



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: January 21, 2025

TIME: 9:00 A.M.

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

JAN 17 2025

8:37

TIME

HOPE TRAMMELL, COUNTY CLERK

PITTSBURG COUNTY

BY _____ DEPUTY

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

AGENDA

1. CALL MEETING TO ORDER
2. ROLL CALL: CHARLIE ROGERS CHAIRMAN
ROSS SELMAN VICE-CHAIRMAN
MIKE HAYNES MEMBER
3. APPROVAL OF AGENDA
4. APPROVE/DISAPPROVE MEETING MINUTES
 - A. Regular Meeting from January 13, 2025
5. RECOGNITION OF GUESTS/PUBLIC COMMENTS

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

6. OFFICIALS – DEPARTMENT REPORT

None.

7. FISCAL TRANSACTIONS

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

8. UNFINISHED BUSINESS

- A. Discussion, Consideration and Possible Action to Approve Planned Service Agreement between Johnson Controls Fire Protection LP and the Pittsburgh County Animal Shelter

9. AGENDA ITEMS

- A. Discussion, Consideration and Possible Action to approve Renewal Maintenance Contract Proposal between Miller office Equipment and the Pittsburgh County Sheriff
- B. Discussion, Consideration and Possible Action to approve Circuit Engineering District Auction Policy- BOCC
- C. Award/Reject Bid No. 3, One (1) 300 Gallon Skid Unit
- D. Resolution 25-184 to Cancel Purchase Orders- Health Department
- E. Resolution 25-185 to Cancel Purchase Orders- Sheriffs Dept.
- F. Resolution 25-186 to Cancel Purchase orders- Drug Court
- G. Resolution 25-187 to Approve Safety Awards- Assessor
- H. Resolution 25-188 to Approve Safety Awards- Court Clerk
- I. Resolution 25-189 to Approve Safety Awards- County Clerk
- J. Resolution 25-190 to Approve Safety Awards- Election Board
- K. Resolution 25-191 to Approve Safety Awards- Treasurer
- L. Resolution 25-192 to Approve Safety Awards- BOCC
- M. Resolution 25-193 to Approve Safety Awards-Animal Shelter
- N. Resolution 25-194 to Approve Safety Awards- District 1
- O. Resolution 25-195 to Approve Safety Awards- District 2
- P. Resolution 25-196 to Approve Safety Awards- District 3
- Q. Resolution 25-197 to Approve Safety Awards- Sheriff
- R. Resolution 25-198 to Set Election for Free Fair Board of Directors
- S. Discussion, Consideration and Possible Action to Approve Notice of Filing for Pittsburgh County Free Fair Board of Directors Election and Notice of Pittsburgh County Free Fair Board Election
- T. Resolution 25-199 to Cancel Purchase Orders- District 1
- U. Resolution 25-200 to declare items junk and dispose- BOCC

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

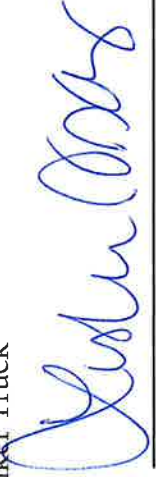
None.

13. 10:00 A.M. – BID OPENINGS

Bid No. 11 One (1) Used, 2009 or newer Fire Engine

Bid No. 12 One (1) Used, 2015 or newer Tanker Truck

14. RECESS/ADJOURNMENT

A handwritten signature in blue ink, appearing to read "Justin Cox", is written over a horizontal line.

Commissioners' Assistant

**PITTSBURG COUNTY COMMISSIONER
JANUARY 21, 2025
MEETING MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on January 21, 2025 at 9:00 A.M., Meeting held in the County Commissioners Conference Room, after proper notice and agenda were posted indicating time and date. Agenda was posted at 8:37 A.M., January 17, 2025.

- 1. CALL MEETING TO ORDER:** The meeting was called to order by Vice-Chairman Selman.
- 2. ROLL CALL:** Roll was called.

Charlie Rogers	Absent
Ross Selman	Present
Mike Haynes	Present
- 3. APPROVAL OF AGENDA:** Haynes made a motion to approve the agenda; seconded by Selman.

AYE: Ross Selman
Mike Haynes

NAY: None.

Motion Passed.
- 4. APPROVE/DISAPPROVE MINUTES FROM:**

A. REGULAR MEETING JANUARY 13, 2025: The minutes from the previous meeting, January 13, 2025 regular meeting were read. Rogers made a motion to approve the minutes; seconded by Haynes.

AYE: Ross Selman
Mike Haynes

NAY: None.

Motion Passed.
- 5. RECOGNITION OF GUESTS/PUBLIC COMMENTS:** None.
- 6. OFFICIALS – DEPARTMENT REPORTS:** None.
- 7. FISCAL TRANSACTIONS:**

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

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AYE: Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

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

AYE: Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

C. MONTHLY REPORTS: None.

D. BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
Expo	6324	\$1,000.00	Lowes
District 3	6325	\$1,500.00	Kiamichi Automotive
District 3	6326	\$ 200.00	Unifirst 1 st Aid
District 2	6327	\$1,500.00	Kiamichi Automotive
District 2	6328	\$7,500.00	Michael A Price
Emergency Mgmt	6329	\$1,500.00	Okla Emergency Mgmt
Shady Grove Fire	6331	\$1,000.00	Bullet Trucking
Assessor	6332	\$ 25.00	OTA Pikepass
Visual Inspection	6333	\$ 75.00	Comdata

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

AYE: Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

8. UNFINISHED BUSINESS:

A. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE PLANNED SERVICE AGREEMENT BETWEEN JOHNSON CONTROLS AND FIRE PROTECTION LP AND THE PITTSBURG COUNTY ANIMAL SHELTER: Selman stated that the agreement is in the amount of \$2,075.82. Selman made a motion to approve the agreement; seconded by Haynes.

AYE: Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

9. AGENDA ITEMS:

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

AYE: Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

B. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE CIRCUIT ENGINEERING DISTRICT AUCTION POLICY - BOCC: Selman made a motion to approve the auction policies; seconded by Haynes.

AYE: Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

C. AWARD/REJECT BID NO. 3 ONE (1) 300 GALLON SKID UNIT: Selman read a letter from Ashland Fire Department requesting that the bid be awarded to the lowest bidder Redline Fire Equipment. Selman made a motion to award the bid to Redline Fire Equipment; seconded by Haynes.

AYE: Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

D. RESOLUTION 25-184 TO CANCEL PURCHASE ORDERS – HEALTH DEPARTMENT: Selman read the resolution stating purchase orders 4781, 5147 and 5148. Selman made a motion to cancel the purchase orders; seconded by Haynes.

AYE: Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

E. RESOLUTION 25-185 TO CANCEL PURCHASE ORDER – SHERIFFS DEPT:

Selman read the resolution stating purchase order 2492. Selman made a motion to cancel the purchase order; seconded by Haynes.

AYE: Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

F. RESOLUTION 25-186 TO CANCEL PURCHASE ORDER – DRUG COURT: Selman read the resolution stating purchase order 4608. Selman made a motion to cancel the purchase order; seconded by Haynes.

AYE: Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

G. RESOLUTION 25-187 TO APPROVE SAFETY AWARDS - ASSESSOR: Selman made a motion to approve the resolution; seconded by Haynes.

AYE: Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

H. RESOLUTION 25-188 TO APPROVE SAFETY AWARDS – COURT CLERK: Selman made a motion to approve the resolution; seconded by Haynes.

AYE: Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

I. RESOLUTION 25-188 TO APPROVE SAFETY AWARDS – COUNTY CLERK: Selman made a motion to approve the resolution; seconded by Haynes.

AYE: Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

J. RESOLUTION 25-190 TO APPROVE SAFETY AWARDS – ELECTION BOARD:

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

AYE: Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

K. RESOLUTION 25-191 TO APPROVE SAFETY AWARDS – TREASURER: Selman made a motion to approve the resolution; seconded by Haynes.

AYE: Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

L. RESOLUTION 25-192 TO APPROVE SAFETY AWARDS – BOCC: Selman made a motion to approve the resolution; seconded by Haynes.

AYE: Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

M. RESOLUTION 25-193 TO APPROVE SAFETY AWARDS – ANIMAL SHELTER:

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

AYE: Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

N. RESOLUTION 25-194 TO APPROVE SAFETY AWARDS – DISTRICT 1: Selman made a motion to approve the resolution; seconded by Haynes.

AYE: Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

O. RESOLUTION 25-195 TO APPROVE SAFETY AWARDS – DISTRICT 2: Selman made a motion to approve the resolution; seconded by Haynes.

AYE: Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

P. RESOLUTION 25-196 TO APPROVE SAFETY AWARDS – DISTRICT 3: Selman made a motion to approve the resolution; seconded by Haynes.

AYE: Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

Q. RESOLUTION 25-197 TO APPROVE SAFETY AWARDS – SHERIFF: Selman made a motion to approve the resolution; seconded by Haynes.

AYE: Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

R. RESOLUTION 25-198 TO SET ELECTION FOR FREE FAIR BOARD OF DIRECTORS: Selman read the resolution. Selman made a motion to approve the resolution; seconded by Haynes.

AYE: Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

S. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE NOTICE FO FILING FOR PITTSBURG COUNTY FREE FAIR BOARD OF DIRECOTRS ELECTION AND NOTICE F PITTSBURG COUNTY FREE FIAR BOARD ELECTION; Selman read the notice of filing and notice of election. Selman made a motion to approve the notice of filing and notice of election; seconded by Haynes.

AYE: Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

T. RESOLUTION 25-199 TO CANCEL PURCHASE ORDERS – DISTRICT 1: Selman read the resolution stating purchase orders 821, 1484, 1577, 2011, 2655 and 4604. Selman made a motion to cancel the purchase orders; seconded by Haynes.

AYE: Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

U. RESOLUTION 25-200 TO DECLARE ITEMS JUNK AND DISPOSE - BOCC: Selman read the resolution stating the following items.

DESCRIPTION	ITEM#	SERIAL/VIN#
HP Z240 SFF Workstation	D-21824	2UA7500MV
HP Z240 SFF Workstation	D-218.23	2UA75020KY
HP Laptop W/Docking Station	D218.01	N/A

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

AYE: Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

10. ROAD CROSSING PERMITS: None.

11. NEW BUSINESS:

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

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

14. RECESS/ADJOURNMENT: Selman made a motion to recess until 10:00; seconded by Haynes.

AYE: Ross Selman
Mike Haynes

NAY: None.

Motion Passed. Meeting Recessed.

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

2. ROLL CALL: Roll was called.

Charlie Rogers	Absent
Ross Selman	Present
Mike Haynes	Present

13. 10:00 A.M. – BID OPENINGS:

A. BID NO. 11, ONE (1) USED, 2009 OR NEWER FIRE ENGINE: The following bids were received.

VENDOR	AMOUNT
Brindlee Fire Apparatus	\$204,000.00 2021 Pierce Velocity
	\$193,000.00 2012 Ferrara
	\$265,000.00 2012 Spartan
	\$175,000.00 2009 Pierce Contender

Selman made a motion to accept the bids as opened and table for review; seconded by Haynes.

AYE: Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

B. BID NO. 12, ONE (1) USED, 2015 OR NEWER TANKER TRUCK: The following bids were received.

VENDOR	AMOUNT
Eastway Tank Pump & Meter Limited	\$179,500.00

Selman made a motion to accept the bids as opened and table for review; seconded by Haynes.

