00
009966	002525	RAM INC	FUEL	\$ 4,402.13
009977	002526	YELLOW HOUSE MACHINE	TEETH	\$ 274.56
009996	002527	DOBSON FIBER	MONTHLY INTERNET SE	\$ 106.69
009997	002528	OK TIRE	FRONT END REPAIR	\$ 1,798.86
010008	002529	WELDON PARTS INC.	WIRE	\$ 134.70
010011	002530	FLEET PRIDE	OIL ETC	\$ 232.26
010014	002531	WELDON PARTS INC.	BRAKES	\$ 94.46
008840	002535	BANK OF AMERICA	LODGING	\$ 96.00
008985	002536	BANK OF AMERICA	LODGING	\$ 138.11
009121	002537	BANK OF AMERICA	LODGING	\$ 110.00
009243	002538	BANK OF AMERICA	LODGING	\$ 321.00
010093	002539	BANK OF AMERICA	LODGING	\$ 110.00
			Total:	\$ 33,641.17

Hwy-ST

PO	Warrant No.	Vendor Name	Purpose	Amount
Hwy-ST				
1313-6-8040-2005				
008713	002545	UNIFIRST FIRST AID CORP	FIRST AID SUPPLIES	\$ 245.89
009050	002546	JAMES SUPPLIES	OXYGEN/ACETYLENE SHIRTS	\$ 27.00
009779	002547	IMAGINE THAT...DESIGNS	OFFICE SUPPLIES	\$ 192.00
009783	002548	STAPLES	DRUG TESTING	\$ 154.19
010096	002549	COMPLIANCE RESOURCE GROUP	MONTHLY SERVICE	\$ 37.00
010172	002550	HERRINGSHAW WASTE MANAGEMEN		\$ 90.00
			Total:	\$ 746.08
1313-6-8040-4130				
010116	002551	WELCH STATE BANK	LEASE PAYMENT	\$ 17,446.89
			Total:	\$ 17,446.89
1313-6-8041-2005				
006956	002552	STIGLER STONE	1" CRUSHER RUN	\$ 5,365.91
007379	002553	OK TIRE	TIRES & SERVICES	\$ 264.00
008455	002554	BRUCKNER'S TRUCK & EQUIPMENT	TRUCK REPAIRS	\$ 5,763.71
009055	002555	WELDON PARTS INC	PARTS & SUPPLIES	\$ 740.55
009056	002556	T & W TIRE	TIRES & SERVICES	\$ 1,071.30
009183	002557	WESTERN MARKETING, INC.	DEF	\$ 880.95
009315	002558	STIGLER STONE	1 1/2" ODOT BASE TYPE	\$ 6,188.02
009437	002559	O REILLY AUTO PARTS	PARTS & SHOP SUPPLIE	\$ 425.59
009585	002560	CUSTOM PRODUCTS CORPORATION	SIGNS	\$ 150.08
009879	002561	VYVE BROADBAND	MONTHLY SERVICE	\$ 249.20
009891	002562	LOWES	PAINT	\$ 243.04
009967	002563	RAM INC	FUEL	\$ 5,678.85
009979	002564	PREMIER TRUCK GROUP	SENSOR KIT	\$ 50.82
009983	002565	US CELLULAR	MONTHLY SERVICE	\$ 342.98
009987	002566	CROSS TELEPHONE CO.	MONTHLY SERVICE	\$ 32.97
010006	002567	DISCOUNT STEEL	ANGLE IRON	\$ 98.00
010007	002568	STANDARD MACHINE & WELDING	FLANGES	\$ 2,880.15
010046	002569	LOWES	BUILDING MATERIALS	\$ 429.21
010047	002570	LOWES	BUILDING SUPPLIES	\$ 179.53
010049	002571	JAMES SUPPLIES	OXYGEN/ACETYLENE	\$ 60.30
010066	002572	IBEX	PHONE APP	\$ 1,500.00
			Total:	\$ 32,595.16
1313-6-8041-4130				
010117	002573	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$ 2,981.97
010118	002574	SECURITY STATE BANK	LEASE PAYMENT	\$ 5,827.71
010119	002575	OKLA. DEPT OF TRANSPORTATION	LEASE PAYMENT	\$ 5,259.17
010120	002576	WELCH STATE BANK	LEASE PAYMENT	\$ 17,096.48
010121	002577	MERCEDES-BENZ FINANCIAL SVCS	LEASE PAYMENT	\$ 5,482.73
010122	002578	ARMSTRONG BANK	LEASE PAYMENT	\$ 8,378.59

Hwy-ST

1313-6-8041-4130

Total: \$ 45,026.65

1313-6-8042-2005

006897	002579	UNIFIRST FIRST AID CORP	FIRST AID SUPPLIES	\$ 79.29
008137	002580	DOLESE	1 1/2" CRUSHER RUN	\$ 11,023.71
008434	002581	ADVANTAGE TRUCK & AUTO ACCESSO	TRUCK ACCESSORIES	\$ 580.00
008473	002582	DOLESE	1 1/2" CRUSHER RUN	\$ 10,943.86
008535	002583	DOLESE	1 1/2" ODOT BASE TYPE	\$ 2,117.63
008632	002584	DOLESE	1 1/2" ODOT BASE TYPE	\$ 2,526.97
008734	002585	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 144.00
008797	002586	DOLESE	1 1/2" CRUSHER RUN	\$ 10,981.18
008906	002587	DOLESE	1 1/2" CRUSHER RUN	\$ 11,049.56
009399	002588	WARREN POWER & MACHINERY INC.	WEAR STRIPS	\$ 304.86
009727	002589	THE RAILROAD YARD	HALF TANK CAR	\$ 14,955.00
009852	002590	JAMES SUPPLIES	WELDING SUPPLIES	\$ 793.38
009890	002591	RAM INC	DIESEL	\$ 6,164.37
009978	002592	WELDON PARTS INC.	BRAKES & DRUMS	\$ 1,435.64
009988	002593	PITTSBURG PUBLIC WORKS AUTH.	MONTHLY SERVICE	\$ 392.50
010024	002594	WELDON PARTS INC.	WHEELS	\$ 6,392.10
010029	002595	ALL STATE ELECTRIC MOTORS	ELECTRIC MOTOR	\$ 650.00
010069	002596	IBEX	PHONE APP	\$ 1,500.00
010082	002597	WELDON PARTS INC.	BOLTS & NUTS	\$ 68.40
010089	002598	GODDARD, GERALD	MOTOR INSTALLATION	\$ 265.00
010104	002599	PARROTT TRUCKING	CONTRACT HAULING	\$ 2,443.75
010105	002600	ATWOODS	HYDRAULIC CYLINDER	\$ 198.46
008893	002623	BANK OF AMERICA	PHONE APP	\$ 99.99
010063	002624	BANK OF AMERICA	MAPPING	\$ 29.99

Total: \$ 85,139.64

1313-6-8042-4110

009134	002601	COLLABORATIVE GENERATORS & PO	GENERATOR	\$ 14,500.00
--------	--------	-------------------------------	-----------	--------------

Total: \$ 14,500.00

1313-6-8042-4130

010123	002602	ARMSTRONG BANK	LEASE PAYMENT	\$ 8,496.68
010124	002603	RCB BANK	LEASE PAYMENT	\$ 2,841.34
010125	002604	OKLA. DEPT OF TRANSPORTATION	LEASE PAYMENT	\$ 5,854.35
010126	002605	WELCH STATE BANK	LEASE PAYMENT	\$ 2,724.48

Total: \$ 19,916.85

PO	Warrant No.	Vendor Name	Purpose	Amount
Hwy-ST				
1313-6-8043-2005				
008373	002606	JAMES SUPPLIES	WELDING SUPPLIES	\$ 209.85
008782	002607	COMDATA	FUEL	\$ 4,245.48
009465	002608	CL BOYD	LOADER BUCKET	\$ 9,200.00
009731	002609	KIAMICHI AUTOMOTIVE WAREHOUSE	FILTER ETC	\$ 96.98
009750	002610	WALMART COMMUNITY CARD	SHOP SUPPLIES	\$ 77.77
009753	002611	PEPSI-COLA BOTTLING CO.	BOTTLED WATER	\$ 319.20
009559	002612	RAM INC	FUEL	\$ 5,537.53
009776	002613	WALMART COMMUNITY CARD	SHOP SUPPLIES	\$ 3.42
009984	002614	CITY OF MCALESTER	MONTHLY SERVICE	\$ 466.98
009985	002615	CITY OF MCALESTER	MONTHLY SERVICE	\$ 13.89
009986	002616	CITY OF MCALESTER	MONTHLY SERVICE	\$ 24.22
010070	002617	IBEX	PHONE APP	\$ 1,500.00
004204	002625	BANK OF AMERICA	LODGING	\$ 212.00
Total:			\$ 21,907.32	
1313-6-8043-4130				
010127	002618	WARREN POWER & MACHINERY INC.	LEASE PAYMENT	\$ 2,395.00
010128	002619	OKLA. DEPT OF TRANSPORTATION	LEASE PAYMENT	\$ 6,462.67
010129	002620	WELCH STATE BANK	LEASE PAYMENT	\$ 20,599.44
010130	002621	WARREN POWER & MACHINERY INC.	LEASE PAYMENT	\$ 2,395.00
010131	002622	WARREN POWER & MACHINERY INC.	LEASE PAYMENT	\$ 2,395.00
Total:			\$ 34,247.11	
Rural Fire-ST				
1321-2-8202-2005				
010009	001007	BANNER FIRE EQUIPMENT	BOOTS	\$ 45.00
Total:			\$ 45.00	
1321-2-8204-2005				
001853	001008	COMDATA	FUEL	\$ 59.76
009989	001009	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 258.24
009990	001010	VERIZON	MONTHLY SERVICE	\$ 41.40
Total:			\$ 359.40	
1321-2-8205-2005				
008763	001011	COMDATA	FUEL	\$ 57.41
010148	001012	RURAL WATER DIST #8	MONTHLY SERVICE	\$ 24.00
Total:			\$ 81.41	

PO	Warrant No.	Vendor Name	Purpose	Amount
Rural Fire-ST				
1321-2-8206-2005				
010170	001013	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 128.37
010171	001014	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$ 343.34
			Total:	\$ 471.71
1321-2-8207-2005				
008765	001015	COMDATA	FUEL	\$ 201.69
010085	001016	THE BURROWS AGENCY	INSURANCE	\$ 3,479.00
010086	001017	CANADIAN VALLEY TELEPHONE	MONTHLY SERVICE	\$ 143.98
			Total:	\$ 3,824.67
1321-2-8208-2005				
010059	001018	RURAL WATER DIST #18	MONTHLY SERVICE	\$ 200.00
010060	001019	THE BURROWS AGENCY	INSURANCE	\$ 2,643.00
			Total:	\$ 2,843.00
1321-2-8213-2005				
009921	001020	THE BURROWS AGENCY	INSURANCE	\$ 10,456.00
			Total:	\$ 10,456.00
1321-2-8215-2005				
005015	001021	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 34.98
008768	001022	COMDATA	FUEL	\$ 530.66
010106	001023	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 252.05
			Total:	\$ 817.69
1321-2-8216-2005				
008769	001024	COMDATA	FUEL	\$ 457.41
010152	001025	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 55.77
010153	001026	AT&T MOBILITY	MONTHLY SERVICE	\$ 108.08
			Total:	\$ 621.26
1321-2-8217-2005				
008770	001027	COMDATA	FUEL	\$ 386.06
010136	001028	LONGTOWN RW&S DIST. #1	MONTHLY SERVICE	\$ 50.38
010137	001029	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 276.00
010138	001030	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 51.00
			Total:	\$ 763.44
1321-2-8218-2005				
010163	001031	RURAL WATER DIST #18	MONTHLY SERVICE	\$ 200.00

PO	Warrant No.	Vendor Name	Purpose	Amount
Rural Fire-ST				
1321-2-8218-2005				
010164	001032	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 67.23
010165	001033	OKLATEL COMMUNICATIONS INC	MONTHLY SERVICE	\$ 92.55
			Total:	\$ 359.78
1321-2-8219-2005				
008772	001034	COMDATA	FUEL	\$ 84.27
			Total:	\$ 84.27
1321-2-8223-2005				
010090	001035	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 39.00
			Total:	\$ 39.00
1321-2-8225-2005				
008773	001036	COMDATA	FUEL	\$ 41.83
010098	001037	BANNER FIRE EQUIPMENT	BUNKER GEAR ETC.	\$ 3,900.00
010099	001038	RURAL WATER DIST #18	MONTHLY SERVICE	\$ 200.00
			Total:	\$ 4,141.83
1321-2-8228-2005				
008775	001039	COMDATA	FUEL	\$ 59.34
			Total:	\$ 59.34

SH Commissary

1223-2-0400-2005				
009756	000282	COMMISSARY EXPRESS	INHOUSE COMMISSARY	\$ 2,533.77
009968	000283	COMMISSARY EXPRESS	KIOSK FEES	\$ 42.25
009969	000284	OKLAHOMA TAX COMMISSION	SALES TAX	\$ 1,824.00
			Total:	\$ 4,400.02
SH Svc Fee				
1226-2-0400-2012				
009678	001812	SGC FOODSERVICE	INMATE GROCERIES	\$ 2,915.18
009759	001813	PERFORMANCE FOODSERVICE - LITT	INMATE GROCERIES	\$ 1,518.20
010045	001814	PERFORMANCE FOODSERVICE - LITT	INMATE GROCERIES	\$ 1,344.56
010048	001815	BEN E. KEITH OKLAHOMA	INMATE GROCERIES	\$ 2,962.13
			Total:	\$ 8,740.07

SH Svc Fee

1226-2-3400-2005

007549	001816	COMDATA	FUEL	\$ 1,139.53
008701	001817	H2O DEPOT	WATER & COOLER RENT	\$ 227.90
009035	001818	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 156.00
009844	001819	WHITES ELECTRIC	SWITCH	\$ 13.11
009970	001820	CITY OF MCALESTER	MONTHLY SERVICE	\$ 2,925.01
009991	001821	STERICYCLE INC	SHRED SERVICE	\$ 170.80
010000	001822	BARLOW BUILT PERFORMANCE	BELT	\$ 75.00
010001	001823	MUSKOGEE COMMUNICATIONS	ANTENNA	\$ 69.00
010027	001824	BEN E. KEITH OKLAHOMA	JANITORIAL SUPPLIES	\$ 215.13
010028	001825	INDIAN NATION WHOLESale CO.	JANITORIAL SUPPLIES	\$ 337.97
010110	001826	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	\$ 1,088.35
010111	001827	AV ELECTRIC, LLC	ELECTRICAL WORK	\$ 2,500.00
010112	001828	BROOKS GREASE SERVICE INC.	GREASE TRAP CLEANIN	\$ 375.00
010150	001829	PITSTOP LOCK & SAFE	LOCKS	\$ 49.90
010151	001830	CITY OF MCALESTER	COMPUTER SOFTWARE	\$ 7,387.38
010154	001831	LOWES	MAINTENANCE SUPPLIE	\$ 407.47
008807	001834	BANK OF AMERICA	AUTO PARTS	\$ 68.18
010176	001835	BANK OF AMERICA	ANNUAL SUBSCRIPTION	\$ 199.99
Total:			\$ 17,405.72	

1226-2-3400-2030

009971	001832	COMMISSARY EXPRESS	DEBIT PHONE TIME FEE	\$ 123.00
010113	001833	NCIC	INMATE PHONE TIME	\$ 2,424.09
Total:			\$ 2,547.09	

Grand Total: \$ 445,352.31

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER Pittsburg County
115 E Carl Albert
Parkway #1A
McAlester, OK 74501

PROJECT: 25-OK-230450
Pittsburg County Justice Roof

CONTRACT FOR:

Draw: 4
APPLICATION DATE: 2/29/2024
PERIOD TO: 2/29/2024
CONTRACT DATE

FROM CONTRACTOR:
GARLAND/DBS, INC.
3800 E 91st Street
Cleveland, OH 44105

PO# 010820
email to: smount@welchstatebank.com, boccc@pittsburg.okcounties.org
and Josh Rhodes.
Invoice: 42785245687

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1	Original Contract Sum.....	\$1,719,622.00	
2	Net change by Change Order.....	\$0.00	
3	Contract Sum to Date (Line 1+2).....	\$1,719,622.00	
4	Total Completed & Stored Date.....	\$1,719,622.00	
5	Retainage.....	\$0.00	
6	Total Earned Less Retainage.....	\$1,719,622.00	
7	Less Previous Certification for Payment.....	\$1,545,264.00	
8	Current Payment Due.....	\$174,358.00	
9	Balance to Finish. Including Retainage.....	\$0.00	

CHANGE ORDER SUMMARY	Additions:	Deductions:
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS		
Net Changes by C.O.		

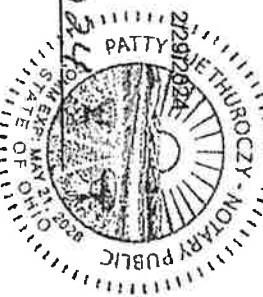
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is due.

CONTRACTOR:

BY: 

Date: 2/29/2024

State of OHIO
County of: Cuyahoga



Subscribed and sworn to before me this 29 day of February, 2024

Notary Public:

My commission expires: 2/29/2028

Owner's Certificate for Payment

In accordance with the Contract Documents, based on on-site observations and data comprising this application the Owner's Representative certifies to the Owner that to the best of the Representative's knowledge information and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the Amount Certified.

Scope:

AMOUNT CERTIFIED: \$174,358.00

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

OWNER'S REPRESENTATIVE
BY: 

Date: 5/13/2024

This Certificate is not negotiable. The Amount Certified is payable only to the Contractor Named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

REQUEST FOR PAYMENT DETAIL

Project: 25-OK-230450 / Pittsburg County Justice

Invoice: 42785245687

Draw: 4

Period Ending Date: 2/29/2024 Detail Page 2 of 2 Pages

Item ID	Description	Total Contract Amount	Previously Completed Work	Work Completed This Period	Presently Stored Materials	Completed And Stored To Date	% Comp	Balance To Finish	Retainage Balance
1-00	General Conditions	145,485.00	109,113.75	36,371.25		145,485.00	100.00		
2-00	Garland Material Allowance	1,022,190.00	1,022,190.00			1,022,190.00	100.00		
3-00	Labor / Misc Materials	551,947.00	413,960.25	137,986.75		551,947.00	100.00		

Totals		1,719,622.00	1,545,264.00	174,358.00		1,719,622.00	100.00		
--------	--	--------------	--------------	------------	--	--------------	--------	--	--



Choctaw Nation of Oklahoma

Roads Department

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

Gary Batton
Chief

Jack Austin, Jr.
Assistant Chief

County Reimbursement Application

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

Funds may only be used for:

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

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

Description: Install culvert (hay tank car)

Location: Lick Creek Road

APPROVED BY:

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

CNDOT REPRESENTATIVE Date
CHOCTAW NATION OF OKLAHOMA

CNDOT DIRECTOR Date

Pittsburg, District 1
COUNTY AND DISTRICT

Chad [Signature] 5/13/2024
COUNTY COMMISSIONER Date



Choctaw Nation of Oklahoma
Roads Department

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

Gary Batton
Chief

Jack Austin, Jr.
Assistant Chief

County Reimbursement Application

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

Funds may only be used for:

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

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

Description: Apply aggregate

Location: Harpers Valley Road

APPROVED BY:

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

CNDOT REPRESENTATIVE Date
CHOCTAW NATION OF OKLAHOMA

CNDOT DIRECTOR Date

Pittsburg, District 2
COUNTY AND DISTRICT

Andrea Crenshaw 5/13/2024
COUNTY COMMISSIONER Date

RESOLUTION

NO. 24-271

The Board of County Commissioners, Pittsburg County, met in regular session on May 13, 2024.

WHEREAS, Blanco Fire Department has been issued a check from VFIS Glatfelter Claims Management as payment for an insurance claim for a 1999 E-One Pumper in the amount of \$32,965.50. The check is to be deposited into the following account as the payment to replace the pump will come from this account.

