



NOTICE AND AGENDA OF REGULAR MEETING

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

FILED

DATE: February 10, 2025

TIME: 9:00 A.M.

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

FEB 07 2025

TIME 8:30 AM
HOPE TRAMMELL COUNTY CLERK
PITTSBURG COUNTY

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 February 3, 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
- E. Payroll

8. UNFINISHED BUSINESS

None.

9. AGENDA ITEMS

- A. Discussion, Consideration and Possible Action regarding the Pittsburg County Solid Waste Plan
- B. Discussion, Consideration and Possible Action to approve service agreement for grease trap and grease removal between Pittsburg County Sheriff and Brooks Grease Service, Inc
- C. Discussion, Consideration and Possible Action to approve American Rescue Plan Act, State-Local Fiscal Recovery Fund (ARPA-SLFRF), Emergency Response Capability and Impacts Grant Program, Grant Agreement for Grant# SLFRP4646 – Emergency Management
- D. Discussion, Consideration and Possible Action to approve Disaster Assistance Agreement for Emergency and Major Disasters between the State of Oklahoma and Pittsburg County- Emergency Management
- E. Resolution 25-213 to Declare Items Surplus- District 1
- F. Resolution 25-214 to Declare Items Surplus- Sheriffs Office
- G. Resolution 25-215 to Cancel Purchase Order- Sheriff
- H. Resolution 25-216 to Cancel Purchase Order- Arrowhead Estates FD
- I. Resolution 25-217 to Cancel Purchase Order- District 2
- J. Resolution 25-218 to Remove items from inventory and Transfer to Expo- Emergency Management

10. ROAD CROSSING PERMITS

None.

11. NEW BUSINESS

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

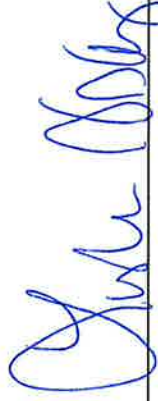
12. 10:00 A.M. – PUBLIC HEARINGS

None.

13. 10:00 A.M. – BID OPENINGS

None.

14. RECESS/ADJOURNMENT


Commissioners' Assistant

**PITTSBURG COUNTY COMMISSIONER
FEBRUARY 10, 2025
MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on February 10, 2025 at 9:00 A.M., Meeting held in County Commissioners Conference Room, after proper notice and agenda were posted indicating time and date. Agenda was posted at 8:34 A.M., February 7, 2025.

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

2. ROLL CALL: Charlie Rogers Present
Ross Selman Present
Mike Haynes Present

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

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MEETING MINUTES:

A. REGULAR MEETING FROM FEBRUARY 3, 2025: The minutes from the previous meeting, February 3, 2025 regular meeting were read. Rogers made a motion to approve the minutes; seconded by Selman.

AYE: Charlie Rogers
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: Rogers made a motion to approve the purchase orders for payment after review and signature; seconded by Selman.

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AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

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

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

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

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

D. BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
Ashland Fire	7079	\$18,500.00	Redline Fire Equip
District 3	7080	\$ 500.00	O'Reilly's
District 2	7081	\$ 8,000.00	Michael A Price
Sheriff	7083	\$ 4,000.00	Custom Technologies

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

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

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

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

8. UNFINISHED BUSINESS: None.

9. AGENDA ITEMS:

A. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION REGARDING THE PITTSBURG COUNTY SOLID WASTE PLAN: Lynn Barlow, Chairman of the Solid Waste Advisory Board stated that the board has drawn up a feasible plan for waste and has submitted the plan for approval. Rogers stated that the commissioners would like time to review the plan. Rogers made a motion to table the item from the agenda; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

B. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE SERVICE AGREEMENT FOR GREASE TRAP AND GREASE REMOVAL BETWEEN PITTSBURG COUNTY SHERIFF AND BROOKS GREASE SERVICE, INC: Frankie McClendon explained the agreement. Rogers made a motion to approve the agreement; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

C. DISCUSSION, ONSIDERATION AND POSSIBLE ACTION TO APPROVE AMERICAN RESCUE PLAN ACT, SATE LOCAL FISCAL RECOVERY FUND (ARPA-SLFRF), EMERGENCY RESPONSE CAPABILITY AND IMPACTS GRANT PROGRAM, GRANT AGREEMENT FOR GRANT# SLFRP4646 – EMERGENCY MANAGEMENT: Leo Baughman stated that this is a 50/50 grant for the swift water team. Rogers made a motion to approve the grant agreement; seconded by Selman.

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AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

**D. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE
DISASTER ASSISTANCE AGREEMENT FOR EMERGENCY OR MAJOR DISASTERS
BETWEEN THE STATE OF OKLAHOMA AND PITTSBURG COUNTY –
EMERGENCY MANAGEMENT:** Denton Cossey explained the disaster assistance grant.
Rogers made a motion to approve the agreement; seconded by Haynes.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

E. RESOLUTION 25-213 TO DECLARE ITEMS SURPLUS – DISTRICT 1: Rogers read
the resolution stating the following items.

DESCRIPTION	INVENTORY#	SERIAL/VIN#
Titan Industrial Generator	D1-417.2	172107
Titan 7500 Generator	D1-417.3	N/A
Titan Industrial Generator	D1-417.4	N/A
Titan Trah Pump	D1-420.3	TTP00446
275-Gal Hydraulic Oil Tank	D1-413.010	D141310
275-Gal Engine Oil Tank	D1-413.011	D141311
2022 White Ford F150 Crew 4x4	D1-301.174	1FTFW1E52NKD04347
2018 White F150 Ford	D1-301.168	1FTEW1E59JKF95841
57-Gal Mobile Fuel Tank	D1-413.013	N/A
Tractor Drawn Gader	D1-316.1	N/A
Roller-Steel Sigle Wheel	D1-310.002	666SF1771
500 Gal Spray Rig Trailer & Pump	D1-438.1	4464
Volvo Sheep Foot Roller	D1-320.009	N/A
Titan 8500 Generator	D1-417.001	190726

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

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

F. RESOLUTION 25-214 TO DECLARE ITEMS SURPLUS – SHERIFFS OFFICE:

Rogers read the resolution stating the following items.

DESCRIPTION	INVENTORY#	SERIAL/VIN#
2023 Polaris	482	4XARSU991P8055716

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

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

G. RESOLUTION 25-215 TO CANCEL PURCHASE ORDER - SHERIFF: Rogers read the resolution stating purchase order 1611. Rogers made a motion to cancel the purchase order; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

H. RESOLUTION 25-216 TO CANCEL PURCHASE ORDER – ARROWHEAD ESTATES FD: Rogers read the resolution stating purchase order 6148. Rogers made a motion to cancel the purchase order; seconded by Haynes.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

I. RESOLUTION 25-217 TO CANCEL PURCHASE ORDER – DISTRICT 2: Rogers read the resolution stating purchase order 6406. Rogers made a motion to cancel the purchase order; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

J. RESOLUTION 25-218 TO REMOVE ITEMS FROM INVENTORY AND TRANSFER TO EXPO – EMERGENCY MANAGEMENT: Rogers read the resolution stating the following items.

DESCRIPTION	INVENTORY#	SERIAL/VIN#
Office Chair	EM-102.69	N/A
Office Chair	EM-102.70	N/A
Office Chair	EM-102.71	N/A
Office Chair	EM-102.72	N/A
Office Chair	EM-102.73	N/A
Office Chair	EM-102.74	N/A
Office Chair	EM-102.75	N/A
Office Chair	EM-102.76	N/A
Office Chair	EM-102.77	N/A
Office Chair	EM-102.78	N/A

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

AYE: Charlie Rogers
 Ross Selman
 Mike Haynes

NAY: None.

Motion Passed.

10. ROAD CROSSING PERMITS:

11. NEW BUSINESS:

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

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

13. 10:00 A.M. – BID OPENINGS: None.

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

AYE: Charlie Rogers
 Ross Selman
 Mike Haynes

NAY: None.

Motion Passed. Meeting Adjourned.

Purchase Orders By Account

Fiscal Year : 2024-2025
Date Range: 02/10/2025 to 02/10/2025

PO	Warrant No.	Vendor Name	Purpose	Amount
Animal Shelter				
1316-1-8020-2005				
005834	000396	WALMART COMMUNITY CARD	DOG AND CAT FOOD ETC	\$ 365.32
005835	000397	COMDATA	FUEL	\$ 45.93
005836	000398	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES E	\$ 437.75
005837	000399	H2O DEPOT	WATER & COOLER RENT	\$ 28.20
005839	000400	UNIFIRST CORP.	MAT MAINTENANCE	\$ 96.34
006818	000401	CAMPBELL PET CO	LEASHES	\$ 192.76
006884	000402	VIP VOICE SERVICES	MONTHLY SERVICE	\$ 158.25
006896	000403	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	\$ 7.11
006912	000404	CENTER, EWELL	VET SERVICES	\$ 700.00
006946	000405	CITY OF MCALESTER	MONTHLY SERVICE	\$ 911.20
007009	000406	UNIFIRST FIRST AID CORP	FIRST AID SUPPLIES	\$ 71.87
Total:				\$ 3,014.73

ARPA 2021

1566-1-2000-4110				
005389	000007	JIM WOOD REFRIGERATION	ICE MACHINE	\$ 5,710.41
005752	000008	STONE ELECTRIC	LIGHTING REPAIR	\$ 12,000.00
Total:				\$ 17,710.41

Drug Court

7206-1-1900-2005				
007067	000125	VIP VOICE SERVICES LLC	EQUIPMENT RENTAL	\$ 7.11
007068	000126	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 145.00
007069	000127	VIP VOICE SERVICES	MONTHLY SERVICE	\$ 192.12
007070	000128	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 70.00
007071	000129	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 145.00
007072	000130	MCINTOSH CO. YOUTH & FAMILY RES	OFFICE RENTAL	\$ 175.00
Total:				\$ 734.23

Econ Dev Trust

7603-4-0500-2005				
005826	000285	COMDATA	FUEL	\$ 511.63
006204	000286	COMDATA	FUEL	\$ 35.79

PO Warrant No. Vendor Name Purpose Amount

Econ Dev Trust

7603-4-0500-2005

006205	000287	OTA PIKEPASS CUSTOMER SERVICE C	TOLL CHARGES	\$ 5.06
006405	000288	MCALESTER RADIO	ADVERTISING	\$ 650.00
006487	000289	ULINE INC	TAPE	\$ 510.45
006530	000290	COMDATA	FUEL	\$ 29.29
006864	000291	POPCO LLC	CONCESSION SUPPLIES	\$ 243.95
006865	000292	HATCHER, SONDR	CONTRACT LABOR	\$ 255.00
006866	000293	REDWAY, SHANNON	CONTRACT LABOR	\$ 50.00
006867	000294	PENNINGTON, HALEY NICHOLE	CONTRACT LABOR	\$ 50.00
006868	000295	STACEY, MAKAYLA	CONTRACT LABOR	\$ 105.00
006869	000296	STACEY, MELINDA	CONTRACT LABOR	\$ 70.00
006870	000297	SHIRLEY, AMANDA	CONTRACT LABOR	\$ 52.50
006871	000298	WALKER, MADISON	CONTRACT LABOR	\$ 50.00
006872	000299	FREE, ASHLEY	CONTRACT LABOR	\$ 140.00
006920	000300	OKLAHOMA STATE ATHLETIC COMMIS	ASSESSMENT	\$ 247.50
006956	000301	HATCHER, KHLOE	CONTRACT LABOR	\$ 110.00
006957	000302	PALMER, SHERRY	CONTRACT LABOR	\$ 55.00
006958	000303	KETCHUM, MICHELLE	CONTRACT LABOR	\$ 60.00
006959	000304	PENNINGTON, ALLISON	CONTRACT LABOR	\$ 50.00
006960	000305	CITY OF MCALESTER	MONTHLY SERVICE	\$ 221.98
006996	000306	WILLIAMSON, ANGELA	CONTRACT LABOR	\$ 50.00
006997	000307	COFFMAN, BRENTON LEE	CONTRACT LABOR	\$ 50.00
006998	000308	DAVIS, TINA	CONTRACT LABOR	\$ 120.00
006999	000309	WOMACK-DANIELS, DONNA	CONTRACT LABOR	\$ 40.00
007021	000310	AT&T MOBILITY	MONTHLY SERVICE	\$ 133.66
007037	000311	OKLAHOMA TAX COMMISSION	SALES TAX	\$ 2,491.31
007038	000312	FIFTH QUARTER PRINTING AND EMBR	BANNERS	\$ 405.00
007042	000313	BEN E. KEITH OKLAHOMA	CONCESSION SUPPLIES	\$ 1,537.96
007044	000314	HERRINGSHAW WASTE MANAGEMENT	MONTHLY SERVICE	\$ 130.00
007055	000315	JOHNNY'S A STREET MARKET	CONCESSION SUPPLIES	\$ 314.20
007056	000316	WALKER, MADISON	CONTRACT LABOR	\$ 100.00
007061	000317	PEPSI-COLA BOTTLING CO.	CONCESSION SUPPLIES	\$ 8,040.37

Total: \$ 16,915.65

Emergency Mgmt

1212-2-2700-2005

003874	000173	LOWES	MAINTENANCE SUPPLIE	\$ 408.57
006851	000174	CITY OF MCALESTER	MONTHLY SERVICE	\$ 272.60
006852	000175	SHERWIN WILLIAMS	PAINT	\$ 48.95
006926	000176	AT&T MOBILITY	MONTHLY SERVICE	\$ 763.70
006928	000177	VIP VOICE SERVICES	MONTHLY SERVICE	\$ 700.25
006930	000178	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	\$ 32.00

Total: \$ 2,226.07

PO Warrant No. Vendor Name Purpose Amount

Equitable Sharing - DOJ

1243-1-0200-2005
 005640 000005 COMIDATA FUEL \$ 1,000.00
Total: \$ 1,000.00

General

0001-1-0100-2005
 005625 002659 H2O DEPOT BOTTLED WATER ETC. \$ 53.70
 005630 002660 OTA PIKEPASS CUSTOMER SERVICE C TOLL \$ 11.74
 005638 002661 COMIDATA FUEL \$ 177.44
 006941 002662 TAYLOR, REGAN TRANSCRIPTS \$ 130.00
 007016 002663 VIP VOICE SERVICES LLC MONTHLY EQUIPMENT R \$ 4.00
 007017 002664 VIP VOICE SERVICES MONTHLY SERVICE \$ 111.12
 007018 002665 THOMSON REUTERS WEST INVESTIGATIVE RESEAR \$ 444.98
 007019 002666 ABSOLUTE DATA SHREDDING SHRED SERVICE \$ 185.00
 007066 002667 MILLER OFFICE EQUIPMENT COPY OVERAGE \$ 107.87
Total: \$ 1,225.85