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AYE: Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

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 Haynes.

AYE: Ross Selman
Mike Haynes

NAY: None.

Motion Passed. Meeting Adjourned.

Purchase Orders By Account

Fiscal Year : 2024-2025

Date Range: 01/21/2025 to 01/21/2025

PO	Warrant No.	Vendor Name	Purpose	Amount
Animal Shelter				
1316-1-8020-1234				
006263	000368	ACCO-SIF	WORKERS COMP	\$ 1,155.00
			Total:	\$ 1,155.00
1316-1-8020-2005				
005252	000369	ZOETIS US LLC	VACCINES	\$ 1,550.46
005760	000370	ZOETIS US LLC	VACCINES	\$ 2,025.25
006189	000371	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 110.00
006190	000372	MILLER OFFICE EQUIPMENT	COPY OVERAGES	\$ 67.37
006213	000373	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 643.34
006250	000374	CENTER, EWELL	VET SERVICES	\$ 700.00
005074	000375	BANK OF AMERICA	URNS	\$ 698.70
			Total:	\$ 5,795.12
Control Substance				
7301-1-0200-2005				
006073	000001	DEFRANGE AUTOCRAFTS	BED COVER	\$ 1,450.00
006218	000002	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$ 79.88
			Total:	\$ 1,529.88
Drug Court				
7206-1-1900-2005				
006160	000119	VIP VOICE SERVICES LLC	EQUIPMENT RENTAL	\$ 7.11
006246	000120	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$ 98.22
			Total:	\$ 105.33
Econ Dev Trust				
7603-4-0500-2005				
005107	000254	H2O DEPOT	WATER & COOLER RENT	\$ 53.40
005108	000255	BEN E. KEITH OKLAHOMA	CONCESSION SUPPLIES	\$ 804.54
005110	000256	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$ 318.30
005114	000257	UNIFIRST CORP.	UNIFORM MAINTENANCE	\$ 39.08
005115	000258	COMDATA	FUEL	\$ 510.32

PO Warrant No. Vendor Name Purpose Amount

Econ Dev Trust

7603-4-0500-2005

005116	000259	UNIFIRST CORP.	MAT MAINTENANCE	\$ 89.72
005366	000260	PRO KILL INC.	PEST CONTROL SERVICE	\$ 500.00
006161	000261	UNIFIRST FIRST AID CORP	FIRST AID SUPPLIES	\$ 70.68
006168	000262	BRIGGS PRINTING	EXHIBITOR CARDS	\$ 73.00
006194	000263	HERRINGSHAW WASTE MANAGEMEN	MONTHLY SERVICE	\$ 130.00
006311	000264	LOWES	TOOLS & ETC	\$ 396.98
005007	000265	BANK OF AMERICA	CONCESSION SUPPLIES	\$ 539.42
005025	000266	BANK OF AMERICA	CONCESSION SUPPLIES	\$ 57.90

Total: \$ 3,583.34

Emergency Mgmt

1212-2-2700-2005

005033	000153	WELDON PARTS INC	LIGHTS ETC	\$ 1,330.40
005767	000154	FIRE SCIENCE NUTRITION	DEPLOYMENT SUPPLIES	\$ 3,104.00
005990	000155	T & W TIRE	TIRES & SERVICES	\$ 874.55
006166	000156	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 225.00
006201	000157	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 985.56
006240	000158	T & W TIRE	FLAT REPAIR	\$ 25.00
006302	000159	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 781.31
005411	000160	BANK OF AMERICA	EMPLOYEE APPRECIATI	\$ 508.51

Total: \$ 7,834.33

Equitable Sharing - DOJ

1243-1-0200-2005

004826	000004	COMDATA	FUEL	\$ 647.78
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Total: \$ 647.78

General

0001-1-0100-2005

004824	002458	COMDATA	FUEL	\$ 114.56
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Total: \$ 114.56

0001-1-0800-2005

004888	002459	COMDATA	FUEL	\$ 28.79
004900	002488	BANK OF AMERICA	LODGING	\$ 110.00
005431	002489	BANK OF AMERICA	EMPLOYEE APPRECIATI	\$ 220.05
006024	002490	BANK OF AMERICA	LODGING	\$ 35.51

PO Warrant No. Vendor Name Purpose Amount

General

0001-1-0800-2005

Total: \$ 394.35

0001-1-1000-2005

006169	002460	COUNTY CLERKS & DEPUTIES ASSOC	MEMBERSHIP DUES	\$ 325.00
006251	002461	PITNEY BOWES GLOBAL FINANCIAL S	POSTAGE METER LEASE	\$ 473.76
006252	002462	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$ 150.15

Total: \$ 948.91

0001-1-1600-2005

004898	002491	BANK OF AMERICA	LODGING	\$ 140.00
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Total: \$ 140.00

0001-1-1700-1234

006262	002463	ACCO-SIF	WORKERS COMP	\$ 1,559.82
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Total: \$ 1,559.82

0001-1-1700-2005

004825	002464	COMDATA	FUEL	\$ 192.51
006203	002465	COMDATA	FUEL	\$ 27.93
004899	002492	BANK OF AMERICA	LODGING	\$ 232.00

Total: \$ 452.44

0001-1-2000-1234

006267	002466	ACCO-SIF	WORKERS COMP	\$ 7,375.03
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Total: \$ 7,375.03

0001-1-2000-2011

004749	002467	CHRISTOPHER BEEENE M.D.	INMATE MEDICAL	\$ 2,000.00
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Total: \$ 2,000.00

0001-1-2000-2065

006269	002468	ACCO SIG	PROPERTY INSURANCE	\$ 151,362.00
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Total: \$ 151,362.00

0001-1-2200-2005

006321	002469	JOHNNYS A STREET MARKET	BOTTLED WATER	\$ 69.90
006322	002470	VYVE BROADBAND	MONTHLY INTERNET SE	\$ 129.95
005323	002493	BANK OF AMERICA	TABLE & ETC	\$ 99.99

Total: \$ 299.84

PO	Warrant No.	Vendor Name	Purpose	Amount
General				
0001-1-3300-2005				
005741	002471	ULINE INC	DOOR STOPS	\$ 166.50
006106	002472	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 3,545.72
006155	002473	VYVE BROADBAND	MONTHLY SERVICE	\$ 81.90
006167	002474	UNIFIRST CORP.	JANITORIAL SUPPLIES	\$ 25.28
006177	002475	PRO KILL INC.	PEST CONTROL	\$ 126.00
006178	002476	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 205.71
006183	002477	LINGO COMMUNICATIONS	MONTHLY SERVICE	\$ 171.84
006192	002478	FIRST NATIONAL DEVELOPMENT COR	OFFICE RENTAL	\$ 1,250.00
006253	002479	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 582.25
006254	002480	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 537.10
006318	002481	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 245.30
005556	002494	BANK OF AMERICA	BATTERY BACKUP ETC	\$ 308.00
			Total:	\$ 7,245.60
0001-2-1800-2005				
006107	002482	EASTERN OKLA. YOUTH SERVICES	JUVENILE DETENTION	\$ 194.85
			Total:	\$ 194.85
0001-2-2700-2005				
004886	002483	COMDATA	FUEL	\$ 1,036.38
006227	002484	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 39.00
006270	002485	ACCO SIG	PROPERTY INSURANCE	\$ 10,229.00
			Total:	\$ 11,304.38
0001-5-0900-1110				
006291	002486	OSU COOPERATIVE EXTENSIVE SER.	PERSONAL SERVICES	\$ 16,333.33
			Total:	\$ 16,333.33
0001-5-0900-1310				
006290	002487	WILSON, STEPHANIE	TRAVEL	\$ 71.76
			Total:	\$ 71.76
Health				
1216-3-5000-2005				
004792	000206	GLAXOSMITHKLINE LLC	VACCINES	\$ 2,073.00
004973	000207	AMAZON CAPITAL SERVICES INC.	LIGHT BULBS	\$ 315.90
005421	000208	ECANOPIY	TENTS	\$ 3,315.90
005715	000209	WITTKOPF, SHELLY	CONTRACT SERVICES	\$ 561.00
005788	000210	AMAZON CAPITAL SERVICES INC.	LIGHT BULBS	\$ 90.97
006058	000211	LOWES	MAINTENANCE SUPPLIE	\$ 88.21

PO	Warrant No.	Vendor Name	Purpose	Amount
Health				
1216-3-5000-2005				
006105	000212	WALMART COMMUNITY CARD	WINDSHIELD DE-ICER	\$ 107.77
006271	000213	ACCO SIG	PROPERTY INSURANCE	\$ 13,297.00
			Total:	\$ 19,849.75
Highway				
1102-6-4000-1234				
006261	001774	ACCO-SIF	WORKERS COMP	\$ 2,525.00
			Total:	\$ 2,525.00
1102-6-4100-1234				
006264	001775	ACCO-SIF	WORKERS COMP	\$ 31,786.50
			Total:	\$ 31,786.50
1102-6-4100-2005				
002680	001781	BANK OF AMERICA	LODGING	\$ 440.00
			Total:	\$ 440.00
1102-6-4200-1234				
006265	001776	ACCO-SIF	WORKERS COMP	\$ 31,786.50
			Total:	\$ 31,786.50
1102-6-4200-2005				
002681	001782	BANK OF AMERICA	LODGING	\$ 440.00
			Total:	\$ 440.00
1102-6-4300-1234				
006266	001777	ACCO-SIF	WORKERS COMP	\$ 31,786.50
			Total:	\$ 31,786.50
1102-6-4300-2005				
005458	001778	JOHNNYS A STREET MARKET	EMPLOYEE APPRECIATI	\$ 696.51
002683	001783	BANK OF AMERICA	LODGING	\$ 440.00
			Total:	\$ 1,136.51
1102-6-6520-2005				
005138	001779	OTA PIKEPASS CUSTOMER SERVICE C	TOLL	\$ 19.15
006206	001780	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	\$ 230.88
			Total:	\$ 250.03