FUND	ACCOUNT	AMOUNT
Fire Sales Tax	1321-2-8205-2005	\$32,965.50

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

THEREFORE BE IT RESOLVED, that the Board of County Commissioners of Pittsburg County do hereby approve the deposit of \$32,965.50 from VFIS Glatfelter Claims Management.

ATTEST:



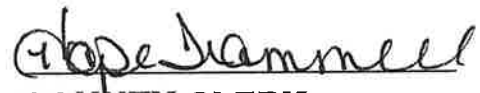
CHAIRMAN



VICE-CHAIRMAN



MEMBER



COUNTY CLERK





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

BLANCO VOLUNTEER FIRE DEPARTMENT INC
PO BOX 2
BLANCO, OK 74528-0000



PAYMENT IS BEING ISSUED FOR: 1999 E- One pumper vin 9090
deductible \$2,000 waived
tax exempt

CHECK NUMBER: 0000075536
CLAIM NUMBER: OKTR24011090
PAYMENT AMOUNT: \$*****32,965.50

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

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

chodgson

PLEASE DETACH VOUCHER AND DEPOSIT CHECK PROMPTLY

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



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

60-295

313

M & T Bank
Allentown, PA

CHECK NO. 0000075536
CHECK DATE 04/16/2024
Void: 90 days after this date

CLAIM NUMBER	POLICY NUMBER	PAYEE TAXPAYER ID	AGENT 1	POLICY DATES
OKTR24011090	VFNUTR0022175-03	*****	Burrows & Burrows Agency Inc	10/9/2023-10/9/2024
AGENT 2	POLICY HOLDER		CLAIMANT	DATE OF LOSS
	BLANCO VOLUNTEER FIRE DEPARTMENT INC		BLANCO VOLUNTEER FIRE	01/22/2024

PAY: Thirty Two Thousand Nine Hundred Sixty Five Dollars And 50/100

\$*****32,965.50

TO THE
ORDER OF

BLANCO VOLUNTEER FIRE DEPARTMENT INC
PO BOX 2
BLANCO, OK 74528-0000

Jeremy H. Klink
AUTHORIZED SIGNATURE

3611 10313029551 0000987749422011

RESOLUTION

NO. 24- 274

The Board of County Commissioners, Pittsburg County, met in regular session on May 13, 2024.

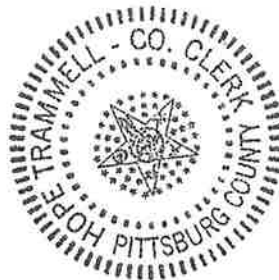
WHEREAS, Pittsburg County Asphalt Plant has been issued a check from Association of County Commissioners of Oklahoma Self Insured Group as payment for an insurance claim for a LiuGong 856 wheel loader in the amount of \$408.60. The check is to be deposited into the following account as the payment to repair the loader will come from this account.

FUND	ACCOUNT	AMOUNT
Highway Sales Tax	1313-6-8040-2005	\$408.60

WHEREAS, Pittsburg County Asphalt Plant requests that the Board of County Commissioners approve this transaction of the deposit into the respective account.

THEREFORE BE IT RESOLVED, that the Board of County Commissioners of Pittsburg County do hereby approve the deposit of \$408.60 from Association of County Commissioners of Oklahoma Self Insured Group.

ATTEST:




CHAIRMAN


VICE-CHAIRMAN


MEMBER


COUNTY CLERK



SELF INSURED GROUP
429 N.E. 50th STREET
OKLAHOMA CITY, OK 73105
(405) 962-1920
TOLL FREE 1 (877) 962-1920

BANCFIRST
P.O. BOX 26788
OKLAHOMA CITY, OK 73126
39-363-1030
VOID AFTER 90 DAYS

G 038512

PAY

Four Hundred Eight and 60/100 Dollars*****

TO THE

DATE
4/30/2024

AMOUNT
\$408.60

ORDER OF

Pittsburg County
115 E. Carl Albert Parkway
McAlester, OK 74501

AUTHORIZED SIGNATURE

ASSOCIATION OF COUNTY COMMISSIONERS OF OKLAHOMA / SELF INSURED GROUP

G 038512

Description	From Date	To Date	Invoice #	Invoice Amt	Amount
Collision	4/29/2024	4/29/2024		\$0.00	\$408.60

Claim Number: VAAC076540 Payee: Pittsburg County
Total Check Amt: \$408.60 Event Date: 4/22/2024 Department: 0061 Pittsburg County
Check Memo: Front Loader Damages

ASSOCIATION OF COUNTY COMMISSIONERS OF OKLAHOMA / SELF INSURED GROUP

G 038512

Front Loader Damages

Frontier Adjusters of McAlester, OK
P.O. Box 1195
Ardmore, OK. 73402
Office: (866) 364-0185
Fax: (800) 327-3424 / Cell: (580) 927-0194

*** ESTIMATE ***

04/28/2024 08:04 PM

Owner

Owner: Pittsburg County
Address:

Work/Day: (918)429-2526

Control Information

Claim # : VAAC076540
Loss Date/Time: 04/01/2024
Deductible: Unknown
File # : MCF24-0525

Insured Policy # :
Loss Type: Collision

Accounting # :

Ins. Company: ACCO
Company Contact: Kara Christy
Address: 429 NE 50th Street
City State Zip: Oklahoma City, OK 73105
Email: karac@okacco.com

Work/Day: (405)308-4218
FAX:

Insured: Pittsburg County
Address: 6160 E HWY 270
City State Zip: McAlester, OK 74501

Work/Day: (918)429-2526
FAX:

Claim Rep: ACCO
Contact: Kara Christy
Address: 429 NE 50th Street
City State Zip: Oklahoma City, OK 73105
Email: karac@okacco.com

Work/Day: (405)308-4218
FAX:

Inspection

Inspection Date: 04/24/2024 05:30 PM
Inspection Location: Pittsburg County
Address: 6160 E HWY 270
City State Zip: McAlester, OK 74501
Primary Impact: Right Rear Corner
Driveable: Yes

Inspection Type: Independent Field
Contact:
Work/Day: (918)429-2526
FAX:

Secondary Impact:
Rental Assisted:

Company: Frontier Adjusters
Contact: Wesley R Bolin
Address: P.O. Box 1195
City State Zip: Ardmore, OK 73402
Email: wbolin@frontieradjusters.com

Appraiser License #2 :

Work/Day: (580)927-0194
FAX:

Repairer

Target Complete Date/Time:

Days To Repair: 2

Vehicle

Other - LiuGong 856 Wheel Loader

Lic Expire:
Prod Date:
Veh Insp# :
Condition: Good

VIN: None
Mileage: 122
Mileage Type: Actual
Code: T999Z5

Options

Damages

Line	Op	Guide	MC	Description	MFR.Part No.	Price	ADJ% B%	Hours	R
1	SB	M14		Corrosion Protection	Sublet Repair	\$10.00*			RF
2	SB	M60		Hazardous Waste Removal	Sublet Repair	\$5.00*			SM
3	L	M99		Refinish Setup	Refinish			0.3*	RF
4	L			Left Rear Access Panel	Repair			2.0*	SM*
5	L			Left Rear Access Panel	Refinish			1.6*	RF*
6	RI			Left Rear Access Panel	R & I Assembly			0.7*	SM*
7	RI			Left Rear Reflector	R & I Assembly			0.2*	SM*
7				Items					

Estimate Total Entries

Paint & Materials 1.9 Hours @ \$48.00 \$91.20
Parts & Material Total \$91.20

Labor	Rate	Replace Hrs	Repair Hrs	Total Hrs	
Sheet Metal (SM*)	\$63.00	0.9	2.0	2.9	\$182.70
Mech/Elec (ME)	\$120.00				
Frame (FI)	\$80.00				
Refinish (F)	\$63.00	1.9		1.9	\$119.70

Labor Total 4.8 Hours \$302.40
Sublet Total Hrs \$15.00
Gross Total \$408.60
Less: Sublet \$0.00
Net Total \$408.60

Alternate Parts C/00/00/00/00/00 Cumulative 00/00/00/00/00 Zip Code: 73402 Geo 73402
SINEL M Code: 00000 Delault
Ref: N Default

Amater: Estimating 10.27.131 DT 04/28/2024 08:05 PM REL 10.27.131 DT 04/01/2024 DB 04/15/2024
SINEL M Code: 00000 Delault
Ref: N Default

NOTICE: THIS IS A REPAIR ESTIMATE ONLY. THE INSURANCE POLICY MAY CONTAIN PROVISIONS THAT WILL REDUCE ANY PAYMENTS THAT MIGHT BE MADE. THIS IS NOT AN AUTHORIZATION TO REPAIR. AUTHORIZATION TO REPAIR OR GUARANTEE OF PAYMENT MUST COME FROM THE OWNER OF THE PROPERTY. ANY SUPPLEMENTS MUST BE APPROVED BY AN AUTHORIZED REPRESENTATIVE OR IT WILL NOT BE HONORED. NO ADJUSTER OR APPRAISER HAS THE AUTHORITY TO AUTHORIZE OR GUARANTEE PAYMENT. THE INSURER ASSUMES NO RESPONSIBILITY FOR THE QUALITY OF REPAIRS THAT MIGHT BE MADE.

THIS ESTIMATE HAS BEEN PREPARED BASED ON THE USE OF CRASH PARTS SUPPLIED BY A SOURCE OTHER THAN THE MANUFACTURER OF YOUR MOTOR VEHICLE. WHERE APPLICABLE, THESE REPLACEMENT PARTS ARE PROVIDED BY THE MANUFACTURER OR DISTRIBUTOR OF THESE PARTS RATHER THAN THE MANUFACTURER OF THE VEHICLE.

WE, THE UNDERSIGNED, AND ANY PERSON WHO KNOWINGLY, AND WITH INTENT TO INJURE, DEFRAUD OR DECEIVE THE INSURER, MAKES ANY CLAIM FOR THE PROCEEDS OF AN INSURANCE POLICY COVERING THIS LOSS, BASED ON FALSE, INCOMPLETE OR MISLEADING INFORMATION IS GUILTY OF A FELONY.

OR Code

* Use of term "Rebuilt"	^ = Labor Matches System Assigned Rates	E = Replace OEM
N = Rebuilt	EC = Replace Economy	OE = Replace PXN OE Srpls
U = Rebuilt	ET = Partial Replace Labor	EP = Replace PXN
E = Rebuilt	TE = Partial Replace Price	PM = Replace PXN Reman/Rebld
U = Rebuilt	L = Refinish	PC = Replace PXN Reconditioned
U = Rebuilt	TT = Two-Tone	SB = Sublet Repair
N = Rebuilt	BR = Blend Refinish	I = Repair
I = Rebuilt	CG = Chipguard	RI = R & I Assembly
P = Rebuilt	AA = Appearance Allowance	RP = Related Prior Damage

This report contains proprietary information of Audatex and may not be disclosed to any third party (other than the insured, claimant and others on a need to know basis in order to effectuate the claims process) without Audatex's prior written consent.

© 2024 Audatex North America, LLC.
AUDATEX is a trademark owned by Audatex North America, LLC. All rights reserved.



Photo Report



PITTSBURG COUNTY
115 E CARL ALBERT
MCALESTER, OKLAHOMA 74501

FACILITY: DA Complex

WALL: Walls

TITLE: 05/01/24 DA's Wall Conditions

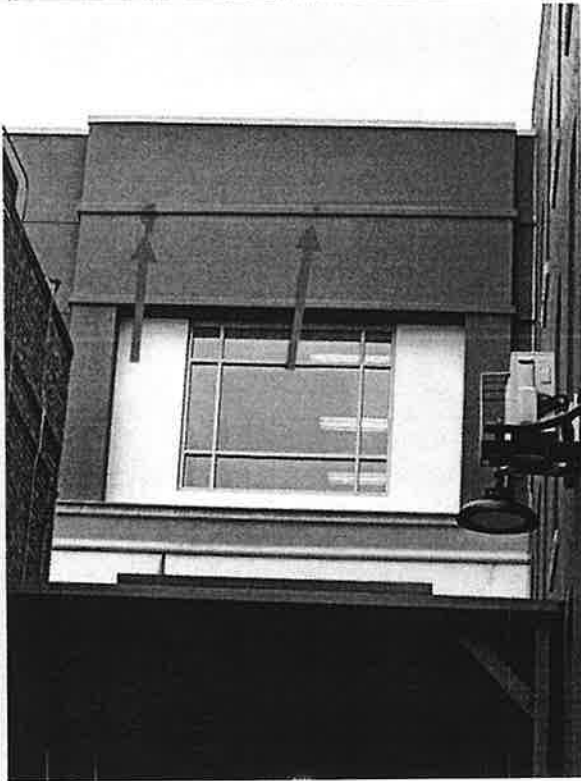
DATE: 05/02/2024

Summary

Good Morning,

Please see attached conditions that were documented after the rains from the weekend of April 26th. Please feel free to reach out with any questions.

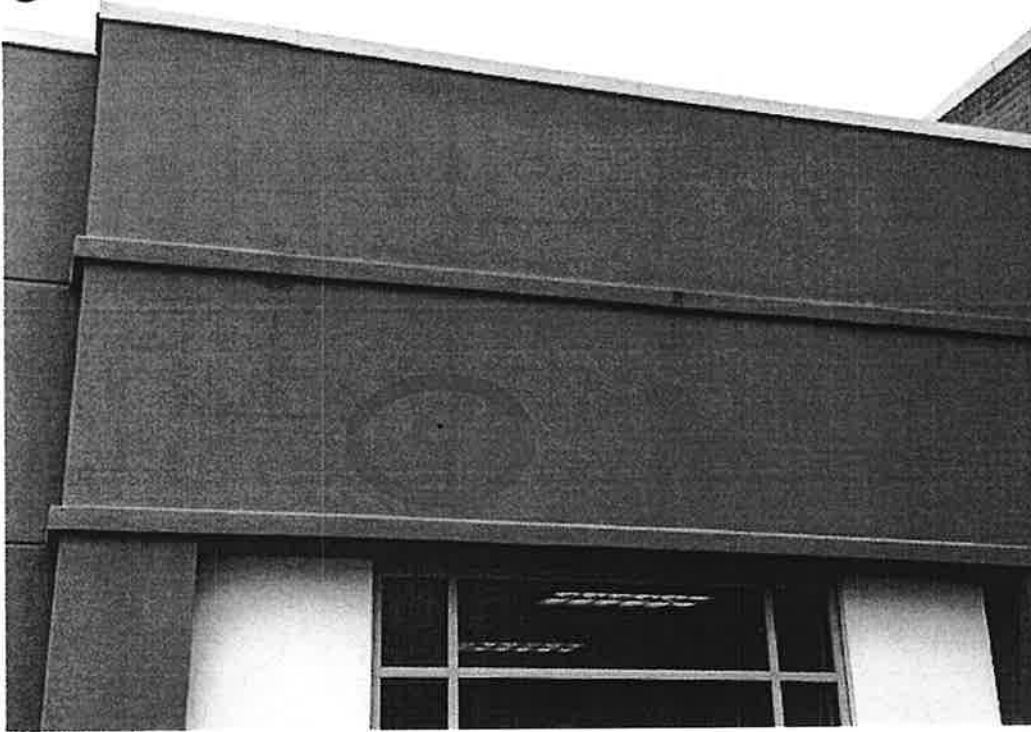
1



Water present in EIFS above third Story Window

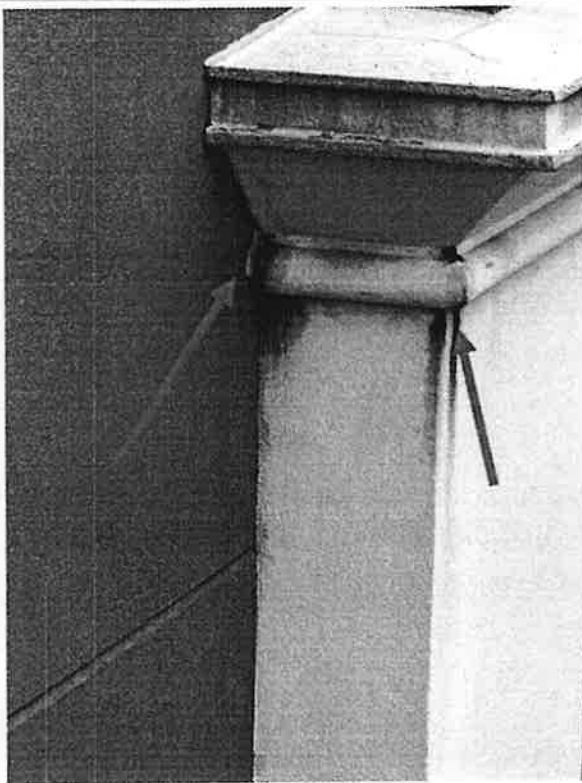
2

Hail strike above Third Story Window.

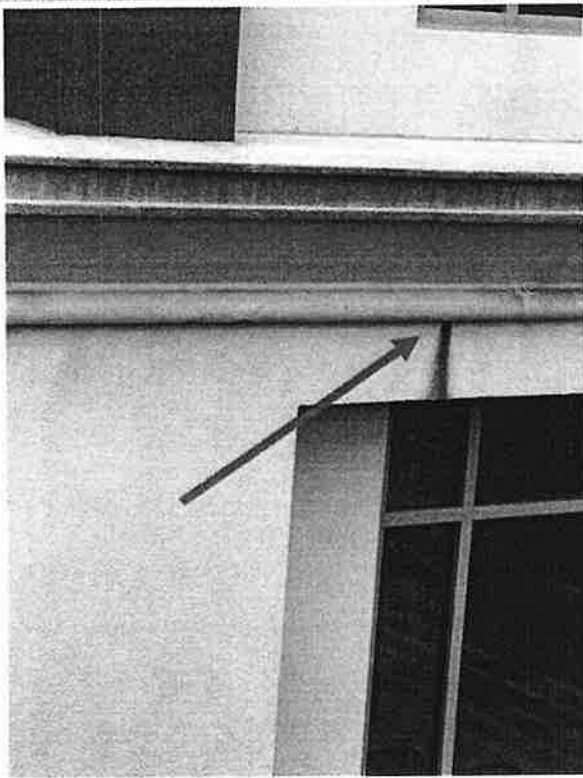


3

Leak points over second story window at DA's Complex.

