



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: March 17, 2025

TIME: 9:00 A.M.

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

MAR 14 2025

TIME 8:41 AM
HOPE TRAMMELL, COUNTY CLERK
PITTSBURG COUNTY

BY _____ DEPUTY

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

AGENDA

1. CALL MEETING TO ORDER
2. ROLL CALL:
CHARLIE ROGERS - CHAIRMAN
ROSS SELMAN - VICE-CHAIRMAN
MIKE HAYNES - MEMBER
3. APPROVAL OF AGENDA
4. APPROVE/DISAPPROVE MEETING MINUTES
 - A. Regular Meeting from March 10, 2025
5. RECOGNITION OF GUESTS/PUBLIC COMMENTS
PERSONS ADDRESSING THE BOARD SHOULD STATE THEIR NAME AND ADDRESS FOR THE RECORD AND WILL BE LIMITED IN DURATION TO THREE (3) MINUTES. COMMENTS ARE LIMITED TO ITEMS ON THE AGENDA. ANY COMMENTS BY THE PUBLIC ON ITEMS NOT ON THE AGENDA CANNOT BE ACKNOWLEDGED OR DISCUSSED BUT CAN BE PLACED ON AN UPCOMING AGENDA FOR DISCUSSION AND POSSIBLE ACTION.
6. OFFICIALS - DEPARTMENT REPORT
 - A. COUNTY CLERK
 - i. Tort Claim, Zachary Patton- BOCC
 - ii. Letter changing Receiving & Requisitioning Officers- Arrowhead VFD
 - iii. Letter changing Receiving & Requisitioning Officers- Russellville VFD
7. FISCAL TRANSACTIONS
 - A. Claims and Purchase Orders
 - B. Transfers
 - C. Monthly Reports

D. Blanket Purchase Orders

8. UNFINISHED BUSINESS

- A. Award Bid No. 13, Swiftwater Gear – Emergency Management
- B. Award Bid No. 14, One (1) 15.5 foot Rescue Boat & One (1) Mobile Line Deployment Kit
- C. Discussion, Consideration and Possible Action to Award Vendor for the Installation of a Fire Hydrant – Indianola VFD
- D. Discussion, Consideration and Possible Action regarding the building lease of the Pittsburg County Election Board

9. AGENDA ITEMS

- A. Discussion, Consideration and Possible Action to Approve Lease Documents for One (1) Motor Grader– District 1
- B. Discussion, Consideration and Possible Action to Approve Interlocal Agreement between Darlene Murphy and Pittsburg County District 2
- C. Discussion, Consideration and Possible Action to Award Vendor to Replace Tile Floor at the Crowder Senior Citizen Center through Rural Economic Action Plan (REAP) Grant K9043-25 pursuant to the Oklahoma Public Competitive Bidding Act
- D. Resolution 25-237 to Remove items from Inventory- District 2
- E. Resolution 25-238 to Remove items from Inventory- District 3
- F. Resolution 25-239 to Remove item from Inventory- Sheriff's Department
- G. Resolution 25-240 to Remove items from Inventory- District 1
- H. Resolution 25-241 to Advertise for One (1) or more used dozer- BOCC
- I. Resolution 25-242 to Advertise for One (1) UTV/Wildland fire apparatus- Krebs VFD
- J. Resolution 25-243 to Accept donation- Animal Shelter

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.

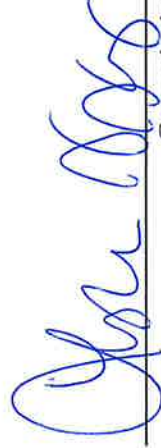
12. 10:00 A.M. – PUBLIC HEARINGS

None.

13. 10:00 A.M. – BID OPENINGS

None.

14. RECESS/ADJOURNMENT



Commissioners' Assistant

PITTSBURG COUNTY COMMISSIONER
MARCH 17, 2025
MEETING MINUTES

The Board of County Commissioners, Pittsburg County, met in regular session on March 17, 2025 at 9:00 A.M., Meeting held in the County Commissioners Conference Room, after proper notice and agenda were posted indicating time and date. Agenda was posted at 8:41 A.M., March 14, 2025.

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

2. ROLL CALL: Roll was called.

Charlie Rogers	Present
Ross Selman	Present
Mike Haynes	Present

3. APPROVAL OF AGENDA: 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 MINUTES FROM:

A. REGULAR MEETING MARCH 10, 2025: The minutes from the previous meeting, March 10, 2025 regular meeting were read. Selman made a motion to approve the minutes; seconded by Haynes.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

5. RECOGNITION OF GUESTS/PUBLIC COMMENTS: None.

6. OFFICIALS – DEPARTMENT REPORTS:

A. COUNTY CLERK:

i. TORT CLAIM, ZACHARY PATTON - BOCC: Rogers read the tort claim.

ii. LETTER CHANGING RECEIVING & REQUISITIONING OFFICERS – ARROWHEAD VFD: Rogers read the changes to the requisition and receiving officers.

iii. **LETTER CHANGING RECEIVING & REQUISITIONING OFFICERS -- RUSSELLVILLE VFD:** Rogers read the changes to the requisitioning and receiving officers.

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.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

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

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

C. MONTHLY REPORTS: None.

D. BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
Sheriff	8216	\$4,000.00	Custom Technologies
Sheriff	8217	\$1,000.00	Ben E Keith
District 3	8218	\$ 500.00	O'Reilly's
District 3	8219	\$2,000.00	Kiamichi Automotive
District 2	8220	\$1,500.00	Kiamichi Automotive
District 2	8221	\$3,000.00	Parrott Trucking
District 2	8222	\$7,500.00	Michael A Price
Fire Fighters Assoc	8224	\$4,000.00	Muskogee Communications

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

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

8. UNFINISHED BUSINESS:

A. AWARD BID NO. 13, SWIFTWATER GEAR – EMERGENCY MANAGEMENT: Leo Baughman stated that the bid should be awarded to All Hands Public Safety as the lowest bidder and that they did meet all the specifications. Rogers made a motion to award the bid to All Hands Public Safety; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

B. AWARD BID NO. 14, ONE (1) 15.5 FEET RESCUE BOAT & ONE (1) MOBILE LINE DEPLOYMENT KIT – EMERGENCY MANAGEMENT: Leo Baughman stated that the bid should be awarded to All Hands Public Safety as the lowest bidder and that they did meet all the specifications. Rogers made a motion to award the bid to All Hands Public Safety; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

C. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO AWARD VENDOR FOR THE INSTALLATION OF A FIRE HYDRANT – INDIANOLA VFD: The following quotes were received.

VENDOR	AMOUNT
Extreme Utility Services	\$5,775.00
Bolding Construction LLC	\$5,500.00
All About You Plumbing	\$6,650.00

Selman made a motion to award the project to Bolding Construction LLC; seconded by Rogers.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

D. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION REGARDING THE BUILDING LEASE OF THE PITTSBURG COUNTY ELECTION BOARD: Rogers stated that we have not received the lease document. Selman stated that he has also been looking for other alternatives for leasing election board offices. Selman made a motion to table the item from the agenda; seconded by Rogers.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

9. AGENDA ITEMS:

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

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

B. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE INTERLOCAL AGREEMENT BETWEEN DARLENE MURPHY AND PITTSBURG COUNTY DISTRICT 2: 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.

C. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO AWARD VENDOR TO REPLACE TILE FLOOR AT THE CROWDER SENIOR CITIZEN CENTER THROUGH RURAL ECONOMIC ACTION PLAN (REAP) GRANT K9043-25 PURSUANT TO THE OKLAHOMA PUBLIC COMPETITIVE BIDDING ACT: The following quotes were received.

VENDOR	AMOUNT
Murry Carpets	\$23,898.38
Mill Creek Carpet & Tile	\$20,119.00
Mission Carpet	\$28,197.77

Sandra Crenshaw stated that the only vendor that met the specifications is Murry Carpets. Selman made a motion to award the project to Murry Carpets as the best quote; seconded by Rogers.

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AYE: Charlie Rogers
 Ross Selman
 Mike Haynes

NAY: None.

Motion Passed.

D. RESOLUTION 25-237 TO REMOVE ITEMS FROM INVENTORY – DISTRICT 2:
 Rogers read the resolution stating the following items.

DESCRIPTION	INVENTORY#	SERIAL/VIN#
1998 Ford Oil Distributor	D2-302.66	1FDXF9OC8WVA29159
John Deere Tractor	D2-332.17	L06405H324392
Ingersoll-Rand Roller	D2-320.70C	149383
John Deere Brush Hog	D2-332.30	WOCX15E001199

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

AYE: Charlie Rogers
 Ross Selman
 Mike Haynes

NAY: None.

Motion Passed.

E. RESOLUTION 25-238 TO REMOVE ITEMS FROM INVENTORY – DISTRICT 3:
 Rogers read the resolution stating the following items.

DESCRIPTION	INVENTORY#	SERIAL/VIN#
2007 Peterbuilt Truck	D3-302.12D	1XPFDT9XX7D669717
2007 Truck/Tractor	D3-302.12E	2HSCNAPT07C396591
Kubota M1085 Tractor	D3-304.42H	50125
Caterpillar 236B Skid Steer	D3-343.50	0A9H01374
2005 Ranch End Dump Trailer	D3-348.20C	L00819
ShopBuilt Dovetail Trailer	D3-348.28G	ARKAVTL0290451022
2011 Bomag Double Drum Roller	D3-320.4E	91283

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

AYE: Charlie Rogers
 Ross Selman
 Mike Haynes

NAY: None.

Motion Passed.

F. RESOLUTION 25-239 TO REMOVE ITEM FROM INVENTORY – SHERIFF’S DEPARTMENT: Rogers read the resolution stating the following item.

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

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

AYE: Charlie Rogers
 Ross Selman
 Mike Haynes

NAY: None.

Motion Passed.

G. RESOLUTION 25-240 TO REMOVE ITEMS FROM INVENTORY – 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 Grader	D1-316.1	N/A
Roller-Steel Dingle Wheel	D1-320.002	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.

H. RESOLUTION 25-241 TO ADVERTISE FOR INE (1) OR MORE USED DOZER - BOCC: Rogers read the resolution. Rogers made a motion to approve the resolution; seconded by Haynes.

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AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

I. RESOLUTION 25-242 TO ADVERTISE FOR ONE (1) UTV/WILDLAND FIRE APPARATUS – KREBS VFD: Rogers read the resolution. Rogers made a motion to approve the resolution ; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

J. RESOLUTION 25-243 TO ACCEPT DONATION – ANIMAL SHELTER: Rogers read the resolution. Rogers made a motion to approve the resolution; seconded by Haynes.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

10. ROAD CROSSING PERMITS: None.

11. NEW BUSINESS:

CONSIDERATION AND POSSIBLE ACXTION WITH RESPECT TO ANY OTHER MATTERS NOT KNOWN ABOUT OR WHICH COULD NOT HAVE BEEN FORESEEN PRIOR TO THE POSTING OF THIS AGENDA: Leo Baughman gave a review of the wildland fires over the weekend.

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

13. 10:00 A.M. – BID OPENINGS: None.

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

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AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed. Meeting Adjourned.

Purchase Orders By Account

Fiscal Year : 2024-2025

Date Range: 03/17/2025 to 03/17/2025

PO	Warrant No.	Vendor Name	Purpose	Amount
Animal Shelter				
1316-1-8020-2005				
006712	000464	H2O DEPOT	WATER & COOLER RENT	\$ 28.20
007340	000465	UNIFIRST CORP.	MAT MAINTENANCE	\$ 18.50
007881	000466	PRO KILL INC.	PEST CONTROL	\$ 80.00
007911	000467	CITY OF MCALESTER	MONTHLY SERVICE	\$ 928.66
008109	000468	CENTER, EWELL	VET SERVICES	\$ 700.00
007233	000469	BANK OF AMERICA	URNS	\$ 239.90
			Total:	\$ 1,995.26

ARPA 2021

1566-1-2000-4110				
005386	000009	LINEV SYSTEMS US INC.	SECURITY SYSTEM	\$ 91,667.43
			Total:	\$ 91,667.43

Drug Court

7206-1-1900-2005				
007341	000150	BANK OF AMERICA	INCENTIVES	\$ 1,162.49
			Total:	\$ 1,162.49

Econ Dev Trust

7603-4-0500-2005				
006694	000376	H2O DEPOT	WATER & COOLER RENT	\$ 18.40
007545	000377	PRO KILL INC.	PEST CONTROL SERVIC	\$ 500.00
007734	000378	KAYS MEAT PROCESSING	CONCESSION SUPPLIES	\$ 360.00
007967	000379	GRAHAM AUCTIONEERS	STORAGE CONTAINER	\$ 200.00
008004	000380	STONE ELECTRIC	ELECTRICAL WORK	\$ 740.00
008017	000381	HATCHER, SONDRA	CONTRACT LABOR	\$ 310.00
008018	000382	HATCHER, KHLOE	CONTRACT LABOR	\$ 130.00
008019	000383	ADAMS, HANNAH	CONTRACT LABOR	\$ 90.00
008020	000384	ODELL, EMILY	CONTRACT LABOR	\$ 90.00
008021	000385	CARGILL, BAILEY	CONTRACT LABOR	\$ 92.50
008023	000386	TOWNSHEND, TONYA	CONTRACT LABOR	\$ 90.00
008027	000387	WILLIAMSON, MADISON	CONTRACT LABOR	\$ 90.00
008028	000388	SHORT, FAITH	CONTRACT LABOR	\$ 90.00