PO	Warrant No.	Vendor Name	Purpose	Amount
Hwy-ST				
1313-6-8040-2005				
004741	001439	AHERN INDUSTRIES INCORPORATED	PARTS & SHOP SUPPLIE	\$ 2,853.08
004869	001440	COMDATA	FUEL	\$ 62.18
006098	001441	JAMES SUPPLIES	CYLINDER RENTALS	\$ 27.90
006195	001442	HERRINGSHAW WASTE MANAGEMEN	MONTHLY SERVICE	\$ 90.00
006196	001443	VYVE BROADBAND	MONTHLY SERVICE	\$ 287.75
006231	001444	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 1,063.33
006247	001445	ATWOODS	HEATER	\$ 29.99
006248	001446	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 1,313.62
			Total:	\$ 5,727.85
1313-6-8040-2065				
006275	001447	ACCO SIG	PROPERTY INSURANCE	\$ 3,175.00
			Total:	\$ 3,175.00
1313-6-8041-2005				
001616	001448	O REILLY AUTO PARTS	TOOLS & ETC	\$ 385.17
002566	001449	KC FARM MACHINERY INC.	REPAIR DRIVE SHAFT	\$ 550.00
002804	001450	WESTERN MARKETING, INC.	DEF	\$ 1,634.30
003282	001451	WARREN POWER & MACHINERY INC.	PARTS & SHOP SUPPLIE	\$ 495.38
003750	001452	BLESSING GRAVEL	SCREENED DECOMPOS	\$ 3,469.37
004129	001453	YELLOW HOUSE MACHINE	PARTS & SHOP SUPPLIE	\$ 233.08
005130	001454	UNIFIRST CORP.	UNIFORM MAINTENANCE	\$ 403.99
005132	001455	OTA PIKEPASS CUSTOMER SERVICE C	TOLL CHARGES	\$ 8.30
005285	001456	CUSTOM PRODUCTS CORPORATION	BARRICADE TAPE	\$ 83.45
005310	001457	CUSTOM PRODUCTS CORPORATION	DELINEATORS	\$ 831.10
005347	001458	BRUCKNER'S TRUCK & EQUIPMENT	EGR SYSTEM	\$ 10,005.32
005702	001459	PRO KILL INC.	PEST CONTROL	\$ 84.00
005727	001460	STANDARD MACHINE & WELDING	HYDRAULIC HOSE	\$ 61.85
005866	001461	O REILLY AUTO PARTS	PARTS & SHOP SUPPLIE	\$ 441.09
005887	001462	DOLESE	1 1/2" CRUSHER RUN	\$ 5,963.67
005909	001463	MCALISTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 55.93
005936	001464	FREEDOM FORD	WINDOW REGULATOR	\$ 202.30
005949	001465	FASTENAL COMPANY	SCREWS & NUTS	\$ 134.96
005954	001466	ADAMS TRUE VALUE	ROAD SALT	\$ 1,316.00
006078	001467	UNIFIRST FIRST AID CORP	FIRST AID SUPPLIES	\$ 378.22
006095	001468	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 154.62
006097	001469	JAMES SUPPLIES	OXYGEN/ACETYLENE	\$ 20.77
006152	001470	WARREN POWER & MACHINERY INC.	REPAIRS	\$ 88.73
006162	001471	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 317.55
006163	001472	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 133.05
006164	001473	RAM INC	FUEL	\$ 5,167.05
006215	001474	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 44.58
006314	001475	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 120.90

PO	Warrant No.	Vendor Name	Purpose	Amount
Hwy-ST				
1313-6-8041-2005				
			Total:	\$ 32,784.73
1313-6-8041-2065				
006272	001476	ACCO SIG	PROPERTY INSURANCE	\$ 28,604.33
			Total:	\$ 28,604.33
1313-6-8042-2005				
003934	001477	DOLESE	1 1/2" ODOT BASE TYPE	\$ 6,322.47
004013	001478	DOLESE	1 1/2" ODOT BASE TYPE	\$ 6,230.16
004157	001479	DOLESE	1 1/2" CRUSHER RUN	\$ 11,040.59
004192	001480	DOLESE	1 1/2" ODOT BASE TYPE	\$ 7,123.87
004854	001481	DOLESE	1 1/2" CRUSHER RUN	\$ 5,796.16
005856	001482	PRICE, MICHAEL A	RED GRAVEL	\$ 4,410.00
005982	001483	ADAMS TRUE VALUE	CONCRETE MIX	\$ 56.00
005997	001484	RAM INC	FUEL	\$ 7,451.40
006010	001485	PREMIER TRUCK GROUP	AIR VALVE	\$ 311.50
006044	001486	YELLOW HOUSE MACHINE	BLOWER MOTOR	\$ 728.29
006050	001487	T & W TIRE	TIRES	\$ 1,912.92
006090	001488	ATWOODS	SPRAYER	\$ 98.83
006091	001489	WELDON PARTS INC.	FUEL CAP	\$ 59.53
006092	001490	WELDON PARTS INC.	HUB CAPS	\$ 175.77
006093	001491	WELDON PARTS INC.	HOSE & FITTINGS	\$ 101.84
006101	001492	YELLOW HOUSE MACHINE	FILTERS	\$ 84.55
006211	001493	TOLIVER CHEVROLET	TRUCK REPAIRS	\$ 314.50
006219	001494	ADAMS TRUE VALUE	CLAMPS	\$ 9.00
			Total:	\$ 52,227.38
1313-6-8042-2065				
006273	001495	ACCO SIG	PROPERTY INSURANCE	\$ 29,919.34
			Total:	\$ 29,919.34
1313-6-8043-2005				
002139	001496	T & W TIRE	TIRES	\$ 1,089.50
002141	001497	FASTENAL COMPANY	NUTS & BOLTS	\$ 181.89
003272	001498	ADAMS TRUE VALUE	SHOP/MAINTENANCE SU	\$ 194.97
004103	001499	OK TIRE	TIRES & SERVICES	\$ 589.50
004108	001500	JAMES SUPPLIES	WELDING SUPPLIES	\$ 14.70
004110	001501	O REILLY AUTO PARTS	PARTS & SHOP SUPPLIE	\$ 439.22
004636	001502	WILLIAMS CHEVORLET	RADIATOR REPAIR	\$ 1,133.62
004740	001503	UNIFIRST CORP.	UNIFORM MAINTENANCE	\$ 830.91
004762	001504	CATHEY & ASSOCIATES LLC	DOOR REPAIR	\$ 3,247.54
005124	001505	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 904.95

PO	Warrant No.	Vendor Name	Purpose	Amount
Hwy-ST				
1313-6-8043-2005				
005276	001506	STEWART MARTIN EQUIPMENT	CUTTING EDGE	\$ 684.07
005363	001507	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 56.04
005373	001508	CERTIFIED LABORATORIES	GREASE	\$ 805.85
005416	001509	FLEET PRIDE	HEADLIGHT ASSEMBLY E	\$ 3,582.81
005453	001510	RAM INC	FUEL	\$ 606.63
005483	001511	FLEET PRIDE	LIGHTS ETC	\$ 218.82
005535	001512	RAM INC	FUEL	\$ 3,467.88
005841	001513	UNIFIRST FIRST AID CORP	FIRST AID SUPPLIES	\$ 134.11
005842	001514	DOLESE	1 1/2" CRUSHER RUN	\$ 5,958.97
005902	001515	WARREN POWER & MACHINERY INC.	FILTERS	\$ 233.04
005908	001516	P & K EQUIPMENT INC	FUSES	\$ 33.94
005944	001517	RAM INC	FUEL	\$ 2,550.00
005948	001518	DOLESE	1 1/2" CRUSHER RUN	\$ 11,962.27
006047	001519	RAM INC	FUEL	\$ 1,756.95
006315	001520	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 79.98
006316	001521	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 660.04
006317	001522	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 39.33
		Total:	\$ 41,457.53	

1313-6-8043-2065

006274	001523	ACCO SIG	PROPERTY INSURANCE	\$ 26,947.33
		Total:	\$ 26,947.33	

Jail-ST

1315-2-8034-1234

006268	000481	ACCO-SIF	WORKERS COMP	\$ 32,529.00
		Total:	\$ 32,529.00	

1315-2-8034-2011

004099	000482	CHRISTOPHER BEEENE M.D.	INMATE MEDICAL	\$ 2,000.00
		Total:	\$ 2,000.00	

1315-2-8034-2065

006276	000483	ACCO SIG	PROPERTY INSURANCE	\$ 31,333.00
		Total:	\$ 31,333.00	

Rural Fire-ST

PO	Warrant No.	Vendor Name	Purpose	Amount
Rural Fire-ST				
	1321-2-8201-2005			
	004827	000590	COMDATA	
			FUEL	\$ 78.64
			Total:	\$ 78.64
	1321-2-8203-2005			
	003852	000591	COMDATA	\$ 213.25
	004828	000592	COMDATA	\$ 114.99
			Total:	\$ 328.24
	1321-2-8204-2005			
	006008	000593	OK TIRE	\$ 691.00
			Total:	\$ 691.00
	1321-2-8207-2005			
	002772	000594	MUSKOGEE COMMUNICATIONS	\$ 1,155.00
	003856	000595	COMDATA	\$ 413.46
	004832	000596	COMDATA	\$ 143.54
	006102	000597	CANADIAN VALLEY TELEPHONE	\$ 142.57
	006103	000598	PUBLIC SERVICE CO. OF OKLAHOMA	\$ 167.38
	006191	000599	OKLA. NATURAL GAS COMPANY	\$ 255.37
			Total:	\$ 2,277.32
	1321-2-8207-4130			
	006277	000600	RCB BANK	\$ 2,675.35
			Total:	\$ 2,675.35
	1321-2-8210-4130			
	006278	000601	WELCH STATE BANK	\$ 3,092.21
			Total:	\$ 3,092.21
	1321-2-8212-2005			
	006304	000602	CITY OF MCALESTER	\$ 88.70
			Total:	\$ 88.70
	1321-2-8214-2005			
	006312	000603	WAV 11	\$ 69.00
	006313	000604	CLEARFLY	\$ 51.35
			Total:	\$ 120.35

PO	Warrant No.	Vendor Name	Purpose	Amount
Rural Fire-ST				
1321-2-8227-2005			Total:	\$ 820.66
1321-2-8227-4130				
006282	000624	WELCH STATE BANK	LEASE PAYMENT	\$ 2,390.24
			Total:	\$ 2,390.24
SH Commissary				
1223-2-0400-2005				
006100	000119	FRITO-LAY	INHOUSE COMMISSARY	\$ 111.12
			Total:	\$ 111.12
SH Svc Fee				
1226-2-0400-2012				
006225	001073	BEN E. KEITH OKLAHOMA	INMATE GROCERIES	\$ 7,689.35
			Total:	\$ 7,689.35
1226-2-3400-2005				
001852	001074	DEPARTMENT OF PUBLIC SAFETY	OLETS USER FEE	\$ 535.00
002799	001075	ON-TARGET STRATEGIES, INC	TRAINING	\$ 350.00
003741	001076	CMI INC.	INTOXILIZER SUPPLIES	\$ 189.59
005521	001077	LOWES	JACK	\$ 159.89
005806	001078	PATRIOT AUTO GROUP	AUTO REPAIR	\$ 1,138.85
005815	001079	T & W TIRE	TIRES ETC.	\$ 1,013.16
006017	001080	ALDEN CLINICAL EVALUATION SERVIC	PSYCHOLOGICAL TEST F	\$ 90.00
006019	001081	PITSTOP LOCK & SAFE	LOCKS	\$ 200.00
006085	001082	WEDDLE SIGNS	LETTERING	\$ 102.82
006108	001083	T & W TIRE	TIRES ETC.	\$ 907.60
006109	001084	AT&T MOBILITY	MONTHLY SERVICE	\$ 1,586.29
006170	001085	ELM POINT CERAKOTE LASER	ENGRAVING	\$ 330.00
006185	001086	JET TIRE SERVICE	TIRES ETC.	\$ 661.20
006188	001087	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 4,774.30
006198	001088	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 175.00
006221	001089	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 39.00
006222	001090	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 56.37
006223	001091	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 89.70
006224	001092	AIRGAS	CYLINDER LEASE	\$ 125.09
006226	001093	VYVE BROADBAND	MONTHLY SERVICE	\$ 380.61
006243	001094	PETE'S PLACE RESTAURANT	EMPLOYEE APPRECIATI	\$ 5,550.75
006244	001095	PITNEY BOWES GLOBAL FINANCIAL S	POSTAGE METER LEASE	\$ 202.20

PO Warrant No. Vendor Name Purpose Amount

SH Svc Fee

1226-2-3400-2005

006245	001096	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 23.79
006309	001097	MUSKOGEE COMMUNICATIONS	SERVICE CALL	\$ 250.00
006310	001098	WALMART COMMUNITY CARD	TELEVISION ETC.	\$ 223.97
004932	001104	BANK OF AMERICA	AUTO PARTS ETC.	\$ 186.19
005058	001105	BANK OF AMERICA	DEPUTY SUPPLIES	\$ 223.58
005166	001106	BANK OF AMERICA	PRINTER ETC.	\$ 105.34
005337	001107	BANK OF AMERICA	TIRES ETC.	\$ 141.99
005375	001108	BANK OF AMERICA	BATTERIES ETC	\$ 111.48

Total: \$ 19,923.76

1226-2-3400-2011

006172	001099	PARMED PHARMACEUTICALS	INMATE MEDICAL SUPPLI	\$ 268.79
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Total: \$ 268.79

1226-2-3400-2030

005492	001100	NCIC	INMATE BILLED VIDEO VI	\$ 2,109.86
005493	001101	NCIC	INMATE BILLED VIDEO VI	\$ 2,337.95
006110	001102	JAMES SUPPLIES	CYLINDER RENTALS	\$ 21.39
006197	001103	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 144.06

Total: \$ 4,613.26

Grand Total: \$ 685,411.71

RESOLUTION
25-200

The Board of County Commissioners of Pittsburg County met in regular session on Tuesday 21, 2025.