0001-1-0100-4110
 005691 002668 DUNN COUNTRY CHEVROLET VEHICLE PURCHASE \$ 49,405.00
Total: \$ 49,405.00

0001-1-0600-2005
 006811 002669 CANON FINANCIAL SERVICES COPIER LEASE \$ 144.00
 006812 002670 MILLER OFFICE EQUIPMENT COPIER MAINTENANCE \$ 60.12
 006877 002671 VIP VOICE SERVICES MONTHLY SERVICE \$ 192.13
 006886 002672 VIP VOICE SERVICES LLC MONTHLY EQUIPMENT R \$ 7.11
Total: \$ 403.36

0001-1-0800-1310
 007006 002673 CRENSHAW, SANDRA TRAVEL \$ 102.00
 007007 002674 SANDERS, BRITTANY TRAVEL \$ 102.00
 007014 002675 GRAY, LESLIE TRAVEL \$ 301.39
Total: \$ 505.39

0001-1-0800-2005
 006666 002676 OMECORP LLC INK CARTRIDGE \$ 255.00
 006846 002677 QUADIENT LEASING POSTAGE METER LEASE \$ 320.82
 006878 002678 VIP VOICE SERVICES MONTHLY SERVICE \$ 192.12
 006887 002679 VIP VOICE SERVICES LLC MONTHLY EQUIPMENT R \$ 3.11
 007045 002680 MILLER OFFICE EQUIPMENT COPY OVERAGE \$ 37.20

PO	Warrant No.	Vendor Name	Purpose	Amount
General				
0001-1-0800-2005			Total:	\$ 808.25
0001-1-0800-4110			Total:	\$ 4,809.10
005931	002681	KELLPRO SOFTWARE & TECHNOLOG	COMPUTERS/SOFTWARE	\$ 4,809.10
0001-1-1000-1310			Total:	\$ 370.88
007010	002682	TRAMMELL, LOREN H.	TRAVEL	\$ 268.88
007011	002683	HARTSFIELD, BOBBI	TRAVEL	\$ 102.00
0001-1-1000-2005			Total:	\$ 1,349.42
005392	002684	MIDWEST PRINTING	RECORD BOOKS	\$ 1,150.18
006876	002685	VIP VOICE SERVICES	MONTHLY SERVICE	\$ 192.13
006885	002686	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	\$ 7.11
0001-1-1600-2005			Total:	\$ 462.64
005719	002687	HILTON GARDEN INN	LODGING	\$ 330.00
006832	002688	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$ 132.64
0001-1-1700-2005			Total:	\$ 557.48
005639	002689	COMDATA	FUEL	\$ 195.99
006830	002690	OK TIRE	TIRE	\$ 162.25
006879	002691	VIP VOICE SERVICES	MONTHLY SERVICE	\$ 192.13
006888	002692	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	\$ 7.11
0001-1-2000-2011			Total:	\$ 1,164.02
004750	002693	CARING HANDS HEALTHCARE CENTE	INMATE PRESCRIPTIONS	\$ 1,164.02
0001-1-2200-1310			Total:	\$ 35.00
007050	002694	ARTEBERRY, PEGGY L.	TRAVEL	\$ 35.00
0001-1-2200-2005			Total:	\$ 414.00
006820	002695	WAV 11	SOFTWARE SERVICE	\$ 414.00
006857	002696	NEWERA LLC	MONTHLY SERVICE	\$ 319.40

PO	Warrant No.	Vendor Name	Purpose	Amount
General				
0001-1-2200-2005				
007051	002697	AT&T MOBILITY	MONTHLY SERVICE	\$ 140.43
			Total:	\$ 873.83
0001-1-3300-2005				
005624	002698	H2O DEPOT	BOTTLED WATER ETC.	\$ 257.50
006772	002699	UNIFIRST FIRST AID CORP	FIRST AID SUPPLIES	\$ 219.43
006813	002700	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 2,444.41
006814	002701	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 341.15
006815	002702	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 159.51
006853	002703	PRO KILL INC.	PEST CONTROL	\$ 404.00
006892	002704	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 412.90
006905	002705	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 3,231.88
006939	002706	LOWES	MAINTENANCE SUPPLIE	\$ 115.84
006986	002707	CITY OF MCALESTER	MONTHLY SERVICE	\$ 489.93
006987	002708	TK ELEVATOR CORPORATION	ELEVATOR MAINTENANC	\$ 2,750.91
006988	002709	FIRST NATIONAL DEVELOPMENT COR	OFFICE RENTAL	\$ 1,250.00
006989	002710	AT&T MOBILITY	MONTHLY SERVICE	\$ 200.20
007024	002711	CITY OF MCALESTER	MONTHLY SERVICE	\$ 162.89
007032	002712	AT&T MOBILITY	MONTHLY SERVICE	\$ 387.91
007059	002713	UNIFIRST CORP.	JANITORIAL SUPPLIES	\$ 29.53
007074	002714	TISDAL & O HARA	LEGAL SERVICES	\$ 30.00
			Total:	\$ 12,887.99
0001-1-4500-2005				
006945	002715	STATE AUDITOR & INSPECTOR	AUDIT EXPENSE	\$ 23,086.30
			Total:	\$ 23,086.30
0001-2-2700-2005				
000097	002716	STAPLES	OFFICE SUPPLIES	\$ 253.54
005659	002717	OTA PIKEPASS CUSTOMER SERVICE C	TOLL	\$ 18.14
005660	002718	COMDATA	FUEL	\$ 1,034.56
006228	002719	OCV LLC	SOFTWARE SERVICE	\$ 2,995.00
006762	002720	PRO KILL INC.	PEST CONTROL	\$ 212.00
			Total:	\$ 4,513.24
0001-4-0501-2005				
007057	002721	RURAL WATER DIST. #7	MONTHLY SERVICE	\$ 53.80
007058	002722	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 90.71
			Total:	\$ 144.51

PO Warrant No. Vendor Name Purpose Amount

General

0001-5-0900-1310
 007028 002723 OWEN, GREGORY J. TRAVEL \$ 393.35
 007029 002724 CANTRELL, DAVID TRAVEL \$ 483.21
 007030 002725 WILSON, STEPHANIE TRAVEL \$ 51.59
Total: \$ 928.15

0001-5-0900-2005
 007025 002726 VIP VOICE SERVICES MONTHLY SERVICE \$ 159.75
 007026 002727 VIP VOICE SERVICES LLC MONTHLY EQUIPMENT R \$ 7.11
 007027 002728 MILLER OFFICE EQUIPMENT COPY COVERAGE \$ 98.50
Total: \$ 265.36

Health

1216-3-5000-2005
 004659 000231 EASTERN OKLA. STATE COLLEGE ROOM RENTAL \$ 50.00
 005718 000232 WITTKOPF, SHELLY CONTRACT SERVICES \$ 1,292.00
 005790 000233 PRO KILL INC. PEST CONTROL \$ 158.00
 006400 000234 MCKESSON MEDICAL SURGICAL MEDICAL SUPPLIES \$ 1,155.90
 006437 000235 AMAZON CAPITAL SERVICES INC. SEALANT ETC \$ 66.15
 006847 000236 BROKEN ARROW ELECTRIC SUPPLY I BALLAST \$ 86.35
 006855 000237 SUMMIT UTILITIES OKLAHOMA INC MONTHLY SERVICE \$ 49.37
 006936 000238 STANDLEY SYSTEMS COPIER LEASE \$ 493.31
 006937 000239 CITY OF MCALESTER MONTHLY SERVICE \$ 683.42
 006942 000240 AT&T MOBILITY MONTHLY SERVICE \$ 311.16
 006943 000241 AT&T MOBILITY MONTHLY SERVICE \$ 51.86
 006944 000242 SHRED-IT SHRED SERVICE \$ 296.39

Total: \$ 4,693.91

1216-3-5000-4110
 006688 000243 BANCFIRST BUILDING PAYMENT \$ 25,384.00

Total: \$ 25,384.00

Highway

1102-6-4200-1310
 006854 001892 HAYNES, MIKE TRAVEL \$ 358.72
 007013 001893 HAYNES, MIKE TRAVEL \$ 170.00

Total: \$ 528.72

PO	Warrant No.	Vendor Name	Purpose	Amount
Highway				
1102-6-6520-2005				
006981	001894	AT&T MOBILITY	MONTHLY SERVICE	\$ 200.20
007023	001895	AT&T MOBILITY	MONTHLY SERVICE	\$ 1,374.89
Total:				\$ 1,575.09
Hwy-ST				
1313-6-8040-2005				
005870	001623	COMDATA	FUEL	\$ 191.90
005874	001624	H2O DEPOT	WATER & COOLER RENT	\$ 9.20
007022	001625	AT&T MOBILITY	MONTHLY SERVICE	\$ 51.86
007043	001626	HERRINGSHAW WASTE MANAGEMEN	MONTHLY SERVICE	\$ 90.00
Total:				\$ 342.96
1313-6-8040-4130				
006862	001627	COMMUNITY NATIONAL BANK OF OKA	LEASE PAYMENT	\$ 1,275.00
006863	001628	WELCH STATE BANK	LEASE PAYMENT	\$ 17,446.89
Total:				\$ 18,721.89
1313-6-8041-2005				
005858	001629	UNIFIRST CORP.	UNIFORM MAINTENANCE	\$ 194.33
005859	001630	UNIFIRST CORP.	UNIFORM MAINTENANCE	\$ 485.03
005868	001631	H2O DEPOT	WATER & COOLER RENT	\$ 18.40
006096	001632	O REILLY AUTO PARTS	PARTS & SHOP SUPPLIE	\$ 407.26
006165	001633	STIGLER STONE	1 1/2" ODOT BASE TYPE	\$ 6,782.40
006431	001634	BRIGGS PRINTING	TRIP TICKET BOOKS	\$ 760.00
006452	001635	WARREN POWER & MACHINERY INC.	REPAIRS	\$ 2,189.76
006823	001636	MILLER OFFICE EQUIPMENT	COPY OVERAGE	\$ 8.45
006839	001637	VYVE BROADBAND	MONTHLY SERVICE	\$ 249.20
006842	001638	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 51.92
006843	001639	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 50.14
006844	001640	US CELLULAR	MONTHLY SERVICE	\$ 358.25
006845	001641	CANADIAN VALLEY TELEPHONE	MONTHLY SERVICE	\$ 196.52
006849	001642	GOODWIN, BRENNEN	SHOP SUPPLIES	\$ 380.05
006880	001643	VIP VOICE SERVICES	MONTHLY SERVICE	\$ 307.00
006889	001644	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	\$ 7.11
006983	001645	AT&T MOBILITY	MONTHLY SERVICE	\$ 221.88
Total:				\$ 12,667.70
1313-6-8041-4110				
005907	001646	KELLPRO SOFTWARE & TECHNOLOG	COMPUTER & INSTALLTI	\$ 2,117.70
Total:				\$ 2,117.70

PO Warrant No. Vendor Name Purpose Amount

Hwy-ST

1313-6-8041-4130

006965	001647	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$ 2,981.97
006966	001648	SECURITY STATE BANK	LEASE PAYMENT	\$ 5,827.71
006967	001649	ARMSTRONG BANK	LEASE PAYMENT	\$ 7,063.47
006968	001650	WELCH STATE BANK	LEASE PAYMENT	\$ 4,118.90
006969	001651	OKLA. DEPT OF TRANSPORTATION	LEASE PAYMENT	\$ 6,328.02
006970	001652	MERCEDES-BENZ FINANCIAL SVCS	LEASE PAYMENT	\$ 5,482.73
006971	001653	WELCH STATE BANK	LEASE PAYMENT	\$ 19,892.80

Total: \$ 51,695.60

1313-6-8042-2005

005854	001654	H20 DEPOT	WATER & COOLER RENT	\$ 18.70
006450	001655	JAMES SUPPLIES	WELDING SUPPLIES	\$ 613.27
006479	001656	PRICE, MICHAEL A	RED GRAVEL	\$ 6,720.00
006523	001657	RAM INC	DIESEL	\$ 6,984.90
006618	001658	MILLER GLASS CO.	GLASS INSTALLATION	\$ 20.00
006621	001659	DISCOUNT STEEL	CHANNEL IRON	\$ 254.00
006652	001660	WELDON PARTS INC	BRAKE PARTS ETC.	\$ 1,870.52
006816	001661	YELLOW HOUSE MACHINE	GRADER BLADES	\$ 688.52
006817	001662	WELDON PARTS INC	BRAKE PARTS ETC.	\$ 1,483.12
006828	001663	WELDON PARTS INC	WRENCH	\$ 40.49
006881	001664	VIP VOICE SERVICES	MONTHLY SERVICE	\$ 57.50
006890	001665	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	\$ 4.00
006894	001666	RAM INC	FUEL	\$ 4,758.62
006907	001667	RAM INC	FUEL	\$ 5,534.40
006962	001668	AT&T MOBILITY	MONTHLY SERVICE	\$ 10.93
007008	001669	PITTSBURG PUBLIC WORKS AUTH.	MONTHLY SERVICE	\$ 397.34

Total: \$ 29,456.31

1313-6-8042-4130

006972	001670	WELCH STATE BANK	LEASE PAYMENT	\$ 2,724.48
006973	001671	OKLA. DEPT OF TRANSPORTATION	LEASE PAYMENT	\$ 5,854.35
006974	001672	RCB BANK	LEASE PAYMENT	\$ 2,841.34
006975	001673	ARMSTRONG BANK	LEASE PAYMENT	\$ 8,496.68

Total: \$ 19,916.85

1313-6-8043-2005

004607	001674	YELLOW HOUSE MACHINE	SNAP RINGS	\$ 22.06
005846	001675	UNIFIRST CORP.	UNIFORM MAINTENANCE	\$ 1,004.54
005850	001676	OTA PIKEPASS CUSTOMER SERVICE C	TOLL CHARGES	\$ 9.56
006325	001677	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 1,484.73
006432	001678	OK TIRE	TIRES & SERVICES	\$ 803.60
006482	001679	BRUCKNER'S TRUCK & EQUIPMENT	BELT TENSIONER	\$ 349.86
006524	001680	LOWES	LUMBER	\$ 7.96