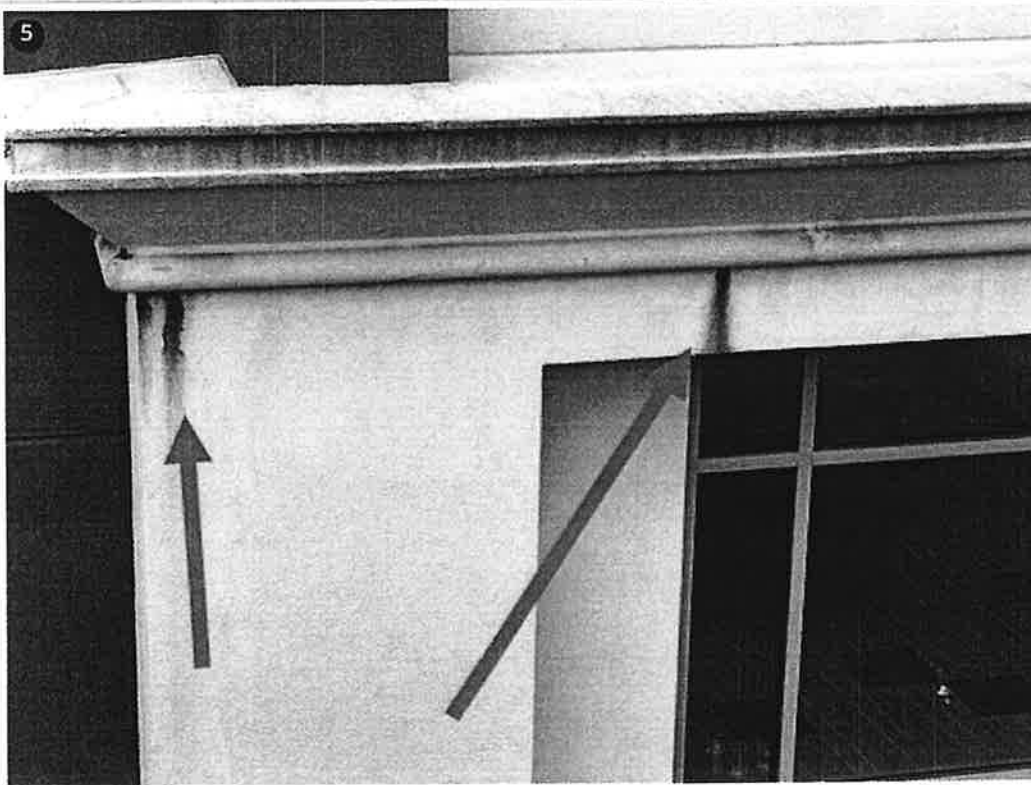


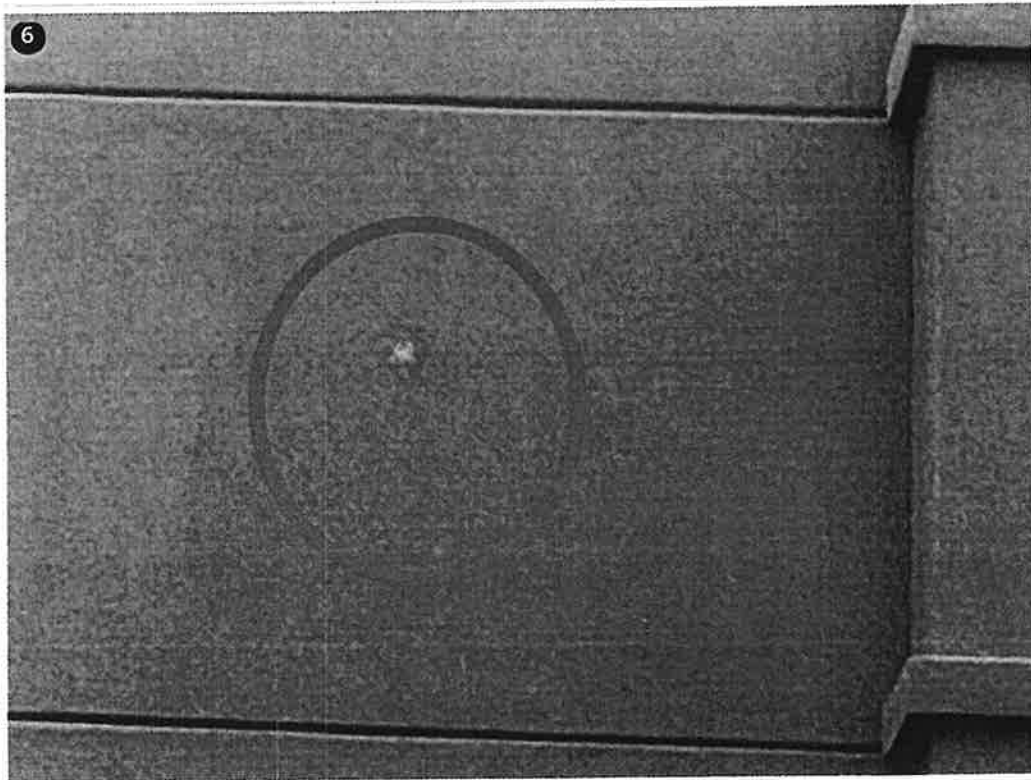
4



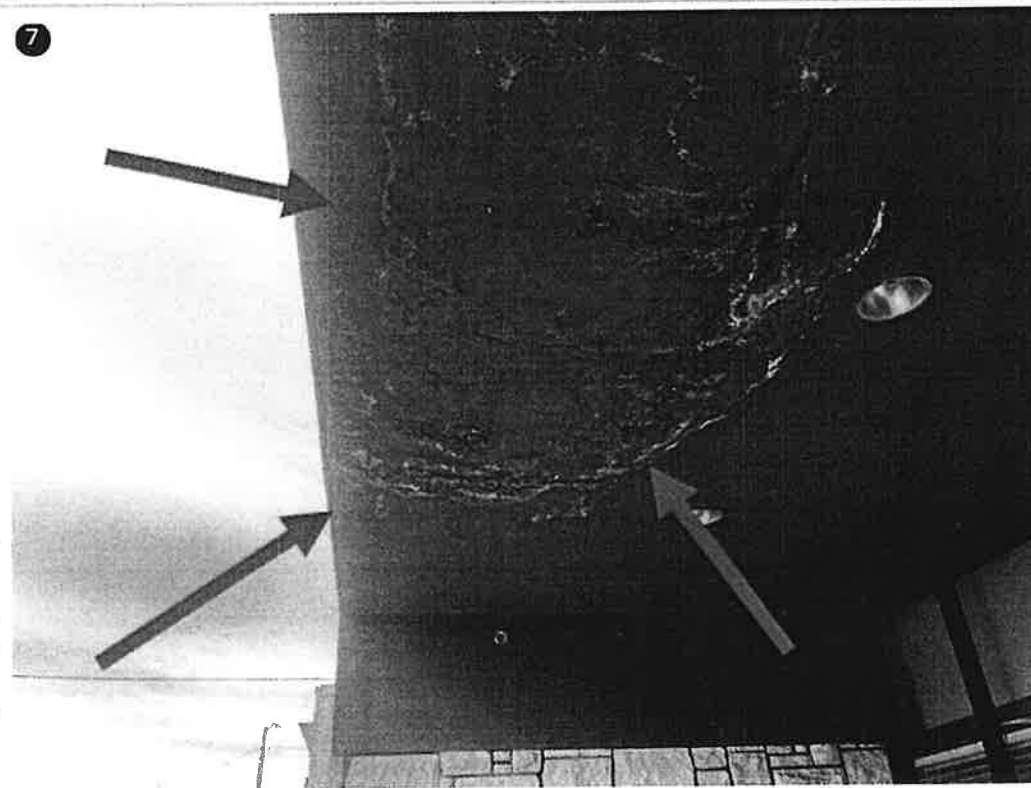
Leak point over Second Story Window

5



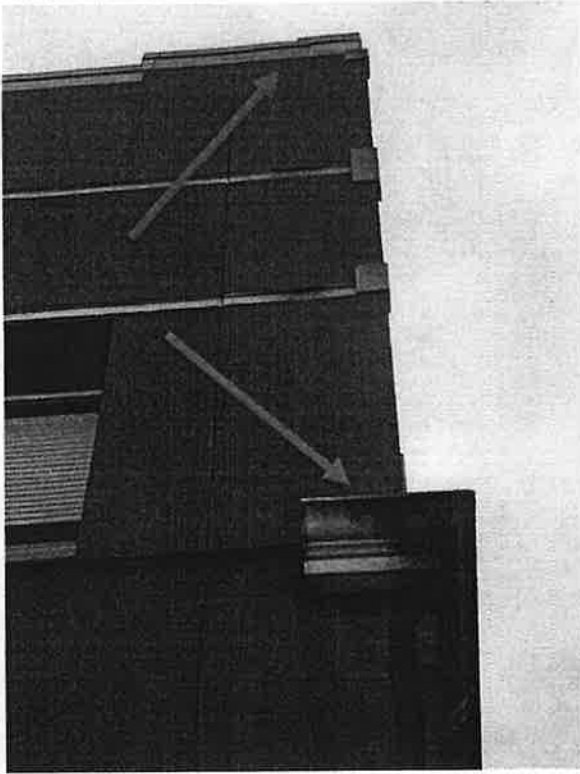


Hail strike to west of third story window.



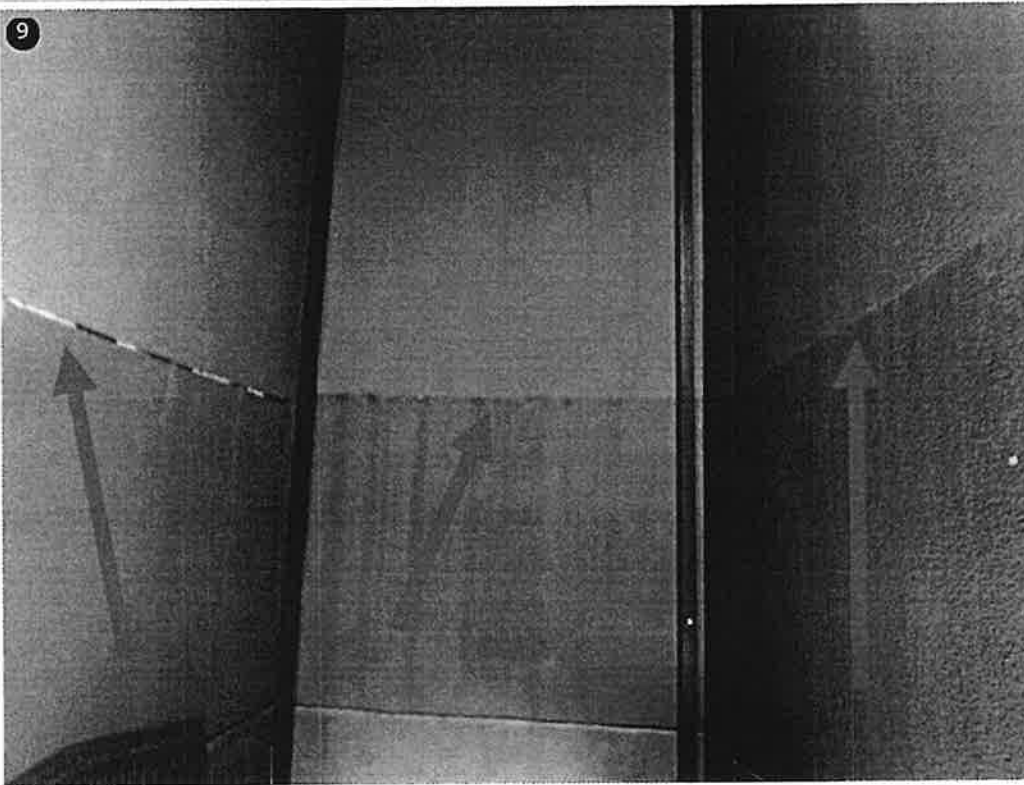
Soffit is falling over DA's Complex

8



Water is present in the walls and coping of the EIFS at front of DA's Complex.

9



Area in courtyard below windows where EIFS has taken on water and is separating.



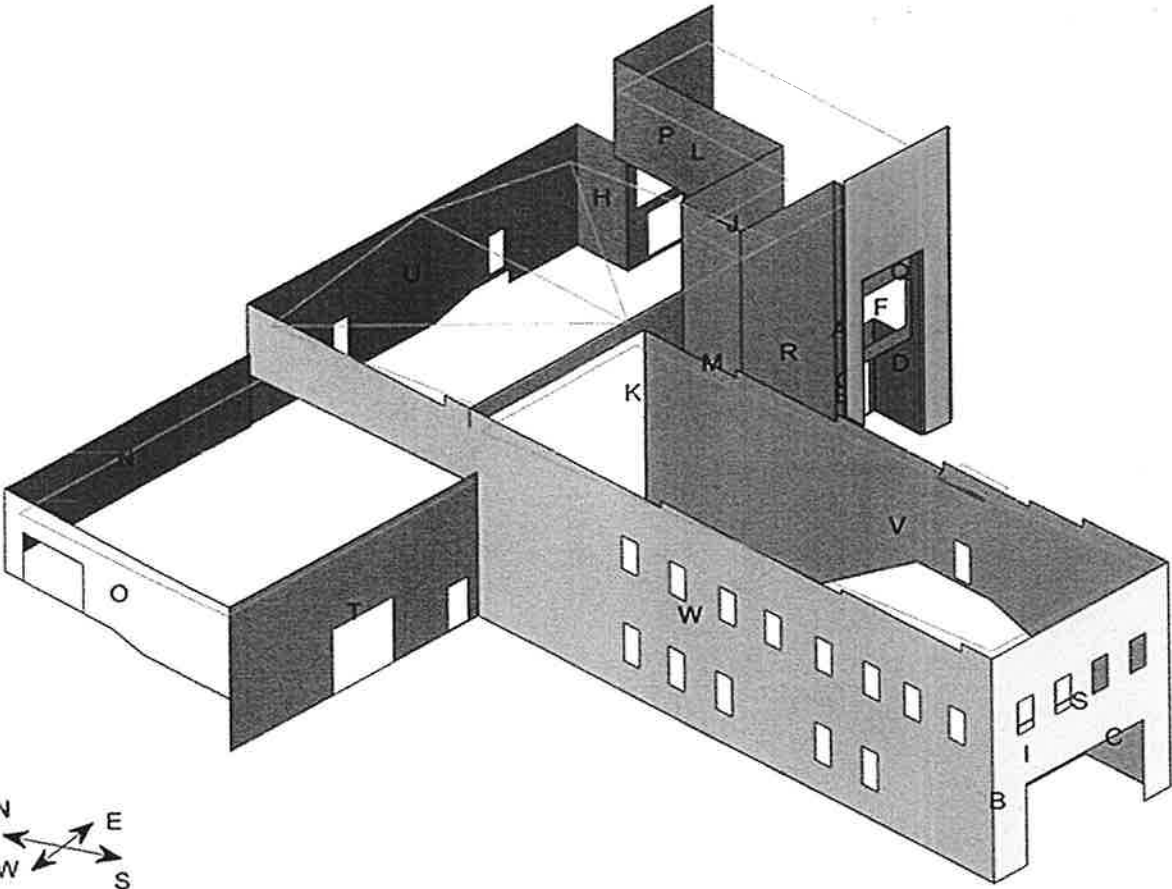
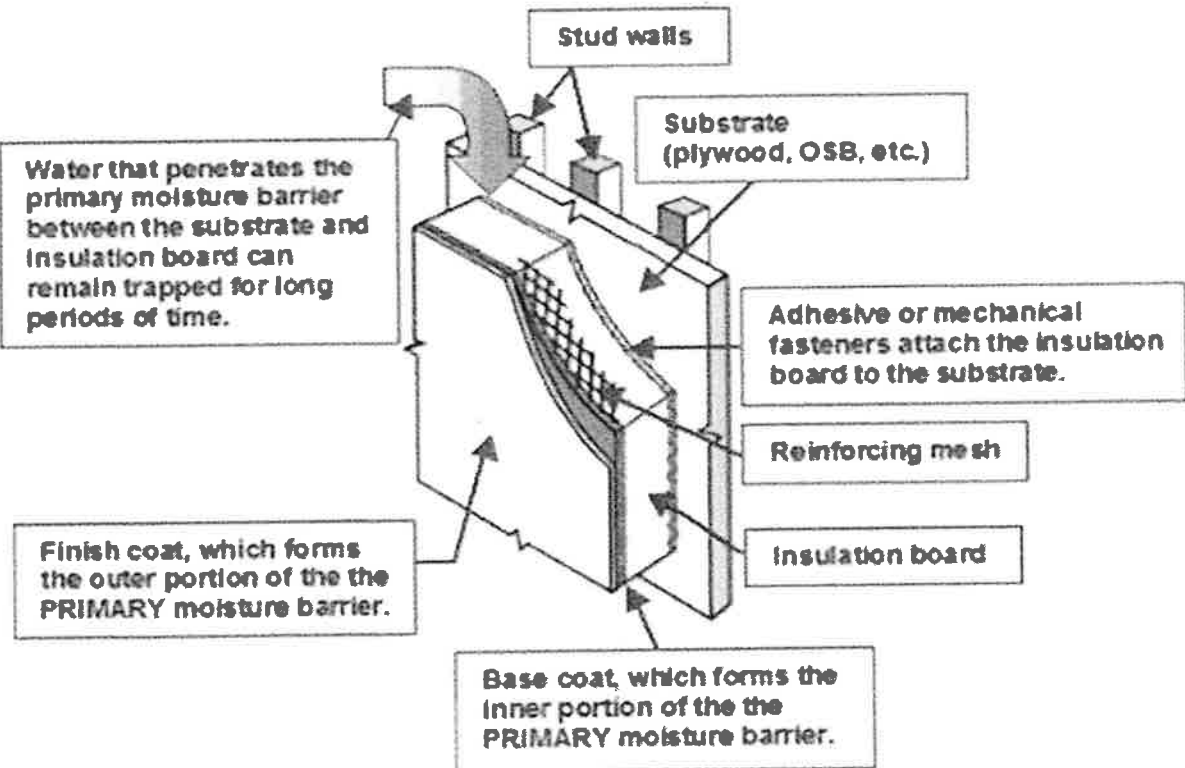
THE INFORMATION CONTAINED HEREIN IS OF A PROPRIETARY NATURE AND IS SUBMITTED IN CONFIDENCE FOR USE BY THE CLIENTS APPROVED BY THE ORIGINATOR OF THIS DOCUMENT - ONLY THE USE OF THESE DOCUMENTS FOR ANY OTHER PROJECTS, PURPOSE, LOCATION, PUBLICATION, REPRODUCTION OR DISTRIBUTION IN WHOLE OR PART, BY ANY INDIVIDUAL OR ORGANIZATION WITHOUT WRITTEN PERMISSION THE ORIGINATING COMPANY IS PROHIBITED. THE INFORMATION HEREIN REMAINS THE PROPERTY AND ITS USE OR DISCLOSURE TO OTHERS IS PROHIBITED FOR ANY USE NOT AUTHORIZED BY THE ORIGINATING COMPANY.

NO.	DATE	REVISION	DESCRIP.