WHEREAS,
The Board of County Commissioners wish to declare the following items junk:

ITEM#	DESCRIPTION	SERIAL/VIN#
D-218.24	HP Z240 SFF WORKSTATION	2UA75020MV
D-218.23	HP Z240 SFF WORKSTATION	2UA75020KY
D-218.01	HP LAPTOP W/DOCKING STATION	N/A

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

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

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

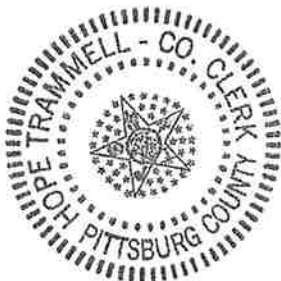
ATTEST:

CHAIRMAN _____

VICE-CHAIRMAN *Ron Selman*

MEMBER *Mike Hayes*

COUNTY CLERK *Dore Trammell*



FIXED ASSET RECORD - PROPERTY AND EQUIPMENT (Vehicles, Furniture, Equipment, Machinery, Radios, Electronics, Etc.)

County **Pittsburg**
Department **GENERAL GOVT**
Inventory Officer

Identification Number **D-218.24**
Account **HIGHWAY CASH/T-3**

Record of Acquisition

Item **HP Z240 SFF WORKSTATION** Estimated Useful Life
Trade Name **HEWLETT PACKARD** Year 2018
Description

Serial Number **2UA75020MV**
Model Number

Vendor (or donor) **KELLPRO SOFTWARE & TECHNOLOGIES** Vendor Address **1729 W. PLATO RD. DUNCAN, OK 73533**

Date Acquired **02/08/2018**

Cost **1,193.00** Estimated Fair Market Value (if donated)

Purchase Order Number **6005, 6006, 6007**

Warrant Number

Location of Asset **TIFFANY'S DESK**

Federal Grant Funds used

Remarks
Federal Grant Number

Lease-Purchase Assets or Leased (rented) Assets

Vendor

Payment Contract with

Date of contract

Purchase Price

Date of Final Payment

Lease- Purchase (title will transfer to the County upon final payment).
 Leased/Rented (For tracking purposes only - full warranty leases and rented equipment are not to be included in total value of County owned fixed assets).

Asset Disposition

Date Declared Surplus

Disposition (check one) Sold

Date Sold or Traded

Receipt Number

Sold or Traded to:

Surplus Resolution #

Traded

Date of Disposition

Junked

Other:

Disposition Resolution Number
Amount

Vendor Address

Method of disposal
(if declared junk)

FIXED ASSET RECORD - PROPERTY AND EQUIPMENT (Vehicles, Furniture, Equipment, Machinery, Radios, Electronics, Etc.)

County **Pittsburg**
Department **GENERAL GOVT**
Inventory Officer

Identification Number **D-218.01**
Account **BOND MONEY**

Record of Acquisition

Item **HP Laptop W/Docking Station**
Trade Name **Hewlett Packard**
Description

Estimated Useful Life
Year **2012**

Serial Number
Model Number **HP65308, HP120W, HPL1908WM**

Vendor (or donor) **BIZ-TEL**

Vendor Address **906 E. WYANDOTTE MCALESTER, OK 74501**

Date Acquired
Cost **1,617.88**

Estimated Fair Market Value (if donated)

Purchase Order Number
Warrant Number
Location of Asset
Federal Grant Funds used

Commissioners - District #1

Remarks
Federal Grant Number

Lease-Purchase Assets or Leased (rented) Assets

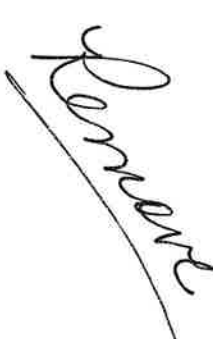
Vendor
Payment Contract with
Date of contract
Purchase Price
Date of Final Payment

Lease- Purchase (title will transfer to the County upon final payment).
 Leased/Rented (For tracking purposes only - full warranty leases and rented equipment are not to be included in total value of County owned fixed assets).

Asset Disposition

Date Declared Surplus
Disposition (check one) Sold Traded Junked Other:
Date Sold or Traded
Receipt Number
Sold or Traded to:
Method of disposal
(if declared junk)

Surplus Resolution #
Date of Disposition
Disposition Resolution Number
Amount
Vendor Address



FIXED ASSET RECORD - PROPERTY AND EQUIPMENT
 (Vehicles, Furniture, Equipment, Machinery, Radios, Electronics, Etc.)

County **Pittsburg** Identification Number **D-218.23**
 Department **GENERAL GOVT** Account **HIGHWAY CASH/T-3**
 Inventory Officer _____

Record of Acquisition

Item **HP Z240 SFF WORKSTATION** Estimated Useful Life _____
 Trade Name **HEWLETT PACKARD** Year 2018
 Description _____

Serial Number **2UA75020KY**
 Model Number _____

Vendor (or donor) **KELLPRO SOFTWARE & TECHNOLOG** Vendor Address **1729 W. PLATO RD. DUNCAN, OK 73533**
 Date Acquired **02/08/2018** Estimated Fair Market Value (if donated) _____
 Cost **1,193.00**

Purchase Order Number **6005, 6006, 6007**
 Warrant Number _____
 Location of Asset **SANDRA'S DESK** Remarks _____
 Federal Grant Funds used _____ Federal Grant Number _____

Lease-Purchase Assets or Leased (rented) Assets

Vendor _____
 Payment Contract with _____
 Date of contract _____
 Purchase Price _____
 Date of Final Payment _____

Lease- Purchase (title will transfer to the County upon final payment).
 Leased/Rented (For tracking purposes only - full warranty leases and rented equipment are not to be include in total value of County owned fixed assets).

Asset Disposition

Date Declared Surplus _____ Surplus Resolution # _____
 Disposition (check one) Sold Traded Junked Other: _____
 Date Sold or Traded _____ Date of Disposition _____
 Receipt Number _____ Disposition Resolution Number _____
 Sold or Traded to: _____ Vendor Address _____
 Method of disposal _____
 (if declared junk)

Circuit Engineering District Auction Policies

Counties voluntarily participate in the Circuit Engineering Districts Auctions. This facilitates disposing surplus equipment. These auctions bring larger numbers of potential bidders and is advertised nationwide. In order to meet bidders' expectations, the Oklahoma Cooperative Circuit Engineering Districts Board, OCCEDB, has implemented the following policies.

If the county consignor decides to remove equipment after the equipment has been submitted to the auctioneer and is printed on the auction brochure, a removal penalty will be charged. Removal penalty is 8% of the equipment value determined by OCCEDB, using industry standards such as "Machinery Trader" and/or "Last Bid". Bidders are traveling long distances and expect the brochure equipment to be in the auction. This removal penalty will be paid to OCCEDB.

If a county decides to purchase its' piece(s) of equipment back, the county will still be required to pay the 8% commission fee (6% to the auctioneer and 2% to the CED).

If a county consignor feels that there are extenuating circumstances that affect the issues stated above, then the County Commissioner may come to an OCCEDB meeting to state his or her case.

All titled pieces of equipment must have their titles submitted in a timely manner so that the VIN and other information are matched to the equipment delivered.

Failure to comply with these policies could jeopardize the county's future participation in the CED auctions.

Date: 1/21/2025

Read and understood by:

Pittsburg County

ATTEST:

Robe Trammell
County Clerk



Chairman

Ross Selman
Member - Commissioner

Mike Hayes
Member - Commissioner

PSA Renewal_Pittsburg County Animal Shelter_4675801_February_2025

Planned Service Agreement



Johnson Controls Fire Protection LP
14200 E Exposition Ave
Aurora CO80012-2540
USA

Proposal Presented On:
01-16-2025



SERVICE SOLUTION

Customer #: 4675801
Pittsburgh County Animal Shelter
Date: 16-Jan-25
Proposal #: CPQ-806833
Term: 1-Feb-25 to 31-Jan-26
External Contract #: 80976676 R02-SEP-2024
Subscription ERP #:

Billing Customer:
 Pittsburgh County Animal Shelter
 1206 N WEST ST

 MCALESTER, OK 74501-0000

Service Location:
 Pittsburgh County Animal Shelter
 1206 N West St,
 McAlester, OK 74501

Johnson Controls Fire Protection LP
Sales Representative:
 Hayden Schlough
 14200 E Exposition Ave
 Aurora CO 80012-2540
 hayden.schlough@jci.com

INVESTMENT SUMMARY

(Service Solution Valid for 30 Days)

SERVICE/PRODUCT DESCRIPTION	QUANTITY	FREQUENCY	INVESTMENT
SYSTEM-EX-EXTINGUISHERS			
EXTINGUISHERS/PORTABLES SYSTEM Est. First Inspection: January			
EXTINGUISHER ESSENTIAL SERVICE			
SYSTEM-FA-SLNT KNIGHT NPRO			
SILENT KNIGHT NON-PROGRAMMABLE Est. First Inspection: February			
FIRE ALARM SYS			
FIRE ALARM ESSENTIAL SERVICE OFFER			

Subtotal Contract Value (less tax): \$2,075.82

Total Estimated Tax: \$0.00

Total Contract Value with Estimated Tax : \$2,075.82

Johnson Controls has **not** included an estimate for all state and local sales tax for this quote based on the understanding that a valid exemption and/or resale certificate is received by Johnson Controls from Purchaser. Otherwise, actual sales tax due will be calculated and billed. Any additional taxes, duties, tariffs or similar items imposed prior to shipment will be charged.