PO Warrant No. Vendor Name Purpose Amount

Hwy-ST

1313-6-8043-2005

006529	001681	KIAMICHI AUTOMOTIVE WAREHOUSE	SEAT COVERS	\$ 2,064.00
006532	001682	WELDON PARTS INC.	WIPER BLADES	\$ 96.64
006537	001683	T & W TIRE	TIRES & SERVICES	\$ 829.80
006588	001684	WELDON PARTS INC.	WIRE	\$ 268.38
006599	001685	WELDON PARTS INC.	SOLENOID	\$ 84.57
006607	001686	DOLESE	1 1/2" CRUSHER RUN	\$ 6,023.93
006608	001687	WELDON PARTS INC.	TUBING	\$ 36.76
006640	001688	PEPSI-COLA BOTTLING CO.	BOTTLED WATER	\$ 328.20
006641	001689	FLEET PRIDE	FILTERS ETC	\$ 461.59
006660	001690	ADA PAPER COMPANY	CUPS & TOWELS	\$ 542.00
006722	001691	PACE HEAT & AIR	PLUMBING REPAIRS	\$ 181.86
006821	001692	BRIGGS PRINTING	TRIP TICKET BOOKS	\$ 596.00
006824	001693	WILLIAMS CHEVORLET	LINKAGE	\$ 54.40
006825	001694	WILLIAMS CHEVORLET	BRAKE REPAIR ETC	\$ 3,253.52
006840	001695	IMAGINE THAT...DESIGNS	SAFETY SHIRTS	\$ 256.00
006860	001696	WILSON TRUCK AND TIRE SERVICE	DIAGNOSTIC TEST	\$ 350.00
006861	001697	RAM INC	FUEL	\$ 5,423.74
006875	001698	UNIFIRST CORP.	UNIFORM MAINTENANCE	\$ 373.79
006882	001699	VIP VOICE SERVICES	MONTHLY SERVICE	\$ 162.00
006891	001700	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	\$ 7.12
006895	001701	STANDARD MACHINE & WELDING	NOZZLES ETC	\$ 545.90
006897	001702	YELLOW HOUSE MACHINE	FILTERS	\$ 1,291.82
006953	001703	CITY OF MCALESTER	MONTHLY SERVICE	\$ 14.31
006954	001704	CITY OF MCALESTER	MONTHLY SERVICE	\$ 24.95
006955	001705	CITY OF MCALESTER	MONTHLY SERVICE	\$ 513.76
006990	001706	AT&T MOBILITY	MONTHLY SERVICE	\$ 1,212.89

Total: \$ 28,680.24

1313-6-8043-4110

005906	001707	KELLPRO SOFTWARE & TECHNOLOG	COMPUTER ETC	\$ 2,117.70
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Total: \$ 2,117.70

1313-6-8043-4130

006976	001708	WARREN POWER & MACHINERY INC.	LEASE PAYMENT	\$ 2,395.00
006977	001709	OKLA. DEPT OF TRANSPORTATION	LEASE PAYMENT	\$ 6,467.23
006978	001710	SECURITY STATE BANK	LEASE PAYMENT	\$ 9,059.66
006979	001711	WELCH STATE BANK	LEASE PAYMENT	\$ 20,995.70
006980	001712	WARREN POWER & MACHINERY INC.	LEASE PAYMENT	\$ 2,395.00

Total: \$ 41,312.59

Jail-ST

PO	Warrant No.	Vendor Name	Purpose	Amount
Jail-ST				
1315-2-8034-2005				
006829	000516	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 2,048.99
006906	000517	CITY OF MCALESTER	MONTHLY SERVICE	\$ 3,071.15
			Total:	\$ 5,120.14
1315-2-8034-2011				
006836	000518	CHRISTOPHER BEENE M.D.	INMATE MEDICAL	\$ 2,000.00
			Total:	\$ 2,000.00
Rural Fire-ST				
1321-2-8202-2005				
006149	000664	MUSKOGEE COMMUNICATIONS	PAGERS	\$ 1,920.00
			Total:	\$ 1,920.00
1321-2-8205-4130				
006982	000665	LOCAL BANK	LEASE PAYMENT	\$ 864.59
			Total:	\$ 864.59
1321-2-8206-2005				
004685	000666	MYDER FIRE SUPPORT	WILDLAND GEAR	\$ 6,515.00
004686	000667	MYDER FIRE SUPPORT	HOSES	\$ 1,636.91
004893	000668	MYDER FIRE SUPPORT	TOOLBOX	\$ 2,089.29
006921	000669	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 141.00
006922	000670	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 90.05
006923	000671	REPUBLIC SERVICES #375	MONTHLY SERVICE	\$ 366.71
006925	000672	PITTSBURG COUNTY FIREFIGHTERS	MEMBERSHIP DUES	\$ 25.00
			Total:	\$ 10,863.96
1321-2-8207-2005				
000928	000673	EUFAULA AUTO PARTS INC	AUTO PARTS ETC.	\$ 186.05
005426	000674	BANNER FIRE EQUIPMENT	WILDLAND BOOTS	\$ 270.00
005646	000675	COMDATA	FUEL	\$ 185.62
006992	000676	CANADIAN VALLEY TELEPHONE	MONTHLY SERVICE	\$ 143.92
006993	000677	EMERGENCY APPARATUS MAINTENA	CHARGER	\$ 404.00
006994	000678	EMERGENCY APPARATUS MAINTENA	REPAIRS	\$ 1,923.09
			Total:	\$ 3,112.68
1321-2-8213-4110				
006601	000679	EASTWAY TANK PUMP & METER LTD.	TANKER	\$ 179,500.00
			Total:	\$ 179,500.00

PO	Warrant No.	Vendor Name	Purpose	Amount
Rural Fire-ST				
1321-2-8214-2005				
004834	000680	COMDATA	FUEL	\$ 194.54
005648	000681	COMDATA	FUEL	\$ 425.15
007053	000682	CLEARFLY	MONTHLY SERVICE	\$ 56.17
007054	000683	REPUBLIC SERVICES #375	MONTHLY SERVICE	\$ 179.04
			Total:	\$ 854.90
1321-2-8215-4110				
006283	000684	BANNER FIRE EQUIPMENT	SKID UNIT	\$ 6,195.00
			Total:	\$ 6,195.00
1321-2-8216-2005				
007075	000685	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 197.26
			Total:	\$ 197.26
1321-2-8217-2005				
005651	000686	COMDATA	FUEL	\$ 313.28
006916	000687	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 298.00
006917	000688	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 53.00
006918	000689	CROSS TELEPHONE CO.	MONTHLY SERVICE	\$ 146.83
			Total:	\$ 811.11
1321-2-8217-4110				
005513	000690	JIM WOOD REFRIGERATION	ICE MACHINE	\$ 5,600.00
			Total:	\$ 5,600.00
1321-2-8218-2005				
005652	000691	COMDATA	FUEL	\$ 594.57
006179	000692	RURAL WATER DIST #18	MONTHLY SERVICE	\$ 200.00
007031	000693	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 73.12
			Total:	\$ 867.69
1321-2-8218-4110				
001081	000694	BANNER FIRE EQUIPMENT	EXTRICATION TOOLS	\$ 25,896.00
			Total:	\$ 25,896.00
1321-2-8219-2005				
004839	000695	COMDATA	FUEL	\$ 313.35
005529	000696	REDLINE FIRE EQUIPMENT & SUPPLY	WILDLAND BOOTS	\$ 2,520.00
005530	000697	REDLINE FIRE EQUIPMENT & SUPPLY	AXEL	\$ 11,381.83
005653	000698	COMDATA	FUEL	\$ 53.66

PO Warrant No. Vendor Name Purpose Amount

Rural Fire-ST

1321-2-8219-2005

Total: \$ 14,268.84

1321-2-8221-2005

004901 000699 CASCO INDUSTRIES WILDLAND GEAR ETC \$ 27,244.00

Total: \$ 27,244.00

1321-2-8225-2005

003009 000700 O REILLY AUTO PARTS PARTS & SHOP SUPPLIE \$ 326.04
005654 000701 COMDATA FUEL \$ 105.02
006834 000702 RURAL WATER DIST #18 MONTHLY SERVICE \$ 200.00
007002 000703 US CELLULAR MONTHLY SERVICE \$ 44.78
007003 000704 CANADIAN VALLEY TELEPHONE MONTHLY INTERNET SE \$ 109.00
007004 000705 KIAMICHI ELECTRIC COOPERATIVE MONTHLY SERVICE \$ 96.79

Total: \$ 881.63

1321-2-8227-2005

005655 000706 COMDATA FUEL \$ 211.71
007062 000707 RURAL WATER DIST. #9 MONTHLY SERVICE \$ 37.00
007063 000708 HERITAGE WASTE MANAGEMENT MONTHLY SERVICE \$ 1,044.00
007064 000709 AT&T MOBILITY MONTHLY SERVICE \$ 252.05
007065 000710 KIAMICHI ELECTRIC COOPERATIVE MONTHLY SERVICE \$ 403.06

Total: \$ 1,947.82

SH Commissary

1223-2-0400-2005

005533 000129 INDIAN NATION WHOLESALE CO. INHOUSE COMMISSARY \$ 393.13
006499 000130 COMMISSARY EXPRESS INHOUSE COMMISSARY \$ 2,652.60
007036 000131 COMMISSARY EXPRESS SALES TAX \$ 0.00

Total: \$ 3,045.73

SH Svc Fee

1226-2-0400-2012

006624 001187 BEN E. KEITH OKLAHOMA INMATE GROCERIES \$ 7,889.45
006689 001188 FLOWERS BAKING CO. OF DENTON INMATE GROCERIES \$ 383.28
006690 001189 HILAND DAIRY INMATE GROCERIES \$ 213.04

Total: \$ 8,485.77

PO	Warrant No.	Vendor Name	Purpose	Amount
SH Svc Fee				
1226-2-3400-2005				
005097	001190	BEMAC SUPPLY	LIGHTS ETC	\$ 3,515.63
005469	001191	BEMAC SUPPLY	LIGHTS ETC	\$ 918.75
005672	001192	T.H. ROGERS	JAIL MAINTENANCE SUP	\$ 246.85
006623	001193	BEN E. KEITH OKLAHOMA	JAIL KITCHEN SUPPLIES	\$ 997.86
006650	001194	SPEED TECH LIGHTS	SIREN SPEAKERS	\$ 388.37
006651	001195	T & W TIRE	TIRES ETC.	\$ 3,009.80
006835	001196	WAV 11	SOFTWARE SERVICE	\$ 184.00
006900	001197	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 150.00
006909	001198	STERICYCLE INC	SHRED SERVICE	\$ 236.89
006911	001199	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	\$ 40.00
006932	001200	WALMART COMMUNITY CARD	TELEVISION ETC.	\$ 216.97
007034	001201	AMERICAN SOLUTIONS	CAR DETAIL SUPPLIES	\$ 144.85
007035	001202	BRIGGS PRINTING	BUSINESS CARDS	\$ 139.33
			Total:	\$ 10,189.30
1226-2-3400-2030				
004873	001203	LOCKE HEATING & COOLING SUPPLY	JAIL MAINTENANCE SUP	\$ 780.87
006901	001204	VIP VOICE SERVICES	MONTHLY SERVICE	\$ 794.75
			Total:	\$ 1,575.62
			Grand Total:	\$ 696,050.16

BROOKS GREASE SERVICE, INC.

3104 N Erie Ave
Tulsa, OK 74115
918-836-1772

GREASE TRAP AND GREASE REMOVAL AGREEMENT NON-HAZARDOUS WASTE

NEW

CUSTOMER PHYSICAL LOCATION

Business Name Pittsburg County Sheriff			Store #		
Street Address 1210 N. West Street					
City McAlester		State OK	Zip 74501	Email	
Contact Name Bobbi Hartsfield		Contact Title Purchasing Agent		Phone 918-423-5858	Fax

CUSTOMER MAILING & PROPRIETOR INFORMATION-

Business Name					
Street Address or PO Box					
City		State	Zip	Owner Name	
Financial Responsibility Contact		Phone	Fax	Email	

SERVICE SPECIFICATIONS: SERVICE EFFECTIVE DATE: 01/27/25

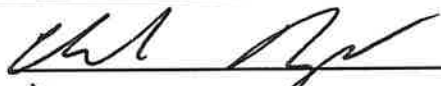
THIS IS A LEGALLY BINDING CONTRACT, AND CONTRACTOR AGREES TO PROVIDE AND CUSTOMER AGREES TO ACCEPT SERVICES AND EQUIPMENT AT THE PAYMENT(S) AND FREQUENCY INDICATED ON THIS AGREEMENT SUBJECT TO TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE.

Description of Service	Trap Size (Gallons)	Service Interval(s) - No of Days	Price
Pump & Clean Grease Trap(s)	1,000	26W	\$525.00

Additional Instructions/Comments

FDOS:
Payment Method:

I HAVE READ AND UNDERSTAND THAT THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THIS AGREEMENT:

Customer		Contractor	
Authorized Signature		BROOKS GREASE SERVICE, INC.	
Print Name	Charlie Rogers		
Title	Chairman, BOCC		
Date	2/10/2025		
		Authorized Signature	_____
		Date	_____

TERMS AND CONDITIONS OF SERVICE AGREEMENT

TERM. Customer grants to Contractor the exclusive right to collect and dispose of all of Customer's waste cooking grease and/or clean Grease Trap as warranted below for an initial term of three years from the effective service date. The term of this Agreement shall be automatically renewed for like terms thereafter unless either party shall give written notice of termination by certified mail to the other at least 60 days prior to the termination of the initial term of any renewal term.

It is agreed by Customer and Company that the actual damages to be sustained by Company for Customer's breach of the Grease Trap/cooking oil removal service provisions of this Agreement are uncertain and difficult to ascertain. It is further agreed that the sum of \$5.00 per day per service provided for each location where Company collects spent oil and/or grease trap cleaning for the remainder of the term of this Agreement is reasonable compensation for such breach. Customer hereby promises to pay upon demand, and Company hereby agrees to accept such sum as liquidated damages and not as a penalty in the event of such breach.

CHANGES AND COST INCREASES OR DECREASES. Because disposal and fuel costs are a significant portion of the cost of Contractor's services provided hereunder. Contractor may increase or decrease the Schedule of Payment(s) proportionately to reflect any increase or decrease in such costs. The Schedule of Payment(s) may also be adjusted from time to time to reflect an increase or decrease in the Consumer Price Index and/or the Jacobsen Market Reports without customer approval. If the Jacobsen Yellow grease MR market report is below .15 cents per pound the oil rebate will change to service only. Those changes in the Schedule of Payment(s) requiring Customer approval, and changes to the frequency of collection service or the amount, capacity and type of equipment used may be agreed to verbally, in writing or by the actions and practices of the parties. If changes are not agreed upon by both Contractor and Customer, Contractor reserves the right to terminate agreement. The parties may incorporate additional waste streams as a part of this Agreement so long as Contractor has approved, in writing handling such waste streams of Customer. This Agreement shall not be affected by any changes in the Customer's Service Address if such new address is located within Contractor's service area.

WASTE MATERIALS. Contractor will not pay customer for any moisture and impurities picked up from customer's facilities. Customer warrants that the waste materials delivered to Contractor will not contain hazardous, toxic or radioactive wastes or substances as defined by applicable federal, state, local or provincial laws or regulations. Customer agrees to indemnify, defend and hold harmless Contractor against all claims, damages, suits, penalties, fines and liabilities arising out of the breach of the above warranties including, without limitation, liabilities for violation of laws or regulations, for injury or death to persons or for loss or damage to property or the environment.