Pittsburg County
115 E Carl Albert PKWY
McAlester, OK 74501

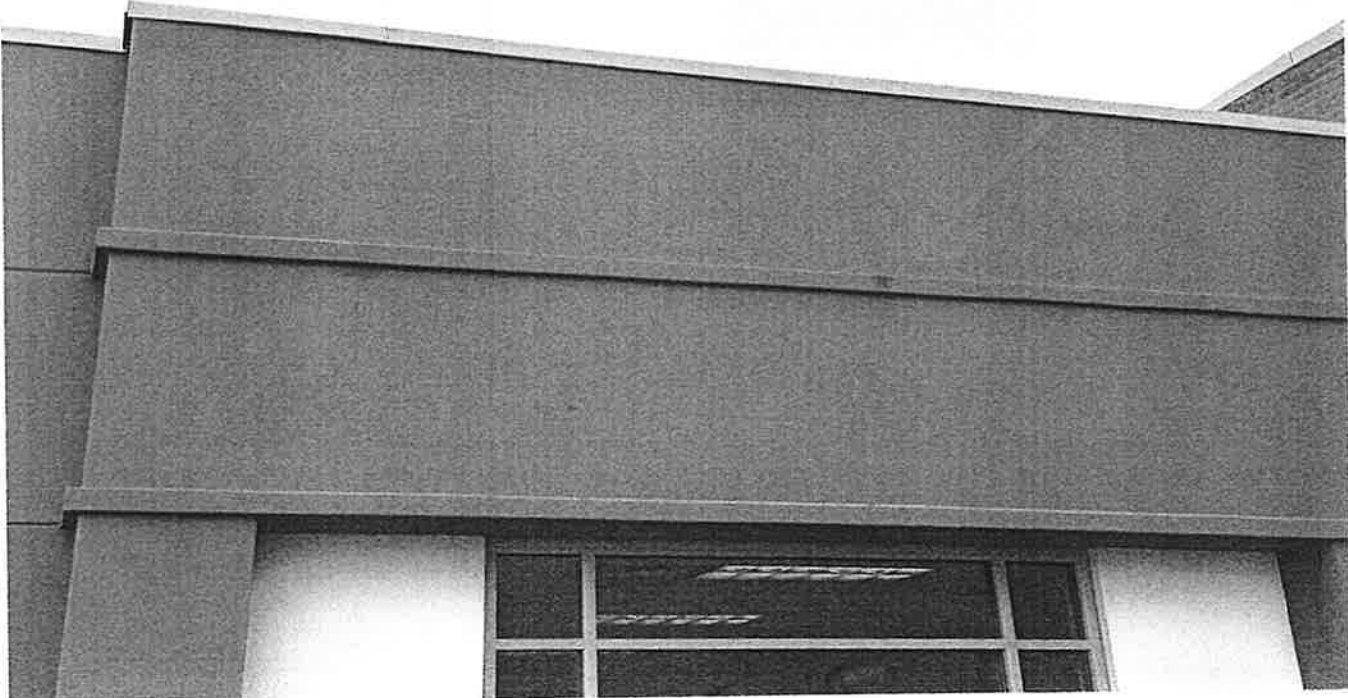
Garland Representative:
Josh Rhodes
jrhodes@garlandind.com
918-991-1210

Sectional View Of A Typical
EIFS Application

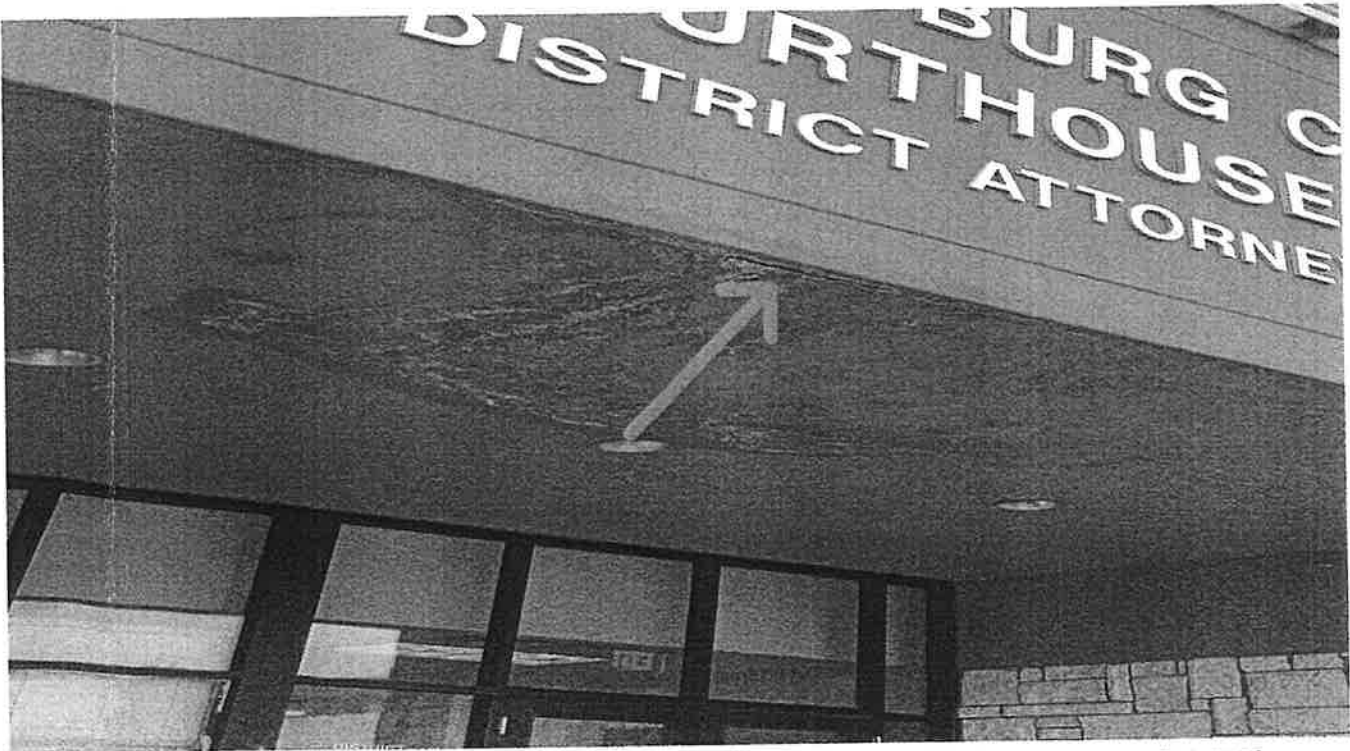


Wall Area by Direction

Figure 1



Polystyrene Insulation is telegraphing board patterns as moisture has entered the system and is between the joints. Red Arrows are open leak points on wall.



Arrow points to a roughly 14" wide gap in the EIFS outside the entry to the DA's Complex. The soffit cut out back to the sheathing due to amount of water intrusion.

COMMUNITY ACTION 60TH ANNIVERSARY

COMMUNITY ACTION MONTH



WHEREAS, Community Action has made essential contributions across this Nation for 60 years, inspiring a spirit of hope, creating opportunities for millions of people to be a part of the American Dream, and improving communities; and

WHEREAS, Community Action remains committed to a nation that creates opportunities for all people to thrive, builds strong, resilient communities, and ensures a more equitable society; and

WHEREAS, Community Action is a robust state and local force connecting people to life-changing services and creating pathways to prosperity in 99% of all American counties; and

WHEREAS, Community Action builds and promotes economic stability as an essential aspect of enabling and enhancing stronger communities and stable homes; and

WHEREAS, Community Action strategies and innovative solutions evolve as the needs of individuals, families, and communities in cities, suburbs, and rural areas change; and

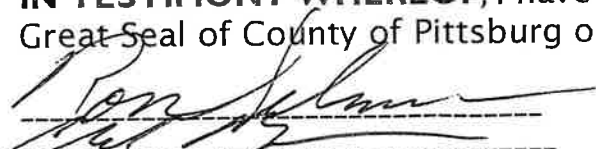
WHEREAS, Community Action is experienced in advancing opportunities by coordinating federal state, local and private resources to achieve results for people and communities; and

WHEREAS, Community Action insists on community participation and involvement ensuring that all sectors of the community have a voice and will be heard; and

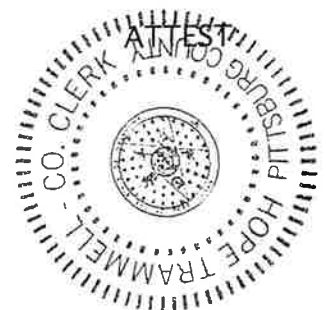
WHEREAS, Community Action is recognizing 60 years of innovation, impact, and providing proven results for Americans.

NOW, THEREFORE, The Board of County Commissioners of Pittsburg County, Oklahoma, do hereby proclaim May 2024 as Community Action Month in recognition of the hard work and dedication of KI BOIS Community Action Foundation, Inc.

IN TESTIMONY WHEREOF, I have hereunto set my hand and caused to be affixed the Great Seal of County of Pittsburg on this 13th day of May, 2024.


Sandra Crenshaw


County Clerk



Pittsburg County, Oklahoma

Lease Purchase Agreement

This agreement is made this day of May 13, 2024 by and between the Board of County Commissioners of Pittsburg County, Oklahoma, designated throughout this agreement as the Lessee and Yellowhouse Machinery Co. 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:"

Make	Model	Description	Qty	Unit Price	Lease Purchase Price
2024	John Deere 772G Motor Grader	1DW772GPCRF719979	1	\$ 419,878.00	\$ 483,102.51

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 \$ 4,529.83 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 4 successive options to renew this lease for additional terms not to exceed one fiscal year, plus one final option to renew this lease for a period of 1 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 its 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 the Lessee's intent to purchase accompanied by a single, final payment of \$ 211,312.71. (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. Deliver 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

In 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 (Leasing County), State of Oklahoma.

Approved by the Board of County Commissioners at Maalester Oklahoma

[Signature]
[Signature]
[Signature]

Lessor:

Title:

Attest: [Signature]



Lease Purchase Assignment

To: Security State Bank
402 Broadway
Cheyenne, OK 73628

Re: Lease Purchase Agreement for Equipment between the Board of County Commissioners of **Pittsburg County**, Oklahoma as Lessee, and Yellowhouse Machinery, as Lessor, dated May 13, 2024, having unpaid rentals of \$483,102.51 (the "Lease").

Serial Number 1DW772GPCRF719979

For value received, the Lessor hereby sells and assigns to Security State Bank, its successors and assigns ("Bank"), all of Lessor's rights, title, and interest in the Rental Payments described in the Lease.

If all renewal options in the Lease are exercised there will be Sixty (60) monthly payments of \$4,529.83 beginning one month from the lease purchase date and on the same day of each month thereafter plus one (1) final payment of \$211,312.71 on 6/13/2029. In the event a termination results in a partial month, Lessee agrees to pay a pro-rata payment for such partial month.

The Lessee hereby gives Lessee's written acknowledgement of Lessor's assignment of the right to receive monthly lease payments to Security State Bank, and Lessee agrees to remit Lessee's monthly lease payments to Bank until Lessee receives written notice of the contrary from the Lessor.

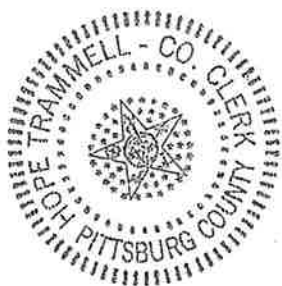
The Lessee hereby authorizes the County Commissioner to inspect the Equipment after delivery thereof, and if the Equipment is satisfactory, to sign the Delivery and Acceptance Certificate attached to this agreement.

Dated May 13, 2024

Lessor: Yellowhouse Machinery

By: _____

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA



Attest:

Pepe Trammell

Ron Schuman

CM B

Sandra Crenshaw

DELIVERY AND ACCEPTANCE CERTIFICATE

To: Security State Bank ("Bank")

Reference is made to the Lease Purchase Agreement for Equipment dated May 13, 2024 (the "Lease"), between The Board of County Commissioners of Pittsburg County, Oklahoma ("Lessee") and Yellowhouse Machinery, Co. ("Lessor") for the lease of Equipment described therein (the "Equipment").

1. The Equipment was delivered to undersigned on _____.
2. All work necessary for the proper use of the Equipment, if any, has been completed.
3. The Equipment has been inspected and accepted by the undersigned as satisfactory in all respects.

Serial Number 1DW772GPCRF719979

This Certificate will supplement and not alter the terms of the Lease and is given to induce the Bank to purchase the Lease.

Dated this 13th day of May, 2024.


County Commissioner

REPURCHASE AGREEMENT

CUSTOMER:
PITTSBURG CO DIST 3
1906 NTH 15TH ST
MCALESTR OK 74501

DEALER:
Yellowhouse Machinery Co.
6325 HWY 270
MCALESTER OK

MAKE/MODEL: 2024 JOHN DEERE 772GP MOTOR GRADER

S/N: 1DW772GPCRF719979

S/N: 1DW772GPARF719975

HOURS AT DELIVERY: 5

DELIVERY DATE: 05-06-2024

INITIAL PURCHASE PRICE: \$419,878.00 EACH

REPURCHASE OPTION PRICE: 5 YEAR, 5,000 HOURS, \$209,584.00 EA Expiration Date: UPON THE 60TH

MONTH LEASE PURCHASE PAYMENT TERMINATION

Re: Sourcewell 772GP Motor Grader)

Provisions for Buyback or Lease Return on above contract beginning on MAY, 6th, 2024 for New Motor Grader

1.) Customer (PITTSBURG, County) will.

a.) Maintain Machine as Directed by operators manual.

b.) Be responsible for-

1.) Rubber (Wipers, Engine-belts, Hydraulic Hoses).

2.) Ground Engaging Tools (Cutting Edges, Teeth).

3.) Glass, Lights, Bulbs, Batteries, Mirrors, & Fuses.

4.) **Must Use John Deere Filters, Parts, & Recommended Oil.**

5.) Must keep complete service Records.

c.) Be Limited to 5,0000 hours of usage.

d.) Return machine with lights, glass & mirrors intact working & unbroken

e.) Return machine with no sheet metal damage, broken, or Missing bolts.

f.) Return machine with new ground engaging tools (Cutting Edges, Teeth).

g.) Return machine with new tires of the same brand, tread design, ply rating, and/or style as originally equipped.

h.) The Machine will be covered with all risk insurance coverage and will name the dealer and assignee as loss payee. Vendor and assignee will retain a copy of the insurance endorsement.

i.) The County will also be responsible for any repairs due to abuse, accident, neglect or acts of GOD.

2.) Dealer agrees to accept return from Customer, upon Customer's written request by certified mail no later than 30 days prior to the expiration of this Agreement, the equipment identified above, at hours use indicated above (excluding hours at delivery) or the Expiration Date shown above, whichever occurs first, provided Customer has fulfilled all of the obligations set forth herein, and provided the equipment is delivered to Dealer free and clear of any lien, security interest, or other interest or claim of any third party.

3.) If Customer requests return within the time provided above and has fulfilled all obligations set forth above, Dealer will perform a final inspection of the equipment and furnish to Customer a report of its findings. Customer agrees to repair or have repaired any deficiencies identified in the report, at Customer's expense, except to the extent they are covered by warranty.

4.) If any of the provisions listed above are not fully met, the Repurchase option is null and void, leaving dealer released of all obligations to repurchase machine. Dealer also is relieved of its obligations hereunder if the equipment is altered or modified in ways not approved by the manufacturer, or if its hour meter is rendered inoperative or otherwise tampered with.

5.) These provisions shall become a binding part of the bid, if we are awarded the contract. Please sign below for acceptance.

6.) Customer may not assign its rights under this Agreement.

SIGNED: _____

Customer: PITTSBURG County

Title: Commissioner

Date: May 13, 2024

Dealer: Yellowhouse Machinery Co.

Title: Territory Manager

Date: _____

Lease 6018641, Pittsburg Co. #3, 2024 JD Grader 772G, 1DW772GPCRF719979

Amount \$419,878.00
 Rate 3.90%
 Original Date 5/13/2024
 First Payment Due 6/13/2024
 Monthly Payments \$4,529.83

Am Schedule:	Payment	Interest	Principal	Balance	Pmnt #	Days
6/13/2024	\$4,529.83	\$1,390.77	\$3,139.06	\$416,738.94	1	31
7/13/2024	\$4,529.83	\$1,335.85	\$3,193.98	\$413,544.96	2	30
8/13/2024	\$4,529.83	\$1,369.80	\$3,160.03	\$410,384.93	3	31
9/13/2024	\$4,529.83	\$1,359.33	\$3,170.50	\$407,214.43	4	31
10/13/2024	\$4,529.83	\$1,305.32	\$3,224.51	\$403,989.92	5	30
11/13/2024	\$4,529.83	\$1,338.15	\$3,191.68	\$400,798.23	6	31
12/13/2024	\$4,529.83	\$1,284.75	\$3,245.08	\$397,553.15	7	30
1/13/2025	\$4,529.83	\$1,316.83	\$3,213.00	\$394,340.15	8	31
2/13/2025	\$4,529.83	\$1,306.18	\$3,223.65	\$391,116.51	9	31
3/13/2025	\$4,529.83	\$1,170.13	\$3,359.70	\$387,756.81	10	28
4/13/2025	\$4,529.83	\$1,284.38	\$3,245.45	\$384,511.36	11	31
5/13/2025	\$4,529.83	\$1,232.54	\$3,297.29	\$381,214.07	12	30
6/13/2025	\$4,529.83	\$1,262.71	\$3,267.12	\$377,946.95	13	31
7/13/2025	\$4,529.83	\$1,211.50	\$3,318.33	\$374,628.62	14	30
8/13/2025	\$4,529.83	\$1,240.89	\$3,288.94	\$371,339.68	15	31
9/13/2025	\$4,529.83	\$1,230.00	\$3,299.83	\$368,039.85	16	31
10/13/2025	\$4,529.83	\$1,179.74	\$3,350.09	\$364,689.77	17	30
11/13/2025	\$4,529.83	\$1,207.97	\$3,321.86	\$361,367.91	18	31
12/13/2025	\$4,529.83	\$1,158.36	\$3,371.47	\$357,996.44	19	30
1/13/2026	\$4,529.83	\$1,185.80	\$3,344.03	\$354,652.41	20	31
2/13/2026	\$4,529.83	\$1,174.73	\$3,355.10	\$351,297.30	21	31
3/13/2026	\$4,529.83	\$1,051.00	\$3,478.83	\$347,818.48	22	28
4/13/2026	\$4,529.83	\$1,152.09	\$3,377.74	\$344,440.74	23	31
5/13/2026	\$4,529.83	\$1,104.10	\$3,425.73	\$341,015.00	24	30
6/13/2026	\$4,529.83	\$1,129.55	\$3,400.28	\$337,614.73	25	31
7/13/2026	\$4,529.83	\$1,082.22	\$3,447.61	\$334,167.11	26	30
8/13/2026	\$4,529.83	\$1,106.87	\$3,422.96	\$330,744.16	27	31
9/13/2026	\$4,529.83	\$1,095.53	\$3,434.30	\$327,309.86	28	31
10/13/2026	\$4,529.83	\$1,049.19	\$3,480.64	\$323,829.21	29	30
11/13/2026	\$4,529.83	\$1,072.63	\$3,457.20	\$320,372.01	30	31
12/13/2026	\$4,529.83	\$1,026.95	\$3,502.88	\$316,869.13	31	30
1/13/2027	\$4,529.83	\$1,049.57	\$3,480.26	\$313,388.87	32	31
2/13/2027	\$4,529.83	\$1,038.05	\$3,491.78	\$309,897.09	33	31
3/13/2027	\$4,529.83	\$927.14	\$3,602.69	\$306,294.40	34	28
4/13/2027	\$4,529.83	\$1,014.55	\$3,515.28	\$302,779.12	35	31
5/13/2027	\$4,529.83	\$970.55	\$3,559.28	\$299,219.84	36	30
6/13/2027	\$4,529.83	\$991.11	\$3,538.72	\$295,681.13	37	31

7/13/2027	\$4,529.83	\$947.80	\$3,582.03	\$292,099.10	38	30
8/13/2027	\$4,529.83	\$967.53	\$3,562.30	\$288,536.80	39	31
9/13/2027	\$4,529.83	\$955.73	\$3,574.10	\$284,962.70	40	31
10/13/2027	\$4,529.83	\$913.44	\$3,616.39	\$281,346.31	41	30
11/13/2027	\$4,529.83	\$931.91	\$3,597.92	\$277,748.39	42	31
12/13/2027	\$4,529.83	\$890.32	\$3,639.51	\$274,108.88	43	30
1/13/2028	\$4,529.83	\$907.94	\$3,621.89	\$270,486.99	44	31
2/13/2028	\$4,529.83	\$895.94	\$3,633.89	\$266,853.10	45	31
3/13/2028	\$4,529.83	\$826.88	\$3,702.95	\$263,150.15	46	29
4/13/2028	\$4,529.83	\$871.64	\$3,658.19	\$259,491.96	47	31
5/13/2028	\$4,529.83	\$831.80	\$3,698.03	\$255,793.92	48	30
6/13/2028	\$4,529.83	\$847.27	\$3,682.56	\$252,111.37	49	31
7/13/2028	\$4,529.83	\$808.14	\$3,721.69	\$248,389.67	50	30
8/13/2028	\$4,529.83	\$822.75	\$3,707.08	\$244,682.59	51	31
9/13/2028	\$4,529.83	\$810.47	\$3,719.36	\$240,963.23	52	31
10/13/2028	\$4,529.83	\$772.40	\$3,757.43	\$237,205.80	53	30
11/13/2028	\$4,529.83	\$785.70	\$3,744.13	\$233,461.68	54	31
12/13/2028	\$4,529.83	\$748.36	\$3,781.47	\$229,680.20	55	30
1/13/2029	\$4,529.83	\$760.78	\$3,769.05	\$225,911.15	56	31
2/13/2029	\$4,529.83	\$748.29	\$3,781.54	\$222,129.61	57	31
3/13/2029	\$4,529.83	\$664.56	\$3,865.27	\$218,264.35	58	28
4/13/2029	\$4,529.83	\$722.96	\$3,806.87	\$214,457.48	59	31
5/13/2029	\$4,529.83	\$687.44	\$3,842.39	\$210,615.09	60	30
6/13/2029	\$211,312.71	\$697.63	\$210,615.08	\$0.00	61	31
Totals	\$483,102.51	\$63,224.51	\$419,878.00			

Pittsburg County, Oklahoma

Lease Purchase Agreement

This agreement is made this day of May 13, 2024 by and between the Board of County Commissioners of Pittsburg County, Oklahoma, designated throughout this agreement as the Lessee and Yellowhouse Machinery Co. 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;"

Make	Model	Description	Qty	Unit Price	Lease Purchase Price
2024	John Deere 772G Motor Grader	1DW772GPARF719975	1	\$ 419,878.00	\$ 483,102.51

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 \$ 4,529.83 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 4 successive options to renew this lease for additional terms not to exceed one fiscal year, plus one final option to renew this lease for a period of 1 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 its 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 the Lessee's intent to purchase accompanied by a single, final payment of \$ 211,312.71. (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. Deliver 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

In 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 (Leasing County), State of Oklahoma.