SERVICE SOLUTION

SUMMARY OF SERVICES

The summary of services is intended to cover the following locations:

Location	Address	City	State	Zip	Fire Alarm	Fire Extinguishers
Pittsburgh County Animal Shelter	1206 N West St,	Mcalester	OK	74501	\$1,891.00	\$184.82
Offering Total					\$1,891.00	\$184.82

FIRE ALARM ESSENTIAL SERVICE OFFER

SYSTEM-FA-SLNT KNIGHT NPRO

TEST AND INSPECTION:

Inspections and diagnostic tests for the accessible peripheral devices listed and currently connected to the facility fire alarm system. Tests will be scheduled in advance. Unless otherwise specified herein, batteries installed within wireless initiating and notification peripheral devices are not covered under this agreement. Replacement of such batteries will be at an additional cost.

DOCUMENTATION:

Accessible components and devices logged for:

- Location of each device tested, including system address or zone location
- Test results and applicable voltage readings
- Any discrepancies found noted Inspection documentation provided to Customer's representative. NOTE: Certain additional services may be required by the Authority Having Jurisdiction. AHJ or internal organizational requirements may be more restrictive than state/provincial requirements. Building owners and managers should make themselves aware of applicable codes and references in order to ensure that contracted services are in compliance with these requirements.

EXTINGUISHER ESSENTIAL SERVICE

SYSTEM-EX-EXTINGUISHERS

TEST AND INSPECTION OVERVIEW: Inspections and diagnostic tests for the accessible portable fire extinguishers listed. Any recharges, hydrostatic testing, service parts and labor will be performed at the time of inspection and billed in addition to this agreement.

DOCUMENTATION:

Any discrepancies found will be noted.

Inspection documentation shall be provided to Customer. NOTE: Certain additional services may be required by the Authority Having Jurisdiction. AHJ or internal organizational requirements may be more restrictive than state/provincial requirements. Building owners and managers should make themselves aware of applicable codes and references in order to ensure that contracted Services fulfill requirements.

Customer Portal (Basic)

SYSTEM-EX-EXTINGUISHERS

SYSTEM-FA-SLNT KNIGHT NPRO



SERVICE SOLUTION


Basic Customer Portal functionality will be provided.



SERVICE SOLUTION

This Service Solution (the "Agreement") sets forth the Terms and Conditions for the provision of equipment and services to be provided by Johnson Controls Fire Protection LP ("Company") to **Pittsburgh County Animal Shelter** and is effective **1-Feb-25** (the "Effective Date") to **31-Jan-26** (the "Initial Term"). Customer agrees that initial inspections may be performed within 45 days from the Effective Date.

PAYMENT FREQUENCY: BAMA In BAMA

Signature :	
Date :	<u>1-21-2025</u>

PAYMENT TERMS: Net 30

For applicable taxes, please see Section 3 of the Terms & Conditions

PAYMENT AMOUNT: \$2,075.82 - **Proposal #:** CPQ-806833

PAYMENT SUMMARY:

Year	PSA Charges
1	\$2,075.82

CUSTOMER ACCEPTANCE: In accepting this Agreement, Customer agrees to the Terms and Conditions on the following pages and any attachments or riders attached hereto that contain additional terms and conditions. It is understood that these terms and conditions shall prevail over any variation in terms and conditions on any purchase order or other document that Customer may issue. Any changes in the system requested by Customer after the execution of Agreement shall be paid for by Customer and such changes shall be authorized in writing.

ATTENTION IS DIRECTED TO THE LIMITATION OF LIABILITY, WARRANTY, INDEMNITY AND OTHER CONDITIONS CONTAINED IN THIS AGREEMENT.



SERVICE SOLUTION

SCOPE OF SERVICE AND BASE TERMS AND CONDITIONS: In accepting this Agreement, Customer agrees to the Terms and Conditions found at <https://johnsoncontrols.com/buildings/legal/fire-service-psa-terms-august-8-2023> (the "Service Terms"). Where services include, use, implement, and deploy software and hosted software products, such software related to these services are governed by Company's standard terms for software found at <https://www.johnsoncontrols.com/techterms> (the "Software Terms"). Both the Service Terms and Software Terms, as in effect from time to time, are fully incorporated into this agreement by reference (collectively, the "Terms and Conditions"). Attention is directed to the Customer's commitments and obligations to Company, limitation of liability, warranty, indemnity and other terms and conditions contained therein. It is understood that these terms and conditions shall prevail over any variation in terms and conditions on any purchase order or other document that Customer may issue. Any changes requested by Customer after the execution of Agreement shall be authorized in writing by the parties. This Planned Service Agreement, Terms and Conditions, and any schedules attached hereto are incorporated by reference as if set forth fully herein (collectively the "Agreement"), cover the rights and obligations of the Parties.

Any additional work or services outside the scope of the Agreement and performed by Company at the direction of Customer shall be subject to the Company's standard customer terms and conditions found at <https://www.johnsoncontrols.com/customerterms>, which are also incorporated herein by reference.

This proposal is valid for thirty (30) days from the proposal date. In accepting this proposal, Customer agrees to the Terms and Conditions Covering the Agreement herein and understand they shall prevail over any variation in terms and conditions on any Purchase Order or other documents Customer may issue.



SERVICE SOLUTION

Unless otherwise agreed to by the parties, pricing is based upon the following billing and payment terms: Invoices will be delivered via Mail (USPS) , payment is Net 30, and invoices are to be paid via Electronic Funds Transfer. Johnson Controls Electronic Funds Transfer transfer details will be forth coming upon contractual agreement.

This offer shall be void if not accepted in writing within thirty (30) days from the date first set forth above.

To ensure that JCI is compliant with your company's billing requirements, please provide the following information:

PO is required to facilitate billing: NO: This signed contract satisfies requirement
 YES: Please reference this PO Number: _____

Invoices are accepted via mail: Please provide desired mailing address :
1206 N. West St., McAlester, OK 74501

Pittsburgh County Animal Shelter

Signature: [Signature]
Print Name: Ross Selman
Title: VICE-Chairman, BOCC
Phone #: 918-423-1338
Fax #: 918-423-0722
Email: boc@pittsburg.okcounties.org
Date: 1/21/2025

Johnson Controls Fire Protection LP

Authorized Signature: _____
Print Name: _____
Title: _____
Phone #: _____
Fax #: _____
License #: _____
(if applicable)
Date: _____

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

"Serving Our Customers Since 1975"



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

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

Pittsburg County Sheriff
 1210 N West St
 McAlester, OK 74501

Pittsburg County Sheriff
 1210 N West St
 McAlester, OK 74501

Renewal Maintenance Contract Proposal
Contract # MOEC102021-02
Renewal Date Range 3/16/2025 - 3/15/2026

1/15/2025

Dear Valued Customer:

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

Your Contract Renewal Rate will be \$662.23 billing Monthly
Maint-Supply Incl Excl Paper/Networking

Equipment covered under this contract agreement include:

Contract #	Equipment	Account #	Location	Overage Rate	Overage Cycle
C7237	IMR-C5235A	RRB13593	Dispatch		
	Meter	Meter Group	Meter Group Covered Copies	Overage Rate	Overage Cycle
	B\W	BLACK AND WHITE	10,000.00	0.01	Monthly
	Color	COLOR	8,000.00	0.055	Monthly
C7600	IMR-C5535i	WXF04815	Sheriff's Office		
	Meter	Meter Group	Meter Group Covered Copies	Overage Rate	Overage Cycle
	B\W-109	BLACK AND WHITE	10,000.00	0.01	Monthly
	Color	COLOR	8,000.00	0.055	Monthly
C8554	IMR-C5735i	3BN03354	Behind the front desk		
	Meter	Meter Group	Meter Group Covered Copies	Overage Rate	Overage Cycle
	B\W-109	BLACK AND WHITE	10,000.00	0.01	Monthly
	Color	COLOR	8,000.00	0.055	Monthly
C8604	IMR-C357if	2UL06342			
	Meter	Meter Group	Meter Group Covered Copies	Overage Rate	Overage Cycle
	B\W-109	BLACK AND WHITE	10,000.00	0.01	Monthly
	Color	COLOR	8,000.00	0.055	Monthly
C8612	IMR-C5550i	XUG11171	Booking		
	Meter	Meter Group	Meter Group Covered Copies	Overage Rate	Overage Cycle
	B\W-109	BLACK AND WHITE	10,000.00	0.01	Monthly

Color	COLOR		8,000.00	0.055 Monthly
C8614	IMR-1643iF	2TP20488	infirmary	
Meter	Meter Group		Meter Group Covered Copies	Overage Rate Overage Cycle
BW-109	BLACK AND WHITE		10,000.00	0.01 Monthly
C9135	IMC-MF1643iF II	35A38701		
Meter	Meter Group		Meter Group Covered Copies	Overage Rate Overage Cycle
BW-109	BLACK AND WHITE		10,000.00	0.01 Monthly

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

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

Sincerely,

Rachel McPherson
Contract Administrator
rmcpherson@millerooffice.com
Phone

Contract# MOEC102021-02

Printed Name: Frankie Mc Cleckton

Signature: Frankie Mc Cleckton

Title: SHERIFF

Date: 01/21/2025

New Purchase Order# _____

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

Miller Office Equipment MAINTENANCE AGREEMENT

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

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

(Initial) PM

Circuit Engineering District Auction Policies

Counties voluntarily participate in the Circuit Engineering Districts Auctions. This facilitates disposing surplus equipment. These auctions bring larger numbers of potential bidders and is advertised nationwide. In order to meet bidders' expectations, the Oklahoma Cooperative Circuit Engineering Districts Board, OCCEDB, has implemented the following policies.

If the county consignor decides to remove equipment after the equipment has been submitted to the auctioneer and is printed on the auction brochure, a removal penalty will be charged. Removal penalty is 8% of the equipment value determined by OCCEDB, using industry standards such as "Machinery Trader" and/or "Last Bid". Bidders are traveling long distances and expect the brochure equipment to be in the auction. This removal penalty will be paid to OCCEDB.

If a county decides to purchase its' piece(s) of equipment back, the county will still be required to pay the 8% commission fee (6% to the auctioneer and 2% to the CED).

If a county consignor feels that there are extenuating circumstances that affect the issues stated above, then the County Commissioner may come to an OCCEDB meeting to state his or her case.

All titled pieces of equipment must have their titles submitted in a timely manner so that the VIN and other information are matched to the equipment delivered.

Failure to comply with these policies could jeopardize the county's future participation in the CED auctions.

Date: 1/21/2025

Read and understood by: Pittsburg County

ATTEST:

Hope Trammell
County Clerk



Chairman

Ross Selman
Member - Commissioner

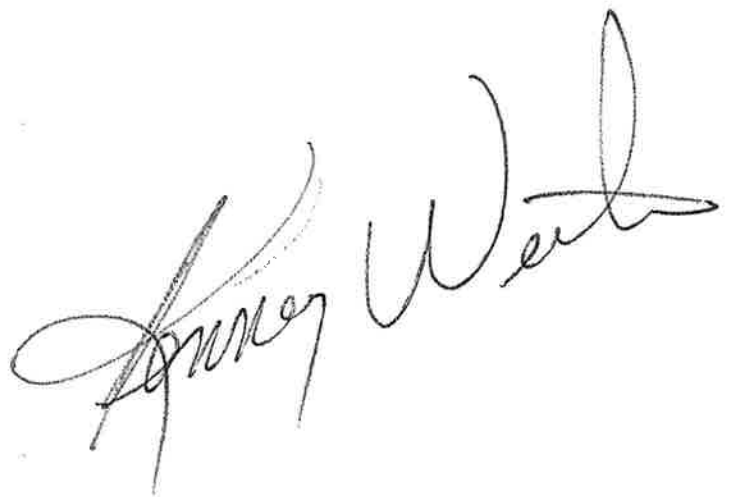
Mike Hayes
Member - Commissioner

ASHLAND FIRE DEPARTMENT

1329 S HARPER VALLEY

STUART OK 74570

ASHLAND FIRE DEPARTMENT ACCEPTS THE BID ON SKID
UNIT FROM REDLINE FIRE EQUIPMENT AND SUPPLY IN
THE AMOUNT OF \$45,890.69. THANK YOU.