PO Warrant No. Vendor Name Purpose Amount

Econ Dev Trust

7603-4-0500-2005

008029	000389	PENNINGTON, HALEY NICHOLE	CONTRACT LABOR	\$ 90.00
008030	000390	REDWAY, SHANNON	CONTRACT LABOR	\$ 95.00
008032	000391	EVANS, GAIL	CONTRACT LABOR	\$ 51.50
008033	000392	WILLIAMSON, ANGELA	CONTRACT LABOR	\$ 95.00
008034	000393	SHIRLEY, AMANDA	CONTRACT LABOR	\$ 95.00
008035	000394	JOHNSON, MACKENZIE	CONTRACT LABOR	\$ 47.50
008036	000395	JOHNSON, TABITHA	CONTRACT LABOR	\$ 50.00
008037	000396	HATCHER, RACHELLE	CONTRACT LABOR	\$ 110.00
008038	000397	STACEY, MELINDA	CONTRACT LABOR	\$ 50.00
008042	000398	HERRINGSHAW WASTE MANAGEMEN	MONTHLY SERVICE	\$ 130.00
008055	000399	AT&T MOBILITY	MONTHLY SERVICE	\$ 133.66
008134	000400	PEPSI-COLA BOTTLING CO.	CONCESSION SUPPLIES	\$ 9,707.23
005109	000402	BANK OF AMERICA	PHONE MINUTES	\$ 30.00
006991	000403	BANK OF AMERICA	CONCESSION SUPPLIES	\$ 35.82
007507	000404	BANK OF AMERICA	CONCESSION SUPPLIES	\$ 192.13

Total: \$ 13,713.74

7603-4-0500-4110

007969	000401	GRAHAM AUCTIONEERS	STORAGE CONTAINER	\$ 4,000.00
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Total: \$ 4,000.00

Emergency Mgmt

1212-2-2700-2005

005665	000195	JIFFY LUBE	OIL CHANGE ETC	\$ 276.23
006286	000196	OEMA	LODGING	\$ 979.05
006287	000197	OEMA	LODGING	\$ 3,966.20
006329	000198	OEMA	PROGRAM SUPPLIES	\$ 810.00
007354	000199	OEMA	LODGING	\$ 727.43
008008	000200	STITES, MICAH	DETAIL SERVICE	\$ 750.00
008009	000201	DIAMOND TROPHY & ENGRAVING	PLAQUES	\$ 127.85
008043	000202	AT&T MOBILITY	MONTHLY SERVICE	\$ 763.70
008186	000203	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 947.34
006927	000205	BANK OF AMERICA	OFFICE SUPPLIES	\$ 2,500.20
006929	000206	BANK OF AMERICA	TELEVISION	\$ 697.00
007136	000207	BANK OF AMERICA	MONITORS	\$ 556.00
007269	000208	BANK OF AMERICA	TOOLS	\$ 435.40
007344	000209	BANK OF AMERICA	CABLE ETC.	\$ 256.49

Total: \$ 13,792.89

1212-2-2700-4110

007496	000204	INMAR MARINE GROUP	SWIFT WATER RESCUE E	\$ 8,736.70
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Emergency Mgmt

General

Total: \$ 8,736.70

0001-1-0100-2005

007742	003198	ADA PAPER COMPANY	COPY PAPER	\$ 65.35
007942	003199	SERVICE OKLAHOMA	TAG & TITLE	\$ 46.00
008178	003200	EVANS, KRISTY	TRANSCRIPTS	\$ 26.50
006664	003227	BANK OF AMERICA	OFFICE SUPPLIES	\$ 115.37
			Total:	\$ 253.22

0001-1-0800-2005

007919	003201	STAPLES ADVANTAGE	TONER	\$ 1,805.93
008049	003202	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 175.00
005969	003228	BANK OF AMERICA	LODGING	\$ 110.00
			Total:	\$ 2,090.93

0001-1-1400-2005

007280	003229	BANK OF AMERICA	FILTERS ETC	\$ 428.87
			Total:	\$ 428.87

0001-1-1600-2005

007395	003203	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 518.84
007912	003204	HAMPTON INN & SUITES	LODGING	\$ 220.00
			Total:	\$ 738.84

0001-1-1700-2005

007992	003205	AT&T MOBILITY	MONTHLY SERVICE	\$ 380.76
006613	003230	BANK OF AMERICA	MEASURING TOOL	\$ 326.60
			Total:	\$ 707.36

0001-1-2200-2005

008125	003206	AT&T MOBILITY	MONTHLY SERVICE	\$ 140.43
008143	003207	MILLER OFFICE EQUIPMENT	COPY OVERAGE	\$ 109.25
007186	003231	BANK OF AMERICA	OFFICE SUPPLIES	\$ 521.43
			Total:	\$ 771.11

0001-1-3300-2005

006296	003208	J & B SUPPLY INC	HAIL GUARD	\$ 1,384.00
007406	003209	UNIFIRST CORP.	FLOOR MATS AND ETC	\$ 32.55
007738	003210	MIDWEST PRINTING	CHECKS	\$ 912.97
007916	003211	UNIFIRST CORP.	FLOOR MATS AND ETC	\$ 21.68

PO	Warrant No.	Vendor Name	Purpose	Amount
General				
0001-1-3300-2005				
007928	003212	WILSON TRANSFER	SHIPPING	\$ 100.00
007994	003213	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 586.00
007996	003214	TISDAL & O HARA	LEGAL SERVICES	\$ 67.50
008003	003215	VYVE BROADBAND	MONTHLY SERVICE	\$ 81.90
008057	003216	AT&T MOBILITY	MONTHLY SERVICE	\$ 387.91
008058	003217	DIGI SECURITY SYSTEMS	WIRING ETC	\$ 465.50
008059	003218	LINGO COMMUNICATIONS	MONTHLY SERVICE	\$ 167.82
008128	003219	LINEV SYSTEMS US INC.	SHIPPING COSTS	\$ 2,000.00
008210	003220	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 209.62
007332	003232	BANK OF AMERICA	SIGNS ETC.	\$ 94.24
			Total:	\$ 6,511.69
0001-1-4500-2005				
008050	003221	STATE AUDITOR & INSPECTOR	AUDIT EXPENSE	\$ 23,992.83
			Total:	\$ 23,992.83
0001-2-0400-1310				
008191	003222	MCCLENDON, FRANKIE W.	TRAVEL	\$ 440.00
			Total:	\$ 440.00
0001-2-0400-2005				
006478	003223	COMIDATA	FUEL	\$ 10,947.04
			Total:	\$ 10,947.04
0001-2-2700-2005				
006761	003224	COMDATA	FUEL	\$ 367.22
			Total:	\$ 367.22
0001-4-0500-4110				
007000	003233	BANK OF AMERICA	SECURITY CAMERA SYS	\$ 2,515.79
			Total:	\$ 2,515.79
0001-5-0900-1110				
008211	003225	OSU COOPERATIVE EXTENSIVE SER.	PERSONAL SERVICES	\$ 16,333.33
			Total:	\$ 16,333.33
0001-5-0900-2005				
008175	003226	MILLER OFFICE EQUIPMENT	COPY OVERAGE	\$ 67.70
			Total:	\$ 67.70

PO Warrant No. Vendor Name Purpose Amount

Health

1216-3-5000-1110
 008183 000278 OKLA. STATE DEPT. OF HEALTH PERSONAL SERVICES \$ 33,275.03
Total: \$ 33,275.03

1216-3-5000-2005
 005150 000279 AHA! PROCESS INC. TRAINING \$ 299.00
 007258 000280 SAINT FRANCIS HEALTH SYSTEM TB CHEST XRAY \$ 19.66
 007417 000281 AMAZON CAPITAL SERVICES INC. STAMP ETC. \$ 87.68
 007505 000282 SECA BACKPACKS \$ 117.00
 007701 000283 AMAZON CAPITAL SERVICES INC. FILTERS ETC \$ 208.19
 007721 000284 WITTKOPF, SHELLY CONTRACT SERVICES \$ 1,394.00
 007926 000285 AMAZON CAPITAL SERVICES INC. PROGRAM SUPPLIES \$ 271.58
 008010 000286 KIAMICHI AUTOMOTIVE WAREHOUSE BELTS \$ 36.22
 008011 000287 AT&T MOBILITY MONTHLY SERVICE \$ 51.86
 008012 000288 AT&T MOBILITY MONTHLY SERVICE \$ 311.16
Total: \$ 2,796.35

Highway

1102-6-4100-1310
 008130 002211 ROGERS, CHARLES W. TRAVEL \$ 290.00
 008131 002212 LANHAM, BODDIE L. TRAVEL \$ 170.00
 008132 002213 BEDFORD, BRIAN S. TRAVEL \$ 170.00
Total: \$ 630.00

1102-6-4200-2005
 005986 002217 BANK OF AMERICA LODGING \$ 110.00
Total: \$ 110.00

1102-6-4300-1310
 008129 002214 SELMAN, WILLIAM R. TRAVEL \$ 238.00
Total: \$ 238.00

1102-6-4300-4110
 007972 002215 GRAHAM AUCTIONEERS VEHICLE PURCHASE \$ 93,500.00
Total: \$ 93,500.00

1102-6-6520-2005
 008053 002216 AT&T MOBILITY MONTHLY SERVICE \$ 1,374.91
Total: \$ 1,374.91

PO	Warrant No.	Vendor Name	Purpose	Amount
Hwy-ST				
1313-6-8040-2005				
008041	001935	HERRINGSHAW WASTE MANAGEMEN	MONTHLY SERVICE	\$ 90.00
008056	001936	AT&T MOBILITY	MONTHLY SERVICE	\$ 51.86
007202	001976	BANK OF AMERICA	OFFICE SUPPLIES	\$ 79.56
			Total:	\$ 221.42
1313-6-8041-2005				
006635	001937	HOLIDAY INN EXPRESS, ELK CITY	LODGING	\$ 990.00
006733	001938	COMDATA	FUEL	\$ 2,084.15
007254	001939	PATRIOT AUTO GROUP	SOLENOID REPAIR	\$ 2,714.12
007697	001940	RAM INC	FUEL	\$ 1,889.66
007871	001941	UNIFIRST FIRST AID CORP	FIRST AID SUPPLIES	\$ 211.91
007993	001942	JAMES SUPPLIES	OXYGEN/ACETYLENE	\$ 18.76
008044	001943	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 230.72
008045	001944	OTA PLATEPAY	TOLL CHARGES	\$ 67.72
008046	001945	US CELLULAR	MONTHLY SERVICE	\$ 358.25
008047	001946	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 158.95
008048	001947	AT&T MOBILITY	MONTHLY SERVICE	\$ 221.88
008060	001948	GOODWIN, BRENNEN	BRAKE CLEANER	\$ 254.20
008110	001949	AIRGAS	OXYGEN/ACETYLENE	\$ 218.67
008113	001950	DEFRANGE AUTO	SEAT COVERS	\$ 685.00
008118	001951	WELDON PARTS INC	LIGHTS ETC	\$ 307.56
008120	001952	TRUE VALUE HARTSHORNE	WASHERS	\$ 35.99
008124	001953	RAM INC	FUEL	\$ 3,048.02
008174	001954	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 121.30
008176	001955	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 44.58
008177	001956	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 84.43
006661	001977	BANK OF AMERICA	STORAGE CABINET	\$ 137.99
			Total:	\$ 13,883.86
1313-6-8041-4110				
007968	001957	GRAHAM AUCTIONEERS	VEHICLE	\$ 70,000.00
			Total:	\$ 70,000.00
1313-6-8042-2005				
006334	001958	DOLESE	2 1/2" CRUSHER RUN	\$ 2,040.92
007604	001959	PRICE, MICHAEL A	RED GRAVEL	\$ 4,000.00
007611	001960	PARROTT TRUCKING	CONTRACT HAULING	\$ 1,740.00
007788	001961	WARREN POWER & MACHINERY INC.	DOOR GLASS	\$ 869.70
007890	001962	GOODWIN, BRENNEN	SHOP SUPPLIES	\$ 88.95
007906	001963	ADVANCED WORKZONE SERVICES LL	SERVICE CALL ETC.	\$ 340.00
007909	001964	RAM INC	DIESEL	\$ 5,196.84
008061	001965	G.C. RENTAL CENTER	CAUTION TAPE	\$ 117.00

PO Warrant No. Vendor Name Purpose Amount

Hwy-ST

1313-6-8042-2005

008126	001966	STANDARD MACHINE & WELDING	HYDRAULIC HOSE ETC.	\$ 159.19
007256	001978	BANK OF AMERICA	TABLET ACCESSORIES	\$ 79.00
008199	001979	BANK OF AMERICA	PHONE APP	\$ 99.99
			Total:	\$ 14,731.59