RESPONSIBILITY FOR EQUIPMENT. The equipment furnished by Contractor hereunder shall remain the property of Contractor, and Customer shall have no interest in such equipment. Customer shall be responsible for all loss or damage to the equipment except for normal wear and tear or for loss or damage resulting from Contractor's handling of the equipment. Customer shall not overload (by weight or volume), more or alter the equipment, and shall use the equipment only for its proper and intended purpose. Customer agrees to indemnify, defend and hold harmless Contractor against all claims, damages, suits, penalties, fines and liabilities for injury or death to persons or loss or damage to property arising out of Customer's use, operation or possession of the equipment. On collection day, Customer shall provide unobstructed access to the equipment. If the equipment is inaccessible, Customer will be notified, and any additional collection service or attempt to provide such service shall be charged as an "extra pick-up."

RIGHT TO COMPETE. Customer grants to Contractor the right to compete with any offer which Customer receives (or intends to make) relating to the provision of nonhazardous waste collection and disposal services upon the termination of this Agreement for any reason and agrees to give Contractor written notice of any such offer and 30 days to respond to it.

PAVEMENT DAMAGE. Contractor shall not be responsible for damage to Customer's pavement or other driving surface resulting from the weight of Contractor's vehicles.

ATTORNEY'S FEES. In the event of a breach of this Agreement, the breaching party shall pay all reasonable attorney's fees, collection fees and costs of the other party incident to any action brought to enforce this Agreement.

MISCELLANEOUS. If any conflicts exist in this Agreement between terms which are printed and those which are typed or written, the typed or written language shall govern. This agreement shall be binding on the parties and their successors and assigns. The representations, warranties and indemnifications contained herein shall survive the termination of this agreement.

Customer acknowledges that the form and terms and conditions of this Agreement are the confidential and proprietary information of the Company, and Customer agrees not to disclose or reveal such confidential information to any third party, except that this provision does not apply to information in the public domain or information required to be disclosed by law.



GreaseService

800-828-2438

Dear Valued Customer,

Brooks Grease Service, Inc. strives in providing professional service at a competitive rate. We have provided this for many years and try to maintain this level of professionalism without having to raise rates. However, due to steadily increasing costs of operations, permitting costs, disposal fees, and regular maintenance, on top of various other costs out of our control, we are forced to make an increase on trap services. We have included a renewal agreement that reflects your new trap cleaning price.

We will continue to provide you with exceptional service. We do apologize for this. Thank you for your loyalty and understanding.

Sincerely,

T.J. Brooks

COO

Brooks Grease Service, Inc.

ARPA SLFRF
State – Local Agreement



Emergency Response Capability and Impacts Grant Program

Grant Agreement

Between

STATE OF OKLAHOMA

And

Pittsburg County Emergency Management

Subrecipient

**Oklahoma Department of Emergency Management
GRANT AWARD NOTIFICATION**

1. SUBRECIPIENT NAME: Pittsburg County EM UEI: MCWGHA8V6MJ5	2. AWARD INFORMATION PROJECT: Equipment PROJECT NUMBER: 33
3. PROJECT STAFF NAME: Leonard C. Baughman EMAIL: lbaughman@pittsburgcountyem.org	4. CONTACT For all contact with state officials pertaining to ARPA, please email: arpa@oem.ok.gov
5. OTHER KEY PERSONNEL: Denton Cossey-dcossey@pittsburgcountyem.org	
6. PROJECT NAME: Pittsburg County EM / Oklahoma Disaster Task Force (ODTF) Swift 7. PROJECT DESCRIPTION: Pittsburg County Emergency Management requests funding for swift water rescue equipment to enhance rescue capabilities during floods and water-related incidents. This gear will support swift water teams in Pittsburg County and surrounding areas.	
8. PERIOD OF PERFORMANCE: 03/03/2021 – 12/31/2026	
9. PROJECT AWARD AMOUNT: \$160,000.00	

Supplementary Award Information

Subrecipient name: Pittsburg County EM

Subrecipient unique identifier: MCWGHA8V6MJ5

Federal Award Identification Number (FAIN): SLFRP4646

Federal award date: 08/09/2021

Subaward period of performance (start and end date): 03/03/2021 – 12/31/2026

Total amount of the Federal award committed to the subrecipient: \$80,000.00

The Subrecipient has identified Capital Fund for the non-federal cost share (50%).

Federal award project description, as required to be responsive to the Federal Funding Accountability and Transparency Act (FFATA): The American Rescue Plan Act (ARPA) provides funding to States and other non-Federal entities to help in the efforts to relieve the public health emergency and negative economic impact of the Novel Coronavirus Disease 2019 (COVID-19) as described in the American Rescue Plan Act of 2021, P.L. 117-2, March 11, 2021, as amended, as well as the US Department of Treasury Final Rule, Coronavirus State and Local Fiscal Recovery Funds, 87 Fed. Reg. 4338, January 27, 2022 and all other applicable federal rules, policies, guidance, procedures, and directives including Reporting and Compliance Guidance, as may be amended.

Assistance Listings Number and Title: 21.027, American Rescue Plan Act

Indirect cost rate for the Federal award: If the prime or subrecipient has a negotiated indirect cost rate for federal awards, the federally approved rate should be used. If not, the de minimis rate of 10% may be used.

Other requirements of the recipient (sub or prime): All Subrecipients must adhere to the Uniform Guidance, 2 CFR Part 200, *including the use and disposition requirements for equipment purchased with SLFRF funds*; the Coronavirus State Fiscal Recovery Fund Award Terms and Conditions; the Assurance of compliance with Title VI of the Civil Rights Act of 1964; Oklahoma Department of Emergency Management's (OEM) ARPA SLFRF Program Guide, and all conditions contained in the Grant Agreement between OEM and the subrecipient. The use of the term Recipient is applicable to the Recipient and all subrecipients.

Single audit and close out requirements: A non-federal entity that expends a total of \$750,000 or more in federal funds from any source must undergo a Single Audit in accordance with the Uniform Guidance. A subrecipient must also permit the pass-through entity and auditors to have access to the subrecipient's records and financial statements as necessary for the pass-through entity to meet federal and state requirements. The subrecipient must complete the closeout process required by OEM, in accordance with OEM's ARPA SLFRF Program Guide.

Date of approval: 1/31/25

U.S. DEPARTMENT OF THE TREASURY
CORONAVIRUS LOCAL FISCAL RECOVERY FUND
AWARD TERMS AND CONDITIONS

1. Use of Funds.
 - a. Recipient understands and agrees that the funds disbursed under this award may only be used in compliance with section 603(c) of the Social Security Act (the Act), Treasury's regulations implementing that section, and guidance issued by Treasury regarding the foregoing.
 - b. Recipient will determine prior to engaging in any project using this assistance that it has the institutional, managerial, and financial capability to ensure proper planning, management, and completion of such project.
2. Period of Performance. The period of performance for this award begins on the date hereof and ends on December 31, 2026.
3. Reporting. Recipient agrees to comply with any reporting obligations established by Treasury as they relate to this award. Subrecipients are required to provide required reporting information quarterly to OEM by the 5th of January, April, July, and October, or the following business day if the 5th is on a holiday or weekend, in accordance with OEM's ARPA Program Guide.
4. Maintenance of and Access to Records
 - a. Recipient shall maintain records and financial documents sufficient to evidence compliance with section 603(c) of the Act, Treasury's regulations implementing that section, and guidance issued by Treasury regarding the foregoing.
 - b. The Treasury Office of Inspector General and the Government Accountability Office, or their authorized representatives, shall have the right of access to records (electronic and otherwise) of Recipient in order to conduct audits or other investigations.
 - c. Records shall be maintained by Recipient for a period of seven (7) years after all funds have been expended or returned to Treasury, whichever is later.
5. Pre-award Costs. Pre-award costs, as defined in 2 C.F.R. § 200.458, may not be paid with funding from this award.
6. Administrative Costs. The use funds provided under this award is not permitted for administrative costs, including direct and/or indirect costs.
7. Cost Sharing. Cost sharing or matching funds are required to be provided by Subrecipient.
8. Equipment. Equipment is defined as a value of greater than \$5,000 and a useful life of greater than one year in accordance with 2 C.F.R. § 200.33. The Subrecipient understands and agrees it must submit an inventory listing, follow disposition or sale of equipment requirements, and adhere to other provisions in accordance with 2 C.F.R. § 200.312 and 2 C.F.R. § 200.313.
9. Conflicts of Interest. Recipient understands and agrees it must maintain a conflict of interest policy consistent with 2 C.F.R. § 200.318(c) and that such conflict of interest policy is applicable to each activity funded under this award. Recipient and subrecipients must disclose in writing to Treasury or the pass-through entity, as appropriate, any potential conflict of interest affecting the awarded funds in accordance with 2 C.F.R. § 200.112.
10. Compliance with Applicable Law and Regulations.
 - a. Recipient agrees to comply with the requirements of section 603 of the Act, regulations adopted by Treasury pursuant to section 603(f) of the Act, and guidance issued by Treasury regarding the foregoing. Recipient also agrees to comply with all other applicable federal statutes, regulations, and executive orders, and Recipient shall provide for such compliance by other parties in any agreements it enters into with other parties relating to this award.

- b. Federal regulations applicable to this award include, without limitation, the following:
 - i. Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, 2 C.F.R. Part 200, other than such provisions as Treasury may determine are inapplicable to this Award and subject to such exceptions as may be otherwise provided by Treasury. Subpart F – Audit Requirements of the Uniform Guidance, implementing the Single Audit Act, shall apply to this award.
 - ii. Universal Identifier and System for Award Management (SAM), 2 C.F.R. Part 25, pursuant to which the award term set forth in Appendix A to 2 C.F.R. Part 25 is hereby incorporated by reference.
 - iii. Reporting Subaward and Executive Compensation Information, 2 C.F.R. Part 170, pursuant to which the award term set forth in Appendix A to 2 C.F.R. Part 170 is hereby incorporated by reference.
 - iv. OMB Guidelines to Agencies on Governmentwide Debarment and Suspension (Nonprocurement), 2 C.F.R. Part 180, including the requirement to include a term or condition in all lower tier covered transactions (contracts and subcontracts described in 2 C.F.R. Part 180, subpart B) that the award is subject to 2 C.F.R. Part 180 and Treasury’s implementing regulation at 31 C.F.R. Part 19.
 - v. Recipient Integrity and Performance Matters, pursuant to which the award term set forth in 2 C.F.R. Part 200, Appendix XII to Part 200 is hereby incorporated by reference.
 - vi. Governmentwide Requirements for Drug-Free Workplace, 31 C.F.R. Part 20.
 - vii. New Restrictions on Lobbying, 31 C.F.R. Part 21.
 - viii. Uniform Relocation Assistance and Real Property Acquisitions Act of 1970 (42 U.S.C. §§ 4601-4655) and implementing regulations.
 - ix. Generally applicable federal environmental laws and regulations
 - c. Statutes and regulations prohibiting discrimination applicable to this award include, without limitation, the following:
 - i. Title VI of the Civil Rights Act of 1964 (42 U.S.C. §§ 2000d et seq.) and Treasury’s implementing regulations at 31 C.F.R. Part 22, which prohibit discrimination on the basis of race, color, or national origin under programs or activities receiving federal financial assistance;
 - ii. The Fair Housing Act, Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§ 3601 et seq.), which prohibits discrimination in housing on the basis of race, color, religion, national origin, sex, familial status, or disability;
 - iii. Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. § 794), which prohibits discrimination on the basis of disability under any program or activity receiving federal financial assistance;
 - iv. The Age Discrimination Act of 1975, as amended (42 U.S.C. §§ 6101 et seq.), and Treasury’s implementing regulations at 31 C.F.R. Part 23, which prohibit discrimination on the basis of age in programs or activities receiving federal financial assistance; and
 - v. Title II of the Americans with Disabilities Act of 1990, as amended (42 U.S.C. §§ 12101 et seq.), which prohibits discrimination on the basis of disability under programs, activities, and services provided or made available by state and local governments or instrumentalities or agencies thereto
11. Remedial Actions. In the event of Recipient’s noncompliance with section 603 of the Act, other applicable laws, Treasury’s implementing regulations, guidance, or any reporting or other program

requirements, Treasury may impose additional conditions on the receipt of a subsequent tranche of future award funds, if any, or take other available remedies as set forth in 2 C.F.R. § 200.339. In the case of a violation of section 603(c) of the Act regarding the use of funds, previous payments shall be subject to recoupment as provided in section 603(e) of the Act.

12. Hatch Act. Recipient agrees to comply, as applicable, with requirements of the Hatch Act (5 U.S.C. §§ 1501-1508 and 7324-7328), which limit certain political activities of State or local government employees whose principal employment is in connection with an activity financed in whole or in part by this federal assistance.
13. False Statements. Recipient understands that making false statements or claims in connection with this award is a violation of federal law and may result in criminal, civil, or administrative sanctions, including fines, imprisonment, civil damages and penalties, debarment from participating in federal awards or contracts, and/or any other remedy available by law.
14. Publications. Any publications produced with funds from this award must display the following language: "This project [is being] [was] supported, in whole or in part, by federal award number [enter project FAIN] awarded to [name of Recipient] by the U.S. Department of the Treasury."
15. Debts Owed the Federal Government.
 - a. Any funds paid to Recipient (1) in excess of the amount to which Recipient is finally determined to be authorized to retain under the terms of this award; (2) that are determined by the Treasury Office of Inspector General to have been misused; or (3) that are determined by Treasury to be subject to a repayment obligation pursuant to section 603(e) of the Act and have not been repaid by Recipient shall constitute a debt to the federal government.
 - b. Any debts determined to be owed the federal government must be paid promptly by Recipient. A debt is delinquent if it has not been paid by the date specified in Treasury's initial written demand for payment, unless other satisfactory arrangements have been made or if the Recipient knowingly or improperly retains funds that are a debt as defined in paragraph 14(a). Treasury will take any actions available to it to collect such a debt.
16. Disclaimer.
 - a. The United States expressly disclaims any and all responsibility or liability to Recipient or third persons for the actions of Recipient or third persons resulting in death, bodily injury, property damages, or any other losses resulting in any way from the performance of this award or any other losses resulting in any way from the performance of this award or any contract, or subcontract under this award.
 - b. The acceptance of this award by Recipient does not in any way establish an agency relationship between the United States and Recipient.
17. Protections for Whistleblowers.
 - a. In accordance with 41 U.S.C. § 4712, Recipient may not discharge, demote, or otherwise discriminate against an employee in reprisal for disclosing to any of the list of persons or entities provided below, information that the employee reasonably believes is evidence of gross mismanagement of a federal contract or grant, a gross waste of federal funds, an abuse of authority relating to a federal contract or grant, a substantial and specific danger to public health or safety, or a violation of law, rule, or regulation related to a federal contract (including the competition for or negotiation of a contract) or grant.
 - b. The list of persons and entities referenced in the paragraph above includes the following:
 - i. A member of Congress or a representative of a committee of Congress;
 - ii. An Inspector General;
 - iii. The Government Accountability Office;
 - iv. A Treasury employee responsible for contract or grant oversight or management;

- v. An authorized official of the Department of Justice or other law enforcement agency;
 - vi. A court or grand jury; or
 - vii. A management official or other employee of Recipient, contractor, or subcontractor who has the responsibility to investigate, discover, or address misconduct.
- c. Recipient shall inform its employees in writing of the rights and remedies provided under this section, in the predominant native language of the workforce.
18. Increasing Seat Belt Use in the United States. Pursuant to Executive Order 13043, 62 FR 19217 (Apr. 18, 1997), Recipient should encourage its contractors to adopt and enforce on-the-job seat belt policies and programs for their employees when operating company-owned, rented or personally owned vehicles.
19. Reducing Text Messaging While Driving. Pursuant to Executive Order 13513, 74 FR 51225 (Oct. 6, 2009), Recipient should encourage its employees, subrecipients, and contractors to adopt and enforce policies that ban text messaging while driving, and Recipient should establish workplace safety policies to decrease accidents caused by distracted drivers.