A handwritten signature in cursive script, reading "Jimmy West". The signature is written in black ink and is located in the bottom right corner of the page.

RESOLUTION

NO. 25-184

The Board of County Commissioners, Pittsburg County, Met in regular session Tuesday, January 21ST, 2025.

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

4781 to Shelly Wittkopf dated November 26TH, 2024 in the amount of \$2,000.00 for Contract Services.

5147 to Shelly Wittkopf dated December 9TH, 2024 in the amount of \$2,000.00 for Contract Services.

5148 to Shelly Wittkopf dated December 9TH, 2024 in the amount of \$2,000.00 for Contract Services.

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

THEREFORE BE IT RESOLVED, Pittsburg County Commissioners do hereby cancel Purchase Orders 4781, 5147 and 5148 for FY 2024-2025.

CHAIRMAN


MEMBER


MEMBER

ATTEST:




COUNTY CLERK

RESOLUTION

NO. 25-185

The Board of County Commissioners, Pittsburg County, Met in regular session
Tuesday, January 21ST, 2025.

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

2492 to Foremost Promotions dated September 10TH, 2024 in the amount of
\$459.84 for Glow Sticks.

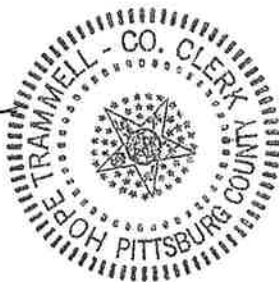
WHEREAS, the purchase order was not used, therefore it is no longer needed.

THEREFORE BE IT RESOLVED, Pittsburg County Commissioners do hereby cancel
Purchase Order 2492 for FY 2024-2025.

CHAIRMAN


MEMBER


MEMBER



ATTEST:


COUNTY CLERK

RESOLUTION

NO. 25-186

The Board of County Commissioners, Pittsburg County, Met in regular session
Tuesday, January 21ST, 2025

WHEREAS, the **DRUG COURT** wishes to cancel the following Purchase Order:

4608 to Miller Office Equipment dated November 19TH, 2024 in the amount of
\$88.10 for Copier Maintenance.

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

THEREFORE, BE IT RESOLVED, the Board of County Commissioners, Pittsburg
County do hereby cancel Purchase Order 4608 for FY 2024-2025

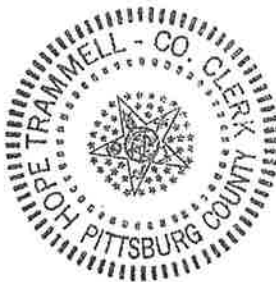
CHAIRMAN


MEMBER


MEMBER

ATTEST:


COUNTY CLERK



RESOLUTION 25-187

The Board of County Commissioners, Pittsburg County, met in regular session on Tuesday, January 16, 2025

WHEREAS, the Board of County Commissions, Pittsburg County, approved the following safety awards per State Statute 19 O.S. 2008 ~ 339.A.12 for employees of the Assessor's Office:

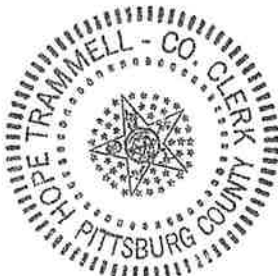
Tawanna Cathey	\$250.00 and a certificate
Chachi Coper	\$250.00 and a certificate
Beverly Eggleston	\$250.00 and a certificate
Tina Hatridge	\$250.00 and a certificate
Jalane Jones	\$250.00 and a certificate
Mickey Mcowen	\$250.00 and a certificate
Lindsey Parker	\$250.00 and a certificate
Jamie Plunkett	\$250.00 and a certificate
Lisa Sutterfield	\$250.00 and a certificate
Tracey Stewart	\$250.00 and a certificate
Jeanelle Thomas	\$250.00 and a certificate
Hillary Tripp	\$250.00 and a certificate

WHEREAS, the above-mentioned employees have been employed with Pittsburg County on or before January 1, 2024 and have not had an accident or been involved in an accident, causing injury to himself, any other employee or any customer during the year 2024. It is our hope to recognize them with an incentive to continue their exemplary record.

Approved this 16th day of January, 2025

BOARD OF COUNTY COMMISSIONS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:



CHAIRMAN _____

MEMBER *Ron Selman*

MEMBER *Mike Hayes*

COUNTY CLERK *John Trammell*

RESOLUTION
25-188

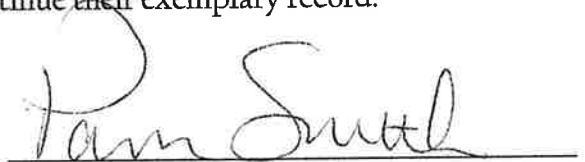
The Board of County Commissioners of Pittsburg County met in regular session on Tuesday, January 21, 2025.

WHEREAS, the Board of County Commissioners of Pittsburg County, approved the following safety awards per State Statute 19 § 339.10 for employees of the Pittsburg County Court Clerk:

Mary Ford	\$250.00 and a certificate
Gayla McGehee	\$250.00 and a certificate
Heather Horn	\$250.00 and a certificate
Shantal Keith	\$250.00 and a certificate
Susan Machado	\$250.00 and a certificate
Cathy Compton	\$250.00 and a certificate
Janifer Smith	\$250.00 and a certificate
Ashley Hale	\$250.00 and a certificate

WHEREAS, the above-mentioned employees have been employed with Pittsburg County on or before the first working day of 2024 and have not had an accident or been involved in an accident, causing injury to themselves, any other employee or any customer during the year of 2024. It is our hope to recognize them with an incentive to continue their exemplary record.

Approved this 21st day of January, 2025.


Pam Smith, Court Clerk

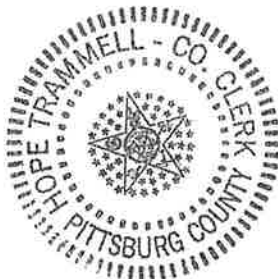
BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

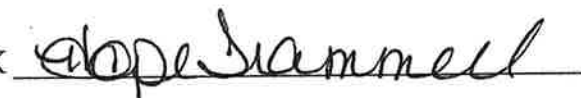
CHAIRMAN _____

VICE-CHAIRMAN 

MEMBER 

ATTEST:



COUNTY CLERK 

RESOLUTION

25-189

WHEREAS, The Board of County Commissioners met in regular session this 21st day of January, 2025 to consider for approval of Safety Awards.

Hope Trammell, Pittsburg County Clerk requests the approval of Safety Award's as per 19 O.S. 2021§339.A.12 for the following employees:

Bobbi Hartfield	\$250.00 and a Certificate
Monica Sennett	\$250.00 and a Certificate
Virginia O'Dell	\$250.00 and a Certificate
Gladys Blansett	\$250.00 and a Certificate
Miranda Bedford	\$250.00 and a Certificate
Lauren Guthrie	\$250.00 and a Certificate
Sydney Tarron	\$125.00 and a Certificate
Jeremy Kennedy	\$250.00 and a Certificate
Blake Williamson	\$250.00 and a Certificate

Every employee on this list has not had an accident or been involved in an incident causing injury to themselves, any other employee or any customer during the year of 2024. It is my hope to recognize these employees with an incentive to continue their exemplary record.


HOPE TRAMMELL, COUNTY CLERK
PITTSBURG COUNTY, OKLAHOMA

Approved this 21st day of January, 2025 by **BOARD OF COUNTY COMMISSIONERS OF
PITTSBURG COUNTY, OKLAHOMA**

ATTEST:

CHAIRMAN




MEMBER


MEMBER


COUNTY CLERK

Pittsburg County Election Board
Tonya Barnes, Secretary



Assistant Secretary
Christy Holt

Clerk
Peggy Arteberry

7 E Chickasaw Ave
McAlester, OK 74501

Office: 918-423-3877 Fax: 918-423-7088

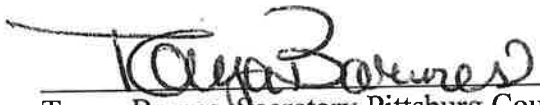
25-190

Whereas, Tonya Barnes, Secretary Pittsburg County Election Board and the County Commissioners met in regular session on this 20th day of January 2025 to consider for approval of Safety Awards.

Tonya Barnes, Secretary Pittsburg County Election Board, requests the approval of Safety Awards for the following employees.

Christy Holt	\$250.00 & a Certificate
Peggy Arteberry	\$250.00 & a Certificate

The employees on this list have not had an accident or been involved in an accident causing injury to themselves, any other employee, or any customer. It is my hope to recognize these employees with an incentive to continue their exemplary record.



Tonya Barnes, Secretary Pittsburg County Election Board

Board of County Commissioners
Pittsburg County, Oklahoma

CHAIRMAN



MEMBER

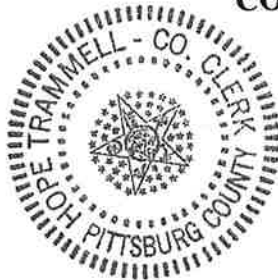
ATTEST:



MEMBER



COUNTY CLERK



JENNIFER HACKLER, COUNTY TREASURER

DEPUTIES

TAMMY ROBERTS
SUMMER ROGERS
BROOKE OLIVER

PITTSBURG COUNTY
115 E. CARL ALBERT PKWY RM. 102
ALESTER, OK 74501
WWW.OKTAXROLLS.COM
918-423-6895

DEPUTIES

KELSEY MITCHELL
SUZIE GLASCO

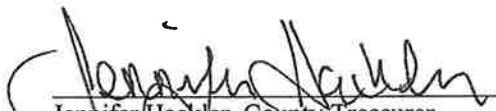
Resolution

25-191

Whereas, Jennifer Hackler, County Treasurer and the Board of County Commissioners met in regular session 21st day of January, 2025 to consider for approval of Safety Awards. Jennifer Hackler, Pittsburg County Treasurer requests the approval of Safety Awards as per 19 O.S. 2021§ 339 A.12 for the following employees.

Tammy Roberts	\$250.00 and a certificate
Summer Rogers	\$250.00 and a certificate
Brooke Oliver	\$250.00 and a certificate
Kelsey Mitchell	\$250.00 and a certificate
Suzie Glasco	\$250.00 and a certificate

Every employee on this list has never had an accident or been involved in an accident. It is my hope to recognize these employees with an incentive to continue their exemplary record.


Jennifer Hackler, County Treasurer
Pittsburg County, Oklahoma

Approved this 21st day of January, 2025 by the Board of County Commissioners of Pittsburg County, Oklahoma.

Attest:
County Clerk



Charman


Member


Member



RESOLUTION
25-192

The Board of County Commissioners of Pittsburg County met in regular session on Tuesday, January 21, 2025.