1313-6-8042-4110

007241	001980	BANK OF AMERICA	CELL PHONE ACCESSOR	\$ 514.99
			Total:	\$ 514.99

1313-6-8043-2005

006637	001967	HOLIDAY INN EXPRESS, ELK CITY	LODGING	\$ 330.00
007522	001968	DOLESE	1 1/2" CRUSHER RUN	\$ 11,963.37
007863	001969	DOLESE	1 1/2" CRUSHER RUN	\$ 12,045.29
007970	001970	GRAHAM AUCTIONEERS	TIRES ETC.	\$ 2,317.50
008054	001971	AT&T MOBILITY	MONTHLY SERVICE	\$ 1,212.89
008193	001972	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 650.58
008194	001973	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 85.65
008195	001974	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 38.60
			Total:	\$ 28,643.88

1313-6-8043-4110

007971	001975	GRAHAM AUCTIONEERS	VEHICLE PURCHASE	\$ 104,000.00
			Total:	\$ 104,000.00

Jail-ST

1315-2-8034-2005

008187	000619	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 4,573.28
			Total:	\$ 4,573.28

1315-2-8034-2011

006475	000620	CHRISTOPHER BEENE M.D.	INMATE MEDICAL	\$ 2,000.00
008031	000621	CARING HANDS HEALTHCARE CENTE	INMATE MEDICAL	\$ 557.91
			Total:	\$ 2,557.91

1315-2-8034-2012

007750	000622	BEN E. KEITH OKLAHOMA	INMATE GROCERIES	\$ 7,243.21
			Total:	\$ 7,243.21

PO Warrant No. Vendor Name Purpose Amount

JUVENILE MENTAL HEALTH

7212-1-1900-2005 OFFICE SUPPLIES \$ 370.45
007995 000002 BANK OF AMERICA
Total: \$ 370.45

RM&P

1209-1-1000-2005 RECORD BOOKS \$ 5,999.60
006826 000072 MIDWEST PRINTING
Total: \$ 5,999.60

Rural Fire-ST

1321-2-8202-2005 OKIE-MART LUMBER \$ 1,932.00
007997 000828 THOMAS INSULATION \$ 1,800.00
007999 000829 PENGUIN MANAGEMENT INC. PAGING SERVICE \$ 212.14
008000 000830
Total: \$ 3,944.14

1321-2-8202-4110 DUECK CONTAINERS SALES & RENTA STORAGE CONTAINER \$ 4,900.00
007998 000831
Total: \$ 4,900.00

1321-2-8203-2005 PENGUIN MANAGEMENT INC. PAGING SERVICE \$ 212.14
008181 000832
Total: \$ 212.14

1321-2-8205-2005 WELDON PARTS INC LIGHTS ETC \$ 145.66
006819 000833 WELDON PARTS INC CLAMPS ETC \$ 308.44
007889 000834 RURAL WATER DIST #8 MONTHLY SERVICE \$ 25.00
008006 000835
Total: \$ 479.10

1321-2-8206-2005 MYDER FIRE SUPPORT FOAM \$ 1,505.54
004687 000836 MYDER FIRE SUPPORT CAMERAS ETC \$ 9,987.84
004894 000837 PENGUIN MANAGEMENT INC. PAGING SERVICE \$ 212.14
008122 000838
Total: \$ 11,705.52

1321-2-8207-2005 MIKES PLUMBING LLC PLUMBING REPAIRS \$ 6,000.00
008115 000839

PO	Warrant No.	Vendor Name	Purpose	Amount
Rural Fire-ST				
1321-2-8207-2005				
008116	000840	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$ 212.14
008117	000841	CANADIAN VALLEY TELEPHONE	MONTHLY SERVICE	\$ 143.92
008169	000842	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 266.74
008170	000843	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 164.20
Total:				\$ 6,787.00
1321-2-8208-2005				
007549	000844	FREEDOM FORD	TRUCK REPAIRS	\$ 2,114.38
008024	000845	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$ 212.14
008025	000846	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 135.00
008026	000847	RURAL WATER DIST #18	MONTHLY SERVICE	\$ 200.00
Total:				\$ 2,661.52
1321-2-8216-2005				
008158	000848	AT&T MOBILITY	MONTHLY SERVICE	\$ 108.08
Total:				\$ 108.08
1321-2-8218-2005				
008201	000849	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 286.21
Total:				\$ 286.21
1321-2-8220-2005				
008136	000850	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$ 212.14
Total:				\$ 212.14
1321-2-8223-2005				
008167	000851	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$ 212.14
Total:				\$ 212.14
1321-2-8224-2005				
008140	000852	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$ 212.14
008141	000853	QUINTON PARTS SUPPLY	FUEL PUMP ETC	\$ 200.78
Total:				\$ 412.92
1321-2-8224-4110				
006856	000854	OKLAHOMA HONDA SUZUKI	UTV	\$ 27,928.77
Total:				\$ 27,928.77

PO Warrant No. Vendor Name Purpose Amount

Rural Fire-ST

1321-2-82225-2005
 008200 000855 OKLA. NATURAL GAS COMPANY MONTHLY SERVICE \$ 255.86
Total: \$ 255.86

1321-2-82229-2005
 008202 000856 PENGUIN MANAGEMENT INC. PAGING SERVICE \$ 212.14
Total: \$ 212.14

SH Commissary

1223-2-0400-2005
 007754 000154 COMMISSARY EXPRESS INHOUSE COMMISSARY \$ 3,272.98
 007960 000155 COMMISSARY EXPRESS KIOSK FEES \$ 81.25
 007986 000156 BEN E. KEITH OKLAHOMA INHOUSE COMMISSARY \$ 871.06
 008105 000157 BANCFIRST POSITIVE PAY MONTHLY \$ 146.14
Total: \$ 4,371.43

SH Svc Fee

1226-2-0400-2012
 008014 001385 HILAND DAIRY INMATE GROCERIES \$ 217.36
Total: \$ 217.36

1226-2-3400-2005
 006477 001386 COMDATA FUEL \$ 692.24
 007421 001387 MCALESTER AUTO GLASS SENSOR REPAIR \$ 255.35
 007901 001388 ADA PAPER COMPANY COPY PAPER \$ 442.50
 007959 001389 ECOLAB INC. DISHWASHER LEASE \$ 98.15
 008016 001390 DISCOUNT STEEL SMOOTH PLATE \$ 193.00
 008039 001391 PUBLIC SERVICE CO. OF OKLAHOMA MONTHLY SERVICE \$ 23.23
 008154 001392 AT&T MOBILITY MONTHLY SERVICE \$ 1,901.70
 008185 001393 CANON FINANCIAL SERVICES COPIER MAINTENANCE \$ 150.00
 006649 001397 BANK OF AMERICA KITCHEN SUPPLIES \$ 139.36
 006691 001398 BANK OF AMERICA BOOTS ETC. \$ 114.08
 007078 001399 BANK OF AMERICA PHONE ACCESSORIES \$ 89.96
 007224 001400 BANK OF AMERICA BOOTS ETC. \$ 690.52
 007245 001401 BANK OF AMERICA BOOTS ETC. \$ 46.09
 007271 001402 BANK OF AMERICA BOOTS ETC. \$ 133.94
Total: \$ 4,970.12

PO Warrant No. Vendor Name Purpose Amount

SH Svc Fee

1226-2-3400-2030

007958	001394	COMMISSARY EXPRESS	DEBIT PHONE TIME FEE	\$ 167.00
008040	001395	NCIC	INMATE PHONE TIME	\$ 2,388.45
008188	001396	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 144.42

Total: \$ 2,699.87

Grand Total: \$ 658,475.38

GOTCHER & BEAVER

ATTORNEYS AT LAW L.L.P.

WARREN GOTCHER
JEREMY BEAVER
ELLEN QUINTON (of counsel)

323 E. CARL ALBERT PARKWAY, P.O. BOX 160
MCALESTER, OKLAHOMA 74501
www.gotcher-beaver.com

P: (918) 423-0412
F: (918) 423-7363
office@gotcher-beaver.com

March 5, 2025

Hope Trammell, Pittsburg County Clerk
Board of County Commissioners, Pittsburg County
P.O. Box 3304
McAlester, Oklahoma 74501

FILED

MAR 07 2025

TIME 8:15 AM
HOPE TRAMMELL, COUNTY CLERK
PITTSBURG COUNTY
BY CA DEPUTY

RE: TORT CLAIM NOTICE

DATE: March 5, 2025

TO: Hope Trammell, Pittsburg County Clerk
Board of County Commissioners, Pittsburg County
P.O. Box 3304
McAlester, Oklahoma

METHOD
OF DELIVERY: U.S. Mail and Personal Delivery

Notice of Claim

This office represents the interests of Zachary Patton. This constitutes a Notice of Claim against the Pittsburg County Board of County Commissioners¹ under the Oklahoma Governmental Tort Claims Act, Title 51, Section 151, et seq. ("GTCA").

- Name of Claimant:** Zachary Patton, DOB: 1/8/89; SSN: *** ** 9421
- Address of Claimant:** 1328 Hughlow Road, McAlester, Oklahoma 74501;
c/o Jeremy Beaver, Attorney, P.O. Box 160, McAlester, Oklahoma 74502
- Telephone Number of Claimant:** c/o Jeremy Beaver (918) 423-0412

¹By filing this Notice of Claim, Claimant does not admit or otherwise concede that the claim described herein is subject to the Governmental Tort Claims Act (the "Act"). Rather, this Notice of Claim is submitted out of an abundance of caution and Claimant respectfully reserves the right to object to any attempted application of the Act.

4. **Date of Occurrence**
Giving Rise to Claim: April 6, 2024

5. **Time of Occurrence**
Giving Rise to Claim: Approximately 07:00 pm -11:00 pm

6. **Place of Occurrence:** Pittsburg County Expo Building aka Southeast Expo Center, 4500 West U.S. Highway 270, Pittsburg County, Oklahoma

7. **Circumstances of Claim:** On April 6, 2023 Claimant attended by invitation a public event sponsored and/or leased by the Pittsburg County Cattlemen's Association ("Association") at the Pittsburg County Expo Building/Center aka the Southeast Expo Center ("Expo"). The Expo Building/Center is believed to be owned/operated/maintained by Pittsburg County through the Pittsburg County Commissioners. The event was catered and alcohol was provided/sold to attendees. The "Terms and Conditions and the standard contract used by the Southeast Expo Center" for rental events such as the one in question as of April 6, 2024 included the following language regarding the requirement of security at Expo events wherein alcohol is provided:

"Lessee is responsible for furnishing security, if deemed necessary by the Expo Manager, security officer must be CLEET certified. **In order to maintain adequate security measures, the Expo Center requires that security be provided for events serving alcohol and the event sponsor/lessee shall be responsible for the costs related to any additional security required for the event.** Lessee shall arrange to pay all security directly, at the beginning of the event or sooner. Security will be determined based on size, program and/or nature of event. **All alcohol services shall be discontinued 30 minutes prior to the scheduled end of all events.** The Expo Center reserves the right to remove or cause to be removed from the premises any objectionable person or persons.

PLEASE NOTE: Unless security is provided by the Pittsburg County Sheriff's Office, officer shall provide a copy of the CLEET certification at time of rental."

Despite the above written requirements for events in which alcohol is served, Pittsburg County Commissioners knowingly allowed the Association to put on the event without the use of required security. On April 6, 2023 Claimant was physically attacked at the event by one or more other attendees, specifically an individual identified as Hunter Needham, who inflicted great bodily harm upon claimant. The failure to require the Association to provide security during an event where alcohol was served was negligent and was a proximate cause of Claimant's injuries.

8. **Political Subdivisions Involved²:** Board of County Commissioners, Pittsburg County, Oklahoma.

²See, Footnote 1, *supra*, which is expressly adopted and incorporated herein by reference

9. **Nature of Injury:** Permanent and temporary injuries including lacerations and broken bones to face, head, orbital bones, sinuses, teeth, eyes and other body parts, mental and emotional pain and suffering, financial expenses.

10. **Compensation Demanded:** Claimant respectfully requests fair compensation consistent with applicable law including but not limited to past, present and future physical pain and suffering, mental pain and suffering, emotional and psychological damages and any other damages related to these claims. Claimant's compensation request exceeds those found in the Oklahoma Government Tort Claims Act. Claimant demands compensation in the amount of \$125,000.00.

11. **Attorney Authorized to Settle Claim:**

Jeremy Beaver
GOTCHER & BEAVER LAW FIRM
P.O. Box 160
323 East Carl Albert Pwky
McAlester, Oklahoma 74502
Telephone: (918) 423-0412
Fax: (918) 423-7363
Jeremy@gotcher-beaver.com

Respectfully submitted,

By: _____
Jeremy Beaver, OBA #18645

ARROWHEAD ESTATES
Voluntary Fire Department
58 Country Club Blvd.
Canadian, OK 74425
918-339-6509

To the county commissioners.

March 8, 2025 changes were made to Arrowhead Estates VFD.
Please remove Darren Bartlett as Receiving Officer and replace with Doc Brooks.

Please remove Frank Weeks as Requisition Officer and replace with Darren Bartlett.
Junior Crabtree was replaced as Fire Chief by Darren Bartlett.

Fire Chief
Darren Bartlett

A handwritten signature in black ink, appearing to read "Darren Bartlett", written over a horizontal line.



Russellville Area Volunteer Fire Department R.A. V.F.D.
4874 Russellville Road
Quinton, Oklahoma 74561
918.469.3460

06 March 2025

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

Greetings

This is to inform you and any interested person that pursuant to a vote taken by the Russellville Area Volunteer Fire Department (RAVFD) Board of Directors on 10 October 2023, member Jordan Rogers is hereby designated to be a Receiving Officer in Kenneth Miller's place.