Approved by the Board of County Commissioners at

Oklahoma

[Signature]
[Signature]
Sandra Kershaw

Lessor:

Title:

Attest: Hope Trammell



Lease Purchase Assignment

To: Security State Bank
402 Broadway
Cheyenne, OK 73628

Re: Lease Purchase Agreement for Equipment between the Board of County Commissioners of **Pittsburg County**, Oklahoma as Lessee, and Yellowhouse Machinery, as Lessor, dated May 13, 2024, having unpaid rentals of \$483,102.51 (the "Lease").

Serial Number 1DW772GPARF719975

For value received, the Lessor hereby sells and assigns to Security State Bank, its successors and assigns ("Bank"), all of Lessor's rights, title, and interest in the Rental Payments described in the Lease.

If all renewal options in the Lease are exercised there will be Sixty (60) monthly payments of \$4,529.83 beginning one month from the lease purchase date and on the same day of each month thereafter plus one (1) final payment of \$211,312.71 on 6/13/2029. In the event a termination results in a partial month, Lessee agrees to pay a pro-rata payment for such partial month.

The Lessee hereby gives Lessee's written acknowledgement of Lessor's assignment of the right to receive monthly lease payments to Security State Bank, and Lessee agrees to remit Lessee's monthly lease payments to Bank until Lessee receives written notice of the contrary from the Lessor.

The Lessee hereby authorizes the County Commissioner to inspect the Equipment after delivery thereof, and if the Equipment is satisfactory, to sign the Delivery and Acceptance Certificate attached to this agreement.

Dated May 13, 2024

Lessor: Yellowhouse Machinery

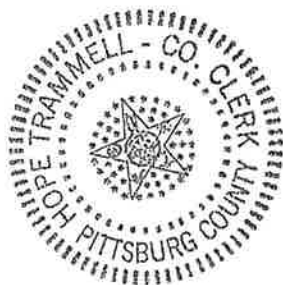
By: _____

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA









Attest:



DELIVERY AND ACCEPTANCE CERTIFICATE

To: Security State Bank ("Bank")

Reference is made to the Lease Purchase Agreement for Equipment dated May 13, 2024 (the "Lease"), between The Board of County Commissioners of Pittsburg County, Oklahoma ("Lessee") and Yellowhouse Machinery, Co. ("Lessor") for the lease of Equipment described therein (the "Equipment").

1. The Equipment was delivered to undersigned on _____.
2. All work necessary for the proper use of the Equipment, if any, has been completed.
3. The Equipment has been inspected and accepted by the undersigned as satisfactory in all respects.

Serial Number 1DW772GPARF719975

This Certificate will supplement and not alter the terms of the Lease and is given to induce the Bank to purchase the Lease.

Dated this 13th day of May, 2024.


County Commissioner

REPURCHASE AGREEMENT

CUSTOMER:
PITTSBURG CO DIST 3
1906 NTH 15TH ST
MCALESTR OK 74501

DEALER:
Yellowhouse Machinery Co.
6325 HWY 270
MCALESTER OK

MAKE/MODEL: 2024 JOHN DEERE 772GP MOTOR GRADER

S/N: 1DW772GPCRF719979

S/N: 1DW772GPARF719975

HOURS AT DELIVERY: 5

DELIVERY DATE: 05-06-2024

INITIAL PURCHASE PRICE: \$419,878.00 EACH

REPURCHASE OPTION PRICE: 5 YEAR, 5,000 HOURS, \$209,584.00 EA Expiration Date: UPON THE 60TH MONTH LEASE PURCHASE PAYMENT TERMINATION

Re: Sourcewell 772GP Motor Grader)

Provisions for Buyback or Lease Return on above contract beginning on MAY, 6th, 2024 for New Motor Grader

1.) Customer (PITTSBURG, County) will.

a.) Maintain Machine as Directed by operators manual.

b.) Be responsible for-

1.) Rubber (Wipers, Engine-belts, Hydraulic Hoses).

2.) Ground Engaging Tools (Cutting Edges, Teeth).

3.) Glass, Lights, Bulbs, Batteries, Mirrors, & Fuses.

4.) **Must Use John Deere Filters, Parts, & Recommended Oil.**

5.) Must keep complete service Records.

c.) Be Limited to 5,0000 hours of usage.

d.) Return machine with lights, glass & mirrors intact working & unbroken

e.) Return machine with no sheet metal damage, broken, or Missing bolts.

f.) Return machine with new ground engaging tools (Cutting Edges, Teeth).

g.) Return machine with new tires of the same brand, tread design, ply rating, and/or style as originally equipped.

h.) The Machine will be covered with all risk insurance coverage and will name the dealer and assignee as loss payee. Vendor and assignee will retain a copy of the insurance endorsement.

i.) The County will also be responsible for any repairs due to abuse, accident, neglect or acts of GOD.

2.) Dealer agrees to accept return from Customer, upon Customer's written request by certified mail no later than 30 days prior to the expiration of this Agreement, the equipment identified above, at hours use indicated above (excluding hours at delivery) or the Expiration Date shown above, whichever occurs first, provided Customer has fulfilled all of the obligations set forth herein, and provided the equipment is delivered to Dealer free and clear of any lien, security interest, or other interest or claim of any third party.

3.) If Customer requests return within the time provided above and has fulfilled all obligations set forth above, Dealer will perform a final inspection of the equipment and furnish to Customer a report of its findings. Customer agrees to repair or have repaired any deficiencies identified in the report, at Customer's expense, except to the extent they are covered by warranty.

4.) If any of the provisions listed above are not fully met, the Repurchase option is null and void, leaving dealer released of all obligations to repurchase machine. Dealer also is relieved of its obligations hereunder if the equipment is altered or modified in ways not approved by the manufacturer, or if its hour meter is rendered inoperative or otherwise tampered with.

5.) These provisions shall become a binding part of the bid, if we are awarded the contract. Please sign below for acceptance.

6.) Customer may not assign its rights under this Agreement.

SIGNED: _____

Customer: PITTSBURG County

Title: Commissioner

Dealer: Yellowhouse Machinery Co.

Title: Territory Manager

Date: May 13, 2024

Date: _____

Lease 6018642, Pittsburg Co. #3, 2024 JD Grader 772G, 1DW772GPARF719975

Amount \$419,878.00
 Rate 3.90%
 Original Date 5/13/2024
 First Payment Due 6/13/2024
 Monthly Payments \$4,529.83

Am Schedule:	Payment	Interest	Principal	Balance	Pmnt #	Days
6/13/2024	\$4,529.83	\$1,390.77	\$3,139.06	\$416,738.94	1	31
7/13/2024	\$4,529.83	\$1,335.85	\$3,193.98	\$413,544.96	2	30
8/13/2024	\$4,529.83	\$1,369.80	\$3,160.03	\$410,384.93	3	31
9/13/2024	\$4,529.83	\$1,359.33	\$3,170.50	\$407,214.43	4	31
10/13/2024	\$4,529.83	\$1,305.32	\$3,224.51	\$403,989.92	5	30
11/13/2024	\$4,529.83	\$1,338.15	\$3,191.68	\$400,798.23	6	31
12/13/2024	\$4,529.83	\$1,284.75	\$3,245.08	\$397,553.15	7	30
1/13/2025	\$4,529.83	\$1,316.83	\$3,213.00	\$394,340.15	8	31
2/13/2025	\$4,529.83	\$1,306.18	\$3,223.65	\$391,116.51	9	31
3/13/2025	\$4,529.83	\$1,170.13	\$3,359.70	\$387,756.81	10	28
4/13/2025	\$4,529.83	\$1,284.38	\$3,245.45	\$384,511.36	11	31
5/13/2025	\$4,529.83	\$1,232.54	\$3,297.29	\$381,214.07	12	30
6/13/2025	\$4,529.83	\$1,262.71	\$3,267.12	\$377,946.95	13	31
7/13/2025	\$4,529.83	\$1,211.50	\$3,318.33	\$374,628.62	14	30
8/13/2025	\$4,529.83	\$1,240.89	\$3,288.94	\$371,339.68	15	31
9/13/2025	\$4,529.83	\$1,230.00	\$3,299.83	\$368,039.85	16	31
10/13/2025	\$4,529.83	\$1,179.74	\$3,350.09	\$364,689.77	17	30
11/13/2025	\$4,529.83	\$1,207.97	\$3,321.86	\$361,367.91	18	31
12/13/2025	\$4,529.83	\$1,158.36	\$3,371.47	\$357,996.44	19	30
1/13/2026	\$4,529.83	\$1,185.80	\$3,344.03	\$354,652.41	20	31
2/13/2026	\$4,529.83	\$1,174.73	\$3,355.10	\$351,297.30	21	31
3/13/2026	\$4,529.83	\$1,051.00	\$3,478.83	\$347,818.48	22	28
4/13/2026	\$4,529.83	\$1,152.09	\$3,377.74	\$344,440.74	23	31
5/13/2026	\$4,529.83	\$1,104.10	\$3,425.73	\$341,015.00	24	30
6/13/2026	\$4,529.83	\$1,129.55	\$3,400.28	\$337,614.73	25	31
7/13/2026	\$4,529.83	\$1,082.22	\$3,447.61	\$334,167.11	26	30
8/13/2026	\$4,529.83	\$1,106.87	\$3,422.96	\$330,744.16	27	31
9/13/2026	\$4,529.83	\$1,095.53	\$3,434.30	\$327,309.86	28	31
10/13/2026	\$4,529.83	\$1,049.19	\$3,480.64	\$323,829.21	29	30
11/13/2026	\$4,529.83	\$1,072.63	\$3,457.20	\$320,372.01	30	31
12/13/2026	\$4,529.83	\$1,026.95	\$3,502.88	\$316,869.13	31	30
1/13/2027	\$4,529.83	\$1,049.57	\$3,480.26	\$313,388.87	32	31
2/13/2027	\$4,529.83	\$1,038.05	\$3,491.78	\$309,897.09	33	31
3/13/2027	\$4,529.83	\$927.14	\$3,602.69	\$306,294.40	34	28
4/13/2027	\$4,529.83	\$1,014.55	\$3,515.28	\$302,779.12	35	31
5/13/2027	\$4,529.83	\$970.55	\$3,559.28	\$299,219.84	36	30
6/13/2027	\$4,529.83	\$991.11	\$3,538.72	\$295,681.13	37	31

7/13/2027	\$4,529.83	\$947.80	\$3,582.03	\$292,099.10	38	30
8/13/2027	\$4,529.83	\$967.53	\$3,562.30	\$288,536.80	39	31
9/13/2027	\$4,529.83	\$955.73	\$3,574.10	\$284,962.70	40	31
10/13/2027	\$4,529.83	\$913.44	\$3,616.39	\$281,346.31	41	30
11/13/2027	\$4,529.83	\$931.91	\$3,597.92	\$277,748.39	42	31
12/13/2027	\$4,529.83	\$890.32	\$3,639.51	\$274,108.88	43	30
1/13/2028	\$4,529.83	\$907.94	\$3,621.89	\$270,486.99	44	31
2/13/2028	\$4,529.83	\$895.94	\$3,633.89	\$266,853.10	45	31
3/13/2028	\$4,529.83	\$826.88	\$3,702.95	\$263,150.15	46	29
4/13/2028	\$4,529.83	\$871.64	\$3,658.19	\$259,491.96	47	31
5/13/2028	\$4,529.83	\$831.80	\$3,698.03	\$255,793.92	48	30
6/13/2028	\$4,529.83	\$847.27	\$3,682.56	\$252,111.37	49	31
7/13/2028	\$4,529.83	\$808.14	\$3,721.69	\$248,389.67	50	30
8/13/2028	\$4,529.83	\$822.75	\$3,707.08	\$244,682.59	51	31
9/13/2028	\$4,529.83	\$810.47	\$3,719.36	\$240,963.23	52	31
10/13/2028	\$4,529.83	\$772.40	\$3,757.43	\$237,205.80	53	30
11/13/2028	\$4,529.83	\$785.70	\$3,744.13	\$233,461.68	54	31
12/13/2028	\$4,529.83	\$748.36	\$3,781.47	\$229,680.20	55	30
1/13/2029	\$4,529.83	\$760.78	\$3,769.05	\$225,911.15	56	31
2/13/2029	\$4,529.83	\$748.29	\$3,781.54	\$222,129.61	57	31
3/13/2029	\$4,529.83	\$664.56	\$3,865.27	\$218,264.35	58	28
4/13/2029	\$4,529.83	\$722.96	\$3,806.87	\$214,457.48	59	31
5/13/2029	\$4,529.83	\$687.44	\$3,842.39	\$210,615.09	60	30
6/13/2029	\$211,312.71	\$697.63	\$210,615.08	\$0.00	61	31
Totals	\$483,102.51	\$63,224.51	\$419,878.00			

INTERLOCAL AGREEMENT

BETWEEN

PITTSBURG COUNTY DISTRICT #2 AND

Derek Ronyan

WHEREAS, Pittsburg County District #2 and Derek Ronyan wish to enter into the following agreement.

Derek Ronyan has agreed to allow Highway District #2 to access his property for the purpose of clearing a fence row.

In return, Highway District #2 agrees to repair any damages caused to

Derek Ronyan's property.

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

Dated:

5/13/2024

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

Ron Selmer

CHAIRMAN

Chad B.

VICE-CHAIRMAN

Sandra Crenshaw

MEMBER

DA

LANDOWNER

ATTEST:



Hope Trammell
COUNTY CLERK

INTERLOCAL AGREEMENT

BETWEEN

PITTSBURG COUNTY DISTRICT #2 AND

LaBena Carano

WHEREAS, Pittsburg County District #2 and LaBena Carano wish to enter into the following agreement.

LaBena Carano has agreed to allow Highway District #2 to access his property for the purpose of clearing a fence row.

In return, Highway District #2 agrees to repair any damages caused to LaBena Carano's property.

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

Dated: 5/13/2024

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

Ron Selman

CHAIRMAN

Carl [Signature]

VICE-CHAIRMAN

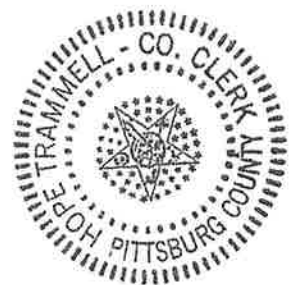
Sandra Crenshaw

MEMBER

LaBena Carano

LANDOWNER

ATTEST:



Hope Trammell
COUNTY CLERK

INTER-LOCAL AGREEMENT
BETWEEN
PITTSBURG COUNTY DISTRICT 2 & JOHN PATRICK SHANNON

This Agreement is made this 13th day of May, 2024, by and between Pittsburg County District 2 and John Patrick Shannon, 3566 Pounds Valley Road, Pittsburg, OK 74560.

During the severe storms and flooding rains beginning on April 26, 2024, the large culverts on Madge Lane were completely washed out.

The culverts must be repairs as soon as possible to that citizens can access their property on the other side of Brushy Creek.

Mr. Shannon has agreed to sell Pittsburg County District 2 shale from his property for the cost of \$20.00 per load.

Pittsburg County District 2 agrees to repair any damages caused by the county while accessing the shale located on Mr. Shannon's property.

This agreement can be terminated by either party by written notice of thirty days.

LANDOWNER

John P Shannon

DISTRICT 2 REPRESENTATIVE

Paul Kuman

BOARD OF COUNTY COMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

CHAIRMAN

Don Schure

VICE-CHAIRMAN

WJ

MEMBER

Sandra Creushaw

COUNTY CLERK

Gabe Trammell



**DEPARTMENT OF
TRANSPORTATION**

Notarized Claim Form

DOT Form 324A Rev. 6/2000 DEPARTMENT OF TRANSPORTATION		<table border="1"> <tr> <td>FUND</td> <td>AGENCY</td> <td>ORDER NO.</td> <td>CLAIM NO.</td> </tr> <tr> <td></td> <td>345</td> <td></td> <td></td> </tr> <tr> <td colspan="4">FOR AGENCY USE ONLY</td> </tr> </table>		FUND	AGENCY	ORDER NO.	CLAIM NO.		345			FOR AGENCY USE ONLY				CLAIM FOR: County of <u>PITTSBURG</u> Address: 115 E. CARL ALBERT PKWY, RM100 MCALESTER, OK 74501	
FUND	AGENCY	ORDER NO.	CLAIM NO.														
	345																
FOR AGENCY USE ONLY																	
Notarized Claim Form																	
ACCOUNT	SUB-ACTIVITY	OBJECT	CFDA	AMOUNT													
Enter the partial payment or final payment number if claim is to be charged against an encumbered order.		Partial No.	Final No.	Total Amount\$													
				OSF- AUDITED BY													
				FOR <div style="border: 1px solid black; padding: 5px; text-align: center;"> \$ 1,293.00 </div> AGAINST Oklahoma Department of Transportation ASSIGNMENT I hereby assign this claim to <u>Kiamichi Electric Cooperative, Inc.</u> and authorize the State Treasurer to issue a warrant in payment to said assignee: Date: <u>5/13/2024</u> Claimant: <u>Shandra Crenshaw</u>													
				WARRANT (LOCATOR) NO.													

Receipt of Goods or Service Date

(OFFICE OF PUBLIC AFFAIRS ISSUED CONTRACT ONLY):

[illegible]

The undersigned contractor or duly authorized agent, of lawful age, being first duly sworn, on oath say that this claim is true and correct. Affiant further states that the work, services or materials as shown by this claim have been completed or supplied in accordance with the plans, specifications, orders, requests and all other terms of the contract. Affiant further states that (s)he is duly authorized agent of the contractor for the purposes of certifying the facts pertaining to the giving of things of value to government personnel in order to procure the contract or obtain payment; (s)he is fully aware of the facts and circumstances surrounding the making of the contract and has been personally and directly involved in the proceedings leading to the procurement of the contract and the filing of this claim; and, neither the contractor nor anyone subject to the contractor's direction or control has been paid, given or donated or agreed to pay, give or donate to any officer or employee of the State of Oklahoma any money or other thing of value, either or indirectly, in procuring the contract or obtaining payment.

Subscribed and Sworn to before me **05/13/2024** 20

20
Claimant X Sandra Crenshaw

State of Oklahoma County of PITTSBURG

My Commission Expires 12/12 20 26 [Signature]
Notary Public (04 Clerk or Judge)

ACCOUNTING DISTRIBUTION						
ACCT.	JOB PIECE	ITEM	P	AMOUNT		OBJECT ENC.
TOTAL						

APPROVAL \$
\$1293.00
\$1293.00
\$1293.00
\$
LESLIE GRAY
OFFICIAL SEAL - NOTARY PUBLIC
STATE OF OKLAHOMA
COMMISSION #22016505
COMMISSION EXPIRES 12-12-2026
APPROVAL
I hereby approve this claim for payment and certify it
complies with the purchasing laws of this State.

Agency's Approving Officer

Director Date

INVOICE

KIAMICHI ELECTRIC COOPERATIVE, INC.
PO BOX 340
WILBURTON, OK 74578
918-465-2338
ATTN: NEW SERVICE

BILL TO: PITTSBURG COUNTY

JIMMY WESTBROOK
JWESTBROOK@OKLAHOMACED3.GOV

		<i>Invoice date: 5/8/24</i>		
ITEM NO.	Ft	DESCRIPTION	PRICE EACH	AMOUNT
		Work Order #31662 CIA-Swinging Bridge Road Move		1,293.00
		Amount due is payable upon receipt.		
			<i>Sub total:</i>	1,293.00

For office use

AGREEMENT NO. 613052

COUNTY OF PITTSBURG

LEASE WITH PURCHASE OPTION FOR ROAD MACHINERY OR EQUIPMENT

This agreement is made on this 13th day of May, 2024, by and between the Board of County Commissioners of Pittsburg County, designated throughout this agreement as the Lessee, and the State of Oklahoma through the Oklahoma Department of Transportation, designated throughout this agreement as the Lessor.