WHEREAS, the Board of County Commissioners of Pittsburg County, approved the following safety awards per State Statute 19 § 339.10 for employees of the Board of County Commissioners:

Leo Baughman	\$250.00 and a certificate
Erin Brogdon	\$250.00 and a certificate
Denton Cossey	\$250.00 and a certificate
Shannon Stacey	\$250.00 and a certificate
Raymond Orr	\$250.00 and a certificate
Kevin Martin	\$250.00 and a certificate
Eddie Jones	\$250.00 and a certificate
Richard Fry	\$250.00 and a certificate
Brandon Lawrence	\$250.00 and a certificate
Michael Billy	\$250.00 and a certificate
Lizzie Strain	\$250.00 and a certificate
Jason Morris	\$250.00 and a certificate
Brittany Sanders	\$250.00 and a certificate
Leslie Gray	\$250.00 and a certificate
Sandra Crenshaw	\$250.00 and a certificate

WHEREAS, the above-mentioned employees have been employed with Pittsburg County on or before the first working day of 2024 and have not had an accident or been involved in an accident, causing injury to themselves, any other employee or any customer during the year of 2024. It is our hope to recognize them with an incentive to continue their exemplary record.

Approved this 21st day of January, 2025.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

CHAIRMAN _____

VICE-CHAIRMAN _____

MEMBER _____

ATTEST:



COUNTY CLERK Hope Trammell

RESOLUTION
25-193

The Board of County Commissioners, Pittsburg County, met in regular session on Tuesday, January 21, 2025;

WHEREAS, the Board of County Commissioners, Pittsburg County, approved the following safety awards per State Statute 19 O.S. 2008 § 339.10 for employees of the Pittsburg County Animal Shelter:

Elijah Allison	\$250.00 and a certificate
Steven Azarmi	\$250.00 and a certificate
Angela Casey	\$250.00 and a certificate
Jerrold Crocker	\$250.00 and a certificate
Jacob Kelley	\$250.00 and a certificate
Lloyd Staton	\$250.00 and a certificate
Michele Van Pelt	\$250.00 and a certificate
Jonathan Worley	\$250.00 and a certificate

WHEREAS, the above-mentioned employees have been employed with Pittsburg County on or before the first working day of 2024 and have not had an accident or been involved in an accident, causing injury to himself, any other employee or any customer during the year 2024. It is our hope to recognize them with an incentive to continue their exemplary record.

Approved this 21st day of January, 2025.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

CHAIRMAN _____

MEMBER _____

MEMBER _____

COUNTY CLERK _____



RESOLUTION
25-194

The Board of County Commissioners, Pittsburg County, met in regular session on Tuesday, January 21, 2025.

WHEREAS, the Board of County Commissioners, Pittsburg County, approved the following safety awards per State Statute 19 O.S. 2008 § 339.10 for employees of the Pittsburg County Highway District I:

Greg Amos	\$250.00 and a certificate
Whitney Barnes	\$250.00 and a certificate
Brian Bedford	\$250.00 and a certificate
Melvin Burgan	\$250.00 and a certificate
Colton Courts	\$250.00 and a certificate
Brandon Deela	\$250.00 and a certificate
Allen Doby	\$250.00 and a Certificate
Elrod, Michael	\$250.00 and a certificate
Tammy Gibbs	\$250.00 and a certificate
Frank Godosky	\$250.00 and a certificate
Mark Hall	\$250.00 and a certificate
Austin Hinterlong	\$250.00 and a certificate
Troy Hormel	\$250.00 and a certificate
Joe Kerns	\$250.00 and a certificate
Boddie Lanham	\$250.00 and a certificate
Jeff Martin	\$250.00 and a certificate
D. Wade Mathis	\$250.00 and a certificate
Benjamin Moye	\$250.00 and a certificate
Dalton Pingleton	\$250.00 and a certificate
Tommy Reasnor	\$250.00 and a certificate
Colin Sanders	\$250.00 and a certificate
Daniel Shaffer	\$250.00 and a certificate
Calvin Smith	\$250.00 and a certificate
Ryan Spears	\$250.00 and a certificate
Jeremy Tripp	\$250.00 and a certificate

WHEREAS, the above-mentioned employees have been employed with Pittsburg County on or before the first working day of 2024 and have not had an accident or been involved in an accident, causing injury to himself, any other employee or any customer during the year 2024. It is our hope to recognize them with an incentive to continue their exemplary record.

Approved this 21st day of January, 2025.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

CHAIRMAN _____



MEMBER _____

MEMBER _____

COUNTY CLERK _____

RESOLUTION
25-195

The Board of County Commissioners, Pittsburg County, met in regular session on Tuesday, January 21, 2025.

WHEREAS, the Board of County Commissioners, Pittsburg County, approved the following safety awards per State Statute 19 O.S. 2008 § 339.10 for employees of the Pittsburg County Highway District 2:

Louie Barron	\$250.00 and a certificate
Robert Campbell	\$250.00 and a certificate
Dwayne Crunk	\$250.00 and a certificate
Rick Griffin	\$250.00 and a certificate
Denise Kellogg	\$125.00 and a certificate
James Lawson	\$250.00 and a certificate
Larry Luman	\$250.00 and a certificate
Kevin McCormick	\$250.00 and a certificate
Cameron McCoy	\$250.00 and a certificate
Steve McElroy	\$250.00 and a certificate
Jay McKinney	\$250.00 and a certificate
Kenneth Ratliff	\$250.00 and a certificate
Doug Self	\$250.00 and a certificate
Joel Sharp	\$250.00 and a certificate
Jimmy Smith	\$250.00 and a certificate
Jimmy Sullivan	\$250.00 and a certificate
Ethan Thomason	\$250.00 and a certificate
Roy Tucker	\$250.00 and a certificate
Nicky Waller	\$250.00 and a certificate
Dale Wimberly	\$250.00 and a certificate

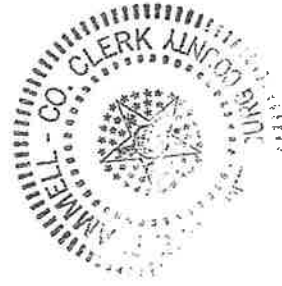
WHEREAS, the above-mentioned employees have been employed with Pittsburg County on or before the first working day of 2024 and have not had an accident or been involved in an accident, causing injury to himself, any other employee or any customer during the year 2024. It is our hope to recognize them with an incentive to continue their exemplary record.

Approved this 21st day of January, 2025.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

CHAIRMAN



MEMBER *[Signature]*

MEMBER *[Signature]*

COUNTY CLERK *[Signature]*

RESOLUTION
25-196

The Board of County Commissioners, Pittsburg County, met in regular session on Tuesday, January 21, 2025.

WHEREAS, the Board of County Commissioners, Pittsburg County, approved the following safety awards per State Statute 19 O.S. 2008 § 339.10 for employees of the Pittsburg County Highway District 3:

Carl Dale Bennett	\$250.00 and a certificate
Joe Bennett	\$250.00 and a certificate
Johnny Brewer	\$250.00 and a certificate
Payton Brewer	\$250.00 and a certificate
Tracy Choate	\$250.00 and a certificate
Bret Effinger	\$250.00 and a certificate
Caiven Ellis	\$250.00 and a certificate
Sammy Ellis	\$250.00 and a certificate
Tim Fox	\$250.00 and a certificate
Brad Hance	\$250.00 and a certificate
James Harler	\$250.00 and a certificate
Wendell Henry	\$250.00 and a certificate
Neil Johnson	\$250.00 and a certificate
Jerry Lamb	\$250.00 and a certificate
Carl Marshall	\$250.00 and a certificate
Casidhe Morgan	\$250.00 and a certificate
Robert Nobles	\$250.00 and a certificate
Charles E. Rogers	\$250.00 and a certificate
Derral Smith	\$250.00 and a certificate
Chris Wickware	\$250.00 and a certificate
Dennis Wilson	\$250.00 and a certificate
Justin Young	\$250.00 and a certificate
J. Clayton Young	\$250.00 and a certificate

WHEREAS, the above-mentioned employees have been employed with Pittsburg County on or before the first working day of 2024 and have not had an accident or been involved in an accident, causing injury to himself, any other employee or any customer during the year 2024. It is our hope to recognize them with an incentive to continue their exemplary record.

Approved this 21st day of January, 2025.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

CHAIRMAN



MEMBER

MEMBER

COUNTY CLERK

RESOLUTION 25-197

The Board of County Commissioners, Pittsburg County, met in regular session on

WHEREAS, the Board of County Commissioners, Pittsburg County, approved the following safety awards per State Statute 19 O.S. 2021 § 339.A.12 for employees of the Sheriff/Jail:

McClendon, Frankie	\$250.00 and a certificate
London, Loyd Jr.	\$250.00 and a certificate
Daniels, Jeff	\$250.00 and a certificate
Padgett, Julie	\$250.00 and a certificate
Schoggins, Kristal	\$250.00 and a certificate
Kious, Joshua	\$250.00 and a certificate
McFarland, Matt	\$250.00 and a certificate
Brown, Cody	\$250.00 and a certificate
Burnett, John	\$250.00 and a certificate
Dalley, Glenn Ryan	\$250.00 and a certificate
Fowler, Wyatt	\$250.00 and a certificate
Glasco, Michael	\$250.00 and a certificate
Halyard, Kyle	\$250.00 and a certificate
Klink, Jason	\$250.00 and a certificate
Lyles, Louis	\$250.00 and a certificate
Mixon, J.D.	\$250.00 and a certificate
Morgan, Dakota	\$250.00 and a certificate
Owens, Brent	\$250.00 and a certificate
Pitts, James	\$250.00 and a certificate
Stewart, Jeff	\$250.00 and a certificate
Westbrook, Colten	\$250.00 and a certificate
Bryant, Ashley	\$250.00 and a certificate
Cole, Leslie	\$250.00 and a certificate
Martin, Heather	\$250.00 and a certificate
Reese, Kyler	\$250.00 and a certificate
Barron, Dalton	\$250.00 and a certificate
Davey, Mark	\$250.00 and a certificate
Davidson, Tammy	\$250.00 and a certificate
Fox, Nathan	\$250.00 and a certificate
Kennison-Corpus, Essence	\$250.00 and a certificate
Kikes, Jose	\$250.00 and a certificate
Martin, Donna	\$250.00 and a certificate
Metcalf, Jennifer	\$250.00 and a certificate
Mitchell, Mark	\$250.00 and a certificate
Perteet, John J.	\$250.00 and a certificate
Tripp, Rhonda	\$250.00 and a certificate
Wheeland, Julian	\$250.00 and a certificate
West-Benson, Chanlor	\$250.00 and a certificate
Williamson, Mike	\$250.00 and a certificate
Young, John	\$250.00 and a certificate

WHEREAS, the above mentioned have not had an accident or been involved in an accident-causing injury to himself, any other employee or any customer during the year. It is our hope to recognize them with an incentive to continue their exemplary record.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

CHAIRMAN _____



MEMBER Ray Shlan

MEMBER Mark Harper

COUNTY CLERK Hope Trammell

BE IT REMEMBERED, THAT ON THE 21ST DAY OF JANUARY, 2024 AT A REGULAR MEETING OF THE BOARD OF COUNTY COMMISSIONERS OF PITTSBURG COUTY, THE FOLLOWING RESOLUTION WAS ADOPTED:

RESOLUTION
25-198

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

1. The filing period for such election shall consist of five consecutive days and shall commence on Monday, February 24, 2025 and end on Friday, February 28, 2025 at the close of business.
2. The election for all three commissioner's districts shall be held on Saturday, March 22, 2025 from 9:00 a.m. until 4:00 p.m. in Room 209 of the Southeast Expo Center, 4500 W. US 270 Highway, McAlester, Oklahoma.
3. Only registered voters of Pittsburg County shall be eligible to file as a candidate.
4. Any person so filing must reside in the commissioner's district.
5. Prospective candidates must file with the Pittsburg County Clerk on the form prescribed by the Board of County Commissioners of Pittsburg County.

