



# 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

DATE: March 31, 2025

TIME: 9:00 A.M.

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

**FILED**

MAR 28 2025

8:39 AM

TIME TRAMMELL, COUNTY CLERK  
HOPE PITTSBURG COUNTY DEPUTY

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

## AGENDA

1. CALL MEETING TO ORDER
2. ROLL CALL: CHARLIE ROGERS - CHAIRMAN  
ROSS SELMAN - VICE-CHAIRMAN  
MIKE HAYNES - MEMBER
3. APPROVAL OF AGENDA
4. APPROVE/DISAPPROVE MEETING MINUTES

- A. Regular Meeting from March 24, 2025
- B. Special Meeting from March 27, 2025

## 5. RECOGNITION OF GUESTS/PUBLIC COMMENTS

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

## 6. OFFICIALS – DEPARTMENT REPORT

### A. COMMISSIONERS

- i. Board of Trustees Resignation Letter- Southeast Oklahoma Library System
- ii. Local Assistance and Tribal Consistency Fund Annual Report

### B. COUNTY CLERK

- i. Tort Claim, Donnie Dycus- District I

## 7. FISCAL TRANSACTIONS

- A. Claims and Purchase Orders

- B. Transfers
- C. Monthly Reports
- D. Blanket Purchase Orders

**8. UNFINISHED BUSINESS**

None.

**9. AGENDA ITEMS**

- A. "Amended" Resolution 25-244 to Cancel Purchase Orders- District 2
- B. Resolution 25-246 to Deposit Check- District 2
- C. Resolution 25-247 to Remove Projects from the five-year plan - District #3
- D. Resolution 25-248 to Cancel Purchase order- Ashland VFD
- E. Resolution 25-249 to Cancel Purchase order- Sheriffs Dept.
- F. Discussion, Consideration and Possible Action to Approve the Memorandum of Understanding between Pittsburg County and McIntosh County Sheriff's Offices
- G. Discussion, Consideration and Possible Action to Approve the Memorandum of Understanding between Pittsburg County and Latimer County Sheriff's Offices
- H. Discussion, Consideration and Possible Action to Approve the Memorandum of Understanding between Pittsburg County and Atoka County Sheriff's Offices
- I. Discussion, Consideration and Possible Action to Approve the Memorandum of Understanding between Pittsburg County and Hughes County Sheriff's Offices
- J. Discussion, Consideration and Possible Action to Approve the Memorandum of Understanding between Pittsburg County and Coal County Sheriff's Offices
- K. Discussion, Consideration and Possible Action to Approve the Memorandum of Understanding between Pittsburg County and Haskell County Sheriff's Offices
- L. Discussion, Consideration and Possible Action to Approve Interlocal Agreement between Pittsburg County District 2 and Jeremy Defrange
- M. Discussion, Consideration and Possible Action to Approve Lease Purchase Agreement for One (1) 2025 Ford F-450 Truck with upfit for Haywood Volunteer Fire Department
- N. Discussion, Consideration and Possible Action to Approve Renewal Maintenance Contract Proposal between Miller Office and the Pittsburg County Treasurer
- O. Discussion, Consideration, and possible Action to Verbally Approve Service agreement between OMECORP GENESIS and Pittsburg County Treasurer
- P. Discussion, Consideration and Possible Action to Approve Payment to Tisdal & O'Hara for professional services provided for the Scissor Tail Energy, PLE, Scissortail and Petrolink Litigations-Assessor
- Q. Discussion, Consideration and Possible Action regarding the building lease of the Pittsburg County Election Board

**10. ROAD CROSSING PERMITS**

- A. 25-015, Tall Oak Woodford, LLC to Bore Permanent Gas Line in Section 9, Township 7N, Range 13E- District 3

**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

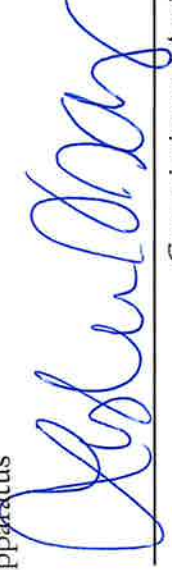
None.

13. 10:00 A.M. – BID OPENINGS

A. Bid No. 15 One (1) or more, used Dozer(s) Option 1- outright purchase, payment within 20 days of delivery Option 2- lease purchase with financing included

B. Bid No. 16 One (1) UTV/Wildland fire apparatus

14. RECESS/ADJOURNMENT



Commissioner's Assistant

**PITTSBURG COUNTY COMMISSIONER**  
**MARCH 31, 2025**  
**MEETING MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on March 31, 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 8:39 A.M., March 28, 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 Rogers.

**AYE:** Charlie Rogers  
Ross Selman  
Mike Haynes

**NAY:** None.

Motion Passed.

**4. APPROVE/DISAPPROVE MINUTES FROM:**

**A. REGULAR MEETING MARCH 24, 2025:** The minutes from the previous meeting, March 10, 2025 regular meeting were read. Selman made a motion to approve the minutes; seconded by Rogers.

**AYE:** Charlie Rogers  
Ross Selman  
Mike Haynes

**NAY:** None.

Motion Passed.

**B. SPECIAL MEETING MARCH 27, 2025:** The minutes from the previous meeting, March 27, 2025 special meeting were read. Rogers made a motion to approve the minutes; seconded by Selman.

**AYE:** Charlie Rogers  
Ross Selman

**NAY:** None.

**ABSTAIN:** Mike Haynes

Motion Passed.

**5. RECOGNITION OF GUESTS/PUBLIC COMMENTS:** None.

**6. OFFICIALS – DEPARTMENT REPORTS:**

**A. COMMISSIONERS:**

**i. BOARD OF TRUSTEES RESIGNATION LETTER – SOUTHEAST LIBRARY SYSTEM:** Rogers read the resignation of Robin Woodley. Selman thanked Woodley for her service.

**ii. LOCAL ASSISTANCE AND TRIBAL CONSISTENCY FUND ANNUAL REPORT:** The board reviewed the report.

**B. COUNTY CLERK:**

**i. TORT CLAIM, DONNIE DYCUS – DISTRICT 1:** Rogers explained the tort claim.

**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
High Hill Fire	8628	\$ 1,000.00	Comdata
Blue Fire	8629	\$ 1,000.00	Comdata
Shady Grove Fire	8630	\$ 1,000.00	Comdata
District Attorney	8631	\$ 1,000.00	Comdata

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DEPT	PO	AMOUNT	VENDOR
Bugtussle Fire	8632	\$ 700.00	Comdata
Sam's Point Fire	8633	\$ 1,000.00	Comdata
District Attorney	8634	\$ 1,000.00	Comdata
Alderson Fire	8635	\$ 1,000.00	Comdata
Ashland Fire	8636	\$ 1,000.00	Comdata
Blanco Fire	8637	\$ 1,000.00	Comdata
Haileyville Fire	8638	\$ 1,000.00	Comdata
Kiowa Fire	8639	\$ 1,000.00	Comdata
Haywood/Arpelar Fire	8640	\$ 1,000.00	Kiamichi Automotive
Highway 9 Fire	8641	\$ 1,000.00	Kiamichi Automotive
Indianola Fire	8642	\$ 1,000.00	Kiamichi Automotive
Building Maintenance	8643	\$ 100.00	Unifirst
Ashland Fire	8644	\$ 500.00	Kiamichi Automotive
Blanco Fire	8645	\$ 500.00	Kiamichi Automotive
Haileyville Fire	8646	\$ 1,500.00	Kiamichi Automotive
Pittsburg Fire	8647	\$ 2,500.00	Kiamichi Automotive
Canadian	8648	\$ 1,000.00	Comdata
Building Maintenance	8649	\$ 550.00	H2O Depot
District Attorney	8650	\$ 100.00	H2O Depot
Building Maintenance	8651	\$ 450.00	Unifirst
Building Maintenance	8652	\$ 300.00	Unifirst 1 <sup>st</sup> Aid
Building Maintenance	8653	\$ 2,000.00	Jamesco
District Attorney	8654	\$ 50.00	OTA Pikepass
Tannehill Fire	8655	\$ 500.00	Kiamichi Automotive
Highway 9 Fire	8656	\$ 75.00	Rural Water #1
Visual Inspection	8657	\$ 700.00	Comdata
Haywood/Arpelar Fire	8658	\$ 1,000.00	Comdata
Tannehill Fire	8659	\$ 1,000.00	Comdata
Building Maintenance	8660	\$ 100.00	Unifirst
Jail	8661	\$ 1,000.00	Hiland Dairy
Jail	8662	\$ 2,000.00	Dr. Christopher Beene
District 3	8663	\$ 1,000.00	OK Tire
District 3	8665	\$ 6,000.00	Comdata
District 2	8666	\$ 3,000.00	Parrott Trucking
District 2	8667	\$ 1,200.00	Unifirst
District 2	8668	\$ 1,500.00	Kiamichi Automotive
District 2	8669	\$ 200.00	Unifirst
District 2	8670	\$ 300.00	H2O Depot
District 2	8671	\$ 5,000.00	Michael A Price
Jail	8674	\$ 1,000.00	Caring Hands
Jail	8675	\$ 650.00	Dept Public Safety
Jail	8676	\$ 200.00	Walmart
Jail	8677	\$ 500.00	O'Reilly's
Jail	8678	\$ 800.00	Pepsi Cola
Jail	8679	\$ 500.00	TH Rogers
Jail	8680	\$ 500.00	Pruetts Foods
Jail	8681	\$ 2,500.00	The Bank NA
Jail	8682	\$ 1,500.00	Locke Supply
Jail	8683	\$ 250.00	Cintas 1 <sup>st</sup> Aid
Jail	8684	\$ 400.00	Johnny's Market

DEPT	PO	AMOUNT	VENDOR
Jail	8685	\$ 1,000.00	Holman's Fast Lube
Jail	8686	\$ 500.00	Lowes
Jail	8687	\$ 2,500.00	Comdata
Jail	8688	\$ 2,000.00	Bemac
Sheriff	8689	\$ 4,000.00	Custom Technologies
Sheriff	8690	\$ 2,000.00	Pepsi Cola
Sheriff	8692	\$ 1,000.00	Ben E Keith
Emergency Mgmt	8694	\$ 1,500.00	Lowes
Emergency Mgmt	8695	\$ 2,000.00	Comdata
Emergency Mgmt	8696	\$ 212.00	Prokill
Emergency Mgmt	8697	\$ 156.00	Prokill
Emergency Mgmt	8698	\$ 500.00	Kiamichi Automotive
Emergency Mgmt	8699	\$ 40.00	OTA Pikepass
Emergency Mgmt	8700	\$ 300.00	Cintas 1 <sup>st</sup> Aid
Sheriff	8701	\$ 1,500.00	Flowers Baking
Sheriff	8702	\$15,000.00	Comdata
Jail	8703	\$ 500.00	Pruetts Food

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

AYE: Charlie Rogers  
 Ross Selman  
 Mike Haynes

NAY: None.

Motion Passed.

**8. UNFINISHED BUSINESS: None.**

**9. AGENDA ITEMS:**

**A. "AMENDED" RESOLUTION 25-244 TO CANCEL PURCHASE ORDERS – DISTRICT 2:** Rogers read the resolution stating purchase orders 6504 and 6636. Rogers made a motion to cancel the purchase orders; seconded by Haynes.

AYE: Charlie Rogers  
 Ross Selman  
 Mike Haynes

NAY: None.

Motion Passed.

**B. RESOLUTION 25-246 TO DEPOSIT CHECK – DISTRICT 2:** 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.

**C. RESOLUTION 25-247 TO REMOVE PROJECTS FROM THE FIVE-YEAR PLAN – DISTRICT 3:** 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.

**D. RESOLUTION 25-248 TO CANCEL PURCHASE ORDER – ASHLAND VFD:** Rogers read the resolution stating purchase order 6984. Rogers made a motion cancel the purchase order; seconded by Selman.

AYE: Charlie Rogers  
Ross Selman  
Mike Haynes

NAY: None.

Motion Passed.

**E. RESOLUTION 25-249 TO CANCEL PURCHASE ORDER – SHERIFFS DEPT:** Rogers read the resolution stating purchase order 5378. Rogers made a motion to cancel the purchase order; seconded by Haynes.

AYE: Charlie Rogers  
Ross Selman  
Mike Haynes

NAY: None.

Motion Passed.

**F. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE THE MEMORANDUM OF UNDERSTANDING BETWEEN PITTSBURG COUNTY AND MCINTOSH COUNTY SHERIFF'S OFFICES:** Frankie McClendon explained the memorandum of understanding stating that if needed they will be able to assist each other if requested. Rogers made a motion to approve the memorandum of understanding; seconded by Selman.



AYE: Charlie Rogers  
Ross Selman  
Mike Haynes

NAY: None.

Motion Passed.

**G. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE THE MEMORANDUM OF UNDERSTANDING BETWEEN PITTSBURG COUNTY AND LATIMER COUNTY SHERIFF'S OFFICES:** Rogers made a motion to approve the memorandum of understanding; seconded by Selman.

AYE: Charlie Rogers  
Ross Selman  
Mike Haynes

NAY: None.

Motion Passed.

**H. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE THE MEMORANDUM OF UNDERSTANDING BETWEEN PITTSBURG COUNTY AND ATOKA COUNTY SHERIFF'S OFFICES:** Rogers made a motion to approve the memorandum of understanding; seconded by Selman.

AYE: Charlie Rogers  
Ross Selman  
Mike Haynes

NAY: None.