The two Requisitioning Officers for RAVFD are current Fire Chief, Clayton Potts and Board Treasurer, Ryan Crabtree.

Kenneth Gideon will remain as receiving agent.

Sincerely

A handwritten signature in black ink, appearing to read "Dencie Daniels". The signature is fluid and cursive, with a long horizontal stroke extending to the right.

Dencie Daniels
RAVFD Board President



*McAlester/Pittsburg County
Emergency Management*

11 Mar 2025

Board of County Commissioners

Pittsburg County
115 E. Carl Albert Parkway, Room 100
McAlester, OK 74501

Dear Members of the Board of County Commissioners,

Subject: Acceptance of Bid for the Bid #13 Swiftwater Equipment and Bid #14 15.5 Feet Rescue Boat, and one Mobile Line Deployment Kit

I am writing to formally accept the bid from "All Hands Public Safety" for the purchase of new Swiftwater gear, 15.5 Feet Rescue Boat, and one Mobile Line Deployment Kit. This equipment will be purchase through the 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 / Swift Water Gear.

I am honored, to work with "All Hands Public Safety", and I am committed to getting the Swiftwater gear, 15.5 Feet Rescue Boat, and one Mobile Line Deployment Kit ordered as soon as possible to meet the requirements of the ARPA – SLFRF Grant Agreement for Grant #SLFRP4646 – Emergency Management.

- **Placing Order with "All Hands Public Safety":** Swiftwater gear, 15.5 Feet Rescue Boat, and one Mobile Line Deployment Kit.
- **Bid Amount Bid #13:** "All Hands Public Safety" \$20,234.97
- **Bid Amount Bid #14:** "All Hands Public Safety" \$4,997.94
- **Start and Completion Date:** 18 Mar 2025 - ASAP

Sincerely,

Leonard C. Baughman
Director
McAlester / Pittsburg County Emergency Management
705 EOC Drive
McAlester, OK, 74501
lbaughman@pittsburgcountyem.org
(918) 423-5655

705 EOC Drive McAlester, Oklahoma 74501
Phone: 918-423-5655
Email: emergencymanagement@pittsburgcountyem.org

Close

PDF Preview



ESTIMATE

Xtreme Utility Services
P.O. BOX 181
Canadian OK 74425

xtremeutilityservices@gmail.com
+1 (918) 617-5973



Bill to
Rural Water District 18 Pittsburg Co.
515 E. Cherokee Ave.
Mcalester
Ok
74501
US

Ship to
Rural Water District 18 Pittsburg Co.
515 E. Cherokee Ave.
Mcalester
Ok
74501
US

Estimate details

Estimate no.: 1046
Estimate date: 03/04/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		4 inch Fire Hydrant Install	Provide 6 by 4 stainless tapping sleeve 4 inch flange by MJ Gate Valve 4 inch MJ Gate Valve 20 ft 4 inch c900 pipe Tracer wire Detection tape Gravel Two valve risers Hot Tap Equipment/Labor Install 4 inch hydrant provided by customer all other material and labor included in bid	1.00	\$5,775.00	\$5,775.00
					Subtotal	\$5,775.00
					Total	\$5,775.00

Accepted date

Accepted by

Bolding Construction LLC
2699 S. 144th Street West
Haskell, Oklahoma 74436
(918) 644-1987

Boldingconstruction@yahoo.com

Pittsburgh RWD#18

March 6, 2025

Quote for Fire Hydrant Installation

Items	Price	Quantity	Total
1. 4-Inch flange by MJ gate valve	\$800.00	1	\$800.00
2. 4-inch MJ Gate Valve	\$800.00	1	\$800.00
3. 4-inch C900 Pipe	\$10.00/ft	20ft	\$200.00
4. Tracer wire	\$10.00	20ft	\$10.00
5. Detection Tape	\$10.00	20ft	\$10.00
6. Gravel	\$130.00	N/A	\$130.00
7. Valve Risers	\$50.00/EA	2	\$100.00
8. Hot Tap	\$450.00	N/A	\$450.00
9. Equipment/Labor	\$3000.00	N/A	\$3000.00

Total: \$5,500.00

*Fire Hydrant to be supplied by Fire Department

*ALL MATERIALS AND LABOR SUPPLIED BY CONTRACTOR COMES WITH 1 YEAR GUARANTEE.

Thankyou,

Josh Bolding

Bolding Construction LLC
2699 S. 144th Street West
Haskell, Oklahoma 74436
(918) 644-1987

Boldingconstruction@yahoo.com

Pittsburgh RWD#18
March 3,2025
Quote for Fire Hydrant Installation

<u>Items</u>	<u>Price</u>	<u>Quantity</u>	<u>Total</u>
1. Fire Hydrant Installation	\$5,500.00	1	\$5,500.00

- Fire Hydrant to be supplied by Water District
- All other associated fittings to be supplied by contactor
- Fire Hudrant to be installed by Hot Tap

If you have any questions let me know.

ALL ABOUT J PLUMBING
 918-318-0042
 4508 E. U.S. HWY 270
 McAlester, Ok 74501

Job Invoice

SOLD TO Jeremy Ward	DATE ORDERED 2-3-2025	ORDER TAKEN BY
	PHONE NO. 918-429-2239	CUSTOMER ORDER #
	JOB LOCATION	
	JOB PHONE	STARTING DATE
	TERMS Pay On Completion	

QTY.	MATERIAL	UNIT	AMOUNT	DESCRIPTION OF WORK
	We will install 4" fire hydrant & tap 8" line.			
	We will provide ALL LABOR & material to install fire hydrant. Except the fire hydrant that customer will provide.			
	TOTAL Bid			<u><u>6650⁰⁰</u></u>
TOTAL MATERIALS				TOTAL LABOR

MISCELLANEOUS CHARGES			
LABOR	HRS.	RATE	AMOUNT
TOTAL MISCELLANEOUS			

WORK ORDERED Fire hydrant	TOTAL LABOR
DATE ORDERED	TOTAL MATERIALS
DATE COMPLETED	TOTAL MISCELLANEOUS
	SUBTOTAL
	TAX
	GRAND TOTAL

CUSTOMER APPROVAL SIGNATURE _____

AUTHORIZED SIGNATURE _____

Pittsburg County, OKLAHOMA
LEASE PURCHASE AGREEMENT

This agreement is made this March 17, 2025 by and between the Board of County Commissioners of Pittsburg County, Oklahoma, designated throughout this agreement as the Lessee, and Warren Cat, designated throughout this agreement as the Lessor.

I. Equipment

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

<u>Make</u>	<u>Model</u>	<u>Description</u>	<u>Serial #</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Lease Purchase Price</u>
2025 Caterpillar	140 AWD JY	Motor Grader	0EB301351	1	\$392,537.60	\$508,118.40

together with all equipment, accessions, additions, and attachments thereto

II. Payment Of Lease Purchase Installments

In consideration of the agreement by the Lessor to lease purchase the equipment, the Lessee promises to pay the Lessor, for the equipment, the sum of \$4,206.13 per month, (see enclosed payment schedule) during the term of this agreement or any renewal of the agreement

III. Lease Term

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

IV. Option To Renew

The Lessee is hereby granted 9 successive options to renew this lease for additional terms not to exceed one fiscal year each, plus one final option to renew this lease for a period of 9 months, all upon the same terms and conditions, provided that such options may be exercised, as a matter of right, solely and exclusively by the Lessee, the exercise of any such option shall be accomplished by the issuance of a purchase order upon or within thirty (30) days after the expiration of the terms of this lease or any renewal then in effect.

V. Title To Equipment

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

VI. Option To Purchase

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

VII. Delivery And Return Of Equipment

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

VIII. Repairs And Maintenance

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

IX. Taxes

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

X. Insurance

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

XI. Patents

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

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

XII. Funding

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

XIII. Assignment

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

XIV. Road Machinery and Equipment

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

XV. Entire Agreement Of The Parties And Severability

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

XVI. Choice Of Law

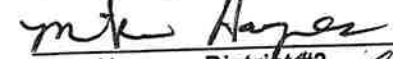
This lease shall be governed in all respects by the laws of the State of Oklahoma. In the event that any litigation shall occur concerning the terms and conditions of this lease or the rights and duties of the parties, the parties agree that any such suit shall be maintained in the District Court in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

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

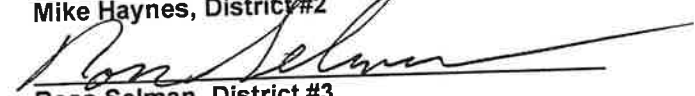
FOR THE LESSOR: Warren Cat



Charlie Rogers, District #1

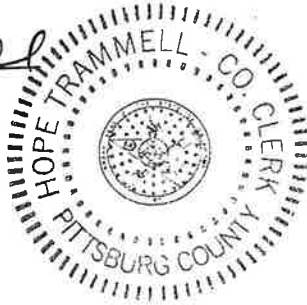


Mike Haynes, District #2



Ross Selman, District #3

ATTEST: 
Hope Trammell, County Clerk



SCHEDULE OF RENTAL PAYMENTS

Lease No. 129663

This Schedule is executed by Warren Cat ("Lessor") and Pittsburg County ("Lessee"), as a supplement to, and is hereby attached to and made a part of that certain Lease Purchase Agreement For Equipment dated as of March 17, 2025 ("Lease"), between Lessor and Lessee.

EQUIPMENT LOCATION: District 1

PAYMENT SCHEDULE:

RATE: 5.19

Equipment Cost \$392,537.60 + Doc Fee \$300.00 = \$392,837.60

	Date	Payment	Interest	Principal	Balance
Loan	3/17/2025				392,837.60
1	4/17/2025	4,206.13	1,734.61	2,471.52	390,366.08
2	5/17/2025	4,206.13	1,668.09	2,538.04	387,828.04
3	6/17/2025	4,206.13	1,712.49	2,493.64	385,334.40
4	7/17/2025	4,206.13	1,646.59	2,559.54	382,774.86
5	8/17/2025	4,206.13	1,690.18	2,515.95	380,258.91
6	9/17/2025	4,206.13	1,679.07	2,527.06	377,731.85
7	10/17/2025	4,206.13	1,614.11	2,592.02	375,139.83
8	11/17/2025	4,206.13	1,656.46	2,549.67	372,590.16
9	12/17/2025	4,206.13	1,592.13	2,614.00	369,976.16
10	1/17/2026	4,206.13	1,633.66	2,572.47	367,403.69
11	2/17/2026	4,206.13	1,622.30	2,583.83	364,819.86
12	3/17/2026	4,206.13	1,455.00	2,751.13	362,068.73
13	4/17/2026	4,206.13	1,598.75	2,607.38	359,461.35
14	5/17/2026	4,206.13	1,536.03	2,670.10	356,791.25
15	6/17/2026	4,206.13	1,575.44	2,630.69	354,160.56
16	7/17/2026	4,206.13	1,513.38	2,692.75	351,467.81
17	8/17/2026	4,206.13	1,551.94	2,654.19	348,813.62
18	9/17/2026	4,206.13	1,540.22	2,665.91	346,147.71
19	10/17/2026	4,206.13	1,479.14	2,726.99	343,420.72
20	11/17/2026	4,206.13	1,516.40	2,689.73	340,730.99
21	12/17/2026	4,206.13	1,455.99	2,750.14	337,980.85
22	1/17/2027	4,206.13	1,492.38	2,713.75	335,267.10
23	2/17/2027	4,206.13	1,480.40	2,725.73	332,541.37
24	3/17/2027	4,206.13	1,326.27	2,879.86	329,661.51
25	4/17/2027	4,206.13	1,455.65	2,750.48	326,911.03
26	5/17/2027	4,206.13	1,396.94	2,809.19	324,101.84
27	6/17/2027	4,206.13	1,431.10	2,775.03	321,326.81
28	7/17/2027	4,206.13	1,373.08	2,833.05	318,493.76
29	8/17/2027	4,206.13	1,406.34	2,799.79	315,693.97
30	9/17/2027	4,206.13	1,393.97	2,812.16	312,881.81
31	10/17/2027	4,206.13	1,336.99	2,869.14	310,012.67
32	11/17/2027	4,206.13	1,368.89	2,837.24	307,175.43
33	12/17/2027	4,206.13	1,312.61	2,893.52	304,281.91
34	1/17/2028	4,206.13	1,343.58	2,862.55	301,419.36