ASSURANCES OF COMPLIANCE WITH CIVIL RIGHTS REQUIREMENTS

ASSURANCE OF COMPLIANCE WITH TITLE VI OF THE

CIVIL RIGHTS ACT OF 1964

As a condition of receipt of federal financial assistance from the Department of the Treasury, the recipient named below (hereinafter referred to as the "Recipient") provides the assurances stated herein. The federal financial assistance may include federal grants, loans and contracts to provide assistance to the Recipient's beneficiaries, the use or rent of Federal land or property at below market value, Federal training, a loan of Federal personnel, subsidies, and other arrangements with the intention of providing assistance. Federal financial assistance does not encompass contracts of guarantee or insurance, regulated programs, licenses, procurement contracts by the Federal government at market value, or programs that provide direct benefits.

The assurances apply to all federal financial assistance from or funds made available through the Department of the Treasury, including any assistance that the Recipient may request in the future.

The Civil Rights Restoration Act of 1987 provides that the provisions of the assurances apply to all of the operations of the Recipient's program(s) and activity(is), so long as any portion of the Recipient's program(s) or activity(ices) is federally assisted in the manner prescribed above.

1. Recipient ensures its current and future compliance with Title VI of the Civil Rights Act of 1964, as amended, which prohibits exclusion from participation, denial of the benefits of, or subjection to discrimination under programs and activities receiving federal financial assistance, of any person in the United States on the ground of race, color, or national origin (42 U.S.C. § 2000d et seq.), as implemented by the Department of the Treasury Title VI regulations at 31 CFR Part 22 and other pertinent executive orders such as Executive Order 13166, directives, circulars, policies, memoranda, and/or guidance documents.
2. Recipient acknowledges that Executive Order 13166, "Improving Access to Services for Persons with Limited English Proficiency," seeks to improve access to federally assisted programs and activities for individuals who, because of national origin, have Limited English proficiency (LEP). Recipient understands that denying a person access to its programs, services, and activities because of LEP is a form of national origin discrimination prohibited under Title VI of the Civil Rights Act of 1964 and the Department of the Treasury's implementing regulations. Accordingly, Recipient shall initiate reasonable steps, or comply with the Department of the Treasury's directives, to ensure that LEP persons have meaningful access to its programs, services, and activities. Recipient understands and agrees that meaningful access may entail providing language assistance services, including oral interpretation and written translation where necessary, to ensure effective communication in the Recipient's programs, services, and activities.
3. Recipient agrees to consider the need for language services for LEP persons when Recipient develops applicable budgets and conducts programs, services, and activities. As a resource, the Department of the Treasury has published its LEP guidance at 70 FR 6067. For more information on taking reasonable steps to provide meaningful access for LEP persons, please visit <http://www.lep.gov>
4. Recipient acknowledges and agrees that compliance with the assurances constitutes a condition of continued receipt of federal financial assistance and is binding upon Recipient and Recipient's successors, transferees, and assignees for the period in which such assistance is provided.
5. Recipient acknowledges and agrees that it must require any sub-grantees, contractors, subcontractors, successors, transferees, and assignees to comply with assurances 1-4 above, and

agrees to incorporate the following language in every contract or agreement subject to Title VI and its regulations between the Recipient and the Recipient's sub-grantees, contractors, subcontractors, successors, transferees, and assignees:

The sub-grantee, contractor, subcontractor, successor, transferee, and assignee shall comply with Title VI of the Civil Rights Act of 1964, which prohibits recipients of federal financial assistance from excluding from a program or activity, denying benefits of, or otherwise discriminating against a person on the basis of race, color, or national origin (42 U.S.C. § 2000d et seq.), as implemented by the Department of the Treasury's Title VI regulations, 31 CFR Part 22, which are herein incorporated by reference and made a part of this contract (or agreement). Title VI also includes protection to persons with "Limited English Proficiency" in any program or activity receiving federal financial assistance, 42 U.S.C. § 2000d et seq., as implemented by the Department of the Treasury's Title VI regulations, 31 CFR Part 22, and herein incorporated by reference and made a part of this contract or agreement.

6. Recipient understands and agrees that if any real property or structure is provided or improved with the aid of federal financial assistance by the Department of the Treasury, this assurance obligates the Recipient, or in the case of a subsequent transfer, the transferee, for the period during which the real property or structure is used for a purpose for which the federal financial assistance is extended or for another purpose involving the provision of similar services or benefits. If any personal property is provided, this assurance obligates the Recipient for the period during which it retains ownership or possession of the property.
7. Recipient shall cooperate in any enforcement or compliance review activities by the Department of the Treasury of the aforementioned obligations. Enforcement may include investigation, arbitration, mediation, litigation, and monitoring of any settlement agreements that may result from these actions. The Recipient shall comply with information requests, on-site compliance reviews and reporting requirements.
8. Recipient shall maintain a complaint log and inform the Department of the Treasury of any complaints of discrimination on the grounds of race, color, or national origin, and limited English proficiency covered by Title VI of the Civil Rights Act of 1964 and implementing regulations and provide, upon request, a list of all such reviews or proceedings based on the complaint, pending or completed, including outcome. Recipient also must inform the Department of the Treasury if Recipient has received no complaints under Title VI.
9. Recipient must provide documentation of an administrative agency's or court's findings of non-compliance of Title VI and efforts to address the non-compliance, including any voluntary compliance or other agreements between the Recipient and the administrative agency that made the finding. If the Recipient settles a case or matter alleging such discrimination, the Recipient must provide documentation of the settlement. If Recipient has not been the subject of any court or administrative agency finding of discrimination, please so state.
10. If the Recipient makes sub-awards to other agencies or other entities, the Recipient is responsible for ensuring that sub-recipients also comply with Title VI and other applicable authorities covered in this document. State agencies that make sub-awards must have in place standard grant assurances and review procedures to demonstrate that they are effectively monitoring the

civil rights compliance of subrecipients. This includes any contractors or subcontractors that are awarded contracts under this award.

The United States of America has the right to seek judicial enforcement of the terms of this assurances document and nothing in this document alters or limits the federal enforcement measures that the United States may take in order to address violations of this document or applicable federal law.

Under penalty of perjury, the undersigned official(s) certifies that official(s) has read and understood the Recipient's obligations as herein described, that any information submitted in conjunction with this assurances document is accurate and complete, and that the Recipient is in compliance with the aforementioned nondiscrimination requirements.

Recipient

Date



Signature of Authorized Official

civil rights compliance of subrecipients. This includes any contractors or subcontractors that are awarded contracts under this award.

The United States of America has the right to seek judicial enforcement of the terms of this assurances document and nothing in this document alters or limits the federal enforcement measures that the United States may take in order to address violations of this document or applicable federal law.

Under penalty of perjury, the undersigned official(s) certifies that official(s) has read and understood the Recipient's obligations as herein described, that any information submitted in conjunction with this assurances document is accurate and complete, and that the Recipient is in compliance with the aforementioned nondiscrimination requirements.


Recipient

10 Feb 2025
Date


Signature of Authorized Official

SIGNATURE PAGE

Subrecipient Agreement for Services between the Oklahoma Department of Emergency Management and Pittsburg County EM.

I acknowledge by my signature, I am aware should any part of this agreement not be in compliance with all regulations, funding for this and possibly future disasters, will be jeopardized.

Signed: [Signature] Booc Chairman
LOCAL SIGNATURE AUTHORITY TITLE

Printed Name: Charles Rogers Phone Number: 918-423-1338

STATE OF OKLAHOMA

COUNTY OF Pittsburg

Signed or attested before me on February 10, 2025 (date),

NOTARY PUBLIC

Notary Public Signature: [Signature]
Printed Name: Sandra K. Crenshaw
My Commission Expires: 04/16/2027



STATE USE ONLY APPROVED on this _____ Day of _____, 20_____.

Signed:

Director Annie Mack Vest



**Emergency Response Capability and
Impacts Grant Program
ARPA SLFRF PROGRAM GUIDE**

State and Local Fiscal Recovery Funds

Version 1

August 26, 2024

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SECTION 1: PROGRAM DESCRIPTION

1.1. OVERVIEW OF THE GRANT PROGRAM

On March 11, 2021, the American Rescue Plan Act (ARPA) was signed into law and established the Coronavirus State Fiscal Recovery Fund and Coronavirus Local Fiscal Recovery Fund, which together make up the Coronavirus State and Local Fiscal Recovery Funds (SLFRF) program. This program is intended to provide support to State, territorial, local, and Tribal governments in responding to the economic and public health impacts of COVID-19 and aid in their efforts to contain impacts on communities, residents, and businesses.

The Oklahoma Department of Emergency Management (OEM) was tasked by the Oklahoma State Legislature with the administration of a portion of the funds received through the federal SLFRF. The Emergency Response Capability and Impacts Grant Program (ERCIGP) was created by the Oklahoma State Legislature's Joint Committee on Pandemic Relief via House Bill 2017X in 2023. The Joint Committee allocated \$25 million in State and Local Fiscal Recovery Funds (SLFRF) through American Rescue Plan Act (ARPA). OEM is administering the program.

Through this program, municipalities, counties, and other governmental entities may apply for a grant for a capital project or equipment to increase emergency response capacity or for emergency relief from natural disasters.

1.2. FEDERAL AWARD INFORMATION

1.2.1. FUNDING AVAILABILITY

The Oklahoma Legislature allocated \$25 million to OEM in coordination with Oklahoma Management and Enterprise Services, the Joint Committee, and 929 Strategies for training, Public Safety, Multi-agency Coordination, Distribution Management / Staging Centers and equipment.

1.2.2. AWARD AMOUNT

Applicants may request up to \$5 million for capital expenditures and up to \$250,000 for equipment grants. Funding will be provided as a reimbursement upon project completion.

1.2.3. APPLICATION LIMITS

There is no limit to the number of submissions per applicant. If you were a recipient of SLFRF funding through another state agency, you may still submit an application for the ERCIGP.

If the applicant is submitting multiple project applications, please note that each application should reflect only one funding request. Individual programs within an organization with their own unique needs will each need to apply for a stand-alone project.

1.2.4. PERIOD OF PERFORMANCE

All contracts with grantees must be in effect by November 30, 2024, and funds must be expended and paid by December 31, 2026. Period of performance of grant funds is from March 11, 2021 to December 31, 2026.

Once an award is confirmed, the Subrecipient¹ will be able to report on the project's obligations, expenditures, and progress in completing the intended use of the funds. An obligation is considered a commitment to pay funds for a specific use. An expenditure is the actual payment of funds.

Subrecipients will be asked to report on a quarterly basis as defined in the Reporting Section.

¹ Subrecipients are municipalities, counties, and other governmental entities.

SECTION 2: ELIGIBILITY REQUIREMENTS

2.1. ELIGIBLE VS. INELIGIBLE APPLICANTS

- **ELIGIBLE GRANT ENTITIES**

Eligible applicants include municipalities, counties, Tribal Nations, or other government entities.

- **INELIGIBLE GRANT ENTITIES**

- Non-Profit organizations
- For-profit entities

2.2. TARGET PROJECTS

Preference will be given to projects that build capacity across multiple jurisdictions, address an all-hazards approach to preparedness (including public health emergencies), and enhance the state's overall emergency response capability.

Preference may be given to projects that have previously conducted feasibility or other preparatory studies, as well as to projects in which architectural and engineering have already commenced. An effort will be made to award projects across the state by strategically deploying funds in order to maximize their geographic footprint.

The following projects will be considered for funding by the Emergency Relief and Impacts Grant Program:

- Training Center (new facility or addition to an existing facility) to be used by multiple disciplines or multiple jurisdictions.
- Public Safety Center (new facility or addition to an existing facility) to be used by multiple disciplines or multiple jurisdictions.
- Multi-agency Coordination Center (new facility or addition to an existing facility) to be used by multiple disciplines or multiple jurisdictions.
- Distribution Management / Staging Center (new facility or addition to an existing facility) to be used by multiple disciplines or multiple jurisdictions.
- Equipment grants to be used for communications equipment, sheltering equipment, generators or water buffaloes, training equipment or other equipment to build emergency response and recovery capabilities.

Projects for buildings, Training Centers, Public Safety Centers, Multi-agency Coordination Centers, Distribution Management / Staging Centers, or other permanent structures that have started physical construction would not be eligible for this program. Any equipment previously purchased, if approved, would have had to have been purchased during the period of performance of the ERCIGP grant.

2.3. REQUIREMENTS TO PARTICIPATE

- Projects must be complete and paid by December 31, 2026.
- Applying jurisdiction must take responsibility for funding maintenance of facilities and/or equipment.
- Must follow any applicable building codes and participate in a historical and environmental preservation review.
- Must be able to meet required 50% match with local funds, other state funds, or other Federal funds that are specifically permitted to be used as the non-federal share of federal grants. SLFRF funds (state or non-state) are not permitted to be used for the 50% match requirement.
- If you are requesting more than \$1 million in funds for a capital project, you must provide written justification including:
 - Description of the harm or need to be addressed,
 - Explanation of why a capital expenditure is appropriate, and
 - Comparison of a proposed capital project against at least two alternative projects.
 - Further guidance on the Written Justification can be found [here](#).

2.4. USE OF PROJECT FUNDS: ALLOWABLE VS. UNALLOWABLE COSTS

All grant request applications must have a detailed budget narrative explaining and justifying expenditures.

- **ALLOWABLE COSTS**

Costs incurred during the period of performance of the award that are aligned with the scope of work of the project. Cost that are necessary, reasonable and in accordance the cost principles of 2 CFR Part 200 in the performance of the approved project under the award are allowable costs.

If you are requesting more than \$1 million in funds for a capital project, Subrecipients must provide written justification including:

- Description of the harm or need to be addressed,
- Explanation of why a capital expenditure is appropriate, and

- Comparison of a proposed capital project against at least two alternative projects.

- **UNALLOWABLE COSTS**

OEM will assess your budget, and any budget items that lack justification for executing the project may be considered ineligible. Furthermore, please be aware that administrative costs/management costs are not eligible.