Motion Passed.

**I. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE THE MEMORANDUM OF UNDERSTANDING BETWEEN PITTSBURG COUNTY AND HUGHES COUNTY SHERIFF'S OFFICES:** Selman made a motion to approve the memorandum of understanding; seconded by Rogers.

AYE: Charlie Rogers  
Ross Selman  
Mike Haynes

NAY: None.

Motion Passed.

**J. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE THE MEMORANDUM OF UNDERSTANDING BETWEEN PITTSBURG COUNTY AND COAL COUNTY SHERIFF'S OFFICES:** Rogers made a motion to approve the memorandum of understanding; seconded by Haynes.

AYE: Charlie Rogers  
Ross Selman  
Mike Haynes

NAY: None.

Motion Passed.

**K. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE THE MEMORANDUM OF UNDERSTANDING BETWEEN PITTSBURG COUNTY AND HASKELL COUNTY SHERIFF'S OFFICES:** Selman made a motion to approve the memorandum of understanding; seconded by Rogers.

AYE: Charlie Rogers  
Ross Selman  
Mike Haynes

NAY: None.

Motion Passed.

**L. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE INTERLOCAL AGREEMENT BETWEEN PITTSBURG COUNTY DISTRICT 2 AND JEREMY DEFRANGE:** Rogers read the interlocal agreement. Selman made a motion to approve the inter-local agreement; seconded by Haynes.

AYE: Charlie Rogers  
Ross Selman  
Mike Haynes

NAY: None.

Motion Passed.

**M. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE LEASE PURCHASE AGREEMENT FOR ONE (1) 2024 FORD F-450 TRUCK WITH UPFIT FOR HAYWOOD VOLUNTEER FIRE DEPARTMENT:** Hope Trammell stated that the agenda needs to be corrected to read 2024 instead of 2025. Selman made a motion to approve the lease documents with the correction to the agenda; seconded by Rogers.

AYE: Charlie Rogers  
Ross Selman  
Mike Haynes

NAY: None.

Motion Passed.

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

AYE: Charlie Rogers  
Ross Selman  
Mike Haynes

NAY: None.

Motion Passed.

**O. DISCISSION, CONSIDERATION AND POSSIBLE ACTION TO VERBALLY APPROVE SERVICE AGREEMENT BETWEEN OMECORP GENESIS AND PITTSBURG COUNTY TREASURER:** Jennifer Hackler explained the service agreement. Rogers made a motion to approve the service agreement; seconded by Haynes.

AYE: Charlie Rogers  
Ross Selman  
Mike Haynes

NAY: None.

Motion Passed.

**P. DISCISSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE PAYMENT TO TISDAL & O'HARA FOR PROFESSIONAL SERVICES PROVIDED FOR THE SCISSOR TAIL ENERGY, PLE AND PETROLINK LITIGATIONS - ASSESSOR:** Cathy Ridenour stated that they have hired an outside appraiser. Rogers made a motion to approve the payment; seconded by Selman.

AYE: Charlie Rogers  
Ross Selman  
Mike Haynes

NAY: None.

Motion Passed.

**Q. DISCISSION, CONSIDERATION AND POSSIBLE ACTION REGARDING THE BUILDING LEASE OF THE PITTSBURG COUNTY ELECTION BOARD:** Rogers stated that the lease was supposed to have been sent Friday. 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.

**10. ROAD CROSSING PERMITS:**

**A. 25-015, TALL OA WOODFORD, LLC TO BOARE PERMANENT GAS LINE IN SECTION 9, TOWNSHIP 7N, RANGE 13E – DISTRICT 3:** Sandra Crenshaw stated that it has been sent for Flood Plain approval. 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.

**11. NEW BUSINESS:**

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

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

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

AYE: Charlie Rogers  
Ross Selman  
Mike Haynes

NAY: None.

Motion Passed. Meeting Recessed.

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

**2. ROLL CALL:** Roll was called.

Charlie Rogers Present  
Ross Selman Present  
Mike Haynes Present

**13. 10:00 A.M. – BID OPENINGS:**

**A. BID NO. 15 ONE (1) OR MORE, USED DOZER(S) OPTION 1 – OUTRIGHT PURCHASE, PAYMENT WITHIN 20 DAYS OF DELIVERY OPTION 2 – LEASE PURCHASE WITH FINANCING INCLUDED:** The following bids were received.

VENDOR	DESCRIPTION	AMOUNT
KC Farm	2019 Komatsu	\$155,600.00
KC Farm	2006 JD 650JLT	\$ 92,300.00
KC Farm	2011 Cat DCK	\$123,300.00

VENDOR	DESCRIPTION	AMOUNT
Warren Cat	D3	\$140,000.00
Warren Cat	D5K2XL	\$126,331.25
Yellowhouse	2019 JD 700K	\$142,000.00
Yellowhouse	2019 JD 700K	\$195,398.08
Yellowhouse	2025 JD 700L	\$267,782.33

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

AYE: Charlie Rogers  
 Ross Selman  
 Mike Haynes

NAY: None.

Motion Passed.

**B. BID NO. 16 ONE (1) UTV/WILDLAND FIRE APPARATUS:** The following bids were received.

VENDOR	AMOUNT
Chaves Brothers	\$46,708.66
Vicars Power Sport	\$46,786.84

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

AYE: Charlie Rogers  
 Ross Selman  
 Mike Haynes

NAY: None.

Motion Passed.

**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 Haynes.

AYE: Charlie Rogers  
 Ross Selman  
 Mike Haynes

NAY: None.

Motion Passed. Meeting Adjourned.

# Purchase Orders By Account

Fiscal Year : 2024-2025

Date Range: 03/31/2025 to 03/31/2025

PO	Warrant No.	Vendor Name	Purpose	Amount
<b>Animal Shelter</b>				
1316-1-8020-2005				
008587	000489	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 1,010.35
			<b>Total:</b>	<b>\$ 1,010.35</b>
<b>Donations</b>				
1235-6-4100-4151				
006898	000023	DOLESE	1 1/2" CRUSHER RUN	\$ 6,018.53
			<b>Total:</b>	<b>\$ 6,018.53</b>
<b>Econ Dev Trust</b>				
7603-4-0500-2005				
006298	000410	MILLER GLASS CO.	DOOR GLASS	\$ 4,920.00
008431	000411	LINGO COMMUNICATIONS	MONTHLY SERVICE	\$ 183.12
008435	000412	PEPSI-COLA BOTTLING CO.	CONCESSION SUPPLIES	\$ 307.49
008447	000413	CARGILL, BAILEY	CONTRACT LABOR	\$ 265.00
008448	000414	TOWNSHEND, TONYA	CONTRACT LABOR	\$ 65.00
008449	000415	HATCHER, SONDRA	CONTRACT LABOR	\$ 185.00
008450	000416	HATCHER, KHLOE	CONTRACT LABOR	\$ 187.50
008451	000417	EVANS, GAIL	CONTRACT LABOR	\$ 50.00
008452	000418	REDWAY, SHANNON	CONTRACT LABOR	\$ 235.00
008488	000419	LOWES	TOOLS & ETC	\$ 2,747.09
			<b>Total:</b>	<b>\$ 9,145.20</b>
<b>Emergency Mgmt</b>				
1212-2-2700-2005				
008421	000221	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 48.45
			<b>Total:</b>	<b>\$ 48.45</b>
<b>General</b>				
0001-1-0100-2005				
008602	003370	PITNEY BOWES RESERVE ACCT	POSTAGE	\$ 500.00
008603	003371	EVANS, KRISTY	TRANSCRIPTS	\$ 305.00

PO	Warrant No.	Vendor Name	Purpose	Amount
<b>General</b>				
<b>0001-1-0100-2005</b>				
008604	003372	US CELLULAR	MONTHLY SERVICE	\$ 441.52
008605	003373	FEDEX	SHIPPING	\$ 35.42
			<b>Total:</b>	<b>\$ 1,281.94</b>
<b>0001-1-0600-2005</b>				
007557	003374	MIDWEST PRINTING	TAX STATEMENTS	\$ 3,664.41
008225	003375	STAPLES	BATTERY BACKUP	\$ 284.97
			<b>Total:</b>	<b>\$ 3,949.38</b>
<b>0001-1-0800-2005</b>				
008502	003376	MILLER OFFICE EQUIPMENT	COPY OVERAGE	\$ 78.78
			<b>Total:</b>	<b>\$ 78.78</b>
<b>0001-1-1600-1310</b>				
008459	003377	PLUNKETT, JAMIE L.	TRAVEL	\$ 399.56
			<b>Total:</b>	<b>\$ 399.56</b>
<b>0001-1-1700-2005</b>				
008340	003378	TIMMONS, RYLEE	UNIFORMS	\$ 497.00
			<b>Total:</b>	<b>\$ 497.00</b>
<b>0001-1-3300-2005</b>				
007688	003379	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	\$ 1,512.63
008412	003380	H & P MECHANICAL	A/C MAINTENANCE	\$ 375.00
008414	003381	UNIFIRST CORP.	FLOOR MATS AND ETC	\$ 36.80
008482	003382	FIRST NATIONAL DEVELOPMENT COR	OFFICE RENTAL	\$ 1,250.00
008593	003383	LOWES	WATER HOSE ETC.	\$ 97.52
008601	003384	LOCKE HEATING & COOLING SUPPLY	FILTER	\$ 6.25
008606	003385	H & P MECHANICAL	A/C REPAIRS	\$ 295.00
			<b>Total:</b>	<b>\$ 3,573.20</b>
<b>0001-2-2700-2005</b>				
008521	003386	MILLER OFFICE EQUIPMENT	COPY OVERAGE	\$ 20.60
			<b>Total:</b>	<b>\$ 20.60</b>
<b>0001-4-0500-2005</b>				
008477	003387	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 4,618.23
008610	003388	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 21.58
008611	003389	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 75.14
008612	003390	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 122.10

PO	Warrant No.	Vendor Name	Purpose	Amount
<b>General</b>				
<b>0001-4-0500-2005</b>				
008613	003391	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 21.58
008614	003392	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 136.34
008615	003393	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 38.60
008616	003394	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 56.13
		<b>Total:</b>	<b>\$ 5,089.70</b>	
<b>0001-5-0900-2005</b>				
008498	003395	LOWES	LAWN MOWER	\$ 515.77
008499	003396	ALERT 360	SECURITY MONITORING	\$ 34.55
		<b>Total:</b>	<b>\$ 550.32</b>	
<b>Health</b>				
<b>1216-3-5000-1310</b>				
008002	000299	BUSBY, TIFFANY	TRAVEL	\$ 39.76
		<b>Total:</b>	<b>\$ 39.76</b>	
<b>1216-3-5000-2005</b>				
007718	000300	WITTKOPF, SHELLY	CONTRACT SERVICES	\$ 612.00
007966	000301	STAPLES	OFFICE SUPPLIES	\$ 679.18
008519	000302	PITNEY BOWES GLOBAL FINANCIAL S	POSTAGE METER LEASE	\$ 547.20
		<b>Total:</b>	<b>\$ 1,838.38</b>	
<b>Highway</b>				
<b>1102-6-4100-1310</b>				
008438	002320	ROGERS, CHARLES W.	TRAVEL	\$ 120.00
		<b>Total:</b>	<b>\$ 120.00</b>	
<b>1102-6-4200-1310</b>				
008607	002321	HAYNES, MIKE	TRAVEL	\$ 456.19
		<b>Total:</b>	<b>\$ 456.19</b>	
<b>1102-6-4200-2005</b>				
008609	002322	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 305.00
		<b>Total:</b>	<b>\$ 305.00</b>	
<b>1102-6-6520-2005</b>				
006758	002323	OTA PIKEPASS CUSTOMER SERVICE C	TOLL	\$ 68.75



PO	Warrant No.	Vendor Name	Purpose	Amount
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**Highway**

**1102-6-6520-2005**

008511	002324	T.H. ROGERS	CONCRETE SUPPLIES	\$ 697.21
			<b>Total:</b>	<b>\$ 765.96</b>