35	2/17/2028	4,206.13	1,330.94	2,875.19	298,544.17
36	3/17/2028	4,206.13	1,233.20	2,972.93	295,571.24
37	4/17/2028	4,206.13	1,305.12	2,901.01	292,670.23
38	5/17/2028	4,206.13	1,250.62	2,955.51	289,714.72
39	6/17/2028	4,206.13	1,279.26	2,926.87	286,787.85
40	7/17/2028	4,206.13	1,225.49	2,980.64	283,807.21
41	8/17/2028	4,206.13	1,253.18	2,952.95	280,854.26
42	9/17/2028	4,206.13	1,240.14	2,965.99	277,888.27
43	10/17/2028	4,206.13	1,187.46	3,018.67	274,869.60
44	11/17/2028	4,206.13	1,213.71	2,992.42	271,877.18
45	12/17/2028	4,206.13	1,161.77	3,044.36	268,832.82
46	1/17/2029	4,206.13	1,187.06	3,019.07	265,813.75
47	2/17/2029	4,206.13	1,173.72	3,032.41	262,781.34
48	3/17/2029	4,206.13	1,048.04	3,158.09	259,623.25
49	4/17/2029	4,206.13	1,146.39	3,059.74	256,563.51
50	5/17/2029	4,206.13	1,096.33	3,109.80	253,453.71
51	6/17/2029	4,206.13	1,119.15	3,086.98	250,366.73
52	7/17/2029	4,206.13	1,069.85	3,136.28	247,230.45
53	8/17/2029	4,206.13	1,091.67	3,114.46	244,115.99
54	9/17/2029	4,206.13	1,077.92	3,128.21	240,987.78
55	10/17/2029	4,206.13	1,029.78	3,176.35	237,811.43
56	11/17/2029	4,206.13	1,050.08	3,156.05	234,655.38
57	12/17/2029	4,206.13	1,002.72	3,203.41	231,451.97
58	1/17/2030	4,206.13	1,022.00	3,184.13	228,267.84
59	2/17/2030	4,206.13	1,007.94	3,198.19	225,069.65
60	3/17/2030	4,206.13	897.64	3,308.49	221,761.16
Rate	3/17/2030		0.00	0.00	221,761.16

**** If the purchase option of \$221,761.16 from Warren Cat is not exercised, the interest rate will adjust to 5.19% and the payment amount will change to \$4,262.51 for the remaining 60 month term.**

	3/17/2030	Rate:	5.75%	Compounding:	Exact Days
61	4/17/2030	4,262.51	1,082.80	3,179.71	218,581.45
62	5/17/2030	4,262.51	1,032.84	3,229.67	215,351.78
63	6/17/2030	4,262.51	1,051.50	3,211.01	212,140.77
64	7/17/2030	4,262.51	1,002.41	3,260.10	208,880.67
65	8/17/2030	4,262.51	1,019.90	3,242.61	205,638.06
66	9/17/2030	4,262.51	1,004.07	3,258.44	202,379.62
67	10/17/2030	4,262.51	956.29	3,306.22	199,073.40
68	11/17/2030	4,262.51	972.02	3,290.49	195,782.91
69	12/17/2030	4,262.51	925.11	3,337.40	192,445.51
70	1/17/2031	4,262.51	939.66	3,322.85	189,122.66
71	2/17/2031	4,262.51	923.43	3,339.08	185,783.58
72	3/17/2031	4,262.51	819.34	3,443.17	182,340.41
73	4/17/2031	4,262.51	890.32	3,372.19	178,968.22
74	5/17/2031	4,262.51	845.66	3,416.85	175,551.37
75	6/17/2031	4,262.51	857.17	3,405.34	172,146.03
76	7/17/2031	4,262.51	813.43	3,449.08	168,696.95
77	8/17/2031	4,262.51	823.70	3,438.81	165,258.14

78	9/17/2031	4,262.51	806.91	3,455.60	161,802.54
79	10/17/2031	4,262.51	764.55	3,497.96	158,304.58
80	11/17/2031	4,262.51	772.96	3,489.55	154,815.03
81	12/17/2031	4,262.51	731.53	3,530.98	151,284.05
82	1/17/2032	4,262.51	738.68	3,523.83	147,760.22
83	2/17/2032	4,262.51	721.47	3,541.04	144,219.18
84	3/17/2032	4,262.51	658.75	3,603.76	140,615.42
85	4/17/2032	4,262.51	686.58	3,575.93	137,039.49
86	5/17/2032	4,262.51	647.54	3,614.97	133,424.52
87	6/17/2032	4,262.51	651.47	3,611.04	129,813.48
88	7/17/2032	4,262.51	613.40	3,649.11	126,164.37
89	8/17/2032	4,262.51	616.02	3,646.49	122,517.88
90	9/17/2032	4,262.51	598.22	3,664.29	118,853.59
91	10/17/2032	4,262.51	561.61	3,700.90	115,152.69
92	11/17/2032	4,262.51	562.26	3,700.25	111,452.44
93	12/17/2032	4,262.51	526.64	3,735.87	107,716.57
94	1/17/2033	4,262.51	525.95	3,736.56	103,980.01
95	2/17/2033	4,262.51	507.70	3,754.81	100,225.20
96	3/17/2033	4,262.51	442.01	3,820.50	96,404.70
97	4/17/2033	4,262.51	470.72	3,791.79	92,612.91
98	5/17/2033	4,262.51	437.62	3,824.89	88,788.02
99	6/17/2033	4,262.51	433.53	3,828.98	84,959.04
100	7/17/2033	4,262.51	401.45	3,861.06	81,097.98
101	8/17/2033	4,262.51	395.98	3,866.53	77,231.45
102	9/17/2033	4,262.51	377.10	3,885.41	73,346.04
103	10/17/2033	4,262.51	346.58	3,915.93	69,430.11
104	11/17/2033	4,262.51	339.01	3,923.50	65,506.61
105	12/17/2033	4,262.51	309.53	3,952.98	61,553.63
106	1/17/2034	4,262.51	300.55	3,961.96	57,591.67
107	2/17/2034	4,262.51	281.20	3,981.31	53,610.36
108	3/17/2034	4,262.51	236.43	4,026.08	49,584.28
109	4/17/2034	4,262.51	242.11	4,020.40	45,563.88
110	5/17/2034	4,262.51	215.30	4,047.21	41,516.67
111	6/17/2034	4,262.51	202.71	4,059.80	37,456.87
112	7/17/2034	4,262.51	176.99	4,085.52	33,371.35
113	8/17/2034	4,262.51	162.94	4,099.57	29,271.78
114	9/17/2034	4,262.51	142.93	4,119.58	25,152.20
115	10/17/2034	4,262.51	118.85	4,143.66	21,008.54
116	11/17/2034	4,262.51	102.58	4,159.93	16,848.61
117	12/17/2034	4,262.51	79.61	4,182.90	12,665.71
118	1/17/2035	4,262.51	61.84	4,200.67	8,465.04
119	2/17/2035	4,262.51	41.33	4,221.18	4,243.86
120	3/17/2035	4,262.51	18.65	4,243.86	0.00
Grand Totals		508,118.40	115,280.80	392,837.60	

Lessee is obligated to only pay such rental payments under this agreement as may lawfully be made from funds budgeted and appropriated for that purpose during Lessee's then current budget year. Should Lessee fail to budget, appropriate or otherwise make available funds to pay rental payments following the then current original term or renewal

term, this agreement shall be deemed terminated at the end of the then current original term or renewal term. Final payment may vary due to the actual date payments were received.

LESSEE: Pittsburg County

BY: 
Charlie Rogers, District #1

TITLE: County Commissioner

CERTIFICATE OF ACCEPTANCE

I, the undersigned, hereby certify that I am the duly qualified and acting County Commissioner, District #1, for Pittsburg County, State of Oklahoma ("Lessee") with respect to the Lease Purchase Agreement For Equipment dated March 17, 2025, (the "Lease"), by and between the Warren Cat, ("Lessor") and Lessee, and that:

1. The equipment described in the Lease (the "Equipment") has been delivered and installed in accordance with the Specifications (as that term is defined in the Lease) and has been irrevocably accepted by Lessee.
2. The rental payments provided for in the Lease (the "Rental Payments") shall commence and be due and payable on April 17, 2025, and the 17th of each month thereafter in accordance with the Lease.
3. Lessee has appropriated and/or taken all other lawful actions necessary to provide monies sufficient to pay all Rental Payments required to be paid under the Lease during the fiscal year of Lessee for which monies have been appropriated and such monies will be applied in payment of all Rental Payments due and payable during such current fiscal year.
4. Lessee is exempt from all personal property taxes, and is exempt from sales and/or use taxes with respect to the Equipment and the Rental Payments.
5. Equipment Description: **2025 Caterpillar 140 AWD JY Motor Grader SN#0EB301351 together with all equipment, accessions, additions, and attachments thereto**

DATED: March 17, 2025

By: 
Charlie Rogers, District #1

Title: County Commissioner

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

INSURANCE COVERAGE REQUIREMENTS

In accordance with Section 10 of the Equipment Lease Purchase Agreement dated as **March 17, 2025** ("Lease") by **Warren Cat** ("Lessor") and **Pittsburg County** ("Lessee"). "Lessor" has assigned the Equipment Lease Purchase Agreement and all rights to the **Welch State Bank, P.O. Box 129 Welch, Ok 74369, 918-788-3373**. Lessee has instructed their insurance agent named below (please fill in name, address and telephone number)

Company: ACCO

Address: 429 NE 50th Street Oklahoma City, OK 73105

Telephone: 405-524-3200

Contact: Dusty Birdsong

To issue:

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

Public Liability Insurance evidenced by a Certificate of Insurance, naming the Lessor and/or its Assignee as Additional Insured, with the following minimum coverage:
\$500,000.00 per person
\$500,000.00 aggregate bodily injury liability
\$300,000.00 property damage liability

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

Cost: **\$392,537.60**

Equipment Description: **2025 Caterpillar 140 AWD JY Motor Grader SN#0EB301351 together with all equipment, accessions, additions, and attachments thereto**

Equipment Location: **District 1**

Lessee: **Pittsburg County**


By: 
Charlie Rogers, District # 1

Title: County Commissioner

OPINION OF COUNSEL

With respect to that certain Lease-Purchase Agreement for Equipment ("Lease") dated March 17, 2025 by and between Lessor and Lessee. I am of the opinion that:

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

Counsel for Lessee: 
By: Lauren E. Dutton
Title: Assistant District Attorney
Date: 3/17/25

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

1. This certificate with respect to qualified tax-exempt obligations (the "Certificate") is executed for the purpose of establishing that the Lease has been designated by Lessee as a qualified tax exempt obligation of Lessee for purposes of Section 265(b)(3)(B) of the Tax Reform Act of 1986.
2. Lessee is a political subdivision of the State of Oklahoma and the Lease is being issued by Lessee in calendar year 2024-2025.
3. No portion of the gross proceeds of the Lease will be used to make or finance loans to persons other than governmental units or be used in any trade or business carried on by any person other than a governmental unit.
4. The Lease is issued to provide financing as a qualified project bond within the meaning of the Act.
5. Including the Lease herein so designated, Lessee has not designated more than \$10,000,000.00 of obligations issued during calendar year 2024-2025 as qualified tax-exempt obligations. Lessee reasonably anticipates that the total amount of qualified tax-exempt obligations to be issued by Lessee during the current calendar year will not exceed \$10,000,000.00.
6. Lessee reasonably anticipates that the total amount of qualified tax-exempt obligations to be issued by Lessee during the calendar year 2024-2025 will not exceed \$10,000,000.00.
7. This Certificate is based on facts and circumstances in existence on this date.

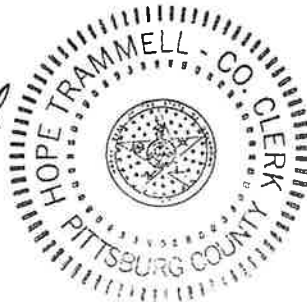
IN WITNESS WHEREOF, I have set my hand this March 17, 2025.

Lessee: **Pittsburg County**

By: 
Charlie Rogers, District # 1

Title: County Commissioner

Attest: 
Hope Trammell, County Clerk



March 17, 2025

Pittsburg County
115 E Carl Albert Parkway
McAlester, OK 74501

Re: Lease Purchase Agreement For Equipment dated March 17, 2025, between Warren Cat, Lessor, and Pittsburg County, Lessee.

Dear Board of County Commissioners:

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

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

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

Sincerely,

WELCH STATE BANK

ACKNOWLEDGED:

By: Sherri J Mount, Senior Vice President


By: Charlie Rogers, District # 1

Title: County Commissioner

ASSIGNMENT OF LEASE

THIS ASSIGNMENT OF LEASE entered into this March 17, 2025 by and between **Warren Cat** (herein "Assignor") and **Welch State Bank** (herein "Assignee").

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

1. Assignor hereby assigns to Assignee its entire right, title and interest in and to that certain Lease Purchase Agreement dated March 17, 2025 and entered into by and between Assignor and the Board of County Commissioners of **Pittsburg County** (herein "Lease"), together with Assignor's right to receive all rent and other monies thereunder, and all of Assignor's right title and interest in and to any guaranties or other rights and interest granted to Assignor to secure the payment due under the terms of the Lease.

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

- (A) The Lease has been duly and validly executed by all parties thereto.
- (B) No act of default in the Lease has occurred to date since the execution of this Assignment.

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

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

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

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

ASSIGNOR: **Warren Cat**

ASSIGNEE: **Welch State Bank**

By: _____

By: _____
Sherri J Mount, Senior Vice President

WELCH STATE BANK



Member F D I C

INVOICE

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

March 17, 2025

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

Reference: **Lease/Purchase #129663**

QUANTITY	DESCRIPTION	TOTAL
1	Lease # 129663 - Payment #1 per Payment Schedule 2025 Caterpillar 140 AWD JY Motor Grader SN#0EB301351	\$4,206.13

Total Due \$4,206.13
Date Due: April 17, 2025

THANK YOU FOR YOUR BUSINESS!