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

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

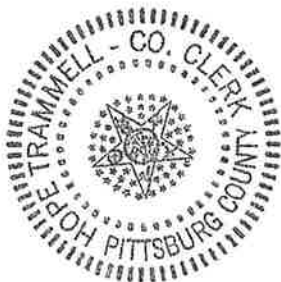
ATTEST:

CHAIRMAN _____

VICE-CHAIRMAN *Ross Selman*

MEMBER *Mike Hayes*

COUNTY CLERK *Hope Trammell*



**NOTICE OF FILING FOR
PITTSBURG COUNTY FREE FAIR**

Notice is hereby given that the election of directors of the Pittsburg County Free Fair shall be held on Saturday, March 22, 2025 from 9:00a.m. until 4:00p.m. in room 209 of the Southeast Expo Center, 4500 W. US Highway 270, McAlester, Oklahoma.

The filing period of said election shall commence on Monday, February 24, 2025 and shall end at the close of business on Friday, February 28, 2025.

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

NOTICE OF PITTSBURG COUNTY FREE FAIR BOARD ELECTION

Notice is hereby given that the election of directors of the Pittsburg County Free Fair Board shall held on Saturday, March 22, 2025 from 9:00a.m. until 4:00p.m. in room 209 of the Southeast Expo Center, 4500 W. US 270 Highway, McAlester, Oklahoma.

FREE FAIR BOARD SEATS

	YEAR UP FOR ELECTION	MEMBERS NAME
DISTRICT #1	2026	PATTY MASON
DISTRICT #2	2026	DANNY HAYNES
DISTRICT #3	2026	SHANNON STACEY
DISTRICT #1	2027	SUE CALDWELL
DISTRICT #2	2027	HOLLY BAKER
DISTRICT #3	2027	TONYA FINCH
DISTRICT #1	2025	ANITA BURNS
DISTRICT #2	2025	AARON ROBERTS
DISTRICT #3	2025	JAMES A SHROPSHIRE

FREE FAIR BOARD SEATS BY DISTRICT

DISTRICT #1	2025	ANITA BURNS
	2026	PATTY MASON
	2027	SUE CALDWELL
DISTRICT #2	2025	AARON ROBERTS
	2026	DANNY HAYNES
	2027	HOLLY BAKER
DISTRICT #3	2025	JAMES A SHROPSHIRE
	2026	SHANNON STACEY
	2027	TONYA FINCH

RESOLUTION
25-199

The Board of County Commissioners of Pittsburg County met in regular session on Tuesday, January 21, 2024.

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

821, issued on July 24, 2024 to P & K Equipment in the amount of \$541.22 for Bolts Etc.

1484, issued on August 12, 2024 to Wright Asphalt Products Company, LLC in the amount of \$300.00 for Demurrage

1577, issued on August 13, 2024 to Wright Asphalt Products Company, LLC in the amount of \$300.00 for Demurrage

2011, issued on August 29, 2024 to Premier Truck Group in the amount of \$116.13 for a mirror for unit 302.179

2655, issued on September 17, 2024 to Wright Asphalt Products Company, LLC in the amount of \$600.00 for Demurrage

4604, issued on November 19, 2024 to Bruckner's Truck & Equipment in the amount of \$386.92 for Fittings Etc.

WHEREAS, the above-mentioned purchase orders were never used, no longer needed and should be canceled.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners of Pittsburg County do hereby cancel purchase orders 821, 1484, 1577, 2011, 2655, 4604 for FY 2024-2025 as they were never used and no longer needed.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

CHAIRMAN _____

VICE-CHAIRMAN

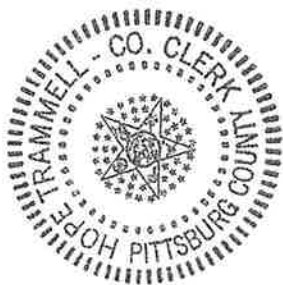
Ross Selman

MEMBER

John Hayes

COUNTY CLERK

Hope Jammell



RESOLUTION
25-200

The Board of County Commissioners of Pittsburg County met in regular session on Tuesday 21, 2025.

WHEREAS,
The Board of County Commissioners wish to declare the following items junk:

ITEM#	DESCRIPTION	SERIAL/VIN#
D-218.24	HP Z240 SFF WORKSTATION	2UA75020MV
D-218.23	HP Z240 SFF WORKSTATION	2UA75020KY
D-218.01	HP LAPTOP W/DOCKING STATION	N/A

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

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

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

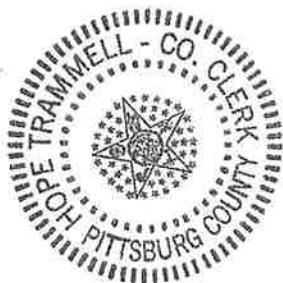
ATTEST:

CHAIRMAN _____

VICE-CHAIRMAN *Ron Selman*

MEMBER *Mike Hayes*

COUNTY CLERK *Robe Trammell*



FIXED ASSET RECORD - PROPERTY AND EQUIPMENT

(Vehicles, Furniture, Equipment, Machinery, Radios, Electronics, etc.)

OSAI Form # 9005 (2019)
19 O.S. §§ 178.1 et seq., 421.1, 421.2 and 1502

County: **Pittsburg** Identification Number: **D-218.24**
Department: **GENERAL GOVT** Account: **HIGHWAY CASH/T-3**
Inventory Officer:

Record of Acquisition

Item: **HP Z240 SFF WORKSTATION** Estimated Useful Life:
Trade Name: **HEWLITT PACKARD** Year: **2018**
Description:

Serial Number: **2UA75020MV**
Model Number:

Vendor (or donor): **KELLPRO SOFTWARE & TECHNOLOG** Vendor Address: **1729 W. PLATO RD. DUNCAN, OK 73533**

Date Acquired: **02/08/2018** Estimated Fair Market Value (if donated):
Cost: **1,193.00**

Purchase Order Number: **6005, 6006, 6007**

Warrant Number:

Location of Asset: **TIFFANY'S DESK**

Federal Grant Funds used:

Remarks:
Federal Grant Number:

Lease-Purchase Assets or Leased (rented) Assets

Vendor: Lease- Purchase (title will transfer to the County upon final payment).
Payment Contract with: Leased/Rented
Date of contract:
Purchase Price:
Date of Final Payment:

Asset Disposition	
Date Declared Surplus Disposition (check one)	Surplus Resolution #
<input type="checkbox"/> Sold	<input type="checkbox"/> Traded <input type="checkbox"/> Junked <input type="checkbox"/> Other:
Date Sold or Traded	Date of Disposition
Receipt Number	Disposition Resolution Number
Sold or Traded to:	Amount
Method of disposal (if declared junk)	Vendor Address

FIXED ASSET RECORD - PROPERTY AND EQUIPMENT
(Vehicles, Furniture, Equipment, Machinery, Radios, Electronics, etc.)

OSAI Form # 9005 (2019)
 19 O.S. §§ 178.1 et seq., 421.1, 421.2 and 1502

County Pittsburg Identification Number D-218.23
 Department GENERAL GOVT Account HIGHWAY CASH/T-3
 Inventory Officer _____

Record of Acquisition

Item HP Z240 SFF WORKSTATION Estimated Useful Life _____
 Trade Name HEWLITT PACKARD Year 2018
 Description _____

Serial Number 2UA75020KY
 Model Number _____

Vendor (or donor) KELLPRO SOFTWARE & TECHNOLOGY Vendor Address 1729 W. PLATO RD. DUNCAN, OK 73533
 Date Acquired 02/08/2018 Estimated Fair Market Value (if donated) _____
 Cost 1,193.00
 Purchase Order Number 6005, 6006, 6007
 Warrant Number _____
 Location of Asset SANDRA'S DESK Remarks _____
 Federal Grant Funds used _____ Federal Grant Number _____

Lease-Purchase Assets or Leased (rented) Assets

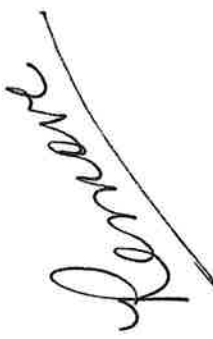
Vendor _____
 Payment Contract with _____
 Date of contract _____
 Purchase Price _____
 Date of Final Payment _____

Lease- Purchase (title will transfer to the County upon final payment).
 Leased/Rented (For tracking purposes only - full warranty leases and rented equipment are not to be include in total value of County owned fixed assets).

Asset Disposition	
Date Declared Surplus Disposition (check one)	Surplus Resolution #
<input type="checkbox"/> Sold	<input type="checkbox"/> Traded <input type="checkbox"/> Junked <input type="checkbox"/> Other:
Date Sold or Traded	Date of Disposition
Receipt Number	Disposition Resolution Number
Sold or Traded to:	Amount
Method of disposal (if declared junk)	Vendor Address

Instructions: Fill in the applicable fields for fixed asset acquisitions and disposals

FIXED ASSET RECORD - PROPERTY AND EQUIPMENT
(Vehicles, Furniture, Equipment, Machinery, Radios, Electronics, Etc.)



County **Pittsburg**
Department **GENERAL GOVT**
Inventory Officer

Identification Number **D-218.01**
Account **BOND MONEY**

Item **HP Laptop W/Docking Station**
Trade Name **Hewlett Packard**
Description

Record of Acquisition

Estimated Useful Life
Year **2012**

Serial Number
Model Number **HP65308, HP120W, HPL1908WM**

Vendor (or donor) **BIZ-TEL**
Vendor Address **906 E. WYANDOTTE MCALESTER, OK 74501**

Date Acquired
Cost **1,617.88**
Purchase Order Number
Warrant Number
Location of Asset
Federal Grant Funds used

Estimated Fair Market Value (if donated)

Remarks
Federal Grant Number

Lease-Purchase Assets or Leased (rented) Assets

Vendor
Payment Contract with
Date of contract
Purchase Price
Date of Final Payment

Lease- Purchase (title will transfer to the County upon final payment).
 Leased/Rented

(For tracking purposes only - full warranty leases and rented equipment are not to be include in total value of County owned fixed assets).

Asset Disposition	
Date Declared Surplus Disposition (check one)	Surplus Resolution #
<input type="checkbox"/> Sold	<input type="checkbox"/> Traded <input type="checkbox"/> Junked <input type="checkbox"/> Other:
Date Sold or Traded	Date of Disposition
Receipt Number	Disposition Resolution Number
Sold or Traded to:	Amount
Method of disposal (if declared junk)	Vendor Address