**Hwy-ST**

**1313-6-8041-2005**

005240	002031	PREMIER TRUCK GROUP	INSTALL TRANSMISSION	\$ 16,014.74
005889	002032	STIGLER STONE	1" CRUSHER RUN	\$ 5,611.34
006729	002033	YELLOW HOUSE MACHINE	PARTS & SHOP SUPPLIE	\$ 521.80
006730	002034	OTA PIKEPASS CUSTOMER SERVICE C	TOLL CHARGES	\$ 2.53
006736	002035	LINDLEYS GROCERY	SHOP/OFFICE SUPPLIES	\$ 133.37
007039	002036	P & K EQUIPMENT	REPAIRS	\$ 3,992.91
007217	002037	KC FARM MACHINERY INC.	PLASTIC PIPE	\$ 6,352.12
007380	002038	DOLESE	1 1/2" CRUSHER RUN	\$ 6,002.59
007477	002039	STIGLER STONE	1 1/2" ODOT BASE TYPE	\$ 7,268.81
007501	002040	CUSTOM PRODUCTS CORPORATION	SIGNS & POSTS	\$ 1,751.92
007716	002041	STIGLER STONE	1 1/2" ODOT BASE TYPE	\$ 6,733.40
007779	002042	EUFAULA AUTO PARTS INC	HOSE & FITTINGS	\$ 63.82
007915	002043	PREMIER TRUCK GROUP	DRIVE LINE	\$ 362.58
008001	002044	POWER TRAIN	PARTS & REPAIR	\$ 834.00
008063	002045	RAM INC	FUEL	\$ 1,446.36
008064	002046	STIGLER STONE	1 1/2" ODOT BASE TYPE	\$ 6,567.35
008148	002047	WARREN POWER & MACHINERY INC.	CAMERA	\$ 728.11
008171	002048	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 102.00
008223	002049	WELDON PARTS INC	MANIFOLD	\$ 247.00
008231	002050	CUSTOM PRODUCTS CORPORATION	SIGNS	\$ 1,034.74
008237	002051	RAM INC	FUEL	\$ 536.01
008276	002052	O REILLY AUTO PARTS	OIL ETC	\$ 527.00
008278	002053	WELDON PARTS INC	AIR FILTER	\$ 236.07
008289	002054	O REILLY AUTO PARTS	ALTERNATOR	\$ 249.74
008293	002055	P & K EQUIPMENT	TRACTOR REPAIR	\$ 609.88
008302	002056	DOLESE	#4 SCREENINGS	\$ 316.22
008321	002057	O REILLY AUTO PARTS	FILTERS ETC	\$ 280.38
008324	002058	YELLOW HOUSE MACHINE	ROLLER	\$ 803.68
008342	002059	O REILLY AUTO PARTS	MOTOR OIL	\$ 390.41
008355	002060	RAM INC	FUEL	\$ 4,389.95
008359	002061	O REILLY AUTO PARTS	PLIERS ETC	\$ 50.96
008439	002062	SERVICE OKLAHOMA	TAG & TITLE	\$ 88.90
008440	002063	O REILLY AUTO PARTS	BUSHINGS ETC	\$ 155.57
008472	002064	DOUGHERTYS PHARMACY	POISON IVY PREVENTATI	\$ 375.00
008479	002065	FREEDOM FORD	TUBE	\$ 214.76
008514	002066	KIAMICHI AUTOMOTIVE WAREHOUSE	TOOLS	\$ 195.53
008608	002067	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 358.25

PO                      Warrant No.    Vendor Name                      Purpose                      Amount

**Hwy-ST**

**1313-6-8041-2005**

**Total:                      \$ 75,549.80**

**1313-6-8042-2005**

006535	002068	KC FARM MACHINERY INC.	PLASTIC PIPE	\$ 48,564.12
007974	002069	PARROTT TRUCKING	CONTRACT HAULING	\$ 1,450.00
008222	002070	PRICE, MICHAEL A	RED GRAVEL	\$ 1,920.00
008384	002071	WELDON PARTS INC	HOOD LATCHES	\$ 285.66
008428	002072	MCELROY, JILL E.	CONTRACT LABOR	\$ 350.00
008429	002073	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 48.82
008430	002074	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 316.83
008456	002075	RAM INC	DIESEL	\$ 5,225.48
008458	002076	JOHNNYS A STREET MARKET	INMATE LUNCHESES	\$ 21.94
008467	002077	STANDARD MACHINE & WELDING	HOSE & FITTINGS	\$ 105.19
008468	002078	YELLOW HOUSE MACHINE	SERVICE CALL ETC.	\$ 1,205.67
008469	002079	OK TIRE	HYDRAULIC FLUID	\$ 514.20
008473	002080	DIRECT DISCOUNT TIRE	TIRES	\$ 3,055.00

**Total:                      \$ 63,062.91**

**1313-6-8043-2005**

008229	002081	DOLESE	1 1/2" CRUSHER RUN	\$ 6,020.42
008586	002082	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 908.47

**Total:                      \$ 6,928.89**

**Jail-ST**

**1315-2-8034-2005**

008528	000655	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 1,247.84
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**Total:                      \$ 1,247.84**

**1315-2-8034-2012**

008252	000656	BEN E. KEITH OKLAHOMA	INMATE GROCERIES	\$ 7,785.91
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**Total:                      \$ 7,785.91**

**Rural Fire-ST**

**1321-2-8206-2005**

008618	000893	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 92.26
008619	000894	REPUBLIC SERVICES #375	MONTHLY SERVICE	\$ 333.89
008620	000895	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 125.00

**Total:                      \$ 551.15**

PO	Warrant No.	Vendor Name	Purpose	Amount
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**Rural Fire-ST**

1321-2-8207-2005	008581	000896	THE BURROWS AGENCY	INSURANCE	\$ 3,529.00
				<b>Total:</b>	<b>\$ 3,529.00</b>

1321-2-8208-2005	008464	000897	OKLATEL COMMUNICATIONS INC	MONTHLY SERVICE	\$ 47.88
	008465	000898	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 489.77
	008466	000899	MIKES PEST CONTROL	PEST CONTROL	\$ 150.00
				<b>Total:</b>	<b>\$ 687.65</b>

1321-2-8212-2005	008625	000900	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 120.79
	008626	000901	COOKSON HILLS ELECTRIC COOP.	MONTHLY SERVICE	\$ 62.00
				<b>Total:</b>	<b>\$ 182.79</b>

1321-2-8216-2005	008617	000902	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 117.82
				<b>Total:</b>	<b>\$ 117.82</b>

1321-2-8217-2005	007691	000903	LONTOWN RW&S DIST. #1	MONTHLY SERVICE	\$ 40.00
				<b>Total:</b>	<b>\$ 40.00</b>

1321-2-8219-2005	008433	000904	BE SCENE OUTFITTING LLC	DECALS	\$ 5,213.76
	008475	000905	BE SCENE OUTFITTING LLC	DECALS	\$ 3,751.45
				<b>Total:</b>	<b>\$ 8,965.21</b>

1321-2-8225-2005	007239	000906	MUSKOGEE COMMUNICATIONS	PAGERS ECT	\$ 3,630.00
	008483	000907	H & H ALARM CO INC	MONTHLY SERVICE	\$ 42.50
	008588	000908	US CELLULAR	MONTHLY SERVICE	\$ 44.78
				<b>Total:</b>	<b>\$ 3,717.28</b>

**SH Commissary**

1223-2-0400-2005	008251	000169	COMMISSARY EXPRESS	INHOUSE COMMISSARY	\$ 2,661.25
	008333	000170	OKLAHOMA TAX COMMISSION	SALES TAX	\$ 445.74
	008334	000171	OKLAHOMA TAX COMMISSION	SALES TAX	\$ 292.14
	008335	000172	OKLAHOMA TAX COMMISSION	SALES TAX	\$ 770.44

PO	Warrant No.	Vendor Name	Purpose	Amount
<b>SH Commissary</b>				
<b>1223-2-0400-2005</b>				
008336	000173	OKLAHOMA TAX COMMISSION	SALES TAX	\$ 1,098.45
008337	000174	OKLAHOMA TAX COMMISSION	SALES TAX	\$ 486.38
008338	000175	OKLAHOMA TAX COMMISSION	SALES TAX	\$ 91.25
008361	000176	OKLAHOMA TAX COMMISSION	SALES TAX	\$ 143.66
008362	000177	OKLAHOMA TAX COMMISSION	SALES TAX	\$ 417.09
008363	000178	OKLAHOMA TAX COMMISSION	SALES TAX	\$ 489.88
008364	000179	OKLAHOMA TAX COMMISSION	SALES TAX	\$ 26.55
008365	000180	OKLAHOMA TAX COMMISSION	SALES TAX	\$ 45.87
008366	000181	OKLAHOMA TAX COMMISSION	SALES TAX	\$ 22.53
008367	000182	OKLAHOMA TAX COMMISSION	SALES TAX	\$ 123.83
008368	000183	OKLAHOMA TAX COMMISSION	SALES TAX	\$ 104.17
008369	000184	OKLAHOMA TAX COMMISSION	SALES TAX	\$ 264.39
008370	000185	OKLAHOMA TAX COMMISSION	SALES TAX	\$ 39.20
008371	000186	OKLAHOMA TAX COMMISSION	SALES TAX	\$ 114.22
008372	000187	OKLAHOMA TAX COMMISSION	SALES TAX	\$ 158.62
008373	000188	OKLAHOMA TAX COMMISSION	SALES TAX	\$ 141.84
008374	000189	OKLAHOMA TAX COMMISSION	SALES TAX	\$ 35.02
008375	000190	OKLAHOMA TAX COMMISSION	SALES TAX	\$ 88.38
008376	000191	OKLAHOMA TAX COMMISSION	SALES TAX	\$ 164.90
008377	000192	OKLAHOMA TAX COMMISSION	SALES TAX	\$ 86.74
008397	000193	OKLAHOMA TAX COMMISSION	SALES TAX	\$ 108.05
008401	000194	COMMISSARY EXPRESS	KIOSK FEES	\$ 52.00
008417	000195	CUSTOM TECHNOLOGIES LLC	INHOUSE COMMISSARY	\$ 3,310.45
008444	000196	GALLS LLC	UNIFORMS ETC	\$ 7,610.64
			<b>Total:</b>	<b>\$ 19,393.68</b>

**SH Svc Fee**

**1226-2-3400-2005**

006795	001481	THE BANK N.A.	TRAVEL	\$ 595.00
008151	001482	R&R AUTOMOTIVE	AUTO REPAIR	\$ 3,500.00
008331	001483	BEN E. KEITH OKLAHOMA	EMPLOYEE APPRECIATI	\$ 405.23
008386	001484	WAV 11	HARDWARE INSTALLATIO	\$ 410.00
008463	001485	CITY OF MCALESTER	COMPUTER SOFTWARE	\$ 7,797.00
008494	001486	BARLOW BUILT PERFORMANCE	BRAKE REPAIR	\$ 1,225.26
008495	001487	IAPE	ANNUAL MEMBERSHIP	\$ 65.00
008584	001488	JE SYSTEMS INC	FIRE ALARM REPAIR	\$ 209.00
			<b>Total:</b>	<b>\$ 14,206.49</b>

**1226-2-3400-2011**

007512	001489	PARMED PHARMACEUTICALS	INMATE MEDICAL SUPPLI	\$ 376.19
			<b>Total:</b>	<b>\$ 376.19</b>

PO      Warrant No.    Vendor Name      Purpose      Amount

**SH Svc Fee**

**1226-2-3400-2030**

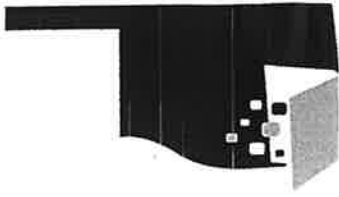
008402	001490	COMMISSARY EXPRESS	DEBIT PHONE TIME FEE	\$ 136.00
008446	001491	GALLS LLC	UNIFORMS ETC	\$ 3,244.47
008598	001492	PITSTOP LOCK & SAFE	LOCK REPAIR	\$ 300.00

**Total:      \$ 3,680.47**

**Grand Total:      \$ 245,211.38**

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## **SOUTHEAST OKLAHOMA LIBRARY SYSTEM**

March 20, 2025

Pittsburg County Commissioners  
P.O. Box 3304  
McAlester, OK 74501

Dear Pittsburg County Commissioners,

Robin Woodley has resigned from her position as the representative of Pittsburg County for the Southeast Oklahoma Library System's Board of Trustees as of March 9, 2025.

Robin Woodley has served on the SEOLS Board since July 2023. Throughout her service, she has distinguished herself as an active and conscientious member with concern for improving library service in all parts of the system.

Thank you for your time.

Sincerely,

Bethany Fabrizio, Executive Assistant  
Southeast Oklahoma Library System  
2820 N Main St, McAlester, OK 74501  
bethany.fabrizio@seolibraries.com  
918-426-0456

michael.hull@seolibraries.com • 2820 N Main Street • McAlester, OK 74501 • (918)426-0456

*Our Mission: The Southeast Oklahoma Library System strives to be the place where people explore yesterday's heritage,  
today's information, and tomorrow's dreams.*

**Resignation**

2 messages

Sun, Mar 9, 2025 at 1:58 PM

**Robin Woodley** <robinwoodley@gmail.com>  
To: Michael Hull <michael.hull@seolibraries.com>

Dear Mr. Hull and Pittsburg Country Commissioners,  
I am sad to inform you that I must resign from the SEOLS Board of Trustees. As a new member of the McAlester City Council, I was advised by the city's attorney, John Hammond, that there would be a conflict of interest if I continued to serve as the appointed Pittsburg County SEOLS representative. I have truly enjoyed my time of service as a trustee, and have nothing but extreme respect and admiration for the work being done throughout the entire system by its staff, volunteers and trustees. It has been an honor and a blessing to be a small part of the important work being done by the libraries in our part of the state. I truly appreciate the trust you placed with me in this appointment, and it is a role that I will greatly miss.

Sincerely,  
L. Robin Woodley

Thu, Mar 20, 2025 at 1:20 PM

**Michael Hull** <michael.hull@seolibraries.com>  
To: pittcountyclerk@yahoo.com

This is Robin Woodley's resignation from the Southeast Oklahoma Library System's Board of Trustees. My assistant will be sending you an official letter of her resignation this week.

Thank you.