I. Road Machinery or Equipment

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

MAKE	MODEL	DESCRIPTION	QUANTITY	UNIT PRICE	LEASE PRICE
ETNYRE	Blacktopper	2024 Oil Distributor Truck	1	\$306,822.10	\$246,100.00
Kenworth	T380 Chassis	Serial No.: 2NK4HM7X4RM342800			3% \$7,383.00
		ODOT No.: 99-2863			\$253,483.00

II. Payment of Lease Installments

In consideration of the agreement by the Lessor to lease the Equipment, the Lessee shall pay the sum of **\$2,640.45 per month** for **96 months**. No payment shall be made by the Lessee under the terms of this agreement unless the Equipment shall have been received by the Lessee and is at all times, except when made necessary by an emergency, retained in the county for county use.

III. Lease Term

This lease shall commence on the date the Lessor signs the agreement with the first payment due on the first business day of the next month; however, if the commencement date is after the fifteenth day of the month the first payment shall not be due until the first working day of the month following that. This lease shall automatically terminate, unless renewed in accordance with the terms set forth below, at the end of the current fiscal year.

IV. Option to Renew

The Lessee is hereby granted **8** successive options to renew this lease for additional terms not to exceed one fiscal year each, 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 Lessee signing and returning the Lease Renewal Resolution, furnished by the Lessor, at the beginning of each Fiscal Year.

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 not have nor acquire any right, title or interest in the Equipment except by exercise of the Lessee's option to purchase as set forth below.

VI. Option to Purchase

At any time after the Equipment has been leased for one fiscal year, the Lessee, at its sole and exclusive option, may purchase the Equipment during any renewal term, for an amount not less than the original total cost of the purchase plus any expense incurred by the Lessor in reconditioning the Equipment, less rentals actually paid for the use of the Equipment. The Lessee will give written notice of the election to exercise the option to purchase to the Lessor. Full payment shall be due and payable within thirty (30) days thereafter. Title to said Equipment will be transferred to the Lessee upon receipt of payment.

VII. Delivery and Return of Equipment

The Equipment shall be delivered to the location designated by the Lessee. The Lessor shall bear all costs of shipping and delivering the Equipment to the Lessee. Upon termination of this lease for any reason, unless the Lessee shall have exercised an option to purchase the Equipment in accordance with the terms and conditions set forth above, the Equipment shall be returned to the Lessor at the expense of the Lessor.

VIII. Repairs and Maintenance

The Lessee shall maintain the Equipment in good working order and shall make all necessary adjustments and repairs, all at the expense of the Lessee. At the expiration of the term of lease, unless the Equipment is to be leased again by or sold to the Lessee as provided herein, it shall be returned to the Lessor in as good a condition as when received, reasonable wear and tear excepted. If, upon its return, the road machinery or Equipment is not in such good condition, the Lessor may repair it and the Lessee shall pay the cost of any such repairs at the Lessor's regular shop rates.

IX. Insurance

The Lessee shall obtain and maintain all-risk physical damage 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 hold the Lessor and its agents 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. The Lessee shall provide the Lessor with written notice at least forty-five (45) days prior to any change in the insurance required under the terms of this paragraph.

X. Default

If the Lessee shall fail to make any payment when due, shall attempt to sell or encumber the Equipment or shall fail to comply with any other provision of this lease agreement, the lease equipment shall thereupon terminate. Lessee agrees to surrender the Equipment to Lessor upon demand and Lessor may enter upon the building or place where the Equipment is located and take possession thereof without notice to the Lessee.

XI. Entire Agreement of the Parties and Severability

Except as otherwise provided in the above terms and conditions, this lease constitutes 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 the Lessee. If any provisions of this 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.

XII. Choice of Law

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

For the Lessee:

BOARD OF COUNTY COMMISSIONERS
Pittsburg County, Oklahoma:

Commissioner District # 1

Date

Sandra Crenshaw 5/13/2024

Commissioner District # 2

Date

Ron Selman 5/13/2024

Commissioner District # 3

Date

ATTEST:

Gabe Trammell
County Clerk (Seal)



Approved as to Form:

[Signature] 5/13/24
COUNTY - District Attorney Date

OKLAHOMA DEPARTMENT OF TRANSPORTATION
Lessor:

Division Engineer, Local Government Date

General Counsel Date

Deputy Director Date

Notarized Claim Form

Date _____

April 19, 2024

Account #: 05402727
RE: P&K Equipment
Client Reference: 53904-2
Amount: \$6,497.78
Interest: \$0.00
Add on: \$1,832.71
Total: \$8,330.49

ADDRESSEE:

PITTSBURG COUNTY D-3
115 E CARL ALBERT PKWY RM N
MCALESTER OK 74501-5020

MAKE CHECKS PAYABLE TO:

ALTUS RECEIVABLES MANAGEMENT, INC.
PO BOX 186
METAIRIE LA 70004-0186

Dear Sir or Madam,

The above obligation has been referred to our firm for non-payment under the terms of your agreement with our client. We wish to allow you an opportunity to satisfy this amount amicably. The above stated balance must be sent to our offices to avoid further collection action.

If you are unable to remit payment in full, or should you have evidence that the claim is not valid, it is imperative that you contact us immediately.

Stephane Jones
(800) 509-6060 1402
D1
ref:_00D411MucQ._500Kc2nZFv:ref

Make a payment online:

Placement/Case Number: 05402727

Go To: <http://paynow.trustaltus.com>

North Carolina Department of Insurance Permit No. 119506514
This collection agency is licensed by the Minnesota Department of Commerce

This is an attempt to collect a commercial debt. All information will be used for that purpose.

Physical address: 2121 Airline Drive, Suite 520, Metairie, LA 70001

147-SFALTUS1-D1-02/16/22-000147fe5AGRktAAk9

***** Please detach the lower portion and return with your payment *****

P.O. BOX 186
METAIRIE LA 70004-0186
ELECTRONIC SERVICE REQUESTED

Account #: 05402727
RE: P&K Equipment
Client Reference: 53904-2
Amount: \$6,497.78
Interest: \$0.00
Add on: \$1,832.71
Total: \$8,330.49

April 19, 2024

MAKE CHECKS PAYABLE & MAIL TO:

0024120024085119585674501502099-000147fe5AGRktAAk9

PITTSBURG COUNTY D-3
115 E CARL ALBERT PKWY RM N
MCALESTER OK 74501-5020



ALTUS RECEIVABLES MANAGEMENT, INC.
PO BOX 186
METAIRIE LA 70004-0186





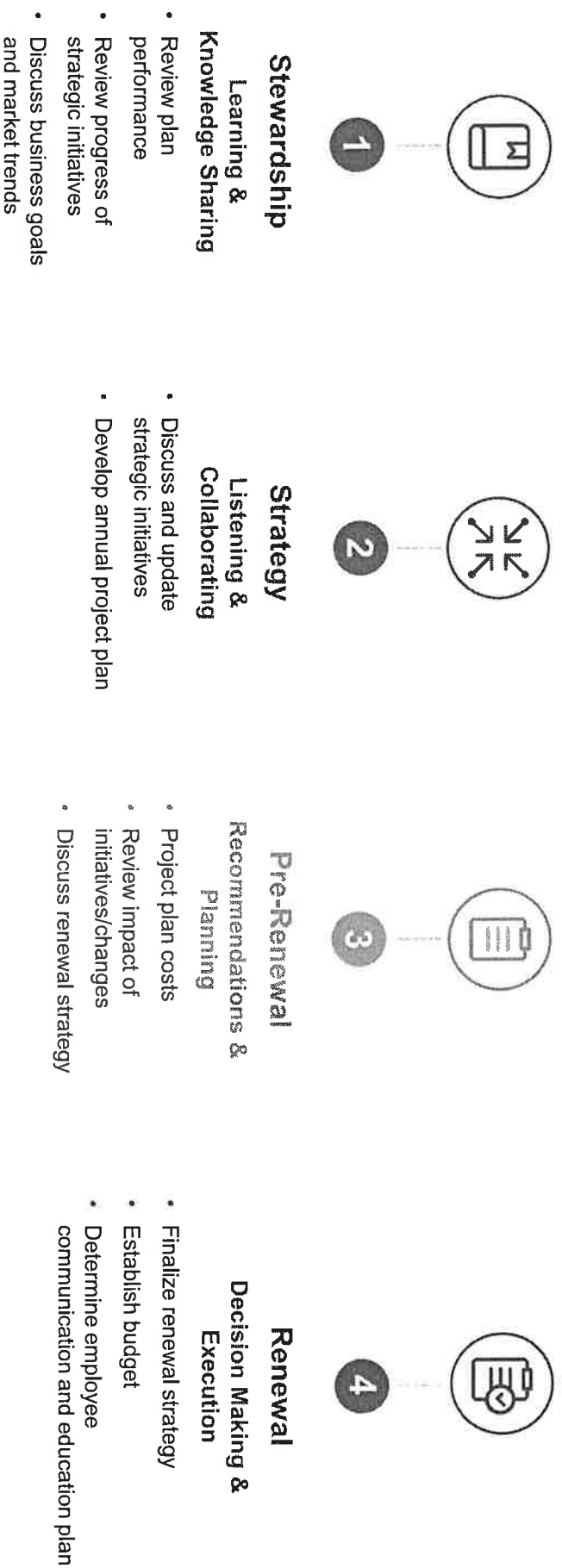
Pittsburgh County

Renewal Meeting

May 7, 2024



Communication Plan



Goals of Today Agenda and Summary

- Claims Data
- Health Plan Renewal
- Dental Renewal
- Vision Renewal
- Ancillary Renewal
- Annual Enrollment



Review Claims Data

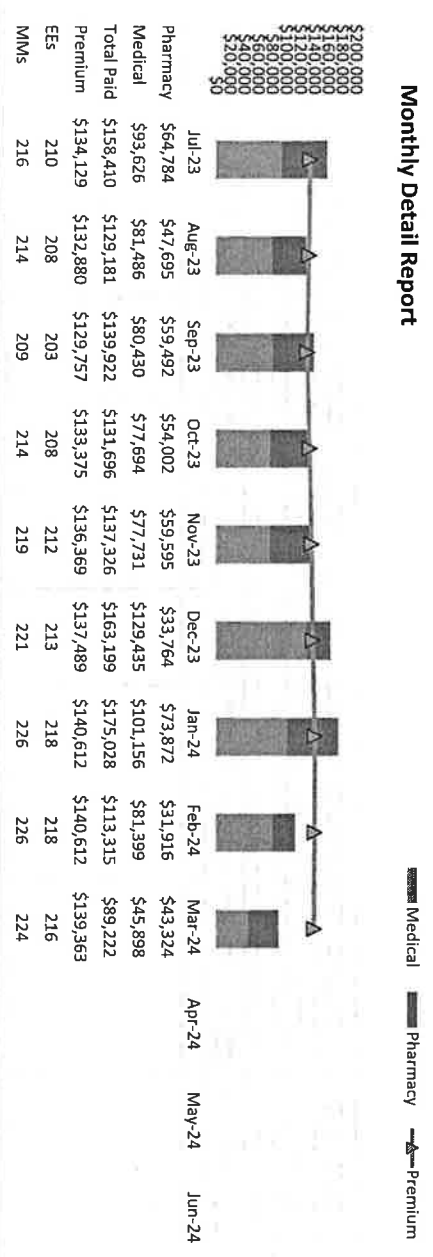


Pittsburg County

Dashboard Report

July 1, 2023 through June 30, 2024

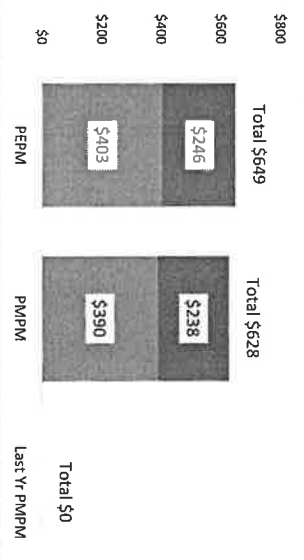
Monthly Detail Report



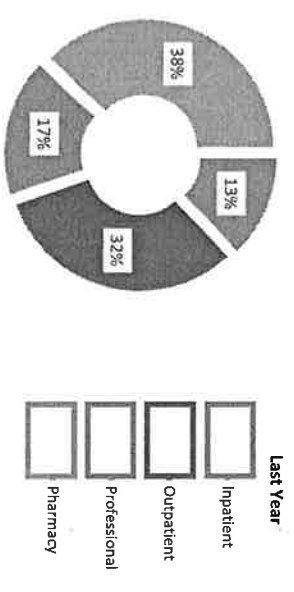
Year to Date Totals

Medical YTD:	\$768,855
Pharmacy YTD:	\$468,444
Total Paid YTD:	\$1,237,299
Premium YTD:	\$1,224,586
Loss Ratio:	101.0%
Year to Date Avg./Mo.	
Medical YTD:	\$85,428
Pharmacy YTD:	\$52,049
Total Paid YTD:	\$137,478
Premium YTD:	\$136,065
Employees:	212
Members:	219

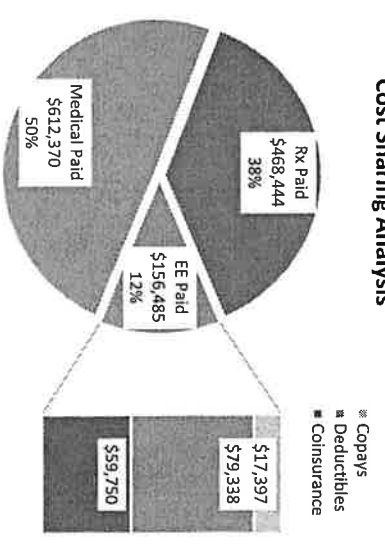
Average Costs



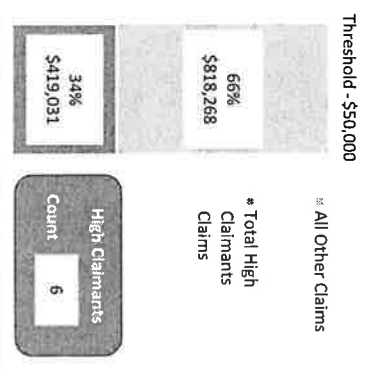
Claims Paid by Service Category



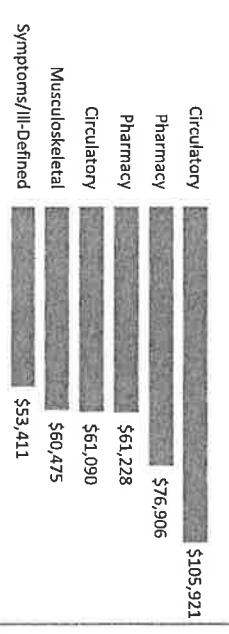
Cost Sharing Analysis



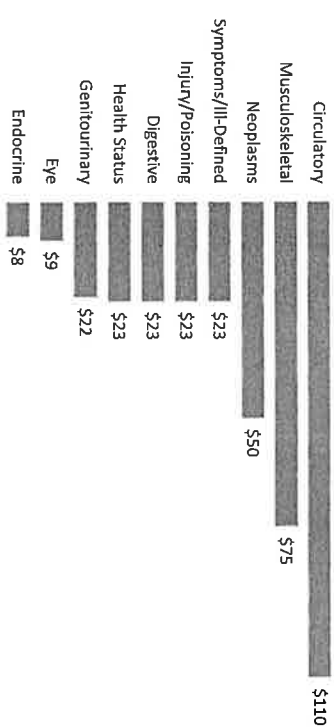
High Cost Claimants



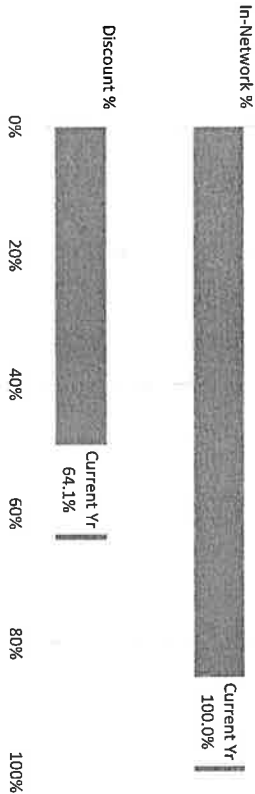
High Cost Claimants Diagnosis Detail



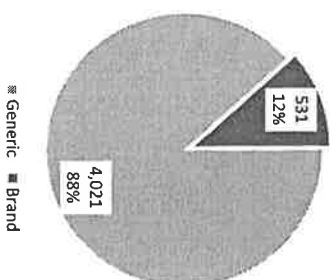
Top Diagnostic Categories



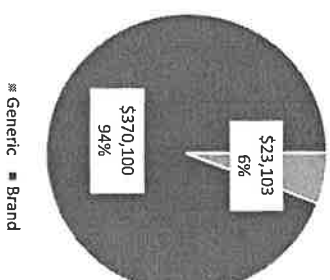
Network Performance



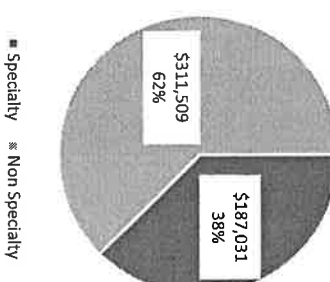
Brand vs Generic by Claim Count



Brand vs Generic by Paid Amount



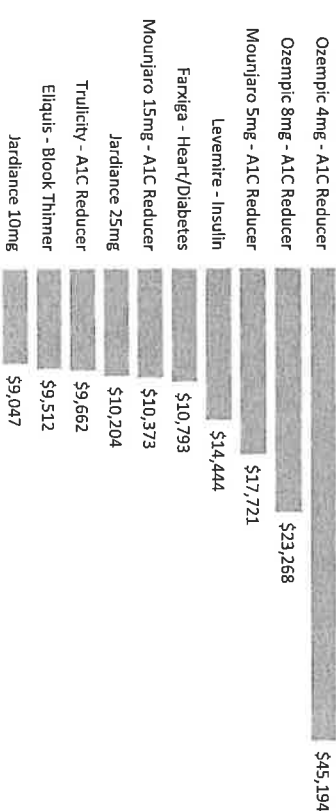
Specialty vs Non Specialty by Paid Amount



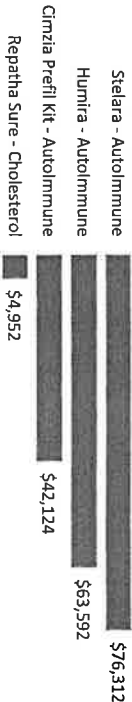
Key Pharmacy Metrics

Average Generic Paid / Claim	\$5.75
Average Brand Paid / Claim	\$697
Average Specialty Paid / Claim	\$6,679
Average Pharmacy Paid / Claim	\$86.38
Total Claims / PMPM	2.31
Total Pharmacy Claims	4,552

Top Non-Specialty Drugs Paid



Top Specialty Drugs Paid





Health Plan Renewal



Pittsburg County Medical

Effective Date: 7/1/2024

Benefits	Current		Renewal		NFP Recommendation	
	BCBS Blue Options Network In-Network	Blue Options Network	BCBS Blue Options Network In-Network	Blue Options Network	BCBS Custom Plan Blue Advantage Network In-Network	BCBS Custom Plan Blue Options Network In-Network
Deductible						
Individual / Family	\$750 / \$1,500		\$750 / \$1,500		\$750 / \$1,500	\$750 / \$1,500
Out-of-Pocket Maximum	20% / 30%		20% / 30%		20% / 30%	20% / 30%
Individual / Family	\$3000, \$3150 / \$9000, \$10000		\$3000, \$3150 / \$9000, \$10000		\$3000, \$3150 / \$9000, \$10000	\$3000, \$3150 / \$9000, \$10000
Office Visit						
PCP / Specialist	\$10 / \$50		\$10 / \$50		\$10 / \$50	\$10 / \$50
Diagnostic, Lab & X-Ray						
Part of Physician's Office Visit	D+C		D+C		D+C	D+C
Complex Imaging	D+C		D+C		D+C	D+C
Hospitalization						
Inpatient / Outpatient	D+C		D+C		D+C	D+C
Emergency Room	D+C		D+C		D+C	D+C
Urgent Care	\$20		\$20		\$20	\$20
Prescription Coverage						
Deductible	N/A		N/A		N/A	N/A
Pre / Non Pre Generic Drugs	\$5		\$5		\$5	\$5
Pre / Non Pre Brand Drugs	\$45 / \$60		\$45 / \$60		\$45 / \$60	\$45 / \$60
Specialty Drugs	\$5 / \$45 / \$60		\$5 / \$45 / \$60		\$5 / \$45 / \$60	\$5 / \$45 / \$60
Notes:	Mail Order 2.5x Retail		Mail Order 2.5x Retail		Mail Order 2.5x Retail	Mail Order 2.5x Retail