2.5. COMPLIANCE

- **FAIR LABOR PRACTICES**

OEM is subject to various federal and state labor laws and regulations. These laws help govern and protect workers' rights, promote fair employment practices, and ensure safe working conditions. OEM complies with all federal requirements in its construction contracts to ensure projects use strong labor standards to promote effective and efficient delivery of high-quality infrastructure projects while also supporting the economic recovery through strong employment opportunities for workers. Applicants must provide record of - and plans to be - in compliance with both federal and State of Oklahoma labor and employment laws.

As part of U.S. Treasury's Final Rule, capital expenditure projects of over \$10M are required to provide:

- Details on prevailing wages under the Davis – Bacon Act
- Certification on the existence of project labor agreement
 - meaning a pre-hire collective bargaining agreement consistent with section 8(f) of the National Labor Relations Act (29 U.S.C. 158(f))

Additionally, all Subrecipients who are executing capital expenditure projects must follow various wages law and rules according to Administrative Rules (OAC380:15, 16, 30) that govern hourly wages, benefits, overtime, and other related labor practices in Oklahoma.

- **CIVIL RIGHTS AND NONDISCRIMINATION LAW**

Recipients of grants are required to follow all civil rights and nondiscrimination federal laws related to the use of federal funds. Recipients shall not discriminate or deny benefits or services, on the basis of race, color, national origin (including limited English proficiency), disability, age, sex, sexual orientation, gender identity, or handicap. Recipients must agree to, by binding commitment, abide by all civil rights and non-discrimination requirements set forth. For an exhaustive list with exact requirements, please refer to this [link](#).

Title VI of the Civil Rights Act of 1964 prohibits discrimination based on race, color, or national origin in federally funded programs. OEM will request information on recipients' compliance with Title VI annually

- **DOMESTIC PREFERENCE**

Under Uniform Guidance (2 CFR § 200.322), grantees must prioritize purchasing goods made in the USA, including metals, plastics, aggregate, and lumber. Documentation of this preference and subcontractor compliance is essential, with the referenced clause included in all subcontracts.

SECTION 3: APPLICATION INFORMATION

3.1. PRE-APPLICATION STEPS

3.1.1. SYSTEM AWARD MANAGEMENT (SAM) REGISTRATION

Applicants must obtain a SAM Unique Entity ID from SAM.gov to be eligible for funding from the ARPA SLFRF grant program. As a Subrecipient of a federal award, applicants are only required to obtain a Unique Entity ID and do not have to complete a full SAM registration. Once on SAM.gov entities should choose the "Get a Unique Entity ID Only (No Entity Registration Required)" option. To receive a Unique Entity ID, the entity must input their legal business name and physical address along with any other required information.

3.2. KEY DATES

- Notice of Intent due online by August 16, 2024. Late submissions will be accepted, however preference will be given to those who submitted before the deadline date.
- Application due online by September 27, 2024
- Awards are anticipated to be confirmed by November 1, 2024
- Grant agreement by December 6, 2024
- Funds must be expended and paid by December 31, 2026

3.3. CONTENT AND FORM OF APPLICATIONS

Applications will be submitted via a Microsoft (MS) Form comprised of three sections that will cover information related to 1) your organization such as policies and procedures, 2) project information comprising of both quantitative and qualitative information and 3) information related to previous applications.

3.3.1. GENERAL INFORMATION

The applicant should be prepared to provide identifying information including the legal entity name, SAM ID, address, primary and secondary contact information, etc.

3.3.2. PROJECT INFORMATION

The applicant will need to provide information including project name, project descriptions, information about the service area, project implementation details, and information on the project timeline.

3.3.3. BUDGET INFORMATION

Your organization must explain how the allocated funds will be used and provide details that explain and justify all associated costs. Costs must be within the bounds of allowable costs and comply with 2 CFR Part 200 for administrative requirements, cost principles, and audit requirements.

3.4. APPLICATION CHECKLIST

ERCIGP Applications are located [here](#). A sample application is included in in Appendix 2. The following checklist is provided in order to assist applicants in submitting ERCIGP applications:

- ✓ ERCIGP Online Application
- ✓ Project Description
- ✓ Budget Narrative
- ✓ Total Project Budget
- ✓ Explanation of matching funds

SECTION 4: APPLICATION REVIEW PROCESS

4.1 PROCESS OVERVIEW

After the Subrecipient submits the application, OEM will acknowledge receipt. OEM will perform the initial review, ensure completeness and evaluate the risks associated with the proposed project. This initial review will comprise two components:

1. **Eligibility and Completeness** – An OEM application reviewer will verify the Subrecipient is an eligible entity, an Oklahoma government subdivision, a Federally register Tribal Nation, and the application package is complete in accordance with the Application Checklist.
2. **Risk Assessment and Mitigation** – A risk assessment specialist will assess the project using OEM’s risk assessment model, which considers factors including:
 - subaward amount,
 - Subrecipient financial statements,
 - most current single audit results,
 - plan completeness and viability, and
 - qualitative factors, such as project complexity, duration, and Subrecipient responsiveness and accuracy.

Upon completion of its review, OEM will submit to the Subrecipient a letter with its approval for funding or denying the application.

Because the grant funding is limited, OEM will prioritize projects meeting the criteria listed in Section 2.2 above. Further prioritization will be based upon, but not limited to, the following factors:

- availability of other funding sources;
- alignment of projects with OEM’s statewide objectives;
- Subrecipient financial needs; and
- public need, benefit, and risk exposure.

4.2 SCORING OF APPLICATIONS

State of Oklahoma will score applications based on the following criteria:

Increases Public Sector Disaster Response Capacity	20 points
Completeness of Application	10 points
Multi-Jurisdictional Application.....	15 points
Multi-Discipline Applicability.....	10 points
All-Hazards Approach to Preparedness.....	5 points
Previous feasibility study or other study.....	10 points
Strategic Geographic Impact.....	15 points

Jurisdiction Population²	
1-50,000.....	10 points
50,001 – 100,000.....	5 points
100,001+.....	1 points
Maintenance and Upkeep Planning.....	5 points
Total	100 points

² Based on jurisdiction size of the applicant as of the 2020 census. (i.e., county, city, or town as reported through www.census.gov) Districts would be based on the size of the community they serve.

SECTION 5: OEM AWARD ADMINISTRATION

5.1. OEM AWARD NOTICES

Applicants will be notified in writing by OEM if their application is selected for an award in fall 2024. If the application is selected for funding, OEM will issue the grant agreement authorizing the financial assistance. By signing the agreement, the Subrecipient agrees to comply with all terms, conditions, and provisions set forth. If an applicant is awarded funding, OEM is not under any obligation to provide additional funding in connection with that award or make any future awards.

5.2. NATIONAL POLICY REQUIREMENTS

5.2.1. UNIFORM GUIDANCE AND COST PRINCIPLES

Award recipients must comply with federal regulations outlined in 2 CFR Part 200, which cover areas such as uniform guidance, cost principles, and audit requirements. Treasury may exempt certain provisions from applying to the award, but Subparts D, E, and F of the Uniform Guidance—including post-award requirements, cost principles, and audit requirements—remain applicable. For an exhaustive list of uniform guidance requirements, reference 2 CFR Part 200 -- Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards.

Cost principles, outlined in 2 CFR Part 200 Subpart E, dictate that allowable costs should be managed effectively and appropriately by the Subrecipient. This includes employing sound organization and management techniques, as well as maintaining proper accounting practices. Subrecipients must establish internal controls to ensure compliance with these regulations. For the exhaustive list of cost principles regulations, see 2 CFR Part 200 Subpart E -- Cost Principles.

Purchases utilizing SLFRF funds must also adhere to competitive procurement requirements. For additional guidance, please reference the guidance found [here](#).

5.2.2. PROPERTY MANAGEMENT

Any purchase of real or personal property with SLFRF funds must be consistent with the Uniform Guidance at 2 CFR Part 200, Subpart D, unless stated otherwise by Treasury.

As outlined in 2022 Final Rule FAQ 13.16, US Treasury has clarified the use and disposition requirements for real and personal property, supplies, and equipment purchased with SLFRF funds.

5.2.3. CONTRACTING WITH SMALL AND MINORITY BUSINESSES, WOMEN'S BUSINESS ENTERPRISES, AND LABOR SURPLUS AREA FIRMS

In accordance with 2 CFR § 200.321, the Subrecipient of an award must take the following affirmative steps to ensure that businesses under 2 CFR § 200.321 are used when possible.

1. Placing qualified small and minority businesses and women's business enterprises on solicitation lists
2. Assuring that small and minority businesses, and women's business enterprises are solicited whenever they are potential sources
3. Dividing total requirements, when economically feasible, into smaller tasks or quantities to permit maximum participation by small and minority businesses, and women's business enterprises
4. Establishing delivery schedules, where the requirement permits, which encourage participation by small and minority businesses, and women's business enterprises
5. Using the services and assistance, as appropriate, of such organizations as the Small Business Administration and the Minority Business Development Agency of the Department of Commerce
6. Requiring the prime contractor, if subcontracts are to be let, to take the affirmative steps listed in this section and further described in 2 CFR 200.321 -- Contracting with small and minority businesses, women's business enterprises, and labor surplus area firms.

5.2.4. DEBARRED CONTRACTORS

The Uniform Guidance at 2 CFR § 200.214, 2 CFR Part 180, and US Treasury's implementing regulations at 31 CFR Part 19, prohibit Recipients and Subrecipients from entering contracts with suspended or debarred parties.

Please use this [link](#) to verify whether your contractors are debarred. You must make some reasonable effort to promote contracts to minority and women owned businesses. This may include sending purchasing information to a list of Minority Business Enterprises & Women's Business Enterprises.

5.2.5. APPLICABILITY OF THE DAVIS-BACON ACT TO SLFRF FUNDED PROJECTS:

The Davis-Bacon Act (DBA) does not apply to projects funded solely with award funds from the SLFRF program outside of the District of Columbia; however, recipients and Subrecipients may be otherwise subject to the requirements of the DBA when SLFRF funds are used on a construction project in conjunction with funds from another federal program that requires enforcement of the DBA. For additional information on this question and those concerning projects funded by both SLFRF funding and other sources of funding see the Treasury's Coronavirus State and Local Fiscal Recovery Funds Final Rule: Frequently Asked Questions, FAQ #4.8 and FAQ #6.15. See [here](#) for additional guidance.

5.3. TECHNICAL ASSISTANCE

If awarded, Subrecipients will have access to procurement and compliance resources that contain information regarding grantee requirements. OEM will provide training and one-on-one assistance for compliance questions as needed or requested.

If you face any difficulties while submitting the form, please feel free to contact us at ARPA@oem.ok.gov.

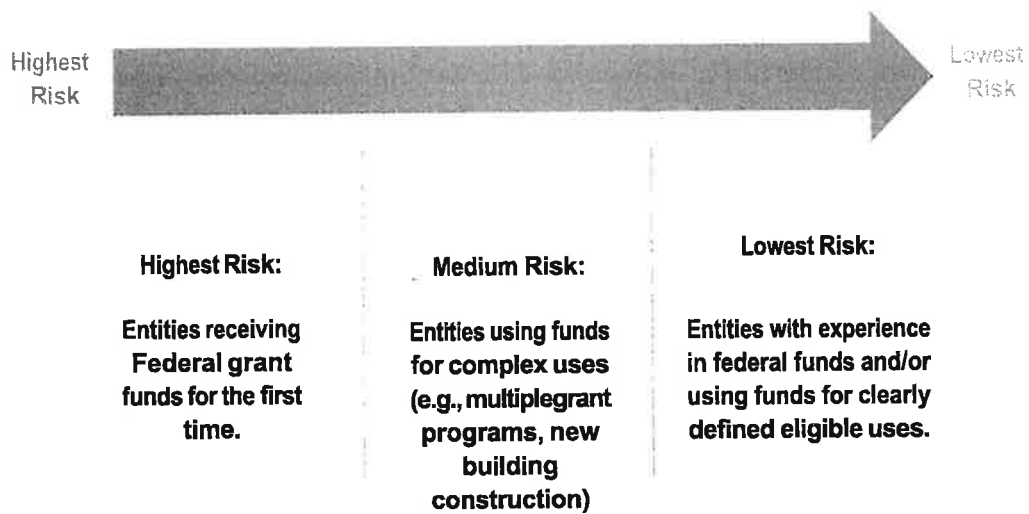
5.4. RISK ASSESSMENT

The OEM team will perform an assessment of each organization to determine if they are categorized as low, medium, or high risk. This evaluation will influence invoicing requirements and other compliance checks.

Based on your project description and project budget, we will evaluate organizational risk of noncompliance, which includes consideration of such factors:

- (1) The Subrecipient's prior experience with the same or similar subaward(s);
- (2) The results of previous audits, and the extent to which the same or similar subaward has been audited as a major program;
- (3) Whether the Subrecipient has new personnel or new/ substantially changed systems; and
- (4) The extent and results of Federal awarding agency monitoring (e.g., if the Subrecipient also receives Federal awards directly from a federal awarding agency).

In preparations for potential audits, compliance and fraud risk can be defined into three categories as seen below.



OEM employs a risk-based approach to project monitoring. Treasury expects more stringent monitoring for higher risk Subrecipients and higher risk projects.

Low-Risk Monitoring Plan	Medium-Risk Monitoring Plan	High-Risk Monitoring Plan
<ul style="list-style-type: none"> i. Organization will be eligible to receive all payments once contract is signed, payment processing is in place, and Subrecipient has provided all required documentation for reimbursement. ii. All standard processes, as outlined in the Final Rule, are permitted. iii. Random sampling of expenditures for supporting documentation/detail should be conducted at least once per year. iv. Annual site visit 	<ul style="list-style-type: none"> i. Payments made on reimbursement basis only and reviewed for allowability. ii. Random sampling of expenditures for supporting documentation/detail should be conducted at least quarterly. iii. Annual site visit 	<ul style="list-style-type: none"> i. Payments made on reimbursement basis only. ii. Reimbursement requests should include supporting detail and documentation, including quotes, bids, requisitioning reports, purchase orders, receiving reports, invoices, and proof of payment for all expenditures. iii. Prior approval required for Subrecipient subawards, subcontracts, equipment purchases, and capital expenditures. iv. For highest risk entities: Subrecipient should include costs for management/technical assistance costs to support successful administration of the subaward. v. Annual site visit

5.5. REPORTING

Awarded grantees are required to adhere to the reporting requirements laid out by the Department of Treasury.

Reporting deadlines to OEM are as follows and must include project budget and expenditure timeline:

- Quarterly reports are due the 5th of January, April, July, and October, or the following business day if the 5th is on a holiday or weekend.
- Annual report(s)

- Closeout report

Deadlines for the annual report and closeout report will be communicated to approved applicants.

A sample quarterly report is included in appendix A.3.

5.5.1. REQUIRED PROGRAMMATIC DATA

Recipients of the ARPA SLFRF Grant may be required to submit additional information in the Quarterly Reports based on the organization's SLFRF expenditure category. Please reference pg. 20-21 of the State and Local Fiscal Recovery Funds Compliance and Reporting Guidance June 2023.

More information will be provided upon award.