**SOUTHEAST OKLAHOMA  
LIBRARY SYSTEM**  
SEOLibraries.com

**Michael Hull**  
Executive Director

2820 N Main Street  
McAlester, OK 74501  
(918)426-0456  
michael.hull@seolibraries.com  
seolibraries.com

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# LATCF Annual Report

## Project Summary (\* denotes an Infrastructure Project)

### Category 1: Government Services

Category	Cumulative Obligations	Cumulative Expenditures	Current Period Obligations	Current Period Expenditures
1.1 Healthcare	\$0.00	\$0.00	\$0.00	\$0.00
1.2 Education	\$0.00	\$0.00	\$0.00	\$0.00
1.3 Public Safety	\$0.00	\$0.00	\$0.00	\$0.00
1.4 Social Services	\$0.00	\$0.00	\$0.00	\$0.00
1.5 Economic Development	\$0.00	\$0.00	\$0.00	\$0.00
1.6 General Government Operations	\$0.00	\$0.00	\$0.00	\$0.00
1.7 Other Services	\$8,486.00	\$8,486.00	\$0.00	\$0.00

### Category 2: Capital Expenditures

Category	Cumulative Obligations	Cumulative Expenditures	Current Period Obligations	Current Period Expenditures
2.1 Healthcare	\$0.00	\$0.00	\$0.00	\$0.00
2.2 Education	\$0.00	\$0.00	\$0.00	\$0.00
2.3 Public Safety	\$0.00	\$0.00	\$0.00	\$0.00
2.4 Community Development	\$357,528.16	\$357,528.16	\$170,044.90	\$170,044.90
2.5 Housing	\$0.00	\$0.00	\$0.00	\$0.00
2.6 Government Administration	\$0.00	\$0.00	\$0.00	\$0.00
2.7 Economic Development	\$0.00	\$0.00	\$0.00	\$0.00
2.8 Other Capital Expenditures	\$0.00	\$0.00	\$0.00	\$0.00

### Category 3: Transportation/Water/Sewer/Technology

Category	Cumulative Obligations	Cumulative Expenditures	Current Period Obligations	Current Period Expenditures
3.1 Transportation	\$0.00	\$0.00	\$0.00	\$0.00
3.2 Water/Sewer	\$0.00	\$0.00	\$0.00	\$0.00
3.3 Technology Development	\$0.00	\$0.00	\$0.00	\$0.00
3.4 Other Infrastructure	\$0.00	\$0.00	\$0.00	\$0.00



### Category 4: Other Governmental Purposes

Category	Cumulative Obligations	Cumulative Expenditures	Current Period Obligations	Current Period Expenditures
4.1 Non-Federal Match/Cost Sharing	\$0.00	\$0.00	\$0.00	\$0.00
4.2 LATCF Program Administration	\$0.00	\$0.00	\$0.00	\$0.00
4.3 Other Purposes Not Listed Above	\$0.00	\$0.00	\$0.00	\$0.00

### Grand Total

Cumulative Obligations	Cumulative Expenditures	Current Period Obligations	Current Period Expenditures
\$366,014.16	\$366,014.16	\$170,044.90	\$170,044.90

Has the recipient has spent any LATCF funds on lobbying activities as outlined in the ineligible uses section of Treasury's guidance for the Local Assistance and Tribal Consistency Fund?: **No**

## **FAC Audit**

Have you expended \$750,000 or more in federal award funds during your most recently completed fiscal year?

**Yes**

Have you submitted a single audit or program specific audit report to the Federal Audit Clearinghouse (FAC)?

**No**

Please explain why you did not submit an audit to the FAC.

**Oklahoma State Auditor and Inspector just completed our audit a few weeks ago but haven't given us a copy of the written report.**

## **Certification**

Authorized Representative Name: **KEVIN SMITH**

Authorized Representative Title: **Chairman, Board of County Commissioners**

Authorized Representative Phone: **(918) 423-1338**

Authorized Representative Email: **bocc@pittsburg.okcounties.org**

Submission Date: **03/25/25**

**NOTICE OF TORT CLAIM**

A. CLAIMANT REPORT TO: Pittsburg Co.  
(Name of county you are filing claim against.)

**IMPORTANT NOTICE:** The filing of this notice in the County Clerk's office is only the initial step in the claim process and does not indicate in any manner the acceptance of responsibility by the County and or its related entities. Written notice is required by law and shall be filed with the County Clerk within one (1) year from the date of occurrence. It will then be sent to the County Claims of Oklahoma Claims Department located at 429 N.E. 50<sup>th</sup> Street in Oklahoma City, Oklahoma (Ph # 800-982-6212) for further investigation. Failure to file your claim within such time frame may result in the claim being barred in its entirety. Other limitations to your claim may also apply (See Oklahoma Statutes, Title # 51, Section 151-172).

**CLAIMANT(S) INFORMATION: (Each person making a claim must file a separate notice of tort claim)**

Last Name: Dycus First Name: Donnie Middle Initial: R  
Address: 122 Whitebass St. McAlester City: OK State: OK Zip Code: 74501  
Home Phone: \_\_\_\_\_ Cell Phone: 918-916-9286 Email Address: drdycus@cvok.net  
Date/Time of Accident: 1-10-2025 at 4:30 A.M. (P.M.)  
Location of Accident: 122 White Bass St.

Description of Accident: Road grader was clearing snow came around our corner on gravel road the back part swung around and hit our car went through front and back window's passenger side and hooked on the door the road had big ruts in it

Please identify any witnesses to the accident along with their respective addresses and or phone numbers if available.

1. Donnie & Shirl Dycus
2. \_\_\_\_\_
3. \_\_\_\_\_

**FILED**

MAR 24 2025  
TIME 1:51 PM  
HOPE TRAMMELL COUNTY CLERK  
PITTSBURG COUNTY  
BY J DEPUTY

INSURANCE INFORMATION:

1. Have you filed a claim with your insurance company for these damages? Yes \_\_\_ No
2. Do you expect to be compensated for your damages from your insurance company? Yes \_\_\_ No
3. If you have received payment from your insurance company what was the amount received \$ 0
4. What is your deductible amount? \_\_\_\_\_

MEDICARE/MEDICAID INFORMATION:

1. Are you currently receiving Medicare? Yes \_\_\_ No
2. Has any medical bill incurred as a result of this accident been paid by Medicare/Medicaid? Yes \_\_\_ No
3. If so, please list your Medicare/Medicaid file number: \_\_\_\_\_

I understand that the Medicare/Medicaid information requested is to accurately coordinate benefits with Medicare/Medicaid and to meet its mandatory reporting obligations under the Medicare Secondary Payer Act 42 U.S.C, Section # 1395Y.

\_\_\_\_\_  
Medicare/Medicaid Beneficiary Name (Please Print) Medicare/Medicaid Beneficiary Name ( Signature)

BODILY INJURY:

List all injuries that you incurred as a result of the above described accident along with the total cost of medical expenses you have incurred to date along with any anticipated future medical expenses and or lost wages you may incur:

NONE

\_\_\_\_\_  
Were you on the job at the time of the accident/injury? Yes \_\_\_ No

\_\_\_\_\_  
If you were on the job please list the name/address of your employer: \_\_\_\_\_

PROPERTY DAMAGE:

\_\_\_\_\_  
Please outline all property related damages that you incurred as a result of this accident along with attaching copies of any paid repair bills and estimates for the cost of all repairs:

\_\_\_\_\_  
\_\_\_\_\_

PERSONAL PROPERTY DAMAGE:

List all personal items that were damaged in the above described accident along with the age of the item along with the original cost. Also, include the costs to repair and or replace the items you have listed. Attach all receipts and or estimates to verify the amounts claimed along with any photograph's you may have of the damaged personal property.

	Amount Claimed
1. _____	\$ _____
2. _____	\$ _____
3. _____	\$ _____
4. _____	\$ _____
<b>TOTAL AMOUNT CLAIMED</b>	<b>\$ _____</b>

\_\_\_\_\_ Donnie Dycus

Signature of Claimant

\_\_\_\_\_ 3-24-2025

Date

# CERTIFICATE OF TITLE

## STATE OF OKLAHOMA

VEHICLE IDENTIFICATION NUMBER 1GZZJ57B494243104  
 YEAR 2009 MAKE PONTI MODEL G/6  
 LO NO. M6113 APPLICATION DATE 17-Mar-2025  
 TITLE NO. 810015963802  
 COLOR Red  
 BODY TYPE 4D  
 DATE ISSUED 18-Mar-2025  
 ODOMETER 28749  
 Actual  
 TYPE OF TITLE Duplicate

**MAILING ADDRESS**

SHIRL OR DONNIE DYCUS  
 122 WHITE BASS ST  
 MCALESTER OK 74501-1089

**NAME AND ADDRESS OF THE VEHICLE OWNER**

SHIRL OR DONNIE DYCUS  
 122 WHITE BASS ST  
 MCALESTER OK 74501-1089

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



CONTROL NO.  
 55382729

(This is not a title number)

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

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

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

Purchaser(s) Name (Type or Print): \_\_\_\_\_

Purchaser(s) Complete Address: \_\_\_\_\_

Actual Purchase Price of Vehicle: \_\_\_\_\_

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

(NO TENTHS)

1. The odometer has exceeded its mechanical limits.

2. The odometer reading is NOT the actual mileage. Warning — Odometer Discrepancy

Signature of Seller(s): \_\_\_\_\_ Printed Name of Seller(s): \_\_\_\_\_

Subscribed and Sworn to Before me this \_\_\_\_\_ Day of \_\_\_\_\_, 20\_\_\_\_

Notary Public: \_\_\_\_\_ Commission Expiration: \_\_\_\_\_

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

Signature of Buyer(s): \_\_\_\_\_ Printed Name of Buyer(s): \_\_\_\_\_

Affix  
 Notary Seal / Stamp  
 Here

VOID IF ALTERED



Collision Repair Specialists

### MCCULLAR COLLISION REPAIR, LLC

900 N MAIN ST., MCALESTER, OK 74501  
Phone: (918) 429-0887

Workfile ID: d5f2ee31  
PartsShare: 8r2hkv  
Federal ID: 87-2925578

### Preliminary Estimate

**Customer:** dycus, donnie **Job Number:**

Written By: Keith McCullar

**Insured:** dycus, donnie **Policy #:** **Claim #:**  
**Type of Loss:** **Date of Loss:** **Days to Repair:** 0  
**Point of Impact:**

**Owner:** dycus, donnie **Inspection Location:** **Insurance Company:**  
(918) 916-9286 Cell MCCULLAR COLLISION REPAIR, LLC  
900 N MAIN ST. MCALESTER, OK 74501  
Repair Facility  
(918) 429-0887 Business

### VEHICLE

2009 PONT G6 w/1SB Preferred Equip Group 4D SED 4-2.4L Gasoline Electronic Fuel Injection

**VIN:** 1G2ZJ57B494243104 **Interior Color:** Mileage In: **Vehicle Out:**  
**License:** Exterior Color: Mileage Out:  
**State:** Production Date: Condition: **Job #:**

<b>TRANSMISSION</b>	Console/Storage	Search/Seek	Hands Free Device
Automatic Transmission	<b>CONVENIENCE</b>	CD Player	<b>SEATS</b>
Overdrive	Air Conditioning	Auxiliary Audio Connection	Cloth Seats
<b>POWER</b>	Intermittent Wipers	Satellite Radio	Bucket Seats
Power Steering	Tilt Wheel	<b>SAFETY</b>	<b>WHEELS</b>
Power Brakes	Rear Defogger	Drivers Side Air Bag	Styled Steel Wheels
Power Windows	Keyless Entry	Passenger Air Bag	<b>PAINT</b>
Power Locks	Message Center	Anti-Lock Brakes (4)	Clear Coat Paint
Power Mirrors	<b>RADIO</b>	4 Wheel Disc Brakes	<b>OTHER</b>
<b>DECOR</b>	AM Radio	Front Side Impact Air Bags	Traction Control
Dual Mirrors	FM Radio	Head/Curtain Air Bags	Power Trunk/Liftgate
Tinted Glass	Stereo	Communications System	

**Preliminary Estimate**

**Customer: dycus, donnie**

**Job Number:**

2009 PONT G6 w/1SB Preferred Equip Group 4D SED 4-2.4L Gasoline Electronic Fuel Injection

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint	
1		<b>FRONT LAMPS</b>						
2	R&I	RT R&I headlamp assy				0.3		
3		<b>FENDER</b>						
4	*	Blnd RT Fender					0.9	
5		<b>FRONT DOOR</b>						
6	*	Repl LKQ RT door assy; coupe, convertible +25% Add for Clear Coat	25847194	1	273.75	5.3	3.1	
7							1.2	
8		<b>REAR DOOR</b>						
9	*	Repl LKQ RT door assy +25% Overlap Major Adj. Panel Add for Clear Coat	25847897	1	200.00	4.0	3.0	
10							-0.4	
11							0.5	
12		<b>QUARTER PANEL</b>						
13	*	Blnd RT Quarter panel					1.0	
14		<b>REAR LAMPS</b>						
15	R&I	RT Tail lamp assy				0.3		
16	#	Subl Hazardous waste removal		1	5.00 X			
17	#	Repl Cover Car		1	10.00 T			
18	#	Repl Corrosion protection primer		1	10.00 T			
19	#	Clean up broken glass		1		1.0		
<b>SUBTOTALS</b>						<b>498.75</b>	<b>10.9</b>	<b>9.3</b>

**ESTIMATE TOTALS**

Category	Basis	Rate	Cost \$
Parts			473.75
Body Labor	10.9 hrs @	\$ 60.00 /hr	654.00
Paint Labor	9.3 hrs @	\$ 60.00 /hr	558.00
Paint Supplies	9.3 hrs @	\$ 48.00 /hr	446.40
Miscellaneous			25.00
Subtotal			2,157.15
Sales Tax	\$ 940.15 @	10.0000 %	94.02
<b>Grand Total</b>			<b>2,251.17</b>

**MyPriceLink Estimate ID / Quote ID:**

1325926283967733760 /

**WARNING : ANY PERSON WHO KNOWINGLY, AND WITH INTENT TO INJURE, DEFRAUD OR DECEIVE ANY INSURER, MAKES ANY CLAIM FOR THE PROCEEDS OF AN INSURANCE POLICY CONTAINING ANY FALSE, INCOMPLETE OR MISLEADING INFORMATION IS GUILTY OF A FELONY.**



## Preliminary Estimate

**Customer:** dycus, donnie

**Job Number:**

2009 PONT G6 w/158 Preferred Equip Group 4D SED 4-2.4L Gasoline Electronic Fuel Injection

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DE1FQ05, CCC Data Date 02/17/2025, and potentially other third party sources of data; and (b) the parts presented are OEM-parts. OEM parts are manufactured by or for the vehicle's Original Equipment Manufacturer (OEM) according to OEM's specifications for U.S. distribution. OEM parts are available at OE/Vehicle dealerships or the specified supplier. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships with discounted pricing. Asterisk (\*) or Double Asterisk (\*\*\*) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

Some 2024 vehicles contain minor changes from the previous year. For those vehicles, prior to receiving updated data from the vehicle manufacturer, labor and parts data from the previous year may be used. The CCC ONE estimator has a list of applicable vehicles. Parts numbers and prices should be confirmed with the local dealership. The following is a list of additional abbreviations or symbols that may be used to describe work to be done or parts to be repaired or replaced:

### SYMBOLS FOLLOWING PART PRICE:

m=MOTOR Mechanical component. s=MOTOR Structural component. T=Miscellaneous Taxed charge category.  
X=Miscellaneous Non-Taxed charge category.