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

CUT ON LINE AND RETURN BOTTOM PORTION WITH PAYMENT

Payment #	Account #	Due Date	Amount Due
1	129663	April 17, 2025	\$4,206.13

Welch State Bank
PO Box 129
Welch, OK 74369

**Pittsburg County
District # 1**

2025 Caterpillar 140 AWD JY Motor Grader
SN#0EB301351

Lease # 129663

Information Return for Tax-Exempt Governmental Bonds

► Under Internal Revenue Code section 149(e)
► See separate instructions.

OMB No. 1545-0047

Department of the Treasury
Internal Revenue Service

Caution: If the issue price is under \$100,000, use Form 8038-GC.
► Go to www.irs.gov/F8038G for instructions and the latest information.

Check box if Amended Return

Part I Reporting Authority

1 Issuer's name Pittsburg County Board of County Commissioners		2 Issuer's employer identification number (EIN) 73-6006407
3a Name of person (other than issuer) with whom the IRS may communicate about this return (see instructions)		3b Telephone number of other person shown on 3a
4 Number and street (or P.O. box if mail is not delivered to street address) 115 E. Carl Albert Parkway	Room/suite	5 Report number (For IRS Use Only) 3
6 City, town, or post office, state, and ZIP code McAlester, OK 74501		7 Date of issue 3/17/2025
8 Name of issue Lease/Purchase		9 CUSIP number
10a Name and title of officer or other employee of the issuer whom the IRS may call for more information Hope Trammell, County Clerk		10b Telephone number of officer or other employee shown on 10a 918-423-6865

Part II Type of Issue (Enter the issue price.) See the instructions and attach schedule.

11 Education		11
12 Health and hospital		12
13 Transportation		13
14 Public safety		14
15 Environment (including sewage bonds)		15
16 Housing		16
17 Utilities		17
18 Other. Describe ► Lease/Purchase		18 392,837.60
19a If bonds are TANs or RANs, check only box 19a	<input type="checkbox"/>	
b If bonds are BANs, check only box 19b	<input type="checkbox"/>	
20 If bonds are in the form of a lease or installment sale, check box	<input checked="" type="checkbox"/>	

Part III Description of Bonds. Complete for the entire issue for which this form is being filed.

	(a) Final maturity date	(b) Issue price	(c) Stated redemption price at maturity	(d) Weighted average maturity	(e) Yield
21	3/17/2035	\$ 392,837.60	\$ N/A	120 years	5.19 %

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

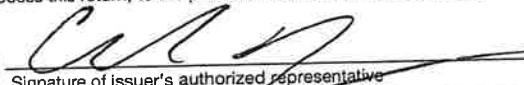
22 Proceeds used for accrued interest		22
23 Issue price of entire issue (enter amount from line 21, column (b))		23
24 Proceeds used for bond issuance costs (including underwriters' discount)	24	
25 Proceeds used for credit enhancement	25	
26 Proceeds allocated to reasonably required reserve or replacement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

Part V Description of Refunded Bonds. Complete this part only for refunding bonds.

31 Enter the remaining weighted average maturity of the tax-exempt bonds to be refunded	►	years
32 Enter the remaining weighted average maturity of the taxable bonds to be refunded	►	years
33 Enter the last date on which the refunded tax-exempt bonds will be called (MM/DD/YYYY)	►	
34 Enter the date(s) the refunded bonds were issued (MM/DD/YYYY)	►	

Part VI Miscellaneous

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

Signature and Consent	Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that I consent to the IRS's disclosure of the issuer's return information, as necessary to process this return, to the person that I have authorized above.			
	 Signature of issuer's authorized representative	Date	Charlie Rogers, Commissioner	Type or print name and title
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed
	Firm's name ▶	Firm's EIN ▶		PTIN
	Firm's address ▶		Phone no.	



SALES AGREEMENT

DATE Mar 10, 2025

WARREN CAT, PO BOX 60662, MIDLAND, TX79711-0622 Phone: (432) 571-4200

PURCHASER	PITTSBURG COUNTY 1		<SAME>
STREET ADDRESS	PO BOX 268		
CITY/STATE	HAILEYVILLE, OK	COUNTY	PITTSBURG
POSTAL CODE	74546	PHONE NO.	918 423 1338
EQUIPMENT	CHARLIE ROGERS		
CUSTOMER CONTACT:	PRODUCT SUPPORT CHARLIE ROGERS		FOB:AT: Tulsa
INDUSTRY CODE:	GOVT ROAD CONST & MAINT (207R)	PRINCIPAL WORK CODE	
CUSTOMER NUMBER	9986919	Sales Tax Exemption # (if applicable)	CUSTOMER PO NUMBER
		TAX/EX GOVT	

PAYMENT TERMS:			
NET PAYMENT ON RECEIPT OF INVOICE <input checked="" type="checkbox"/>	NET ON DELIVERY <input type="checkbox"/>	FINANCIAL SERVICES <input type="checkbox"/>	CSC <input type="checkbox"/> LEASE <input type="checkbox"/>
CASH WITH ORDER \$0.00	BALANCE TO FINANCE 0.00	CONTRACT INTEREST RATE 0.00	
PAYMENT PERIOD	PAYMENT AMOUNT 0.00	NUMBER OF PAYMENTS 0	OPTIONAL BUY-OUT

DESCRIPTION OF EQUIPMENT ORDERED / PURCHASED				YEAR: 2025
MAKE: CATERPILLAR	MODEL: 140 AWD JY			
STOCK NUMBER: C146351	SERIAL NUMBER: 0EB301351			
140 15A AWD MOTOR GRADER	577-3022	SEAT BELT	394-1492	MIRRORS, OUTSIDE HEATED 24V 344-0984
LANE 2 ORDER	0P-9002	PRODUCT LINK, CELLULAR PLE742	464-6442	GUARD, TRANSMISSION 366-2459
GLOBAL ARRANGEMENT, LOW AMBIENT	385-9297	NO CAT GRADE ARO	585-3097	HEATER, ENGINE COOLANT, 120V 249-5516
ENGINE, TIER IV	567-4685	CONTROL, AUTO ARTICULATION-DEMO	483-2354	PUSH PLATE, COUNTERWEIGHT HD 367-6842
MOLDBOARD, 14' PLUS	349-3048	JOYSTICK CONTROLS, BASIC	357-9151	SHANKS/TEETH, RIPPER/SCARIFIER 4K-3330
COLD WEATHER PACKAGE AWD	394-4523	TIRES, 17.5R25 MX XTLA * L2 MP	252-0773	CIRCLE SAVER 521-3250
LINES, W/O ACCUMULATOR	305-2927	GUARD GP, HITCH	323-6970	COOLANT, 50/50, -35C (-31F) 469-8157
PRECLEANER, SY-KLONE	380-6775	TANK, FUEL, STANDARD	540-2373	FUEL ANTIFREEZE, -25C (-13F) 0P-3978
DRAIN, GRAVITY, ENGINE OIL	324-5328	FAN, REVERSING, AWD	585-8823	ROLL ON-ROLL OFF 0P-2265
BASE + 2 (FL, RIP)	385-8095	SERIALIZED TECHNICAL MEDIA KIT	421-8926	STORAGE PROTECTION 0P-2918
STARTER, ELEC, EXTREME DUTY	395-3547	DECALS, ENGLISH (U.S.)	442-9940	RIPPER ARRANGEMNT 637-6813
LIGHTS, ARM, FOLD DOWN	536-9969	LIGHTS, WORKING, PLUS, LED	552-7285	140 CPM 646-7612
HEADLIGHTS, FRONT, LOW, LED	553-2588	MOUNTING, WARNING LIGHT	361-3137	
LIGHTS, ROADING, LED	550-6608	LIGHTS, SERVICE, INTERNAL	380-3070	
CAB, PLUS (STANDARD GLASS)	385-9554	LIGHTS, LED STROBE BEACON	604-3258	
CAB, PLUS (INTERIOR)	397-7457	CAMERA, REAR VISIOK	396-3921	

YEAR	TRADE-IN EQUIPMENT	SERIAL NO.	SELL PRICE	
			\$391,945.76	
			CSA	Included
			NET BALANCE DUE	\$391,945.76
			EXT WARRANTY	Included
			HET: HET LUBBOCK CO TAX (0.151%)	\$591.84
			AFTER TAX BALANCE	\$392,537.60

ALL TRADE-INS ARE SUBJECT TO EQUIPMENT BEING IN "AS INSPECTED CONDITION" BY VENDOR AT TIME OF DELIVERY OF REPLACEMENT MACHINE PURCHASE ABOVE.

GROSS TRADE ALLOWANCE _____ AMOUNT OWING _____

PAYOUT TO _____ CUSTOMER TO PAYOUT WARREN CAT TO PAY OUT

PURCHASER HEREBY SELLS THE TRADE-IN EQUIPMENT DESCRIBED ABOVE TO THE VENDOR AND WARRANTS IT TO BE FREE AND CLEAR OF ALL CLAIMS, LIENS, MORTGAGES AND SECURITY INTEREST EXCEPT AS SHOWN ABOVE.

CATERPILLAR EQUIPMENT WARRANTY INITIAL _____

USED EQUIPMENT WARRANTY INITIAL _____

The customer acknowledges that he has received a copy of the Warren CAT/Caterpillar Warranty and has read and understood said warranty. Scheduled oil sampling (S.O.S.) is mandatory with this warranty. The customer is responsible for taking oil samples at designated intervals from all power train components and failure to do so may result in voiding the warranty.

140 AWD_NEW-84 MO/7000 HR PREMIER

CSA: 60 Month/5000 Hour TT&M

NOTES:

THIS AGREEMENT IS SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE

To the extent that the property described herein is used equipment, Buyer is hereby notified that Warren Power & Machinery, Inc. has assigned its rights (but not its obligations) in this agreement to sell such equipment to CATD Exchange Services, LLC, a qualified intermediary, as part of an Internal Revenue Code Section 1031 exchange.

ORDER RECEIVED BY French, Bradley REPRESENTATIVE

APPROVED AND ACCEPTED ON PITTSBURG COUNTY 1 PURCHASER

BY [Signature] SIGNATURE

TITLE _____

OTHER TERMS AND CONDITIONS

PAYMENT AND SECURITY INTEREST:

Unless otherwise indicated above, payment shall be made in full on or before Purchaser takes possession of Equipment. If full payment is not made prior to possession, then Purchaser grants to Seller a security interest in the Equipment and all proceeds thereof to secure payment of the Purchase Price and any and all liabilities and obligations of Purchaser to Seller. Seller may file Financing Statements, Continuation Statements, or any other such documents all without Purchaser's signature and at the expense of Purchaser. Any delinquent payment shall bear interest from the date it is due until paid at the highest interest rate permitted under applicable law.

WHERE AND WHOM TO MAKE PAYMENTS:

All checks shall be made payable to Warren Cat and sent to PO Box 842116, Dallas, TX 75284 and please underline and bold the address just as before.

DEFINITION OF WARREN CAT AND SELLER:

Warren Cat and Seller are defined as Warren Power & Machinery, Inc.

DELIVERY AND INSPECTION OF EQUIPMENT:

The Equipment shall be shipped to the location on the date stated in this Agreement. Shipping Date stated above is an estimate only, and if Equipment is not available or ready on that date it will be made available as reasonably soon thereafter as possible. PURCHASER SHALL INSPECT THE EQUIPMENT PRIOR TO SHIPMENT AND ONCE PURCHASER HAS AGREED TO AND AUTHORIZED THE SHIPMENT OF THE EQUIPMENT, IT SHALL BE CONCLUSIVELY PRESUMED THAT PURCHASER HAS FULLY INSPECTED AND ACCEPTED THE EQUIPMENT AS BEING IN GOOD CONDITION AND IN CONFORMITY WITH THIS AGREEMENT. Purchaser shall pay (to Seller or to third parties) all transportation costs in advance for delivery of the Equipment including but not limited to: loading, unloading, installing, dismantling, hauling, demurrage, freight and switching charges.

RISK OF LOSS AND INSURANCE.

Purchaser assumes all risks of loss and full responsibility for all loss or damage to Equipment from the date of this Agreement. Purchaser shall immediately provide and maintain in full force and effect the following policies of insurance: (a) fire, theft, and other hazards in sufficient amounts to cover the full replacement value of the Equipment; (b) comprehensive policy of public liability for each item of Equipment with the following minimum limits: (i) bodily injury - \$1,000,000; and (ii) property damage - \$1,000,000. In each policy, Seller shall be named as an additional insured or loss payee. Purchaser shall promptly furnish to Seller certificates or copies of each policy of insurance. Each policy shall provide for twenty (20) days written notice to Seller of the cancellation or material modification of the policy. Each policy must be in full force and effect until Purchaser takes possession of the Equipment and has paid in full.

TRANSFER OF EQUIPMENT AND WARRANTY OF TITLE:

For value received, Seller does hereby sell, convey, assign, and transfer the Equipment to Purchaser to be effective only after full payment of the Purchase Price. Seller warrants and delivers title unto Purchaser free and clear of any and all liens, security agreements, and encumbrances. The Seller hereby binds Seller, and its successors and assigns, to warrant and defend the title of the property described herein to Purchaser, and Purchaser's successors and assigns, forever against every person whomsoever lawfully claiming or to claim such Equipment or any part thereof.