5.5.2. QUARTERLY REPORTING & ANNUAL REPORTING

As per Treasury guidance, recipients are required to submit quarterly reports and a cumulative annual report. The following information is required in Project and Expenditure Reports for both quarterly and annual reporting:

Project Identification Information:

- Treasury Portal ID
- Organization
- Project Name
- Project Description

Funding & Expenditure Information:

- Expenditure Updates
 - Current period obligation
 - Cumulative obligation
 - Current period expenditure
 - Cumulative expenditure
- Amount spent on evidence-based interventions
- Budget Information
 - Overall Project Budget
 - Expenditure Timeline

Program Management:

- Progress of defined Milestones
- Estimated Completion Date
- Program Updates
- Outcomes and Outputs Key Performance Indicator's
- Mandatory Performance Reporting (as applicable).

5.5.3. CLOSEOUT REPORT

The purpose of Closeout is to certify that all work has been done for a defined project, final costs have been reconciled, data sets of supporting KPI's have been saved, and confirmation that there are no remaining actions for the project.

- (1) Subrecipient will communicate through **EM Grants** to OEM confirming a project is nearing its budgetary end.
- (2) The Subrecipient will provide to OEM when the **last project expenditure** or activity is scheduled to occur; and schedule a close out call or site visit.
- (3) OEM will review the project file and **validate all supporting documentation**, quarterly reports, annual visit checklist, and reimbursements/ proof of invoices for Subrecipients.
- (4) OEM will **craft a summary** of this review and provide it to the Subrecipient, included in this summary will be any requests necessary to complete the file. OEM will track these requests and save them in the project file as "Closeout Activities" so that a record of the communication and any clarifications that are necessary may be made.

5.6. AUDIT REQUIREMENTS

Subpart F of 2 CFR Part 200 states that any recipients and Subrecipients of federal awards that expends \$750,000 or more during the fiscal year in such awards are required to have a single audit conducted for that year. The exception for a single audit is when the organization elects to have a program-specific audit conducted. For more information on audit requirements, see [2 CFR Part 200 Subpart F -- Audit Requirements](#).

5.7. MONITORING

All grantees will be subject to monitoring activities including a desk review and a site visit. Some grantees may be subject to additional monitoring such as additional site visits, based on risk level determinations. Site Visits will take place once a year for all projects (low, medium, and high risk) and Subrecipients also need to submit an expenditure report once every quarter.

There are certain details that need to be provided before and during the site visit as outlined below in the process:

Before Site Visit	Site Visit Questions	After Site Visit
<ul style="list-style-type: none"> ➤ Send a Location and Point of Contact ➤ Recommend 2 employees: Subrecipient's financial officer/ procurement officer (or both if they are different individuals) ➤ Project updates, photos of project/ services ➤ Sample of a procurement 	<ul style="list-style-type: none"> ➤ Any issues/challenges to the project? ➤ Review of the procurement sample. ➤ Project progress and estimated completion date ➤ Visual inspection of equipment purchased 	<ul style="list-style-type: none"> ➤ OEM will complete the monitoring checklist and store in compliance file

Site visits will be subject to the expenditure timelines submitted by Subrecipients and a mid-point visit date will be determined based on individuals project scope and goals such as one-time costs vs. ongoing costs or short vs. long-term implementation. OEM will give the Subrecipient advance notice of four weeks to prepare for the site visit. Site Visits will occur annually until project completion.

During the site visit, OEM will cover the following key compliance requirements:

- Activities Allowed/ Unallowed
- Allowable Cost/ Cost Principles
- Cash Management
- Equipment Real Property Management
- Matching level of effort earmarking
- Period of Availability of Funds
- Procurement Suspension & Debarment
- Program Income
- Real Property Acquisition & Relocation Assistance
- Reporting
- Subrecipient Monitoring
- Title VI

5.8. GRANT AGREEMENT

If awarded, each organization will have a Grant Award Notification / Grant Agreement signed by OEM and the awardee outlining key project information such as budget, expenditure timeline, etc.

Mandatory Requirements for the Grant Agreement:

- Project Description
- Award Amount
- Period of Performance

Any deviations during the life of the project must be elevated to OEM. Please refer to appendix document A1 (attached separately) to review the contract template that you will be required to sign as a Subrecipient.

5.9. PAYMENTS

Subrecipient will be required to submit a request for reimbursement through EM Grants with invoice specific expenses directly to OEM. OEM will review and process the payment in providing reimbursement to Subrecipients. Subrecipients should be requesting reimbursement as costs are incurred. Subrecipients should seek reimbursement no later than 180 after the costs were incurred and no more frequent than quarterly.

Per Oklahoma §62 Section 34.64.H, payments disbursed from the State Treasury shall be conveyed solely through an electronic payment mechanism. The Applicant will verify Electronic Transfer of Funds is in place. To do so please email payee.registration@omes.ok.gov or FinanceGroup@oem.ok.gov.

Subrecipients are required to have a vendor number for payment. To register a new vendor please visit <https://oklahoma.gov/omes/services/purchasing/supplier-portal.html> – click on the blue button “Oklahoma Supplier Portal Login”, then select “Register a new entity” and fill out the information requested.

If you are a registered vendor with the date but do not have EFT established, please visit <https://oklahoma.gov/omes/services/purchasing/supplier-portal.html> and follow the instructions for EFT setup. Please click the link that says “visit here to request your user ID”. When prompted, the access code is SUPPLIER. Please make sure to fill out anything that has an asterisk next to it.

If you have any questions or issues at all, please reach out to payee.registration@omes.ok.gov. If you would like assistance through the phone, please call the service desk at 405-521-2444 so they can create a ticket and have a Registration Specialist contact you directly.

5.10. PAYMENT FORM

All invoices will undergo thorough review for accuracy and consistency before payment is processed.

To receive eligible payments, Subrecipients are required to send all required documentation through OK EM Grants. Once this information is received, payments can be processed electronically.

Required documentation includes, but is not limited to:

- Contracts
- Invoices
- Purchase orders
- Proof of payment
- Procurement policy
- W-9 Form

FAQs

1. WHAT IS THE BUDGET?

- *In total, OEM will distribute \$25 million through the Emergency Response Capability and Impacts Grant Program.*

2. IS THERE A MAXIMUM OR MINIMUM AMOUNT YOU CAN APPLY FOR?

- *Applicants may request up to \$5 million for capital expenditures and up to \$250,000 for equipment grants.*

3. WHEN IS THE NOTICE OF INTENT TO APPLY DUE?

- *August 16th, 2024*

4. WHEN ARE APPLICATIONS DUE?

- *September 27th, 2024*

5. ARE THERE ANY TARGET CAUSES THAT ARE BEING PREFERRED?

- *Preference will be given to projects that build capacity across multiple jurisdictions, address an all-hazards approach to preparedness (including public health emergencies), and enhance the state's overall emergency response capability.*
- *Please fill the form out carefully as you will need to resubmit a new form if there are any errors.*

APPENDIX

A1. SUBRECIPIENT GRANT AGREEMENT TEMPLATE

A2. ERCIGP APPLICATION FORM (SAMPLE)

A3. QUARTERLY REPORTING TEMPLATE (SAMPLE)

ANNIE MACK VEST
State Director



J. KEVIN STITT
Governor

STATE OF OKLAHOMA
DEPARTMENT OF EMERGENCY MANAGEMENT

January 31, 2025

Leonard C. Baughman
Pittsburg County Emergency Management
705 EOC Dr
McAlester, OK 74501

Reference: ARPA SLFRF 2024 Grant No. SLFRF4646 – Equipment

Dear Mr. Baughman,

The Oklahoma Department of Emergency Management (OEM) is pleased to announce the approval of funds for the above-referenced project. The approved project amount for ARPA SLFRF is \$160,000.00. The federal share is \$80,000.00 and the non-federal match requirement to be provided by the Pittsburg County Emergency Management is \$80,000.00.
Congratulations, you may now start your project!

The following is the approved project's Scope of Work (SOW):

Pittsburg County Emergency Management requests funding for swift water rescue equipment to enhance rescue capabilities during floods and water-related incidents. This gear will support swift water teams in Pittsburg County and surrounding areas, ensuring rapid response to local, statewide, and multi-state water disasters. The equipment will help mitigate hazards like strong currents, debris, and submerged obstacles, ensuring rescuer and victim safety.

Any changes to the project's approved SOW require prior approval from OEM. OEM sign-off for all SOW additions or amendments is essential before the revised SOW can be implemented by the subrecipient.

The Period of Performance (POP) end date for ARPA SLFRF is December 31, 2026. It is the responsibility of the recipient and subrecipient to ensure all project approved activities associated with this subaward are completed by the end of the POP. Any costs incurred prior to the date of this approval or after the POP will be disallowed.

As the work progresses on this project, OEM requires that you provide Quarterly Progress Reports electronically through the OK EMGrants system every quarter until this project is completed and closed out. The initial quarterly progress report is due at the end of the approving quarter. The report will include any problems or circumstances affecting completion dates, SOW, or project cost that may result in non-compliance with the approved grant conditions.

Your first Quarterly Report will be due April 5, 2025. The remaining quarterly reports will be



ANNIE MACK VEST
State Director



J. KEVIN STITT
Governor

STATE OF OKLAHOMA
DEPARTMENT OF EMERGENCY MANAGEMENT

due according to the schedule below:

- o 1st Quarter (Jan, Feb, Mar) Report due April 5;
- o 2nd Quarter (Apr, May, Jun) Report due Jul 5;
- o 3rd Quarter (Jul, Aug, Sep) Report due Oct 5;
- o 4th Quarter (Oct, Nov, Dec) Report due Jan 5.

Requests for reimbursement submitted in OK EMGrants must include appropriate invoices to substantiate the amount of the request and within the Line-Item Budget Categories, including the 50% local match applicable to the reimbursement request. Please limit your requests to once a quarter or approximately 20% of the project, except in the most unusual circumstances. Additionally, Pittsburg County Emergency Management must comply with all procurement guidelines set forth in the subrecipients' policies. Failure to comply with these conditions may jeopardize federal assistance funding.

Only those funds that are eligible, reasonable, verified, and completed in performance of the sub-grant will be disbursed during the administration of the project and after the final project close-out. The remaining funds that have not been disbursed or deemed ineligible for reimbursement will be de-obligated and returned at the completion and closeout of the project.

The enclosed ARPA Program Guide is required to be signed by the Chief Elected Official or community official who is authorized to apply for and receive Federal Grants. Please submit a signed copy to this office as soon as possible, but no later than February 28, 2025. Please note: Pittsburg County Emergency Management may not request reimbursement of project costs without signing and returning the above referenced agreement.

If you have questions regarding this project, please contact arpa@oem.ok.gov.

Respectfully,

A handwritten signature in black ink that reads "Annie Mack Vest".

Annie Mack Vest, CFM
State Director

Enclosures: ARPA Program Guide, State and Local Agreement



DR 4776
State – Local Agreement



**Disaster Assistance Agreement for Emergency
and Major Disasters**

Between

STATE OF OKLAHOMA

And

Pittsburg County

Sub-recipient

Entered into this 05 day of Feb, 2025

The Applicant certifies and acknowledges:

1. The State of Oklahoma has legal authority to apply for assistance on behalf of the Applicant.
2. The Applicant must use disaster assistance funds solely for the purposes as stated in the approved project worksheets (PW) and the agreed upon scope of work approved by the Federal Emergency Management Agency (FEMA) and the State.
3. The Applicant is aware of, and shall be responsible for, the cost-sharing requirements of federal and state disaster assistance as stipulated in the President's Emergency Disaster Declaration. Specifically, the federal share of assistance in most instances is limited to 75% of eligible expenditures. The Applicant shall provide the non-federal share of eligible costs.
4. 4776 - Severe storms, straight line winds, tornadoes and flooding may include, as declared by the President, the Public Assistance Programs for Emergency Work Categories A) Debris Removal and B) Emergency Protective Measures, in addition, Permanent Work Categories may include C) Roads/Bridges D) Water Control Facilities E) Buildings and Equipment F) Utilities G) Parks, Recreational, and other facilities. Additional designations may include, but are not limited to: Direct Federal Assistance, Hazard Mitigation, and Individual Assistance and its various programs.
5. The Applicant is aware that limited funding may be made available for mitigation of future disaster damages which requires cost-sharing on the basis of 75% federal and 25% non-federal contribution and that the Applicant will be required to provide the full non-federal contribution for such mitigation activities. This percentage may change upon presidential approval.
6. The Applicant must establish and maintain a proper accounting system to record expenditures of disaster assistance funds in accordance with generally accepted accounting standards. The accounting system must follow the approved practices as outlined in 2 CFR part 200.
7. The Applicant is aware all disaster assistance funding will be provided on a reimbursement basis only and must follow the reimbursement processes established by OEM/FEMA grant guidelines.
8. The Applicant shall accurately document the events and expenses incurred in the disaster response and recovery. All documentation pertaining to a project shall be filed together with the corresponding PW and maintained by the Applicant as the

15. The Applicant shall comply with provisions of the Hatch Act of 1939 limiting the political activities of public employees, as it relates to the programs funded.
16. The Applicant shall not enter into any cost plus percentage of costs or contingency contract for completion of disaster restoration or repair work.
17. The Applicant shall not enter into contracts, grants, loans or cooperative agreements for which payment is contingent upon receipt of state or federal funds.
18. The Applicant must not enter into any contract with any party that has been prohibited from participating in Federal or State assistance programs. Entities will be verified through SAM.GOV.
19. As a condition for receipt of State or Federal funds, the Applicant certifies that it has the legal responsibility for the disaster repair and/or restoration of all facilities for which it is applying for disaster assistance.
20. The Applicant certifies that it has all necessary lands, easements, rights-of-way and accesses necessary to complete the Public Assistance projects for which it has and/or will apply. The Applicant agrees and understands that neither the State nor FEMA will be responsible for obtaining any land, easement, right-of-way and/or access necessary to perform work on an approved project.
21. The Applicant agrees to indemnify and hold the State and FEMA harmless from any damages arising out of the projects funded under this agreement.
22. The Applicant understands and will abide by the following work completion deadlines:
 - a. Emergency Work (Category A & B) – Six months from the date of declaration.
 - b. Permanent Work (Category C – G) – Eighteen months from the date of declaration. ***Extensions will only be granted solely for conditions or causes which are beyond the Applicant's control. Time extensions cannot be granted for administrative delays such as paperwork.***
23. All required documentation in support of the large project costs for closeout will be **submitted within 60 days** following completion of physical work on the project.
24. Time Extensions will be granted solely for conditions beyond the Applicant's control, which result in an inability to complete approved projects within the

I acknowledge by my signature, I am aware should any part of this agreement not be in compliance with all regulations, funding for this and possibly future disasters, will be jeopardized.