### SYMBOLS FOLLOWING LABOR:

D=Diagnostic labor category. E=Electrical labor category. F=Frame labor category. G=Glass labor category.  
M=Mechanical labor category. S=Structural labor category. (numbers) 1 through 4=User Defined Labor Categories.

### OTHER SYMBOLS AND ABBREVIATIONS:

Adj.=Adjacent. Algn.=Align. ALU=Aluminum. A/M=Aftermarket part. Blnd=Blend. BOR=Boron steel.  
CAPA=Certified Automotive Parts Association. CFC=Carbon Fiber.  
D&R=Disconnect and Reconnect. HSS=High Strength Steel. HYD=Hydroformed Steel. Incl.=Included. LKQ=Like  
Kind and Quality. LT=Left. MAG=Magnesium. Non-Adj.=Non Adjacent. NSF=NSF International Certified Part.  
O/H=Overhaul. Qty=Quantity. Refn=Refinish. Repl=Replace. R&I=Remove and Install. R&R=Remove and  
Replace. Rpr=Repair. RT=Right. SAS=Sandwiched Steel. Sect=Section. STS=Stainless Steel. Subl=Sublet.  
UHS=Ultra High Strength Steel. N=Note(s) associated with the estimate line.

CCC ONE Estimating - A product of CCC Intelligent Solutions Inc.

The following is a list of abbreviations that may be used in CCC ONE Estimating that are not part of the MOTOR CRASH ESTIMATING GUIDE:

BAR=Bureau of Automotive Repair. EPA=Environmental Protection Agency. NHTSA= National Highway  
Transportation and Safety Administration. PDR=Paintless Dent Repair. VIN=Vehicle Identification Number.

**Preliminary Estimate**

**Customer: dycus, donnie**

**Job Number:**

2009 PONT G6 w/1SB Preferred Equip Group 4D SED 4-2.4L Gasoline Electronic Fuel Injection

**PARTS SUPPLIER LIST**

Line	Supplier	Description	Price
6	LKQ Corp 7600 Charles Page Blvd Tulsa OK 74127  (918) 428-3835	#~415015511 LKQ RT door assy; coupe, convertible +25% Door Assembly, Front 1SA,4DR,19B,PW R, (SDN), R., W/O CENTER MOULDING ,S#\$C3291 Quote: 2883659563 Expires: 04/17/25	\$ 219.00
9	B and B Auto Parts and Salvage 10900 NE 23rd St. Oklahoma City OK 73141	#N21025 LKQ RT door assy +25% RT SIDE DOOR Quote: CCC-288907512 Expires: 03/13/25	\$ 160.00

302c49b7  
8r2xRL

Workfile ID:  
partsShare:

**Mcalester Auto Collision LLC**  
3804 N 5TH ST, MCALESTER, OK 74501  
Phone: (918) 715-3173

**Preliminary Estimate**

**Job Number:**

**Customer:**

Insured: . . .  
Type of Loss:  
Point of Impact:

Policy #: . . .  
Date of Loss:

Claim #: . . .  
Days to Repair: 0

**Owner:**

**Inspection Location:**  
Mcalester Auto Collision LLC  
3804 N 5TH ST  
MCALESTER, OK 74501  
Repair Facility  
(918) 715-3173 Business

**Insurance Company:**

**VEHICLE**

2009 POINT G6 w/1SB Preferred Equip Group 4D SED 4-2.4L Gasoline Electronic Fuel Injection

VIN: 1G2ZJ57B494243104  
License:  
State:

Interior Color:  
Exterior Color:  
Production Date:

Mileage In:  
Mileage Out:  
Condition:

Vehicle Out:  
Job #:

**TRANSMISSION**  
Automatic Transmission  
Overdrive  
**POWER**  
Power Steering  
Power Brakes  
Power Windows  
Power Locks  
Power Mirrors  
**DECOR**  
Dual Mirrors  
Tinted Glass

Console/Storage  
**CONVENIENCE**  
Air Conditioning  
Intermittent Wipers  
Tilt Wheel  
Rear Defogger  
Keyless Entry  
Message Center  
**RADIO**  
AM Radio  
FM Radio  
Stereo

Search/Seek  
CD Player  
Auxiliary Audio Connection  
Satellite Radio  
**SAFETY**  
Drivers Side Air Bag  
Passenger Air Bag  
Anti-Lock Brakes (4)  
4 Wheel Disc Brakes  
Front Side Impact Air Bags  
Head/Curtain Air Bags  
Communications System

Hands Free Device  
**SEATS**  
Cloth Seats  
Bucket Seats  
**WHEELS**  
Styled Steel Wheels  
**PAINT**  
Clear Coat Paint  
**OTHER**  
Traction Control  
Power Trunk/Liftgate

**Preliminary Estimate**

**Job Number:**

**Customer:** . . .

2009 PONT G6 w/1SB Preferred Equip Group 4D SED 4-2.4L Gasoline Electronic Fuel Injection

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1	FENDER						
2	*	Blind RT Fender		0	0.00	0.0	0.9
3		<b>PILLARS, ROCKER &amp; FLOOR</b>					
4	*	Blind RT Uniside assy		0	0.00 S	0.0	3.6
5		<b>FRONT DOOR</b>					
open	*	Repl RT Door shell lkg	25847194	1	534.75	5.3	3.0
7		Add for Clear Coat		0	0.00	0.0	1.2
8		<b>REAR DOOR</b>					
open	*	Repl RT Door shell	25847897	1	478.95	4.0	3.0
10		Overlap Major Adj. Panel		0	0.00	0.0	-0.4
11		Add for Clear Coat		0	0.00	0.0	0.5
<b>SUBTOTALS</b>						<b>9.3</b>	<b>11.8</b>

**ESTIMATE TOTALS**

Category	Basis	Rate	Cost \$
Parts			1,013.70
Body Labor	9.3 hrs @	\$ 60.00 /hr	558.00
Paint Labor	11.8 hrs @	\$ 60.00 /hr	708.00
Paint Supplies	11.8 hrs @	\$ 48.00 /hr	566.40
Subtotal			2,846.10
Sales Tax	\$ 1,580.10 @	10.0000 %	158.01
<b>Grand Total</b>			<b>3,004.11</b>

**MyPriceLink Estimate ID / Quote ID:**

1325933319312908288 /

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## Preliminary Estimate

**Job Number:**

**Customer:** , ,

2009 PONT G6 w/1SB Preferred Equip Group 4D SED 4-2.4L Gasoline Electronic Fuel Injection

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CAPA=Certified Automotive Parts Association. CFC=Carbon Fiber.  
D&R=Disconnect and Reconnect. HSS=High Strength Steel. HYD=Hydroformed Steel. Incl.=Included. LKQ=Like Kind and Quality. LT=Left. MAG=Magnesium. Non-Adj.=Non Adjacent. NSF=NSF International Certified Part. O/H=Overhaul. Qty=Quantity. Refn=Refinish. Repl=Replace. R&I=Remove and Install. R&R=Remove and Replace. Rpr=Repair. RT=Right. SAS=Sandwiched Steel. Sect=Section. STS=Stainless Steel. Subl=Sublet. UHS=Ultra High Strength Steel. N=Note(s) associated with the estimate line.

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The following is a list of abbreviations that may be used in CCC ONE Estimating that are not part of the MOTOR

### CRASH ESTIMATING GUIDE:

BAR=Bureau of Automotive Repair. EPA=Environmental Protection Agency. NHTSA= National Highway Transportation and Safety Administration. PDR=Paintless Dent Repair. VIN=Vehicle Identification Number.

Workfile ID: 8cea3c33  
 PartsShare: 8r243K

**BUCK WILSON FRAME & BODY SHOP  
 INC.**

103 E. OKLAHOMA AVE, MCALESTER, OK 74501  
 Phone: (918) 423-3161  
 FAX: (918) 423-3416

**Estimate**

**RO Number:**

Customer: Dycus, Donnie  
 Insurance: County to pay per customer  
 Adjuster: Shina Hutchings  
 Phone: 3/3/2025  
 Claim: Create Date:  
 Loss Date:  
 Deductible:

(918) 916-9286

2009 PONT G6 w/1SB Preferred Equip Group 4D SED 4-2.4L Gasoline Electronic Fuel Injection

VIN: 1G2ZJ57B494243104 Interior Color: Mileage In: Vehicle Out:  
 License: Exterior Color: Mileage Out:  
 State: Production Date: Condition: Job #:

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor Type	Paint
1	E01		<b>FRONT DOOR</b>					
2	E01	Remove/Replace	RT door assy; sedan	1	150.00T	LKQ	1.6 Body	3.0
3	E01		Add for Clear Coat					1.2
4	E01		<b>REAR DOOR</b>					
5	E01	Remove/Replace	RT door assy	1	145.00T	LKQ	1.6 Body	3.0
6	E01		Overlap Major Adj. Panel					(0.4)
7	E01		Add for Clear Coat					0.5
8	E01	Sublet	Hazardous waste removal	1	5.00T	Other		
9	E01		Cover Car	1	5.00T	Other		
10	E01		Corrosion protection primer	1	10.00T	Other		

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts		73.75			383.75
Sublet/Miscellaneous					5.00
Labor, Body			67.00	3.2	214.40
Labor, Refinish			67.00	7.3	489.10
Material, Paint			65.00	7.3	474.50
<b>Subtotal</b>					<b>1,566.75</b>
Sales Tax					86.33
<b>Grand Total</b>					<b>1,653.08</b>
<b>Net Total</b>					<b>1,653.08</b>

Estimate Version	Total \$
Original	1,653.08

Insurance Total \$: 0.00

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural

"AMENDED" RESOLUTION  
25-244

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, March 31, 2025.

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

6504, issued on January 27, 2025 to Renaissance Waterford Hotel, in the amount of \$116.00 for Lodging

6636, issued on January 29, 2025 to Holiday Inn Express Elk City, in the amount of \$660.00 for Lodging

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

THEREFORE, BE IT RESOLVED, the Board of County Commissioners, Pittsburg County, do hereby cancel Purchase Orders 6504 & 6636, for FY 2024-2025

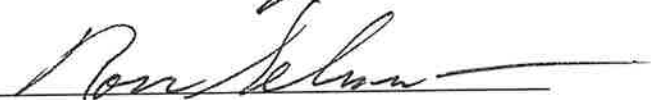
BOARD OF COUNTY COMMISSIONERS  
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

CHAIRMAN



VICE-CHAIRMAN

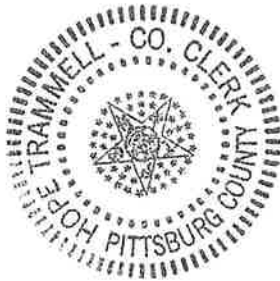


MEMBER



COUNTY CLERK





RESOLUTION  
25-246

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, March 31, 2025.

WHEREAS, Pittsburg County District 2 has been issued a check from Unifirst Holdings Inc. in the amount of \$231.67 for the over payment of invoice 2760190543 for Uniform Maintenance. The check is to be deposited into the following account.

FUND	ACCOUNT	AMOUNT
Highway Sales Tax	1313-6-8042-4130	\$231.67

WHEREAS, Pittsburg County District 2 requests that the Board of County Commissioners approve this transaction of the deposit into the respective account.

THEREFORE, BE IT RESOLVED, that the Board of County Commissioners, Pittsburg County, do hereby approve the deposit of \$231.67 from Unifirst Holdings Inc. for the over payment of invoice 2760190543 for Uniform Maintenance.