WARRANTY, CLAIMS, AND DAMAGES:

The warranties on the Equipment shall be the manufacturer's warranties, if any, and only if in writing. There are no warranties from Seller. Purchaser shall look to the manufacturer for the description of the warranty and for any warranty claims. Purchaser acknowledges and agrees that the Equipment is of a size, design, and manufacture selected by Purchaser and is suitable for Purchaser's purposes and contains all safety features deemed necessary to Purchaser. No affirmation, representation, or warranty made by an employee or agent of Seller shall be enforceable unless it is specifically included in this Agreement. SELLER MAKES NO EXPRESS OR IMPLIED REPRESENTATION, COVENANT, OR WARRANTY AS TO THE EQUIPMENT INCLUDING MERCHANTABILITY, QUALITY, CONDITION, DURABILITY, SUITABILITY, FITNESS FOR USE, FITNESS FOR ANY PARTICULAR PURPOSE OR ANY OTHER WARRANTY WHATSOEVER. THE EQUIPMENT IS SOLD "AS IS, WHERE IS" AND SUBJECT TO ALL FAULTS. Seller shall not be liable to Purchaser, for any failure of the Equipment to operate, or for any delay, loss, or expense caused thereby or for any interruption of service or use of the Equipment while such Equipment is undergoing servicing or repair. Seller shall not be required to furnish replacement Equipment or to grant any credit because of such loss of use of the Equipment while undergoing repairs or because of inclement weather. NEITHER PARTY (NOR THE OFFICERS, DIRECTORS, EMPLOYEES OR AGENTS OF EITHER PARTY) IS LIABLE HEREUNDER TO THE OTHER IN ANY ACTION OR CLAIM FOR CONSEQUENTIAL, INCIDENTAL, INDIRECT, EXEMPLARY, PUNITIVE OR SPECIAL DAMAGES, WHETHER THE ACTION IN WHICH RECOVERY OF THE DAMAGES IS SOUGHT IS BASED ON CONTRACT, TORT (INCLUDING SOLE, CONCURRENT OR COMPARATIVE NEGLIGENCE), GROSS NEGLIGENCE, INTENTIONAL OR WRONGFUL ACTS OR STRICT LIABILITY. EXCEPT TO THE EXTENT PROHIBITED BY LAW, ANY STATUTORY REMEDIES INCONSISTENT WITH THESE TERMS ARE WAIVED BY THE PARTIES.

TRADE-IN PROPERTY:

In consideration for the credit against the Purchase Price and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, Purchaser does hereby irrevocably sell, assign, transfer and convey unto Seller, its successors and assigns, the Trade-in Property described above. Purchaser represents and warrants that Purchaser is the sole owner of the Trade-in Property, that Purchaser has full power and authority to sell the Trade-in Property, and that there are no liens, claims, debts, mortgages or encumbrances of any kind, nature, or description against the Trade-in Property, of record or otherwise. The Purchaser hereby binds Purchaser, and its successors and assigns, to warrant and defend the title of the property described herein to Seller, and Seller's successors and assigns, forever against every person whomsoever lawfully claiming or to claim such Trade-in-Property or any part thereof. Purchaser represents and warrants that the Trade-in Property is in good working condition, that there are no defects (latent or patent), and that there are no undisclosed conditions or defects.

JURISDICTION AND VENUE:

If the Equipment was sold from one of Seller's locations in the State of Texas, jurisdiction and venue of any dispute arising from or related to this Agreement shall be in Midland County, Texas and the laws of the State of Texas shall govern the dispute. If the Equipment was sold from one of Seller's locations in the State of Oklahoma, jurisdiction and venue of any dispute arising from or related to this Agreement shall be in Oklahoma County, Oklahoma, and the laws of the State of Oklahoma shall govern the dispute.

ARBITRATION:

Any claim by Purchaser against Seller arising out of or related to this Agreement or to the Equipment, Trade-in-Property, repairs, warranties, etc. shall, at the option of Seller, be settled and decided by binding arbitration conducted in Midland County, Texas, in accordance with the Commercial Arbitration Rules of the American Arbitration Association. The judgment by the arbitrator(s) shall be final, and judgment upon the decision rendered may be entered in any court having jurisdiction thereof.

MISCELLANEOUS PROVISIONS:

This Agreement is the entire agreement between the parties hereto containing all agreed upon terms and conditions, and it supersedes and cancels any and all prior agreements and negotiations, whether written or oral. Time is of the essence in the performance of this Sale. Seller is not in any way or for any purpose a partner of or joint venture with Purchaser. If any one or more provisions of this Agreement shall be found to be illegal or unenforceable in any respect, the validity, legality, and enforceability of the remaining provisions shall not in any way be affected or impaired thereby. Purchaser and Seller will execute and deliver all other documents as may be reasonably needed to effectuate and complete the transaction the subject of this Agreement. Both parties hereby represent and warrant that the person executing this Agreement has the proper authority from their respective entities to bind the entities to this Agreement. This Agreement may be executed by facsimile or electronically which shall have the same effect as an original signature.

INDEMNITY:

PURCHASER SHALL PROTECT, INDEMNIFY, DEFEND, AND SAVE SELLER AND ITS ASSIGNS HARMLESS AGAINST ANY AND ALL CLAIMS, DEMANDS, AND CAUSES OF ACTION OF EVERY KIND AND CHARACTER WHATSOEVER, INCLUDING ATTORNEYS FEES, ARISING IN FAVOR OF ANY PERSON, INCLUDING EMPLOYEES OF PURCHASER, ON ACCOUNT OF PERSONAL INJURIES OR DAMAGES TO PROPERTY OCCURRING, GROWING OUT OF, INCIDENT TO, OR RESULTING DIRECTLY OR INDIRECTLY FROM THE SELECTION, PURCHASE, OWNERSHIP, DELIVERY, USE, OPERATION, MAINTENANCE, REPAIR, OR RETURN OF THE EQUIPMENT WHETHER SUCH LOSS, DAMAGE, OR INJURY OR LIABILITY ARISES WHOLLY FROM OR IS CONTRIBUTED TO BY THE NEGLIGENCE OF THE SELLER OR ITS EMPLOYEES, AND WHETHER DUE OR CONTRIBUTED TO BY IMPERFECTIONS OR DEFECTS OF THE EQUIPMENT, WHETHER LATENT OR PATENT, OR FROM OTHER CAUSES WHATSOEVER.

WAIVER OF CONSUMER RIGHTS:

PURCHASER WAIVES ITS RIGHTS UNDER THE DECEPTIVE TRADE PRACTICES-CONSUMER PROTECTION ACT, SECTION 17.41 ET SEQ., TEXAS BUSINESS COMMERCE CODE, A LAW THAT GIVES CONSUMERS SPECIAL RIGHTS AND PROTECTIONS. AFTER CONSULTATION WITH AN ATTORNEY OF PURCHASER'S OWN SELECTION, PURCHASER VOLUNTARILY CONSENTS TO THIS WAIVER.

OTHER PROVISIONS:



DIGITAL AUTHORIZATION

CATERPILLAR TELEMATICS DATA AND CAT REMOTE SERVICES-SOFTWARE UPDATES PROCESS FOR SELECT PRODUCT LINK TELEMATICS AND CAT EQUIPMENT CONTROL MODULE SOFTWARE.

Customer equipment has installed devices that transmit data to Caterpillar Inc. ("Caterpillar").

Data transmitted to Caterpillar is used in accordance with Caterpillar's Data Governance Statement ("DGS"), which describes Caterpillar's practices for collecting, sharing and using data and information related to customer's machines, products, Devices or other Assets and their associated worksites. The DGS can be reviewed at <https://www.caterpillar.com/en/legal-notices/data-governance-statement.html>

Caterpillar's process for performing remote diagnostics and making available remote software and firmware updates and upgrades, such as configuration, patches, bug fixes, new or enhanced features, etc., for Assets and Devices is described in the Cat® Remote Services – Software Update Process for select Product Link™ Telematics and Cat Equipment Control Module Software document (the "RSP Document") The RSP Document can be reviewed at https://www.cat.com/remoteservicesprocess?_ga=2.245276421.1412167159.1561985855-475983137.1559312215.

Company acknowledges and agrees to data transmission to Caterpillar via devices installed on Company equipment or by other means as outlined and described in the DGS, and grants to Caterpillar the right to collect, use, and share such information, including to its Distribution Networks or other affiliates, in accordance with the Caterpillar Data Governance Statement . Company's authorization also applies to any data and information previously collected by Caterpillar.

AGREE

DECLINE

Company acknowledges and agrees to participate in Remote Services (including, remote diagnostics and remote updates and upgrades) and authorizes Caterpillar to remotely access, program, and install updates and upgrades for Company's Assets and Devices in accordance with the Remote Services Process Document.

AGREE

DECLINE

The rights granted in this authorization survive the termination or expiration of the Company's subscriptions to any Digital Offerings. Except as set out in a written agreement between Company and Caterpillar expressly referencing the Data Governance Statement, this authorization supercedes and replaces any other authorizations with regard to the subject matter hereof.

PITTSBURG COUNTY 1 _____

Company

PITTSBURG COUNTY 1 _____

Company (Print)

CHARLIE ROGERS _____

Company Representative (Print)

 _____

Signature

3-17-25

Date

FOR DEALER USE ONLY
Company UCID
Company Representative CWS ID
Main Store Dealer Code
Dealer Representative Name
Dealer Representative CWS ID

Murry Carpets Inc.
 120 Border Avenue
 Eufaula, Oklahoma 74432
 918-689-4606 Fax: 918-689-2675

3/12/2025
 Quote #: 975
 Page: 1

Quoted To:
 CROWDER SENIOR CENTER

Phone: 918-429-3393

Cust PO:

Terms:

Salesperson: KD

Reference:

Ship Via:

Valid Through: 3/26/2025

Stock Code	Description	Taxable	Quantity	Price	Extended
644288200181	JOHNSONITE 4 X 4 1/8 COVE BASE BLACK W/ INSIDE/OUTSIDE CORNERS	Y	332.00	1.49	494.68
FUSIONX-30/EA	FUSIONX-30 COVE BASE GLUE ADHESIVE 30 OZ TUBE	Y	13.00	8.99	116.87
KFTS/EA	KERAFLEX GRAY THINSET	Y	45.00	21.79	980.55
MGCAULKS/EA	MAPEI MATCHING SANDED GROUT CAULK	Y	3.00	37.29	111.87
PRISM/EA	MAPEI PRISM GROUT	Y	9.00	53.41	480.69
SCRIPTER/FT	12x24 SCRIPTER TILE	Y	2,028.00	3.99	8,091.72

*Relocation of gas, water, and electric is not included in quote.

*Quote includes labor only to disconnect and reconnect existing gas, water and electric by licensed contractor.

*New wax rings and flange bolts will be provided for toilets replacements

INSTALL TILE.....\$6590.00
 INSTALL COVE BASE.....\$332.00
 REMOVE/DISPOSE EXISTING FLOORING.....\$2900.00
 MOVE APPLIANCES AND EQUIPMENT.....\$1200.00
 SAND/GRIND FLOOR TO REMOVE RESIDUE.....\$900.00
 TOTAL LABOR.....\$11,922.00

OVERALL TOTAL

MATERIAL.....\$10,276.38
 LABOR.....\$11,922.00
 PLUMBING/ELECTRIC.....\$1700.00

TOTAL MATERIAL AND LABOR: \$23,898.38

*50% PAYMENT UP FRONT WITH FINAL 50% UPON COMPLETION

SubTotal: 10,276.38
 Tax: 0.00
 Shipping: 0.00
 Total: 10,276.38

REPLACEMENT OF FLOORING AT THE CROWDER SENIOR CENTER

Bid Form

Please return quotes by March 14, 2025

MOVE FURNITURE AND EQUIPMENT AS NEEDED DURING INSTALL	\$ <u>2000.00</u>
DEMO EXISTING FLOORING INCLUDES REMOVING EXISTING TILE GROUT AND GLUE DISPOSAL OF REMOVED MATERIALS	\$ <u>3500.00</u>
SAND FLOOR TO REMOVE ALL RESIDUE	\$ <u>500.00</u>
INSTALL TILE	\$ <u>6500.00</u>
12X24 SCRIPTER TILE OR EQUIVALENT	\$ <u>6000.00</u>
MAPEI MATCHING SANDED GROUT CAULK, OF EQUIVALENT	\$ <u>39.00</u>
MAPEI PRISM GROUT OR (EQUIVALENT)	\$ <u>296.00</u>
KERAFLEX, GRAY THINSET OR EQUIVALENT	\$ <u>780.00</u>
JOHNSONITE RUBBER COVE BASE OR EQUIVALENT	\$ <u>432.00</u>
FUSIONX-30 COVE BASE GLUE ADHESIVE OR (EQUIVALENT)	\$ <u>72.00</u>

Provide Licensed Plumber to disconnect, relocate and reconnect gas and water.
Provide Licensed Electrician to disconnect, relocate and reconnect electrical outlets
or service, if required.

LABOR
MATERIALS

We do not have a
licensed plumber or
electrician under contract
with our store.

~~\$ _____~~
~~\$ _____~~
~~\$ _____~~
~~\$ _____~~
~~\$ _____~~
\$ 20,119.00

TOTAL BID

Once Notice to Proceed is given, awarded vendor has 60 days to complete project.
unless prior authorization is given.