Signed: [Signature] Booc Chairman
LOCAL SIGNATURE AUTHORITY TITLE

Printed Name: Charlie Rogers Phone Number: 918-423-1338

STATE OF OKLAHOMA

COUNTY OF Pittsburg

Signed or attested before me on February 10, 2025 (date),

NOTARY PUBLIC

Notary Public Signature: [Signature]

Printed Name: Sandra Crenshaw

My Commission Expires: 04/16/2027



STATE USE ONLY APPROVED on this _____ Day of _____, 20____.

Signed:

State Coordinating Officer or their designee

RESOLUTION
25-213
To Declare Surplus

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, February 10, 2025.

WHEREAS, the Highway District 1 wishes to declare the following equipment surplus to be sold at public auction:

INVENTORY#	DESCRIPTION	SERIAL/VIN#
D1-417.2	TITAN INDUSTRIAL GENERATOR	I72107
D1-417.3	TITAN 7500 GENERATOR	N/A
D1-417.4	TITAN INDUSTRIAL GENERATOR	N/A
D1-420.3	TITAN TRAH PUMP	TTP00446
D1-413.010	275-GAL HYDRAULIC OIL TANK	DI41310
D1-413.011	275-GAL ENGINE OIL TANK	DI41311
D1-301.174	2022 WHITE FORD F150 CREW 4X4	IFTFWIE52NKD04347
D1-301.168	2018 WHITE F150 FORD	IFTEWIE59JKF95841
D1-413.013	57-GAL MOBILE FUEL TANK	N/A
D1-316.1	TRACTOR DRAWN GRADER	N/A
D1-320.002	ROLLER-STEEL SINGLE WHEEL	666SFI771
D1-438.1	500 GAL SPRAY RIG TRAILER & PUMP	4464
D1-320.009	VOLVO SHEEP FOOT ROLLER	N/A
D1-417.001	TITAN 8500 GENERATOR	190726

WHEREAS, Highway District 1 wishes to sell these items at the Statewide County Equipment Auction on March 7 & 8, 2025 in Elk City, Oklahoma.

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

ATTEST:

CHAIRMAN



VICE-CHAIRMAN



MEMBER



COUNTY CLERK



BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

AUCTION ITEMS

DODGE TRANSMISSION

5 CASES OF CEILING PANELS ?

1 CASE OF 4 FT CEILING CROSS TEES

1 CASE OF 2 FT CEILING CROSS TEES

TITAN INDUSTRIAL GENERATOR TG8000 D1-417.002

TITAN 7500 GENERATOR D1-417.003

TITAN INDUSTRIAL GENERATOR TG8000 D1-417.004

TITAN TRASH PUMP MD#TTP00446 D1-420.003

275 GAL BUFFALO HYDRAULIC OIL TANK D1-413.010

275 GAL BUFFALO ENGINE OIL TANK D1-413.011

2022 WHITE FORD F150 CREW 4X4 D1-301.174

2018 FORD F150 WHITE D1-301.168

57 GAL MOBILE FUEL TANK D1-413.013

ROADMATER TRACTOR DRAWN GRADER D1-316.001

ROLLER-STEEL SINGLE WHEEL D1-320.002

500 GAL SPRAY RIG TRAILER AND PUMP D1-438.1

VOLVO SHEEP FOOT ROLLER D1-320.009

TITAN 8500 GENERATOR D1-417.001

BLUE POWER WASHER (NAPA) MODEL 81-101-A SER#15118352 (NO UNIT NUMBER)

TITAN AIR COMPRESSOR MODEL APT-100 SER PTP01634 (NO UNIT NUMBER)

105 GAL FUEL TANK MODEL 480000 SER 186786 (NO UNIT NUMBER)

100 GAL FUEL TANK MODEL 498000 SER 150095 (NO UNIT NUMBER)

100 GAL FUEL TANK MODEL 464000 SER 135388 (NO UNIT NUMBER)

105 GAL FUEL TANK MODEL 480000 SER 147382 (NO UNIT NUMBER)

RESOLUTION
25-214
To Declare Surplus

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, February 10, 2025.

WHEREAS, the Sheriff's Department wishes to declare the following equipment surplus to be sold at public auction:

INVENTORY#	DESCRIPTION	SERIAL/VIN#
482	2023 POLARIS	4XARSU991P8055716

WHEREAS, Sheriff's Department wishes to sell this item at the Statewide County Equipment Auction on March 7 & 8, 2025 in Elk City, Oklahoma.

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

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:



CHAIRMAN

[Handwritten Signature]

VICE-CHAIRMAN

[Handwritten Signature]

MEMBER

[Handwritten Signature]

COUNTY CLERK

[Handwritten Signature]

RECORD OF TOOLS, APPARATUS, MACHINERY AND EQUIPMENT

CODE NO. 482

OFFICE OR DEPT. OF PITTSBURGH Co. SHERIFF DISTRICT OF PITTSBURGH

RECORD OF ITEMS ACQUIRED

(Schedule A)

Name of Item 2023 Polaris Trade Name Polaris

Description 2023 Polaris ATV VIN# 4XARSU991P8055716

Item No. 44ARSU991P8055716 Model No. 8055716

If acquired by purchase and County actually has title thereto, give following information:

Date acquired 11/28/2023 Cost \$ 31,099.00 P. O. No. 4898 Warrant No. _____

Federal Grant money used \$ _____ Federal Contract No. _____ CFDA No. _____

If County does not have title but is holding under lease or rental contract, give following information:

Date of Contract _____ Purchase Price as Shown on Contract \$ _____ Monthly rental \$ _____

Location on Date of Inventory _____ Address _____

Name of Vendor or Lessor _____ Address _____

Remarks _____

RECORD OF ITEMS DISPOSED OF

(Schedule B)

Name of Item _____ Serial No. _____

Item No. _____ Serial No. _____

Indicate whether Sold, Traded or Junked _____

Amount received by sale or trade \$ _____ Date of Disposition _____

To Whom sold or traded _____ Address _____

Remarks _____

INSTRUCTIONS

When an item is acquired by purchase with no trade in, enter in Schedule "A". When an item is traded in on another item, enter the item so traded in Schedule "B" and the item acquired in Schedule "A". When an item is sold or junked, not traded enter in Schedule "B" and leave Schedule "A" blank. If the date of original acquisition is unknown, enter "on hand". If exact cost is unknown, enter estimated cost and indicate "Est."

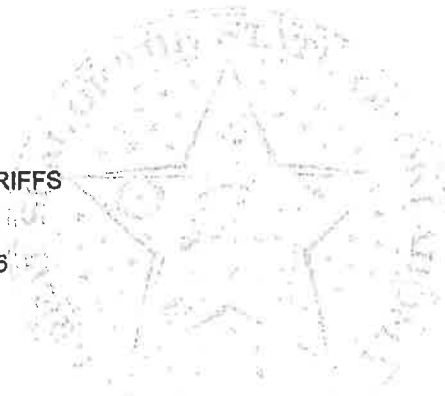
SERVICE KLAHOMA

6115colber

Issued: January 30, 2024 13:44:50
 Letter ID: L0199028968
 Payment Receipt
 6115 - HARTSHORNE TAG AGENCY

MVD
 P.O. Box 26940
 Oklahoma City, Oklahoma 73126-0940

PITTSBURG COUNTY SHERIFFS
 OFFICE
 1210 N WEST ST
 MCALESTER OK 74501-2306



Vehicle ID: 4XARSU991P8055716

2023 POLS

Tag: 2CO435

Decal: 0Q247236

Description	Fee	Amount Paid
Insurance Verification	\$1.50	\$1.50
Notary Fee	\$5.00	\$5.00
Registration	\$19.00	\$19.00
Tire Recycling - Under 19.5 inches	\$11.60	\$11.60
	\$37.10	\$37.10

	Fee	Amount Paid
TOTAL	\$37.10	\$37.10
Check		

CERTIFICATE OF TITLE

STATE OF OKLAHOMA

VEHICLE IDENTIFICATION NUMBER 4XARSU991P8055716	YEAR 2023	MAKE POLS	TITLE NO. 810014186537
BODY TYPE ATV	MODEL	DATE 1st SOLD 15-Aug-2023	DATE ISSUED 31-Jan-2024
AGENT NO. M6115	COLOR Blue	APPLICATION DATE 30-Jan-2024	ODOMETER 0
[REDACTED]			TYPE OF TITLE Transfer
			DATE INS. LOSS OR SALVAGE

MAILING ADDRESS

**PITTSBURG COUNTY
SHERIFFS OFFICE
1210 N WEST ST
MCALESTER OK 74501-2306**

THIS VEHICLE IS SUBJECT TO THE FOLLOWING LIEN(S):

**NAME AND ADDRESS OF THE VEHICLE OWNER
PITTSBURG COUNTY
SHERIFFS OFFICE
1210 N WEST ST
MCALESTER OK 74501-2306**

It is hereby certified that according to the records of the Oklahoma Tax Commission, the person named hereon is the owner of the vehicle described above which is subject to a lien(s) as shown; however, the vehicle may be subject to other liens or security interests.

CONTROL NO.
53800195
(This is not a title number)



ASSIGNMENT OF TITLE BY REGISTERED OWNER (If Dealer, List License # Here: _____)

IF REGISTERED
OWNER (SELLER) IS
A LICENSED DEALER,
PLACE OKLAHOMA
MOTOR VEHICLE TAX
STAMP HERE

I/we hereby assign and warrant ownership of the vehicle described on this certificate to the following, subject only to the liens or encumbrances, if any, properly noted on this certificate.

Purchaser(s) Name (Type or Print): _____

Purchaser(s) Complete Address: _____

Actual Purchase Price of Vehicle: _____

I certify to the best of my knowledge that the ODOMETER READING reflected on the vehicle's odometer and listed below is the ACTUAL MILEAGE of the vehicle UNLESS one of the accompanying statements is checked:



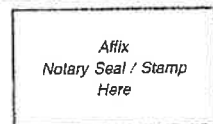
- 1. The odometer has exceeded its mechanical limits.
- 2. The odometer reading is NOT the actual mileage. **Warning — Odometer Discrepancy**

Signature of Seller(s): _____ **Printed Name of Seller(s):** _____

Subscribed and Sworn to Before me this _____ Day of _____, 20____

Notary Public: _____ Commission Expiration: _____

Notarization required only of seller's signature(s). Affix notary seal/stamp to the right.



Signature of Buyer(s): _____ **Printed Name of Buyer(s):** _____

VOID IF ALTERED

Statewide County Equipment Auction Equipment Submittal Form

Please complete this form for EACH piece of equipment/item to be auctioned and **fax OR email** to John Long **AS SOON AS POSSIBLE**. Fax No.: 580-658-5548; Office No.; 580-658-5553; Cell Phone No.: 405-403-4303
Email: grahamauctioneers@yahoo.com

County: PITTSBURG

District/Contact: SHERIFF DEPARTMENT

Elk City Auction
(Statewide, March 7 & 8, 2025)

Please Check: Equipment sold with a title

Equipment sold without title
(Bill of sale only)

Year: 2023 Manufacturer: POLARIS ATV Model: _____

Machine / Truck / Trailer Type: 2023 POLARIS ATV

Serial Number: 4XARSU991P8055716

Equipment Description (Please check attachments included with this piece of equipment)

Cab Canopy Dozer blade Loader bucket

Scarifier Ripper Winch Moldboard

Additional Descriptions: _____

Truck Description (Please check / include and additional descriptions)

Tandem axle Single axle Engine _____ Transmission _____

Additional Descriptions: _____

Trailers (Please check / include any additional descriptions)

Tandem axle Single axle Length _____

Additional Descriptions: _____

Misc. Items to be added to auction

RESOLUTION

NO. 25-215

The Board of County Commissioners, Pittsburg County, Met in regular session Monday, February 10TH, 2025.

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

1611 to Alderson Regional Landfill dated August 14TH, 2024 in the amount of \$72.02 for Landfill Charges.

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 1611 for FY 2024-2025.


CHAIRMAN


MEMBER


MEMBER



ATTEST:


COUNTY CLERK

RESOLUTION

NO. 25214

The Board of County Commissioners, Pittsburg County, Met in regular session Monday, February 10TH, 2025.

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


6148 to Banner Fire Equipment dated January 13TH, 2025 in the amount of \$83.00 for 2.5 Gauge 0-400 WHT.

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 6148 for FY 2024-2025.


CHAIRMAN


MEMBER


MEMBER



ATTEST:


COUNTY CLERK

RESOLUTION
25-217

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, February 10, 2025.

WHEREAS, Pittsburg County District 2 issued the following purchase order:

6406, issued on January 22, 2025 to Bank of America, in the amount of \$110.00 for Lodging

WHEREAS, the above-mentioned Purchase Order is no longer needed, and should be canceled.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners, Pittsburg County, do hereby cancel Purchase Order 6406, for FY 2024-2025

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

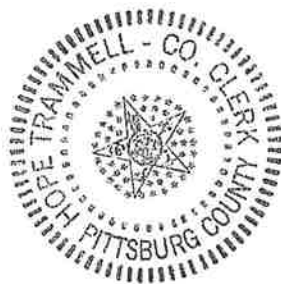
ATTEST:

CHAIRMAN *Carl D*

VICE-CHAIRMAN *Ron Slamm*

MEMBER *Mike Hays*

COUNTY CLERK *Hope Trammell*



RESOLUTION
25-218

The Board of County Commissioners of Pittsburg County met in regular session on Monday, February 10, 2024.

WHEREAS, Pittsburg County Emergency Management wishes to have the following items removed from inventory and transferred to the Southeast Expo Center:

ITEM#	DESCRIPTION	SERIAL/VIN#
EM-102.69	OFFICE CHAIR	N/A
EM-102.70	OFFICE CHAIR	N/A
EM-102.71	OFFICE CHAIR	N/A
EM-102.72	OFFICE CHAIR	N/A
EM-102.73	OFFICE CHAIR	N/A
EM-102.74	OFFICE CHAIR	N/A
EM-102.75	OFFICE CHAIR	N/A
EM-102.76	OFFICE CHAIR	N/A
EM-102.77	OFFICE CHAIR	N/A
EM-102.78	OFFICE CHAIR	N/A

WHEREAS, these items are to be transferred to the Southeast Expo Center and added to its inventory.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners of Pittsburg County do hereby approve the removal of the above-mentioned items from the Emergency Management inventory and further approve their transfer to the inventory of the Southeast Expo Center.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:



CHAIRMAN

[Handwritten Signature]

VICE-CHAIRMAN

[Handwritten Signature]

MEMBER

[Handwritten Signature]

COUNTY CLERK

[Handwritten Signature]



*McAlester/Pittsburg County
Emergency Management*

February 6, 2025

Pittsburg County Emergency Management is requesting the following items be transferred from our inventory to the Pittsburg County Expo Center inventory.

10 Office chairs

EM-102.69

EM-102.70

EM-102.71

EM-102.72

EM-102.73

EM-102.74

EM-102.75

EM-102.76

EM-102.77

Em-102.78


Denton Cossey
Deputy Director

705 EOC Drive McAlester, Oklahoma 74501

Phone: 918-423-5655

Email: emergencymanagement@pittsburgcountym.org