BOARD OF COUNTY COMMISSIONERS  
PITTSBURG COUNTY, OKLAHOMA

ATTEST:



CHAIRMAN



VICE-CHAIRMAN



MEMBER



COUNTY CLERK





UniFirst  
Attention: AP  
68 Jonspin Rd.  
Wilmington, MA 01887

# UniFirst

RETURN SERVICE REQUESTED

Check No. 1125936  
Check Date 03/20/2025  
Check Amount \$231.67



US-005631 0001 0001 000641  
PITTSBURG COUNTY  
115 E CARL ALBERT PKWY STE 100  
MCALESTER OK 74501-5171

Invoice Date	Invoice Number	Voucher ID	Gross Amount	Discount Amount	Net Amount
03/11/2025	REFUND1800630	01275925	\$231.67		\$231.67
<b>TOTAL</b>					\$231.67

↓ PLEASE FOLD ON PERFORATION AND DETACH HERE ↓

VERIFY THE AUTHENTICITY OF THIS MULTI-TONE SECURITY DOCUMENT. CHECK BACKGROUND AREA CHANGES COLOR GRADUALLY FROM TOP TO BOTTOM

UNIFIRST HOLDINGS INC.  
68 JONSPIN ROAD  
WILMINGTON, MA 01887

# UniFirst


1125936  
March 20, 2025  
52-153/112  
VOID AFTER 180 DAYS

Amount: \*\*Two Hundred Thirty-One dollars and 67 cents\*\*

**\*\*\$231.67\*\***

Pay to the order of **PITTSBURG COUNTY**

Bank of America N.A.  
South Portland, ME

  
AUTHORIZED SIGNATURE

⑈0001125936⑈ ⑆011201539⑆ 000080072302⑈

RESOLUTION  
25-247

The Board of County Commissioners of Pittsburg County met in regular session on Monday, March 31, 2025.

WHEREAS, Highway District #3 wishes to have the following projects removed from the County Improvements to Roads & Bridges (CIRB) 5 year plan:

Job Piece Number 32357, 3.8 miles on Haywood Road (NS397 / MC6156C, 3R Resurfacing project from SH-31 extending north to US-270, near Haywood, OK

Job Piece Number 61002, 3.0 East Hereford Lane (EW142), ID 47A / NBI, Un-named Creek, Bridge & Approaches. Approximately 1.5 Miles East and 1.8 Miles North of McAlester

WHEREAS, Highway District #3 wishes to add the following project to the County Improvements to Roads & Bridges (CIRB) 5 year plan:

Approximately 3.5 miles of East Hereford Lane (E1420 Rd), Resurfacing project beginning at US-69 extending east to OK-31

THEREFORE, BE IT RESOLVED, the Board of County Commissioners of Pittsburg County, do hereby approve and request that Circuit Engineering District 3 remove J/P# 32357 and J/P# 61002 from the County Improvements to Roads & Bridges (CIRB) 5 year plan and add the resurfacing of East Hereford Lane to the County Improvements to Roads & Bridges (CIRB) 5 year plan.

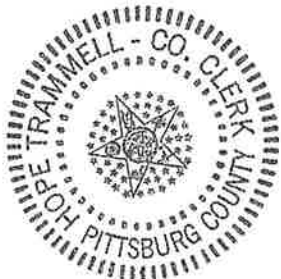
BOARD OF COUNTY COMMISSIONERS  
PITTSBURG COUNTY, OKLAHOMA

CHAIRMAN 

VICE-CHAIRMAN 

MEMBER 

ATTEST:



COUNTY CLERK 

**RESOLUTION**

NO. 25-248

The Board of County Commissioners, Pittsburg County, Met in regular session  
Monday, March 31<sup>ST</sup>, 2025.

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

**6984** to Redline Fire Equipment & Supply LLC dated February 6<sup>TH</sup>, 2025 in the  
amount of \$7,458.50 for Wiring Hardware etc.

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

**THEREFORE BE IT RESOLVED**, Pittsburg County Commissioners do hereby cancel  
Purchase Order 6984 for FY 2024-2025.

  
CHAIRMAN

  
MEMBER

  
MEMBER

ATTEST:



  
COUNTY CLERK

**RESOLUTION**

NO. 25-249

The Board of County Commissioners, Pittsburg County, Met in regular session Monday, March 31<sup>ST</sup>, 2025.

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

**5378** to Charm Tex Inc dated December 16<sup>TH</sup>, 2024 in the amount of \$1,190.00 for White Mesh Inmate Bags.

**WHEREAS**, the purchase order was duplicated, therefore it is no longer needed.

**THEREFORE BE IT RESOLVED**, Pittsburg County Commissioners do hereby cancel Purchase Order 5378 for FY 2024-2025.

  
CHAIRMAN

  
MEMBER

  
MEMBER



ATTEST:

  
COUNTY CLERK

**MEMORANDUM OF  
UNDERSTANDING Pittsburg County /  
McIntosh County Sheriff's Offices**


1. **AGREEMENT.** This Memorandum of Understanding (MOU) sets forth the responsibilities and commitments of the Parties from both McIntosh and Pittsburg county Sheriff's offices, maximizing inter-agency cooperation to formalize relationships giving each agency jurisdiction between the parties for the need to cross county lines for assisting other agencies and/or investigative purposes, and/or for the use of equipment, with the agreement and understanding that each office (the borrower) is responsible for any and all damage that may incur to the borrowed equipment. This agreement also implies policy guidance, planning, training, public and media relations.
2. This MOU is not intended, and should not be construed, to create any right or benefit, substantive or procedural, enforceable at law or otherwise by any third party against the parties, or the officers, employees, agents, or other associated personnel thereof.
3. **AUTHORITY.** This MOU is authorized under the provisions of CLEET, and each respective agencies Policies and Procedures.

Nothing in this MOU is intended to conflict with current law, regulation or policy. Further, nothing in this MOU is intended to restrict the authority of any party to act as provided by law or regulation, or to restrict any agency from enforcing any laws within its authority or jurisdiction. If any part of this Agreement is inconsistent with law, statute, regulation, or other authority, then that part shall be invalid, but the remaining terms and conditions of this MOU shall remain in full force and effect.

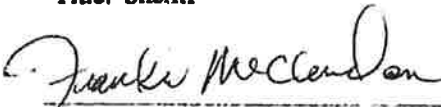
4. **LIABILITY:** The Parties understand and agree that, except as otherwise noted in this MOU or allowed by federal or state law (i.e. when acting on behalf of or at the direction of the partnering agency in its official capacity), they will be responsible for their own liability and bear their own costs with regard to their property and resources or personnel expenses incurred by reason of death, injury or incidents giving rise to liability. Each Party is responsible for its own acts and the results thereof to the extent authorized by law and shall not be responsible for the acts of the other Parties and the results thereof.
5. **IMPLEMENTATION and TERMINATION:** This MOU will remain in effect until action is initiated to dissolve the agreement as evidenced by written notice from an authorized representative. Any amendments including termination to the MOU shall be in writing and executed in the same manner as the original MOU and shall go into effect immediately.
6. **DISPUTE RESOLUTION.** In cases of overlapping jurisdiction, the participating agencies agree to work in concert to achieve the objectives.  
The parties agree to attempt to resolve any disputes regarding jurisdiction, case assignments, workload, etc., at the field level first before referring the matter to supervisory personnel for resolution.

7. **EFFECTIVE DATE AND ADDITIONAL PARTIES.** The terms of this MOU will become effective on the date the last Party signs the MOU.

SO AGREED on behalf of the entities/organizations below:

  
\_\_\_\_\_  
McIntosh County  
Sheriff's Office  
Title: Sheriff

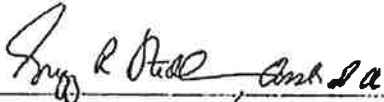
02/25/25  
Date

  
\_\_\_\_\_  
Pittsburg County Sheriff's Office Title:  
Sheriff

3-14-25  
Date


  
\_\_\_\_\_  
District Attorney's Office (Pittsburg County)  
Title:

4/2/25  
Date

  
\_\_\_\_\_  
District Attorney's Office (McIntosh  
County) Title:

2-20-25  
Date

3 day of March 2025

Chairman 

Member 

Member 

Attest   
McIntosh County Clerk





# McIntosh County Sheriff's Office

**Kevin Ledbetter**  
*Sheriff*

**Jared West**  
*Chief Deputy*

---

To: District Attorney Greg Stidham

From: Chief Deputy Jared West 

Ref: Pittsburg County MOU

We have received a Memorandum of Understanding from the Pittsburg County Sheriff's Department. I have spoken to the acting Pittsburg County Sheriff about the matter. He advised that there has been a MOU in place with the prior Sheriff Chris Morris, since he has left as a matter of housekeeping we would like to update the Memorandum to reflect the current administrators. We do work together quite often, as many of our investigations cross into Longtown and Canadian. We also utilize their X-ray machine at the jail regularly. Please review and let me know if there are any changes we should request.

If there is any further information required, please contact me.

**Chief Deputy Sheriff**  
**McIntosh County Sheriff**  
1425 Industrial Drive  
Eufaula, OK 74426  
(918) 689-2526  
Fax (918) 689-2662

**MEMORANDUM OF  
UNDERSTANDING Pittsburg County /  
Latimer County Sheriff's Offices**

1. **AGREEMENT.** This Memorandum of Understanding (MOU) sets forth the responsibilities and commitments of the Parties from both Latimer and Pittsburg county Sheriff's offices, maximizing inter-agency cooperation to formalize relationships giving each agency jurisdiction between the parties for the need to cross county lines for assisting other agencies and/or investigative purposes, and/or for the use of equipment, with the agreement and understanding that each office (the borrower) is responsible for any and all damage that may incur to the borrowed equipment. This agreement also implies policy guidance, planning, training, public and media relations.
2. This MOU is not intended, and should not be construed, to create any right or benefit, substantive or procedural, enforceable at law or otherwise by any third party against the parties, or the officers, employees, agents, or other associated personnel thereof.
3. **AUTHORITY.** This MOU is authorized under the provisions of CLEET, and each respective agencies Policies and Procedures.

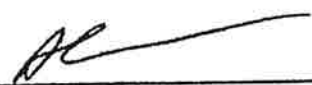
Nothing in this MOU is intended to conflict with current law, regulation or policy. Further, nothing in this MOU is intended to restrict the authority of any party to act as provided by law or regulation, or to restrict any agency from enforcing any laws within its authority or jurisdiction. If any part of this Agreement is inconsistent with law, statute, regulation, or other authority, then that part shall be invalid, but the remaining terms and conditions of this MOU shall remain in full force and effect.

4. **LIABILITY:** The Parties understand and agree that, except as otherwise noted in this MOU or allowed by federal or state law (i.e. when acting on behalf of or at the direction of the partnering agency in its official capacity), they will be responsible for their own liability and bear their own costs with regard to their property and resources or personnel expenses incurred by reason of death, injury or incidents giving rise to liability. Each Party is responsible for its own acts and the results thereof to the extent authorized by law and shall not be responsible for the acts of the other Parties and the results thereof.
5. **IMPLEMENTATION and TERMINATION:** This MOU will remain in effect until action is initiated to dissolve the agreement as evidenced by written notice from an authorized representative. Any amendments including termination to the MOU shall be in writing and executed in the same manner as the original MOU and shall go into effect immediately.
6. **DISPUTE RESOLUTION.** In cases of overlapping jurisdiction, the participating agencies agree to work in concert to achieve the objectives. The parties agree to attempt to resolve any disputes regarding jurisdiction, case assignments, workload, etc., at the field level first before referring the matter to supervisory personnel for resolution.




7. **EFFECTIVE DATE AND ADDITIONAL PARTIES.** The terms of this MOU will become effective on the date the last Party signs the MOU.


SO AGREED on behalf of the entities/organizations below:

  
\_\_\_\_\_  
Latimer County  
Sheriff's Office  
Title: Sheriff

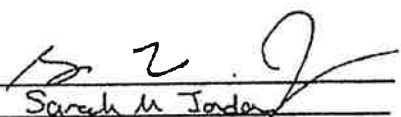
2-10-25  
Date

  
\_\_\_\_\_  
Pittsburg County Sheriff's Office Title:  
Sheriff

2/10/25  
Date

  
\_\_\_\_\_  
Chuck Sullivan  
District Attorney's Office (Pittsburg County)  
Title:

2/10/25  
Date

  
\_\_\_\_\_  
Sarah M. Jordan  
District Attorney's Office (Latimer  
County) Title:


2/10/25  
Date

**MEMORANDUM OF  
UNDERSTANDING Pittsburg County /  
Atoka County Sheriff's Offices**

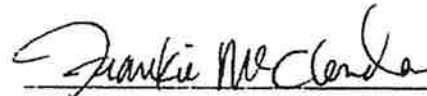
1. **AGREEMENT.** This Memorandum of Understanding (MOU) sets forth the responsibilities and commitments of the Parties from both Atoka and Pittsburg county Sheriff's offices, maximizing inter-agency cooperation to formalize relationships giving each agency jurisdiction between the parties for the need to cross county lines for assisting other agencies and/or investigative purposes, and/or for the use of equipment, with the agreement and understanding that each office (the borrower) is responsible for any and all damage that may incur to the borrowed equipment. This agreement also implies policy guidance, planning, training, public and media relations.
2. This MOU is not intended, and should not be construed, to create any right or benefit, substantive or procedural, enforceable at law or otherwise by any third party against the parties, or the officers, employees, agents, or other associated personnel thereof.
3. **AUTHORITY.** This MOU is authorized under the provisions of CLEET, and each respective agencies Policies and Procedures.  
  