****PLEASE NOTE: THIS PROJECT IS TAX EXEMPT**

Should you require the project be split and paid in phases please specify
in your quote the description and dollar amount of each phase.

Pittsburg County will only pay the awarded vendor for this project. It is the vendor's
responsibility to pay all sub-contractors.

BIDDER'S NAME Mill CREEK Carpet & Tile AS OF 3/13

BIDDER'S ADDRESS 1316 E. Carl Albert Pkwy
McAlester, OK 74501

Jana Gorman

Contact: JANA GORMAN - 918-436-6443

REPLACEMENT OF FLOORING AT THE CROWDER SENIOR CENTER

Bid Form

Please return quotes by March 14, 2025

MOVE FURNITURE AND EQUIPMENT AS NEEDED DURING INSTALL	\$ 800.00 dollars
DEMO EXISTING FLOORING INCLUDES REMOVING EXISTING TILE GROUT AND GLUE DISPOSAL OF REMOVED MATERIALS	\$ 3159.00 dollars
SAND FLOOR TO REMOVE ALL RESIDUE	\$ 2106.00 dollars
Old Covebase remove and Covebase Installation →	\$ 702.00 dollars
INSTALL TILE	\$ 8424.00 dollars
12X24 SCRIPTER TILE OR EQUIVALENT	\$ 8318.70 dollars
MAPEI MATCHING SANDED GROUT CAULK, OR EQUIVALENT	\$
MAPEI PRISM GROUT OR EQUIVALENT	\$ 685.72 dollars
KERAFLEX, GRAY THINSET OR EQUIVALENT	\$ 1122.75 dollars
JOHNSONITE RUBBER COVE BASE OR EQUIVALENT	\$ 647.60 dollars
FUSIONX-30 COVE BASE GLUE ADHESIVE OR EQUIVALENT	\$ 74.00 dollars
Self Leveling system spaces	\$ 1064.00 dollars
All material delivery	\$ 1094.00 dollar
Provide Licensed Plumber to disconnect, relocate and reconnect gas and water.	\$
Provide Licensed Electrician to disconnect, relocate and reconnect electrical outlets or service, if required.	\$
LABOR	\$
MATERIALS	\$
TOTAL BID	\$ 28197.77

Once Notice to Proceed is given, awarded vendor has 60 days to complete project unless prior authorization is given.

****PLEASE NOTE: THIS PROJECT IS TAX EXEMPT**

Should you require the project be split and paid in phases please specify in your quote the description and dollar amount of each phase.

Pittsburg County will only pay the awarded vendor for this project. It is the vendor's responsibility to pay all sub-contractors.

BIDDER'S NAME Mission Carpet 3-11-2025

BIDDER'S ADDRESS 6 E Wyandotte ave

McAlester Oklahoma 74501 918 715 3144

RESOLUTION
25-237
To Declare Surplus

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, March 17, 2025.

WHEREAS, on January 27, 2025 by Resolution 25-202, Pittsburg County District ²/₈ declared the following items surplus:

INVENTORY#	DESCRIPTION	SERIAL/VIN#
D2-302.66	1998 FORD OIL DISTRIBUTOR	1FDXF9OC8WVA29159
D2-332.17	JOHN DEERE TRACTOR	L06405H324392
D2-320.70C	INGERSOLL-RAND ROLLER	149383
D2-332.30	JOHN DEERE BRUSHHOG	WOCX15E001199

WHEREAS, the above-mentioned items were sold at the Statewide County Equipment Auction on March 7, 2025 in Elk City, Oklahoma.

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

THEREFORE, BE IT RESOLVED, the Board of County Commissioners, Pittsburg County, do hereby remove the above-mentioned items that were sold at the Statewide County Equipment Auction on March 7, 2025 in Elk City, Oklahoma.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:



CHAIRMAN *Carl J...*

VICE-CHAIRMAN *Bob Selmon*

MEMBER *Mike Hayes*

COUNTY CLERK *Doree Stammell*

RESOLUTION
25-238

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, March 17, 2025.

WHEREAS, on February 3, 2025 by Resolution 25-207, Pittsburg County District 3 declared the following items surplus:

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

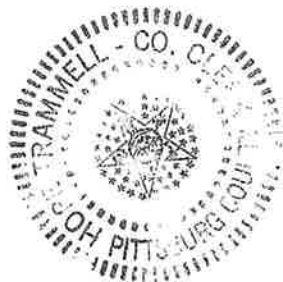
WHEREAS, the above-mentioned items were sold at the Statewide County Equipment Auction on March 7, 2025 in Elk City, Oklahoma.

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

THEREFORE, BE IT RESOLVED, the Board of County Commissioners, Pittsburg County, do hereby remove the above-mentioned items that were sold at the Statewide County Equipment Auction on March 7, 2025 in Elk City, Oklahoma.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:



CHAIRMAN *Ced*

VICE-CHAIRMAN *Ron*

MEMBER *Mike*

COUNTY CLERK *Dope*

RESOLUTION
25-239
To Declare Surplus

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, March 17, 2025.

WHEREAS, on February 10, 2025 by Resolution 25-214, the Sheriff's Department declared the following item surplus:

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

WHEREAS, this item was sold at the Statewide County Equipment Auction on March 7, 2025 in Elk City, Oklahoma.

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

THEREFORE, BE IT RESOLVED, the Board of County Commissioners, Pittsburg County, do hereby remove the above-mentioned item as it sold at the Statewide County Equipment Auction on March 7, 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]

RESOLUTION
25-240
To Declare Surplus

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, March 17, 2025.

WHEREAS, on February 10, 2025 by Resolution 25-213, Pittsburg County District 1 declared the following items surplus:

INVENTORY#	DESCRIPTION	SERIAL/VIN#
DI-417.2	TITAN INDUSTRIAL GENERATOR	I72107
DI-417.3	TITAN 7500 GENERATOR	N/A
DI-417.4	TITAN INDUSTRIAL GENERATOR	N/A
DI-420.3	TITAN TRAH PUMP	TTP00446
DI-413.010	275-GAL HYDRAULIC OIL TANK	DI41310
DI-413.011	275-GAL ENGINE OIL TANK	DI41311
DI-301.174	2022 WHITE FORD F150 CREW 4X4	IFTFW1E52NKD04347
DI-301.168	2018 WHITE F150 FORD	IFTEW1E59JKF95841
DI-413.013	57-GAL MOBILE FUEL TANK	N/A
DI-316.1	TRACTOR DRAWN GRADER	N/A
DI-320.002	ROLLER-STEEL SINGLE WHEEL	666SF1771
DI-438.1	500 GAL SPRAY RIG TRAILER & PUMP	4464
DI-320.009	VOLVO SHEEP FOOT ROLLER	N/A
DI-417.001	TITAN 8500 GENERATOR	I90726

WHEREAS, the above-mentioned items were sold at the Statewide County Equipment Auction on March 7, 2025 in Elk City, Oklahoma.

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

THEREFORE, BE IT RESOLVED, the Board of County Commissioners, Pittsburg County, do hereby remove the above-mentioned items that were sold at the Statewide County Equipment Auction on March 7, 2025 in Elk City, Oklahoma.

ATTEST:



CHAIRMAN

VICE-CHAIRMAN

MEMBER

COUNTY CLERK

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

RESOLUTION
25-241
To Advertise

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, March 17, 2025.

WHEREAS, the Board of County Commissioners, Pittsburg County wishes to advertise for the following:

One (1) or more, Used Dozer(s)

Option 1- Outright Purchase, payment within 20 days of delivery
Option 2- Lease Purchase with financing included

A bid package containing complete specifications and an "Invitation to Bid" are available at the Pittsburg County Clerk's Office, 115 E. Carl Albert Pkwy, Room 103, McAlester, Oklahoma 74501 or online at pittsburg.okcounties.org

THEREFORE, each competitive bid submitted to the County must be accompanied with an affidavit for filing with the competitive bid form, as required by Oklahoma Statute, Title 19 O.S. § 1501.

Sealed bids will be received and filed with the Pittsburg County Clerk until Friday, March 28, 2025 at 4:00 p.m. All bids received after 4:00 p.m. on Friday, March 28, 2025 WILL NOT BE OPENED. Bids will be opened on Monday, March 31, 2025 at 10:00 a.m. in the Board of County Commissioners Conference Room, 115 E. Carl Albert Pkwy, McAlester, Oklahoma. The Board of County Commissioners, Pittsburg County, reserves the right to reject any and all bids and re-advertise.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

CHAIRMAN



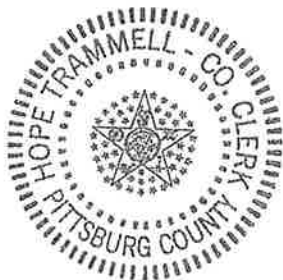
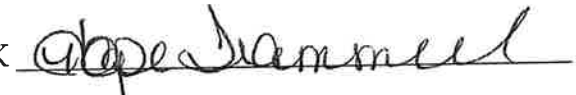
VICE-CHAIRMAN



MEMBER



COUNTY CLERK



BID SPECIFICATIONS

ONE (1) OR MORE, USED DOZER(S)

USED CAT D5M OR CAT D5N DOZER, OR EQUIVALENT

UNDER 5,000 HOURS

RIPPERS

CAB WITH HEAT AND AIR

BRUSH RAKES

90 DAY FULL WARRANTY

OPTION 1 – OUTRIGHT PURCHASE, PAYMENT WITHIN 20 DAYS OF DELIVERY

OPTION 2 – LEASE PURCHASE WITH FINANCING INCLUDED

VENDORS

WARREN CAT

YELLOWHOUSE MACHINERY CO.

KIRBY SMITH

APEX EQUIPMENT

BOXCER EQUIPMENT

RESOLUTION
25-242
To Advertise

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, March 17, 2024.

WHEREAS, the Board of County Commissioners, Pittsburg County, wish to advertise for the following for Krebs Fire Department:

One (1), UTV/ Wildland Fire Apparatus

A bid package containing complete specifications and an "Invitation to Bid" are available at the Pittsburg County Clerk's Office, 115 E. Carl Albert Pkwy, Room 103, McAlester, Oklahoma 74501 or online at pittsburg.okcounties.org

THEREFORE, each competitive bid submitted to the County must be accompanied with an affidavit for filing with the competitive bid form, as required by Oklahoma Statute, Title 19 O.S. § 1501.

Sealed bids will be received and filed with the Pittsburg County Clerk until Friday, March 28, 2025 at 4:00 p.m. All bids received after 4:00 p.m. on Friday, March 28, 2025 WILL NOT BE OPENED. Bids will be opened on Monday, March 31 2025 at 10:00 a.m. in the Board of County Commissioners Conference Room, 115 E. Carl Albert Pkwy, McAlester, Oklahoma. The Board of County Commissioners, Pittsburg County, reserves the right to reject any and all bids and re-advertise.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:



CHAIRMAN

[Signature]

VICE-CHAIRMAN

[Signature]

MEMBER

[Signature]

COUNTY CLERK

[Signature]

**KREBS FIRE
DEPARTMENT
UTV/WILDLAND
FIRE APPARATUS
3-10-2025**

CRITERIA FOR UTV/WILDLAND FIRE APPARATUS

Location: Krebs Volunteer Fire Department

- New 2024 or newer
- Engine Requirements: Liquid Cooled, 1498cc Engine displacement, 110HP, 4 stroke, Electronic Fuel Injection
- Steering Requirements: Electronic Power steering
- Towing/Payload Requirements: 1500lb Bed Capacity, 3500lb Towing Capacity, 1705lb Payload Capacity
- Ground Clearance Minimum: 15 Inch
- Cab Requirements: Premium Pro-Shield Cab, Doors with full Power windows, tip-out glass windshield with wiper, rear glass panel, HD 6,000lb winch with auto stop and wireless remote.
- Vehicle Color: Red
- Vehicle Lighting: LED headlight w/LED Headlamps. Also unit will be equipped with blinkers, horn, tag light, rear view mirror, and side mirrors
- Suspension: Rear suspension to be upgraded for more cargo capacity.
- HVAC/HEATING: Cab to have heat and air conditioning.

RESOLUTION
25-243

The Board of County Commissioners, Pittsburg County met in regular session on Monday March 17, 2025.

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

Diana Buck - \$50.00

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

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

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

CHAIRMAN



VICE-CHAIRMAN



MEMBER



COUNTY CLERK



RECEIPT

No:28223

DESCRIPTION	Amount
Check # 14246	

ANIMAL SHELTER

(office or board)

PITTSBURG COUNTY

STATE OF OKLAHOMA

McALESTER, OKLAHOMA 3-13, 25

Received of Diana Buck \$ 50⁰⁰

Fifty dollars Dollars

Purpose Donation

Chairman, BOCC By CS
Officer Deputy

DARELL BUCK OR DIANA BUCK
1520 SOUTH 9TH ST. PH. 918-424-7681
McALESTER, OK 74501

14246
86-25/1031

3-13-25 DATE

PAY TO THE ORDER OF Pittsburg County Animal Shelter \$ 50⁰⁰

Fifty and no cents DOLLARS

THE BANK N.A.
SECOND AND CARL ALBERT PARKWAY
McALESTER, OKLAHOMA 74502

FOR Diana Buck RP

Photo Safe Deposit* Details on back