Cost Analysis

Rates	Current		Renewal		NFP Recommendation	
	BCBS Blue Options	Blue Options	BCBS Blue Options	Blue Options	BCBS Custom Plan	Custom Plan
Employee Only	210		210		210	
Employee + Spouse	2		2		2	
Employee + Child(ren)	6		6		6	
Family	0		0		0	
Estimated Monthly Premium	\$624.54		\$789.26		\$638.55	\$722.82
Estimated Annual Premium	\$1,369.32		\$1,730.49		\$1,400.03	\$1,584.82
Estimated Annual Premium / Plan	\$1,119.94		\$1,415.33		\$1,145.06	\$1,286.19
Annual Percentage Change / Plan	\$1,894.74		\$2,344.81		\$1,906.57	\$2,158.20
Annual Dollar Change	\$1,687,340.16		\$2,132,372.44		\$1,725,181.01	\$1,952,874.16
Annual Percentage Change	\$1,687,340.16		\$2,132,372.44		\$1,725,181.01	\$1,952,874.16
Annual Percentage Change	26.37%		26.37%		2.24%	15.74%
Annual Percentage Change	\$445,032.28		\$445,032.28		\$285,594.00	\$285,594.00
Annual Percentage Change	26.37%		26.37%		15.74%	15.74%

Rates	Current		Renewal		NFP Recommendation	
	BCBS Blue Options	Blue Options	BCBS Blue Options	Blue Options	BCBS Custom Plan	Custom Plan
Employee Only	210		210		210	
Employee + Spouse	2		2		2	
Employee + Child(ren)	6		6		6	
Family	0		0		0	
Estimated Monthly Premium	\$624.54		\$789.26		\$638.55	\$722.82
Estimated Annual Premium	\$1,369.32		\$1,730.49		\$1,400.03	\$1,584.82
Estimated Annual Premium / Plan	\$1,119.94		\$1,415.33		\$1,145.06	\$1,286.19
Annual Percentage Change / Plan	\$1,894.74		\$2,344.81		\$1,906.57	\$2,158.20
Annual Dollar Change	\$1,687,340.16		\$2,132,372.44		\$1,725,181.01	\$1,952,874.16
Annual Percentage Change	\$1,687,340.16		\$2,132,372.44		\$1,725,181.01	\$1,952,874.16
Annual Percentage Change	26.37%		26.37%		2.24%	15.74%
Annual Percentage Change	\$445,032.28		\$445,032.28		\$285,594.00	\$285,594.00
Annual Percentage Change	26.37%		26.37%		15.74%	15.74%

Rates	Current		Renewal		NFP Recommendation	
	BCBS Blue Options	Blue Options	BCBS Blue Options	Blue Options	BCBS Custom Plan	Custom Plan
Employee Only	210		210		210	
Employee + Spouse	2		2		2	
Employee + Child(ren)	6		6		6	
Family	0		0		0	
Estimated Monthly Premium	\$0.00		\$0.00		\$0.00	\$0.00
Estimated Annual Premium	\$744.78		\$941.23		\$677.21	\$862.00
Estimated Annual Premium / Plan	\$495.40		\$626.07		\$422.24	\$573.37
Annual Percentage Change / Plan	\$1,240.20		\$1,565.35		\$1,193.75	\$1,435.38
Annual Dollar Change	\$1,687,340.16		\$2,132,372.44		\$1,725,181.01	\$1,952,874.16
Annual Percentage Change	\$1,687,340.16		\$2,132,372.44		\$1,725,181.01	\$1,952,874.16
Annual Percentage Change	26.37%		26.37%		2.24%	15.74%
Annual Percentage Change	\$445,032.28		\$445,032.28		\$285,594.00	\$285,594.00
Annual Percentage Change	26.37%		26.37%		15.74%	15.74%

Note: D+C = Deductible + Copayment
 This analysis is a brief outline of the services covered and should be used for illustrative purposes only. In case of a discrepancy between this analysis and the carrier's plan documents, the carrier's plan documents will prevail. I certify that I have read and understood the disclaimer.

Pittsburg County Medical Effective Date: 7/1/2024

Benefits	Option 1 Aetna OIG OAMC \$1000 OA Member Choice POS In-Network	Option 2 United Healthcare Silver Select Choice Plus Network In-Network	Option 3 OPEH&W Diamond Blue Preferred Network In-Network
Deductible	\$1,000 / \$2,000	None	\$1,000 / \$2,000
Coinsurance	20%	0%	20%
Out-of-Pocket Maximum	\$4,000 / \$8,000	\$3,000 / \$6,000	\$5,000 / \$10,000
Office Visit	\$25 / \$50	\$5 to \$40	\$25 / \$50
PCP / Specialist			
Diagnostic, Lab & X-Ray	Lab \$10 / X-ray \$50	\$0	D+C
Part of Physician's Office Visit	D + 20%	\$40 - \$280	D+C
Complex Imaging			
Hospitalization	D + 20%	\$75 - \$2,000	D+C
Inpatient / Outpatient	D + 20%	\$180	\$50 Copay
Emergency Room	D + 20%	\$20	\$25
Urgent Care			
Prescription Coverage	N/A	N/A	Deductible Applies
Deductible	Tier 1 = \$10 / Tier 2 - \$35	Tier 1 = \$10 / Tier 2 - \$35	\$10
Pre / Non Pre Genetic Drugs	Tier 4 = 20% up to \$150	Tier 3 = \$70	\$45 / \$60
Pre / Non Pre Brand Drugs	Tier 5 = 20% up to \$250	\$10 - \$200	\$10 / \$60 / \$100
Specialty Drugs	Mail Order 2.5x Retail	Pharmacy is tiered from lowest cost to most expensive vs. Preferred/Non-Preferred	Prescription Deductible: \$75 per person for brand name drugs only, Ind \$2,500 / Fam \$5,000
Notes:			

- Be cautious about seeing other carriers with lower costs. Changing carriers can cause the most disruption for your employees.
- Employees could lose their primary or specialty doctor.
 - Prescriptions are usually the biggest problem as the drug formulary is not the same for all carriers.
 - Some carriers don't cover specific prescriptions at all.
 - Others may have an extremely strict pre-authorization process.

Cost Analysis

Rates	Option 1 Aetna OIG OAMC \$1000	Option 2 United Healthcare Silver Select \$3000	Option 3 OPEH&W Diamond
Employee Only	210		
Employee + Spouse	2		
Employee + Child(ren)	6		
Family	0		
Estimated Monthly Premium	\$1,816.42	\$1,743.87	\$1,612.28
Estimated Annual Premium	\$1,938,708.56	\$2,080,766.64	\$2,006,844.96
Estimated Annual Premium / Plan		\$2,080,766.64	\$2,006,844.96
Annual Percentage Change / Plan	14.96%	23.32%	18.94%
Annual Dollar Change	\$282,368.40	\$393,426.48	\$319,504.80
Annual Percentage Change	14.96%	23.32%	18.94%

Employer Cost

Rates	Counts	Option 1 Aetna OIG OAMC \$1000	Option 2 United Healthcare Silver Select \$3000	Option 3 OPEH&W Diamond
Employee Only	210	\$717.95	\$770.16	\$743.26
Employee + Spouse	2	\$717.95	\$770.16	\$743.26
Employee + Child(ren)	6	\$717.95	\$770.16	\$743.26
Family	0	\$717.95	\$770.16	\$743.26
Estimated Monthly Premium		\$1,816.42	\$1,743.87	\$1,612.28
Estimated Annual Premium		\$1,938,708.56	\$2,080,766.64	\$2,006,844.96
Estimated Annual Premium / Plan		\$1,938,708.56	\$2,080,766.64	\$2,006,844.96
Annual Percentage Change / Plan		14.96%	23.32%	18.94%
Annual Dollar Change		\$282,368.40	\$393,426.48	\$319,504.80
Annual Percentage Change		14.96%	23.32%	18.94%

Employee Cost

Rates	Counts	Option 1 Aetna OIG OAMC \$1000	Option 2 United Healthcare Silver Select \$3000	Option 3 OPEH&W Diamond
Employee Only	210	\$0.00	\$0.00	\$0.00
Employee + Spouse	2	\$866.17	\$918.44	\$868.02
Employee + Child(ren)	6	\$569.49	\$610.91	\$578.06
Family	0	\$1,425.69	\$1,529.37	\$1,447.08

Note: D+C = Deductible + Coinsurance.
This benefit analysis is a brief outline of the services covered and should be used for illustrative purposes only. In case of a discrepancy between this analysis and the carrier's plan documents, the carrier's plan documents will prevail. I certify that I have read and understand this disclaimer.



Dental Review

Pittsburg County Dental

Effective Date: 7/1/2024

Benefits	Current	Renewal	NFP Recommendations	Option 1
	BCBS Blue Cross Dental Blue Care In-Network	BCBS Blue Cross Dental Blue Care In-Network	BCBS Blue Cross Dental Blue Care In-Network	Aetna PPO Aetna Network In-Network
Deductible				
Individual	\$50	\$50	\$50	\$50
Family	\$150	\$150	\$150	\$150
Coinsurance				
Preventative	100%	100%	100%	100%
Basic	80%	80%	80%	80%
Major	50%	50%	50%	50%
Orthodontia	50%	50%	50%	50%
Endodontics Level	80%	80%	80%	80%
Periodontics Level	80%	80%	80%	80%
Calendar Year Maximum				
Dental	\$2,000	\$2,000	\$2,000	\$2,000
Lifetime Maximum				
Orthodontia	\$1,500	\$1,500	\$1,500	\$1,500
Participation Requirement	Current	Current	Current	30% of eligibles
Employer Contribution	100%	100%	100%	100%

Cost Analysis

Rates	Current	Renewal	NFP Recommendations	Option 1
	BCBS Blue Cross Dental	BCBS Blue Cross Dental	BCBS Blue Cross Dental	Aetna PPO
Employee Only	\$25.73	\$25.73	\$25.73	\$24.25
Employee + Spouse	\$58.16	\$58.16	\$58.16	\$54.82
Employee + Child(ren)	\$47.78	\$47.78	\$47.78	\$45.03
Family	\$80.20	\$80.20	\$80.20	\$75.59
Estimated Monthly Premium	\$7,210.02	\$7,210.02	\$7,210.02	\$6,795.40
Estimated Annual Premium	\$86,520.24	\$86,520.24	\$86,520.24	\$81,544.80
Estimated Annual Premium / Plan	\$86,520.24	\$86,520.24	\$86,520.24	\$91,544.80
Annual Dollar Change				-\$4,975.44
Annual Percentage Change				-5.75%

Employer Cost

Rates	Counts			
	202			
Employee Only	17	\$25.73	\$25.73	\$24.25
Employee + Spouse	8	\$25.73	\$25.73	\$24.25
Employee + Child(ren)	8	\$25.73	\$25.73	\$24.25
Family	8	\$25.73	\$25.73	\$24.25
Estimated Monthly Premium		\$6,046.55	\$6,046.55	\$5,698.75
Estimated Annual Premium		\$6,046.55	\$6,046.55	\$5,698.75
Estimated PEEP		\$25.73	\$25.73	\$25.73
Annual Percentage Change / Plan				55.37
Annual Dollar Change				-5.75%
Annual Percentage Change				-5.75%

Employee Cost

Rates	Counts			
	202			
Employee Only	17	\$0.00	\$0.00	\$0.00
Employee + Spouse	8	\$32.43	\$32.43	\$30.57
Employee + Child(ren)	8	\$22.05	\$22.05	\$20.78
Family	8	\$54.47	\$54.47	\$51.34

Note: D+C = Deductible + Coinsurance.

This benefit analysis is a brief outline of the services covered and should be used for illustrative purposes only. In case of a discrepancy between the analysis and the carrier's plan documents, the carrier's plan documents will prevail. I certify that I have read and understand this disclaimer.

Pittsburg County Dental

Effective Date: 7/1/2024

Benefits		Option 2 United Healthcare 31800663 Preferred Provider Network	Option 3 OPEN&W Plan Name Network
In-Network		In-Network	In-Network
Deductible			
Individual			\$50 per person
Family	\$50 \$150		
Coinsurance			
Preventative	100%	100%	
Basic	80%	80%	
Major	50%	50%	
Orthodontia	50%	50%	
Endodontics Level	80%	50%	
Periodontics Level	80%	50%	
Calendar Year Maximum			
Dental	\$2,000	\$1,500	
Lifetime Maximum	to Age 19	to Age 26	
Orthodontia	\$1,500	\$1,500	
Participation Requirement	75%		
Employer Contribution	100%		

Cost Analysis

Option 2 United Healthcare 31800663		Option 3 OPEN&W Plan Name Network
Rates	Counts	
Employee Only	202	
Employee + Spouse	17	\$42.86
Employee + Child(ren)	8	\$95.80
Family	8	\$78.88
Estimated Monthly Premium		\$131.82
Grand Total		\$11,971.92
Estimated Annual Premium		\$143,663.04
Annual Dollar Change		\$143,663.04
Annual Percentage Change		\$57,142.80
		66.05%

Employer Cost

Rates	Counts	
Employee Only	202	\$24.43
Employee + Spouse	17	\$24.43
Employee + Child(ren)	8	\$24.43
Family	8	\$24.43
Estimated Monthly Premium		\$5,741.05
Estimated Annual Premium		\$68,75
Estimated PERM		\$68,75
Annual Percentage Change / Plan		-5.05%
Annual Dollar Change		\$4,025.55
Annual Percentage Change		66.59%

Employee Cost

Rates	Counts	
Employee Only	202	\$0.00
Employee + Spouse	17	\$30.79
Employee + Child(ren)	8	\$20.94
Family	8	\$51.72
		\$88.96

Note: O+G = Deductible + Coinsurance.

This benefit analysis is a brief outline of the services covered and should be used for illustrative purposes only. In case of a discrepancy between the analysis and the carrier's plan documents, the carrier's plan documents will prevail. I certify that I have read and understand this disclaimer.

We provided dental quotes from Aetna & United Healthcare since they bid on the medical plan. They offer bundling discounts just like the ones you are already getting from Blue Cross Blue Shield of OK.



Vision Renewal

Pittsburgh County
Vision
Effective Date: 7/1/2024

Benefits		Current Ameritas Vision Vision Plan VSP Signature Network	Renewal Ameritas Vision Vision Plan VSP Signature Network	NFP Recommendation Ameritas Vision Vision Plan VSP Signature Network
In-Network		In-Network	In-Network	In-Network
Copayments				
Exam	\$10	\$10	\$25	\$10
Materials	\$25			\$25
Frequency	12 Months	12 Months	12 Months	12 Months
Exams	12 Months	12 Months	12 Months	12 Months
Lenses	12 Months	12 Months	12 Months	12 Months
Frames	12 Months	12 Months	12 Months	12 Months
Contact Lenses				
Allowances				
Exam	In Full	In Full	In Full	In Full
Frames	In Full	In Full	In Full	In Full
Single	In Full	In Full	In Full	In Full
Bifocal	In Full	In Full	In Full	In Full
Trifocal	In Full	In Full	In Full	In Full
Contact Lenses	\$120	\$120		\$120
Rate Guarantee	1 Year	1 Year		1 Year
Participation Requirement	Current	Current		Current
Employer Contribution	0%	0%		0%

Cost Analysis

Rates		Current Ameritas VSP Signature Network	Renewal Ameritas VSP Signature Network	NFP Recommendation Ameritas VSP Signature Network
Employee Only	208	\$8.44	\$8.84	\$8.84
Employee + Spouse	24	\$15.85	\$16.60	\$16.60
Employee + Child(ren)	5	\$16.31	\$17.08	\$17.08
Family	7	\$28.54	\$29.88	\$29.88
Estimated Monthly Premium		\$2,617.25	\$2,531.69	\$2,531.69
Estimated Annual Premium		\$29,007.00	\$30,380.16	\$30,380.16
Estimated Annual Premium / Plan		\$29,007.00	\$30,380.16	\$30,380.16
Annual Percentage Change / Plan			4.73%	4.73%
Annual Dollar Change			\$1,373.16	\$1,373.16

Employer Cost

Rates		Current Ameritas VSP Signature Network	Renewal Ameritas VSP Signature Network	NFP Recommendation Ameritas VSP Signature Network
Employee Only	208	\$8.44	\$8.84	\$8.84
Employee + Spouse	24	\$8.44	\$8.84	\$8.84
Employee + Child(ren)	5	\$8.44	\$8.84	\$8.84
Family	7	\$8.44	\$8.84	\$8.84
Estimated Monthly Premium		\$2,050.48	\$2,155.96	\$2,155.96
Estimated Annual Premium		\$24,712.32	\$25,883.62	\$25,883.62
Estimated Annual Premium / Plan		\$24,712.32	\$25,883.62	\$25,883.62
Annual Percentage Change / Plan			4.74%	4.74%
Annual Dollar Change			\$1,171.20	\$1,171.20
Annual Percentage Change			4.74%	4.74%

Employee Cost

Rates		Current Ameritas VSP Signature Network	Renewal Ameritas VSP Signature Network	NFP Recommendation Ameritas VSP Signature Network
Employee Only	208	\$0.00	\$0.00	\$0.00
Employee + Spouse	24	\$7.41	\$7.76	\$7.76
Employee + Child(ren)	5	\$7.87	\$8.24	\$8.24
Family	7	\$20.10	\$21.04	\$21.04

Note: D-C = Deductible + Coinsurance.

This benefit analysis is a brief outline of the services covered and should be used for illustrative purposes only. In case of a discrepancy between this analysis and the carrier's plan documents, the carrier's plan documents will prevail. I certify that I have read and understand this disclaimer.