Nothing in this MOU is intended to conflict with current law, regulation or policy. Further, nothing in this MOU is intended to restrict the authority of any party to act as provided by law or regulation, or to restrict any agency from enforcing any laws within its authority or jurisdiction. If any part of this Agreement is inconsistent with law, statute, regulation, or other authority, then that part shall be invalid, but the remaining terms and conditions of this MOU shall remain in full force and effect.
4. **LIABILITY:** The Parties understand and agree that, except as otherwise noted in this MOU or allowed by federal or state law (i.e. when acting on behalf of or at the direction of the partnering agency in its official capacity), they will be responsible for their own liability and bear their own costs with regard to their property and resources or personnel expenses incurred by reason of death, injury or incidents giving rise to liability. Each Party is responsible for its own acts and the results thereof to the extent authorized by law and shall not be responsible for the acts of the other Parties and the results thereof.
5. **IMPLEMENTATION and TERMINATION:** This MOU will remain in effect until action is initiated to dissolve the agreement as evidenced by written notice from an authorized representative. Any amendments including termination to the MOU shall be in writing and executed in the same manner as the original MOU and shall go into effect immediately.
6. **DISPUTE RESOLUTION.** In cases of overlapping jurisdiction, the participating agencies agree to work in concert to achieve the objectives. The parties agree to attempt to resolve any disputes regarding jurisdiction, case assignments, workload, etc., at the field level first before referring the matter to supervisory personnel for resolution.

7. **EFFECTIVE DATE AND ADDITIONAL PARTIES.** The terms of this MOU will become effective on the date the last Party signs the MOU.

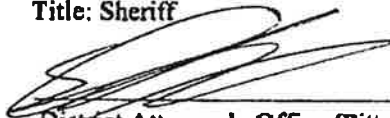
SO AGREED on behalf of the entities/organizations below:

  
\_\_\_\_\_  
Atoka County Sheriff's Office  
Title: Sheriff


2-19-25  
Date

  
\_\_\_\_\_  
Pittsburg County Sheriff's Office  
Title: Sheriff

3-14-25  
Date

  
\_\_\_\_\_  
District Attorney's Office (Pittsburg County)  
Title:

3/14/25  
Date

  
\_\_\_\_\_  
District Attorney's Office (Atoka County)  
Title: ASSISTANT DISTRICT ATTORNEY

2/7/2025  
Date

**MEMORANDUM OF  
UNDERSTANDING Pittsburg County /  
Hughes County Sheriff's Offices**

1. **AGREEMENT.** This Memorandum of Understanding (MOU) sets forth the responsibilities and commitments of the Parties from both Hughes and Pittsburg county Sheriff's offices, maximizing inter-agency cooperation to formalize relationships giving each agency jurisdiction between the parties for the need to cross county lines for assisting other agencies and/or investigative purposes, and/or for the use of equipment, with the agreement and understanding that each office (the borrower) is responsible for any and all damage that may incur to the borrowed equipment. This agreement also implies policy guidance, planning, training, public and media relations.

2. This MOU is not intended, and should not be construed, to create any right or benefit, substantive or procedural, enforceable at law or otherwise by any third party against the parties, or the officers, employees, agents, or other associated personnel thereof.

3. **AUTHORITY.** This MOU is authorized under the provisions of CLEET, and each respective agencies Policies and Procedures.

Nothing in this MOU is intended to conflict with current law, regulation or policy. Further, nothing in this MOU is intended to restrict the authority of any party to act as provided by law or regulation, or to restrict any agency from enforcing any laws within its authority or jurisdiction. If any part of this Agreement is inconsistent with law, statute, regulation, or other authority, then that part shall be invalid, but the remaining terms and conditions of this MOU shall remain in full force and effect.


4. **LIABILITY:** The Parties understand and agree that, except as otherwise noted in this MOU or allowed by federal or state law (i.e. when acting on behalf of or at the direction of the partnering agency in its official capacity), they will be responsible for their own liability and bear their own costs with regard to their property and resources or personnel expenses incurred by reason of death, injury or incidents giving rise to liability. Each Party is responsible for its own acts and the results thereof to the extent authorized by law and shall not be responsible for the acts of the other Parties and the results thereof.

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6. **DISPUTE RESOLUTION.** In cases of overlapping jurisdiction, the participating agencies agree to work in concert to achieve the objectives. The parties agree to attempt to resolve any disputes regarding jurisdiction, case assignments, workload, etc., at the field level first before referring the matter to supervisory personnel for resolution.


7. **EFFECTIVE DATE AND ADDITIONAL PARTIES.** The terms of this MOU will become effective on the date the last Party signs the MOU.

SO AGREED on behalf of the entities/organizations below:

  
\_\_\_\_\_  
Hughes County Sheriff's  
Office Title: Sheriff


3/16/25

Date

  
\_\_\_\_\_  
Pittsburg County Sheriff's Office Title:  
Sheriff


3/16/25

Date

  
\_\_\_\_\_  
District Attorney's Office (Pittsburg County)  
Title:

3/10/25

Date

  
\_\_\_\_\_  
Blayne Norman  
District Attorney's Office (Hughes County)  
Title: Assistant District Attorney

2/24/25

Date

**MEMORANDUM OF  
UNDERSTANDING Pittsburg County /  
Coal County Sheriff's Offices**


1. **AGREEMENT.** This Memorandum of Understanding (MOU) sets forth the responsibilities and commitments of the Parties from both Coal and Pittsburg county Sheriff's offices, maximizing inter-agency cooperation to formalize relationships giving each agency jurisdiction between the parties for the need to cross county lines for assisting other agencies and/or investigative purposes, and/or for the use of equipment, with the agreement and understanding that each office (the borrower) is responsible for any and all damage that may incur to the borrowed equipment. This agreement also implies policy guidance, planning, training, public and media relations.
2. This MOU is not intended, and should not be construed, to create any right or benefit, substantive or procedural, enforceable at law or otherwise by any third party against the parties, or the officers, employees, agents, or other associated personnel thereof.
3. **AUTHORITY.** This MOU is authorized under the provisions of CLEET, and each respective agencies Policies and Procedures.

Nothing in this MOU is intended to conflict with current law, regulation or policy. Further, nothing in this MOU is intended to restrict the authority of any party to act as provided by law or regulation, or to restrict any agency from enforcing any laws within its authority or jurisdiction. If any part of this Agreement is inconsistent with law, statute, regulation, or other authority, then that part shall be invalid, but the remaining terms and conditions of this MOU shall remain in full force and effect.

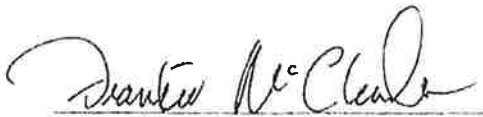
4. **LIABILITY:** The Parties understand and agree that, except as otherwise noted in this MOU or allowed by federal or state law (i.e. when acting on behalf of or at the direction of the partnering agency in its official capacity), they will be responsible for their own liability and bear their own costs with regard to their property and resources or personnel expenses incurred by reason of death, injury or incidents giving rise to liability. Each Party is responsible for its own acts and the results thereof to the extent authorized by law and shall not be responsible for the acts of the other Parties and the results thereof.
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7 **EFFECTIVE DATE AND ADDITIONAL PARTIES.** The terms of this MOU will become effective on the date the last Party signs the MOU.


SO AGREED on behalf of the entities/organizations below:

  
\_\_\_\_\_  
Coal County Sheriff's Office  
Title: Sheriff

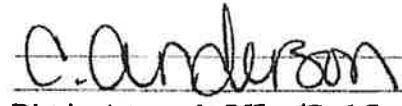
1-24-25  
Date

  
\_\_\_\_\_  
Pittsburg County Sheriff's Office Title:  
Sheriff

3-10-25  
Date

  
\_\_\_\_\_  
District Attorney's Office (Pittsburg County)  
Title:

3/10/25  
Date

  
\_\_\_\_\_  
District Attorney's Office (Coal County)  
Title:

2/7/25  
Date

**MEMORANDUM OF UNDERSTANDING**  
**Pittsburg County / Haskell County**

**Sheriff's Offices**

**Effective Date**  
**8/12/2024**

1. **AGREEMENT.** This Memorandum of Understanding (MOU) sets forth the responsibilities and commitments of the Parties from both Haskell and Pittsburg county Sheriff's offices, maximizing inter-agency cooperation to formalize relationships giving each agency jurisdiction between the parties for the need to cross county lines for assisting other agencies and/or investigative purposes, and/or for the use of equipment, with the agreement and understanding that each office (the borrower) is responsible for any and all damage that may incur to the borrowed equipment. This agreement also implies policy guidance, planning, training, public and media relations.
2. This MOU is not intended, and should not be construed, to create any right or benefit, substantive or procedural, enforceable at law or otherwise by any third party against the parties, or the officers, employees, agents, or other associated personnel thereof.
3. **AUTHORITY.** This MOU is authorized under the provisions of CLEET, and each respective agencies Policies and Procedures.

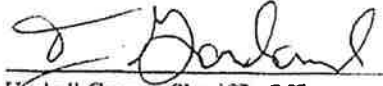
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4. **LIABILITY:** The Parties understand and agree that, except as otherwise noted in this MOU or allowed by federal or state law (i.e. when acting on behalf of or at the direction of the partnering agency in its official capacity), they will be responsible for their own liability and bear their own costs with regard to their property and resources or personnel expenses incurred by reason of death, injury or incidents giving rise to liability. Each Party is responsible for its own acts and the results thereof to the extent authorized by law and shall not be responsible for the acts of the other Parties and the results thereof.
5. **IMPLEMENTATION and TERMINATION:** This MOU will remain in effect until action is initiated to dissolve the agreement as evidenced by written notice from an authorized representative. Any amendments including termination to the MOU shall be in writing and executed in the same manner as the original MOU and shall go into effect immediately.
6. **DISPUTE RESOLUTION.** In cases of overlapping jurisdiction, the participating agencies agree to work in concert to achieve the objectives.  
The parties agree to attempt to resolve any disputes regarding jurisdiction, case assignments, workload, etc., at the field level first before referring the matter to supervisory personnel for resolution.



7. **EFFECTIVE DATE AND ADDITIONAL PARTIES.** The terms of this MOU will become effective on the date the last Party signs the MOU.

SO AGREED on behalf of the entities/organizations below:



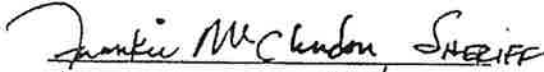
Haskell County Sheriff's Office

Name: Terry Garland

Title: Sheriff

8-13-24

Date



Pittsburg County Sheriff's Office

Name: Frankie McClendon

Title: Sheriff

08/12/2024

Date



District Attorney's Office (Pittsburg County)

Name:

Title:

8/12/2024

Date



District Attorney's Office (Haskell County)

Name: James Green

Title: Assistant District Attorney

8/15/24

Date

INTERLOCAL AGREEMENT

BETWEEN

PITTSBURG COUNTY DISTRICT #2 AND

[Signature]

WHEREAS, Pittsburg County District #2 and

[Signature]

wish to enter into

the following agreement.

JEREMY DETRANGE has agreed to allow Highway District #2 to access his property for the purpose of CLEANING FENCE TROW.

In return, Highway District #2 agrees to repair any damages caused to JEREMY DETRANGE property.

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

Dated: 3/31/2025

BOARD OF COUNTY COMMISSIONERS  
PITTSBURG COUNTY, OKLAHOMA

[Signature]  
CHAIRMAN

[Signature]  
VICE-CHAIRMAN

[Signature]  
MEMBER

[Signature]  
LANDOWNER



ATTEST:

[Signature]  
COUNTY CLERK

Pittsburg County, Oklahoma  
LEASE PURCHASE AGREEMENT  
LEASE#10416220

This agreement is made this day of **March 31, 2025** by and between the Board of County Commissioners of **Pittsburg County**, Oklahoma, designated throughout this agreement as the Lessee and **Bob Moore Auto Group** 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 Description</u>	<u>Serial#</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Lease Purchase Price</u>
'24 Ford	F450 Truck w/upfit		1	\$69,559.00	\$79,869.00

VIN#1FDUF4HN5RDA29485

\*equipment listed includes all attachments, accessions, and additions now and hereafter acquired.

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 **\$1,331.15** 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 **5** successive options to renew this lease for additional terms not to exceed one fiscal year, plus one final option to renew this lease for a period of **2** 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 options 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 terms remain the sole property of the Lessor and the Lessee shall have or acquire no right, or title to the Equipment until the final payment is made.

VI. Option To Purchase

In the event the Lessee shall have exercised all of its options for renewal of this lease as provided in paragraph IV, above, upon tender of the last lease payment due under the last renewal term, the Lessee shall acquire title to and ownership of the Equipment. In the alternative, the Lessee, at its sole and exclusive option, may purchase the Equipment at any time during the term of this lease or during any renewal term as provided by paragraph IV, above, giving written notice to the Lessor of Lessee's intent to purchase accompanied by a single, final payment of **\$1,331.15**. (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 of 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 (10) days prior to any change in the insurance required under the term of this paragraph.

#### XI. Patents

In the event any suit is instituted against the Lessee which is based upon any claim that any of the Equipment is implicated in an infringement of any provision of the United States Patent Law, the Lessor shall, at its own expense, defend such suit against the Lessee; provided, Lessee provides the Lessor with prompt notice of the institution of such suit and permits the Lessor to fully participate in the defense. The Lessee shall also retain the right to participate in such defense and shall, in any event, provide the Lessor with all available information, assistance and authority to enable the Lessor to conduct the defense. No compromise or settlement of such suit resulting in a judgement 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 the terms of this paragraph, the Lessor shall hold the Lessee harmless from any liability arising from any patent suit such as 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 Lessors'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 provisions of patent Law.