Pittsburg County
Vision
Effective Date:

Benefits	Option 1 Aetna Preferred & Premium Plan Aetna Vision Network	Option 2 United Healthcare United Vision Network	Option 3 OP&H&W Blue Cross Blue Shield of Oklahoma
	In-Network	In-Network	In-Network
Copayments			
Exam	\$10	\$10	\$10
Materials	\$25	\$25	\$25
Frequency			
Exams	12	12	12
Lenses	12	12	12
Frames	12	12	24
Contact Lenses	12	12	12
Allowances			
Exam	In Full	In Full	In Full
Frames	up to \$130	up to \$120	up to \$120 / \$140
Single	In Full	In Full	In Full
Bifocal	In Full	In Full	In Full
Trifocal	In Full	In Full	In Full
Contact Lenses	In Full	In Full	In Full medically necessary
Rate Guarantee	4 Year	3 Years	1 Year
Participation Requirement	10 Enrolled	75%	
Employer Contribution	100%	100%	

Cost Analysis

Rates	Counts	Option 1 Aetna Preferred & Premium Plan	Option 2 United Healthcare United Vision Network	Option 3 OP&H&W Blue Cross Blue Shield of Oklahoma
Employee Only	208	\$6.44	\$7.42	\$6.28
Employee + Spouse	24	\$12.24	\$13.94	\$11.78
Employee + Child(ren)	5	\$12.88	\$14.35	\$12.10
Family	7	\$18.93	\$25.11	\$21.20
Estimated Monthly Premium		\$1,850.19	\$2,125.44	\$1,707.86
Estimated Annual Premium		\$21,962.28	\$25,505.28	\$21,574.32
Estimated Annual Premium / Plan		\$21,962.28	\$25,505.28	\$21,574.32
Annual Percentage Change		-24.29%	-12.07%	-\$0.26
Annual Dollar Change		-\$7,044.72	-\$3,501.72	-\$7,432.68

Employer Cost

Rates	Counts	Option 1 Aetna Preferred & Premium Plan	Option 2 United Healthcare United Vision Network	Option 3 OP&H&W Blue Cross Blue Shield of Oklahoma
Employee Only	208	\$6.44	\$7.42	\$6.28
Employee + Spouse	24	\$6.44	\$7.42	\$6.28
Employee + Child(ren)	5	\$6.44	\$7.42	\$6.28
Family	7	\$6.44	\$7.42	\$6.28
Estimated Monthly Premium		\$1,571.36	\$1,810.42	\$1,532.32
Estimated Annual Premium		\$18,856.32	\$21,725.76	\$18,387.84
Estimated Annual Premium / Plan		\$18,856.32	\$21,725.76	\$18,387.84
Annual Percentage Change		-23.70%	+12.09%	-25.59%
Annual Dollar Change		-\$5,895.00	-\$2,986.56	-\$5,324.48
Annual Percentage Change		-23.70%	-12.09%	-25.59%

Employee Cost

Rates	Counts	Option 1 Aetna Preferred & Premium Plan	Option 2 United Healthcare United Vision Network	Option 3 OP&H&W Blue Cross Blue Shield of Oklahoma
Employee Only	208	\$0.00	\$0.00	\$0.00
Employee + Spouse	24	\$5.80	\$6.52	\$5.50
Employee + Child(ren)	5	\$6.44	\$6.93	\$5.82
Family	7	\$12.49	\$17.69	\$14.92

Note: D+C = Deductible + Coinsurance.

This benefit analysis is a brief outline of the services covered and should be used for illustrative purposes only. In case of a discrepancy between this analysis and the carrier's plan documents, the carrier's plan documents will prevail. I certify that I have read and understand this disclaimer.

We provided vision quotes from Aetna & United Healthcare since they bid on the medical plan. They offer bundling discounts just like the ones you are already getting from Blue Cross Blue Shield of OK.

We recommend staying with current carrier dental and vision providers if you remain with your BCBS Medical carrier.



Ancillary Renewal

Pittsburg County
Basic Life and AD&D
Effective Date: 7/1/2024

Benefits	Current		Renewal		NFP Recommendation	
	Dearborn	Dearborn	Dearborn	Dearborn		
Eligibility	All FT Employees/Elected Officials		All FT Employees/Elected Officials		All FT Employees/Elected Officials	
Benefit Amount						
	Class 1 Employee		\$50,000		\$50,000	
	Class 2 Spouse		\$12,500		\$12,500	
	Class 3 Child		Up to \$5,000		Up to \$5,000	
Guarantee Issue Amount						
	Class 1 Employee		\$50,000		\$50,000	
	Class 2 Spouse		\$12,500		\$12,500	
	Class 3 Child		Up to \$5,000		Up to \$5,000	
Waiver of Premium	N/A		N/A		N/A	
Benefit Reduction Schedule	50% at 70 25% at 80		50% at 70 25% at 80		50% at 70 25% at 80	
Accelerated Life Benefit	Included		Included		Included	
Conversion	Included		Included		Included	
Participation Requirement	100%		100%		100%	
Employer Contribution Requirement	100%		100%		100%	
Rate Guarantee	1 Year		1 Year		1 Year	
Rate per \$1,000	Counts					
Basic Life	212	\$0.239	212	\$0.239	212	\$0.239
Basic AD&D	212	\$0.033	212	\$0.033	212	\$0.033
Dependent Life Unit Price	143	\$4.52	143	\$4.52	143	\$4.52
Volume	\$10,425,000.00		\$10,425,000.00		\$10,425,000.00	
Estimated Monthly Premium	\$2,835.60		\$2,835.60		\$2,835.60	
Estimated Annual Premium	\$34,027.20		\$34,027.20		\$34,027.20	
Annual Percentage Change	0.00%		0.00%		0.00%	
Annual Dollar Change	\$0.00		\$0.00		\$0.00	

This benefit analysis is a brief outline of the services covered and should be used for illustrative purposes only. In case of a discrepancy between this analysis and the carrier's plan documents, the carrier's plan documents will prevail. I certify that I have read and understand this disclaimer _____.

Premium may vary if enrollment differs from census information submitted. Final rates will be determined by the carrier's underwriting department. I certify that I have read and understand this disclaimer _____.

Pittsburg County
Basic Life and AD&D
Effective Date: 7/1/2024

Benefits	Current	Renewal	NFP Recommendation
	Death	Death	Carrier
Eligibility	Retirees of Pittsburg County	Retirees of Pittsburg County	Retirees of Pittsburg County
Benefit Amount	\$20,000, \$10,000, \$5,000	\$20,000, \$10,000, \$5,000	\$20,000, \$10,000, \$5,000
Guarantee Issue Amount	\$20,000, \$10,000, \$5,000	\$20,000, \$10,000, \$5,000	\$20,000, \$10,000, \$5,000
Waiver of Premium	N/A	N/A	N/A
Benefit Reduction Schedule	None	None	None
Accelerated Life Benefit	N/A	N/A	N/A
Conversion	Included	Included	Included
Participation Requirement	0%	0%	0%
Employer Contribution Requirement	0%	0%	0%
Rate Guarantee	1 Year	1 Year	1 Year
Rate per \$1,000			
Basic Life	\$2,081	\$2,081	\$2,081
Volume	\$365,000.00	\$365,000.00	\$365,000.00
Estimated Monthly Premium	\$759.57	\$759.57	\$759.57
Estimated Annual Premium	\$9,114.78	\$9,114.78	\$9,114.78
Annual Percentage Change		0.00%	0.00%
Annual Dollar Change		\$0.00	\$0.00

This benefit analysis is a brief outline of the services covered and should be used for illustrative purposes only. In case of a discrepancy between this analysis and the carrier's plan documents, the carrier's plan documents will prevail. I certify that I have read and understand this disclaimer _____.
Premium may vary if enrollment differs from census information submitted. Final rates will be determined by the carrier's underwriting department.
I certify that I have read and understand this disclaimer _____.

Pittsburg County
Voluntary Life and AD&D
Effective Date: 7/1/2024

Benefits	Current Dearborn	Renewal Dearborn	NFP Recommendation Carrier
Eligibility	All FT Employees/Elected Officials	All FT Employees/Elected Officials	All FT Employees/Elected Officials
Benefit Amount			
Employee	\$10,000 to \$500,000 max	\$10,000 to \$500,000 max	\$10,000 to \$500,000 max
Spouse	\$5,000 to \$250,000 max	\$5,000 to \$250,000 max	\$5,000 to \$250,000 max
Child - Birth to 6 months	\$1,000	\$1,000	\$1,000
Child - 6 Months to 26 Years	\$1,000 to \$20,000	\$1,000 to \$20,000	\$1,000 to \$20,000
Guarantee Issue Amount			
Employee	\$150,000	\$150,000	\$150,000
Spouse	\$25,000	\$25,000	\$25,000
Child - Birth to 6 months	\$1,000	\$1,000	\$1,000
Child - 6 Months to 26 Years	Amount elected, up to \$20,000	Amount elected, up to \$20,000	Amount elected, up to \$20,000
Benefit Reduction Schedule	50% at 70 25% at 80	50% at 70 25% at 80	50% at 70 25% at 80
Accelerated Life Benefit	Included	Included	Included
Conversion	Included	Included	Included
Portability	Included	Included	Included
Participation Requirement	25%	25%	25%
Employer Contribution Requirement	0%	0%	0%
Rate Guarantee	1 Year	1 Year	1 Year

Cost Analysis

	Dearborn Dearborn	Dearborn Dearborn	Carrier Carrier
Rate per \$1,000			
Voluntary Life			
Age Bands			
< 25	\$0.064	\$0.064	\$0.064
25-29	\$0.076	\$0.076	\$0.076
30-34	\$0.102	\$0.102	\$0.102
35-39	\$0.114	\$0.114	\$0.114
40-44	\$0.127	\$0.127	\$0.127
45-49	\$0.191	\$0.191	\$0.191
50-54	\$0.292	\$0.292	\$0.292
55-59	\$0.547	\$0.547	\$0.547
60-64	\$0.839	\$0.839	\$0.839
65-69	\$1.615	\$1.615	\$1.615
70+	\$2.620	\$2.620	\$2.620
Child(ren)	\$0.472	\$0.472	\$0.472
AD&D			
Employee	\$0.033	\$0.033	\$0.033
Spouse	\$0.027	\$0.027	\$0.027
Child	\$0.059	\$0.059	\$0.059



Copyright © 2022 NFP Corp. All rights reserved. Insurance services provided by NFP Property & Casualty Services, Inc. (NFP P&C), a subsidiary of NFP Corp.
In California, NFP P&C does business as NFP Property & Casualty Insurance Services, Inc. (License # 0F15715).

Re: Pittsburg County 7.1.2024 Renewal Presentation

From: Hope Trammell (pittscountyclerk@yahoo.com)

To: carrie.cox@nfp.com

Date: Friday, May 10, 2024 at 04:58 PM CDT

That helps.

On Friday, May 10, 2024 at 04:08:27 PM CDT, Cox, Carrie <carrie.cox@nfp.com> wrote:

Hope, there is no difference in the plan designs on the option and advantage plans. The only difference is the network. Advantage has 95% of the providers, physicians and facilities, that options has in it. I cannot identify the 5% that are not in the options network. Yes we can move everyone automatically to the Advantage plan. I'm the car traveling but will do my best to respond so you are prepared for your meeting. You can call my cell at 405-550-2237 if you need more detail. Thank you.

Get [Outlook for iOS](#)

From: Hope Trammell <pittscountyclerk@yahoo.com>

Sent: Friday, May 10, 2024 3:36:47 PM

To: Cox, Carrie <carrie.cox@nfp.com>

Subject: Re: Pittsburg County 7.1.2024 Renewal Presentation

ATTENTION - EXTERNAL EMAIL - The sender of this email is EXTERNAL to our email system. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Carrie,

Can we please have something explaining the differences in the blue options plan and the blue advantage plan. I will need to explain this to the commissioners. Is it possible to switch everyone over to the advantage plan?

Hope

On Tuesday, May 7, 2024 at 11:14:59 AM CDT, Cox, Carrie <carrie.cox@nfp.com> wrote:

Attached please find the presentation we discussed today. As soon as a decision is made on the medical plans, we'll have our actuaries prepare a six tier rate structure for you. Also we might need to discuss the conversation you had with Robyn to increase the employee only premium enough to cover any changes in demographics over the 12 month period so you don't get off with BCBS.

I have sent an email to Ameritas to see if they will provide a rate pass. Lastly, as soon as we get the missing data from FBA we will be able to finish the audit. Please let us know if you have any questions.

Thank you for your time today!

Carrie J. Cox

Assistant Vice President, Client Services

Corporate Benefits

NFP, an Aon company

4811 Gaillardia Parkway | Suite 300 | Oklahoma City, Oklahoma 73142

P: 405-513-8958 | F: 405-359-0679 | Carrie.Cox@nfp.com | NFP.com

NFP and its subsidiaries do not provide legal or tax advice. Compliance, regulatory and related content is for general informational purposes and is not guaranteed to be accurate or complete. You should consult an attorney or tax professional regarding the application or potential implications of laws, regulations or policies to your specific circumstances

This e-mail may contain information that is privileged, confidential or protected under state or federal law. If you are not an intended recipient of this email, please delete it, notify the sender immediately, and do not copy, use or disseminate any information in the e-mail. Any tax advice in this email may not be used to avoid any penalties imposed under U.S. tax laws. E-mail sent to or from this e-mail address may be monitored, reviewed and archived.

This e-mail may contain information that is privileged, confidential or protected under state or federal law. If you are not an intended recipient of this email, please delete it, notify the sender immediately, and do not copy, use or disseminate any information in the e-mail. Any tax advice in this email may not be used to avoid any penalties imposed under U.S. tax laws. E-mail sent to or from this e-mail address may be monitored, reviewed and archived.

Low

	Premium
EO	\$ 638.55
ES	\$ 1,400.03
E + C	\$ 1,145.06
Family	\$ 1,906.57

Employee	\$ 638.55
Spouse	\$ 761.48
Child	\$ 253.26
Children	\$ 506.52

Employee Only	\$ 638.55
Employee + Child	\$ 891.80
Employee + Children	\$ 1,145.06
Employee + Spouse	\$ 1,400.03
Employee + Spouse + Child	\$ 1,653.29
Family	\$ 1,906.57

6-Tiered Medical Rates
Pittsburg County
2024 Plan Year

		Current	Renewal w Package Pricing
Recommended 4-Tier Rates			
Employee Only	210	\$624.54	\$638.55
Employee + Spouse	2	\$1,369.32	\$1,400.03
Employee + Child(ren)	6	\$1,119.94	\$1,145.06
Family	0	\$1,864.74	\$1,906.57
Estimated 6-Tier Rates			
Employee Only	210	\$627.86	\$645.88
Employee + Child	6	\$891.92	\$891.80
Employee + Children	0	\$1,121.50	\$1,145.06
Employee + Spouse	2	\$1,370.00	\$1,400.03
Employee + Spouse + Child	0	\$1,634.06	\$1,653.29
Family	0	\$1,863.64	\$1,906.57
Estimated Monthly Premium		\$139,942.60	\$143,785.88
Estimated Annual Premium		\$1,679,311.16	\$1,725,430.61

Employer Contribution			
Employee Only	210	\$627.86	\$645.88
Employee + Child	6	\$627.86	\$645.88
Employee + Children	0	\$627.86	\$645.88
Employee + Spouse	2	\$627.86	\$645.88
Employee + Spouse + Child	0	\$627.86	\$645.88
Family	0	\$627.86	\$645.88
Estimated Monthly Premium		\$136,873.97	\$140,801.84
Estimated Annual Premium		\$1,642,487.61	\$1,689,622.08
Annual Dollar Change			\$47,134.47
Annual % Change			2.87%

Employee Contribution			
Employee Only	210	\$0.00	\$0.00
Employee + Child	6	\$264.06	\$245.92
Employee + Children	0	\$493.64	\$499.18
Employee + Spouse	2	\$742.13	\$754.15
Employee + Spouse + Child	0	\$1,006.19	\$1,007.41
Family	0	\$1,235.78	\$1,260.69
Estimated Monthly Premium		\$3,068.63	\$2,984.04
Estimated Annual Premium		\$36,823.55	\$35,808.53

		Renewal Monthly Premium	Renewal Annual Premium
Recommended 4-Tier Rates			
Employee Only	210	\$134,094.65	\$1,609,135.79
Employee + Spouse	2	\$2,800.06	\$33,600.71
Employee + Child(ren)	6	\$6,870.38	\$82,444.50
Family	0	\$0.00	\$0.00
		\$143,765.08	\$1,725,181.01
Estimated 6-Tier Rates			
Employee Only	210	\$135,635.00	\$1,627,619.99
Employee + Child	6	\$5,350.83	\$64,209.90
Employee + Children	0	\$0.00	\$0.00
Employee + Spouse	2	\$2,800.06	\$33,600.71
Employee + Spouse + Child	0	\$0.00	\$0.00
Family	0	\$0.00	\$0.00
Estimated Premium Collected		\$143,785.88	\$1,725,430.61
Amount Under Funded		-\$20.80	-\$249.60
EO Increase		-\$0.10	

As requested, NFP has provided a financial analysis based on a 6-tier rate structure and is provided for illustrative purposes only. Since BCBS requires premiums to be paid based on 4-tier rate structure, changes in enrollment throughout the year may generate a deficit to the total annual premium required. NFP is not responsible for any resulting additional payments due to BCBS on behalf of Pittsburg County as a result of using the requested 6-tier rates. Any surplus is automatically owed back to Pittsburg County upon termination of contract.

I certify that I have read and understand this disclaimer Ron Sloman, on this date May 13, 2024.

High

	Premium
EO	\$ 722.82
ES	\$ 1,584.82
E + C	\$ 1,296.19
Family	\$ 2,158.20

Employee	\$ 722.82
Spouse	\$ 861.99
Child	\$ 286.68
Children	\$ 573.37

Employee Only	\$ 722.82
Employee + Child	\$ 1,009.51
Employee + Children	\$ 1,296.19
Employee + Spouse	\$ 1,584.82
Employee + Spouse + Child	\$ 1,871.50
Family	\$ 2,158.20

6-Tiered Medical Rates

Pittsburg County

2024 Plan Year

		Current	Renewal w Package Pricing
Recommended 4-Tier Rates			
Employee Only	210	\$624.54	\$722.82
Employee + Spouse	2	\$1,369.32	\$1,584.82
Employee + Child(ren)	6	\$1,119.94	\$1,296.19
Family	0	\$1,864.74	\$2,158.20
Estimated 6-Tier Rates			
Employee Only	210	\$627.86	\$731.10
Employee + Child	6	\$891.92	\$1,009.51
Employee + Children	0	\$1,121.50	\$1,296.19
Employee + Spouse	2	\$1,370.00	\$1,584.82
Employee + Spouse + Child	0	\$1,634.06	\$1,871.50
Family	0	\$1,863.64	\$2,158.20
Estimated Monthly Premium		\$139,942.60	\$162,757.67
Estimated Annual Premium		\$1,679,311.16	\$1,953,092.07

Employer Contribution			
Employee Only	210	\$627.86	\$731.10
Employee + Child	6	\$627.86	\$731.10
Employee + Children	0	\$627.86	\$731.10
Employee + Spouse	2	\$627.86	\$731.10
Employee + Spouse + Child	0	\$627.86	\$731.10
Family	0	\$627.86	\$731.10
Estimated Monthly Premium		\$136,873.97	\$159,379.80
Estimated Annual Premium		\$1,642,487.61	\$1,912,557.60
Annual Dollar Change			\$270,069.99
Annual % Change			16.44%

Employee Contribution			
Employee Only	210	\$0.00	\$0.00
Employee + Child	6	\$264.06	\$278.41
Employee + Children	0	\$493.64	\$565.09
Employee + Spouse	2	\$742.13	\$853.72
Employee + Spouse + Child	0	\$1,006.19	\$1,140.40
Family	0	\$1,235.78	\$1,427.10
Estimated Monthly Premium		\$3,068.63	\$3,377.87
Estimated Annual Premium		\$36,823.55	\$40,534.47

		Renewal Monthly Premium	Renewal Annual Premium
Recommended 4-Tier Rates			
Employee Only	210	\$151,792.74	\$1,821,512.83
Employee + Spouse	2	\$3,169.63	\$38,035.58
Employee + Child(ren)	6	\$7,777.15	\$93,325.76
Family	0	\$0.00	\$0.00
		\$162,739.51	\$1,952,874.16
Estimated 6-Tier Rates			
Employee Only	210	\$153,531.00	\$1,842,372.00
Employee + Child	6	\$6,057.04	\$72,684.49
Employee + Children	0	\$0.00	\$0.00
Employee + Spouse	2	\$3,169.63	\$38,035.58
Employee + Spouse + Child	0	\$0.00	\$0.00
Family	0	\$0.00	\$0.00
Estimated Premium Collected		\$162,757.67	\$1,953,092.07
Amount Under Funded		-\$18.16	-\$217.91
EO Increase		-\$0.09	

As requested, NFP has provided a financial analysis based on a 6-tier rate structure and is provided for illustrative purposes only. Since BCBS requires premiums to be paid based on 4-tier rate structure, changes in enrollment throughout the year may generate a surplus or deficit to the total annual premium required. NFP is not responsible for any resulting additional payments due to BCBS or recoveries owed to Pittsburg County as a result of using the requested 6-tier rates.

I certify that I have read and understand this disclaimer _____, on this date _____, 2024.

RESOLUTION
24-275

The Board of County Commissioners, Pittsburg County met in regular session on Monday, May 13, 2024.

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

Phillip & Jennifer Butler - \$100.00

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

VICE-CHAIRMAN

MEMBER

COUNTY CLERK