#### XII. Funding

Notwithstanding any other provision of this agreement, the parties acknowledge and agree that 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 obligation 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

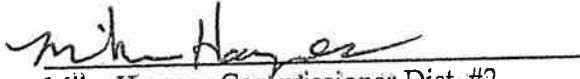
Except as otherwise provided in the above terms and conditions, this lease, together with applicable purchase orders and the invitation to bid, constitute the entire agreement of the parties. This agreement may not be modified or terminated except as provided in the above terms and conditions or by written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

XVI. Choice of Law

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

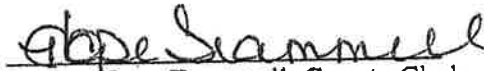
Approved by the Board of County Commissioners At  
Pittsburg County, Oklahoma

  
Charlie Rogers, Commissioner Dist. #1

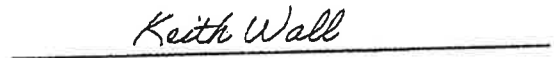
  
Mike Haynes, Commissioner Dist. #2

  
Ross Selman, Commissioner Dist. #3

Attest:

  
Hope Trammell, County Clerk

FOR THE LESSOR:

  
Bob Moore Auto Group

Title: \_\_\_\_\_



**EXHIBIT A TO LEASE PURCHASE AGREEMENT FOR EQUIPMENT**  
**Dated March 31, 2025 between Bob Moore Auto Group as Lessor**  
**and Board of County Commissioners of Pittsburg County as Lessee**

OPINION OF COUNSEL

As counsel for the Board of County Commissioners of Pittsburg County ("Lessee"), I have examined duly executed originals of the Equipment Lease-Purchase Agreement (the "Agreement") dated March 31, 2025 by and between Lessee and Bob Moore Auto Group ("Lessor"), the proceedings taken by Lessee to authorize and execute the Agreement together with other related documents, and the Constitution of the State of Oklahoma the ("State") as presently enacted and construed. Based upon said examination and upon such other examination as I have deemed necessary or appropriate, it is my opinion that:

Lessee was duly organized and is valid existing under the Constitution and laws of the State as a political subdivision of the State.

The Agreement has been duly authorized, executed and delivered by Lessee, pursuant to Constitutional, statutory and/or home rule provisions which authorized this transaction and Lessee's Resolution, attached as Exhibit C to the Agreement.

The Agreement is a legal, valid and binding obligation of Lessee, enforceable in accordance with its terms. In the event Lessor obtains a judgment against Lessee in money damages, as a result of an event of default under the Agreement, Lessee will be obligated to pay such judgment.

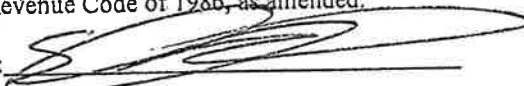
Lessee has complied with applicable public bidding requirements.

To the best of our knowledge, no litigation is pending or threatened in any court or other tribunal, state or Federal, in any way affecting the validity of the Agreement.

The signatures of the officers of Lessee which appear on the Agreement are true and genuine; we know said officers and know them to hold the offices set forth below their names.

Lessee is a political subdivision within the meaning of Section 103 of the Internal Revenue Code and the related regulations and rulings.

The Lessee has, in its Resolution, designated the Agreement as a "qualified tax-exempt obligation" under Section 265 (b)(3) of the Internal Revenue Code of 1986, as amended.

Signature: 

OBA#: 22734

Printed Name: Chuck Sullivan

Address: 109 E Carl Albert Parkway

Telephone: (918) 423-1324

Date: 4/1/25

**EXHIBIT B TO LEASE PURCHASE AGREEMENT FOR EQUIPMENT**  
**Dated March 31, 2025 Between Bob Moore Auto Group**  
**as Lessor and Board of County Commissioners of Pittsburg County as Lessee.**

**CERTIFICATE OF CLERK OR SECRETARY OF LESSEE**

I, the undersigned, do hereby certify that I am the duly elected or appointed and acting **County Clerk** of the **Pittsburg County** and I do hereby certify (i) that the officer of Lessee who executed the foregoing Agreement on behalf of Lessee and whose genuine signature appears thereon, is the duly qualified and acting officer of Lessee as stated beneath his or her signature and has been authorized to execute the foregoing Agreement on behalf of Lessee, and (ii) that the budget year of Lessee is from

July 1 to June 30

Dated: March 31, 2025

Pittsburg County:

By: \_\_\_\_\_

Hope Trammell  
Hope Trammell, County Clerk

**EXHIBIT C TO LEASE PURCHASE AGREEMENT FOR EQUIPMENT**  
**Dated March 31, 2025 Between Bob Moore Auto Group as Lessor**  
**and Board of County Commissioners of Pittsburg County as Lessee.**

**RESOLUTION OF GOVERNING BODY**

At a duly called meeting of the governing body of the Board of County Commissioners of Pittsburg County (the "Lessee") held on March 31, 2025 the following resolution was introduced and adopted:

RESOLVED, whereas the governing body of Lessee has determined that a true and very real need exists for the acquisition of '24 Ford F450 Truck VIN#1FDUF4HN5RDA29485 w/upfit\* equipment listed includes all attachments, accessions, and additions now and hereafter acquired (the "Equipment"), Lessee desires to finance the Equipment by entering into an Equipment Lease-Purchase Agreement with Bob Moore Auto Group as Lessor, Board of County Commissioners of Pittsburg County as Lessee (the "Agreement") according to the terms set forth in the Bid Proposal from Bob Moore Auto Group Dated March 11, 2024, presented at the board meeting; and the Equipment will be used by Lessee for the purpose of:  
**Fire Protection/Haywood Vol. Fire Dept**

RESOLVED, whereas the governing body of Lessee has taken the necessary steps, including any legal bidding requirements, under applicable law to arrange for the acquisition of such equipment,

RESOLVED, whereas the governing body hereby directs its legal counsel to review the Agreement and negotiate appropriate modifications to said Agreement so as to assure compliance with state law and local statutory law, prior to execution of the Agreement by those persons so authorized by the governing body for such purpose,

BE IT RESOLVED, by the governing body of Lessee that:

The terms of said Agreement are in the best interests of Lessee for the acquisition of such Equipment and the governing body of Lessee designates and confirms the following persons to execute and deliver, and to or attest, respectively, the Agreement and any related documents necessary to the consummation of the transactions contemplated by the Agreement.

Name and Title of Persons to Execute and Attest Agreement:

**Charlie Rogers, Chairman**

**Hope Trammell, County Clerk**

RESOLVED, Lessee covenants that it will perform all acts within its power which are or may be necessary to insure that the interest portion of the Rental Payments coming due under the Agreement will at all times remain exempt from federal income taxation under the laws and regulations of the United States of America as presently enacted and construed or as hereafter amended.

Lessee hereby certifies that it has not issued or effected the issuance of, and reasonably anticipates that it and its subordinate entities shall not issue or effect the issuance of, more than ten million dollars (\$10,000,000.00) of tax-exempt obligations during the 2025 calendar year and hereby designates the Agreement as a "qualified tax-exempt obligation", as defined by Section 265 (b)(3) of the Internal Revenue Code of 1986, as amended.

The undersigned further certifies that the above resolution has not been repealed or amended and remains in full force and effect and further certifies that the above and foregoing Agreement is the same as presented at said meeting of the governing body of Lessee.

  
**Hope Trammell, Secretary/Clerk of Lessee**

**Attach: Related Agenda/Board Minutes**



**EXHIBIT D TO LEASE PURCHASE AGREEMENT FOR EQUIPMENT**  
**Dated March 31, 2025 Between Bob Moore Auto Group as**  
**Lessor and Board of County Commissioners of Pittsburg County as Lessee.**

**CERTIFICATE OF BANK ELIGIBILITY**

This Certificate of Bank Eligibility is entered into and executed by the Board of County Commissioners of Pittsburg County, as Lessee, supplementing and adding to the Equipment Lease-Purchase Agreement (the "Agreement").

Lessee hereby certifies that it has not issued or effected the issuance of, and reasonably anticipates that it and its subordinate entities shall not issue or effect the issuance of, more than ten million dollars (\$10,000,000.00) of tax-exempt obligations during the 2025 calendar year and hereby designates the Agreement as a "qualified tax-exempt obligation", as defined by Section 265 (b)(3) of the Internal Revenue Code of 1986, as amended.

Pittsburg County:

By:   
Charlie Rogers, Chairman

ATTEST:   
Hope Trammell, County Clerk



**EXHIBIT E TO EQUIPMENT LEASE-PURCHASE AGREEMENT**  
**Dated March 31, 2025 between Bob Moore Auto Group as Lessor**  
**and Board of County Commissioners of Pittsburg County as Lessee**

**ACCEPTANCE CERTIFICATE**

Re: Equipment Lease-Purchase Agreement, dated March 31, 2025 (the "Agreement") between Bob Moore Auto Group ("Lessor") and Board of County Commissioners of Pittsburg County ("Lessee")

Ladies and Gentlemen:


In accordance with the Agreement, the undersigned Lessee hereby certifies and represents to, and agrees with, Lessor as follows:

- (1) All of the Equipment (as defined in the Agreement) has been delivered, installed and accepted on the date hereof.
- (2) Lessee has conducted such inspection and/or testing of the Equipment as it deems necessary and appropriate and hereby acknowledges that it accepts the Equipment for all purposes.
- (3) Lessee is currently maintaining the required insurance coverage.
- (4) No event or condition that constitutes, or with notice or lapse of time, or both, would constitute as Event of Default (as defined in the Agreement) exists at the date hereof.

Acceptance Date: March 31, 2025

Equipment Description: of '24 Ford F450 Truck VIN#1FDUF4HN5RDA29485 w/upfit \*equipment listed includes all attachments, accessions, and additions now and hereafter acquired.

Pittsburg County:

By:   
Charlie Rogers, Chairman

ATTEST:   
Hope Trammell, County Clerk




**EXHIBIT F TO EQUIPMENT LEASE-PURCHASE AGREEMENT**  
Dated March 31, 2025 between Bob Moore Auto Group as Lessor  
and the Board of County Commissioners of Pittsburg County as Lessee

**STATEMENT OF ESSENTIAL USE**

Lessee hereby states that the lease purchase agreement dated March 31, 2025 for: of '24 Ford F450 Truck  
VIN#1FDUF4HN5RDA29485 w/upfit \*equipment listed includes all attachments, accessions, and additions now and hereafter  
acquired(Equipment) is duly authorized and that the Equipment being leased is of essential use.

- |  | YES                                 | NO                       |
|--|-------------------------------------|--------------------------|
| 1. We expect the Equipment will be of essential use for the term of the lease    | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 2. Does it replace Equipment that performed this (these) same function(s)?       | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 3. Was this Equipment chosen through competitive bidding?                        | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 4. Which internal fund will be used to make the lease payments? <u>Sales Tax</u> |                                     |                          |

Pittsburg County:

By:   
Charlie Rogers, Chairman

ATTEST:   
Hope Trammell, County Clerk



**EXHIBIT "H" TO EQUIPMENT 120b LEASE-PURCHASE AGREEMENT  
ACKNOWLEDGEMENT OF 8038-G OR 8038-GC**

**For the Lessee:**

Re: Equipment Lease-Purchase Agreement, dated March 31, 2025 (Agreement") between Bob Moore Auto Group ("Lessor") and Board of County Commissioners of Pittsburg County ("Lessee")

Ladies and Gentleman:

In accordance with the Agreement, the undersigned Lessee hereby certifies and represents to, and agrees with Lessor as follows:

- (1) The 8038-G or 8038-GC has been completed by Lessee and provided to Lessor for processing to the Internal Revenue Service

Acceptance Date: March 31, 2025

By: Hope Trammell  
Hope Trammell, County Clerk

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**For the Lessor:**

In accordance with Agreement, the undersigned Lessor hereby certifies and represents to, and agrees with Lessee as follows:

- (1) The 8038-G or 8038-GC has been received and sent for processing on \_\_\_\_\_ to the Internal Revenue Service per UPS Tracking #

Date: \_\_\_\_\_

By: \_\_\_\_\_

### Amortization Schedule

Pittsburg Co(Haywood Flre Dept): Equip Cost \$69,559 + Doc Fee \$350 = Total \$69,909

Nominal Annual Rate: 5.370%

#### Amortization Schedule - Normal, 360 Day Year

	Date	Payment	Interest	Principal	Balance
Loan	03/24/2025				69,909.00
1	04/24/2025	1,331.15	312.84	1,018.31	68,890.69
2	05/24/2025	1,331.15	308.29	1,022.86	67,867.83
3	06/24/2025	1,331.15	303.71	1,027.44	66,840.39
4	07/24/2025	1,331.15	299.11	1,032.04	65,808.35
5	08/24/2025	1,331.15	294.49	1,036.66	64,771.69
6	09/24/2025	1,331.15	289.85	1,041.30	63,730.39
7	10/24/2025	1,331.15	285.19	1,045.96	62,684.43
8	11/24/2025	1,331.15	280.51	1,050.64	61,633.79
9	12/24/2025	1,331.15	275.81	1,055.34	60,578.45
<b>2025 Totals</b>		<b>11,980.35</b>	<b>2,649.80</b>	<b>9,330.55</b>	
10	01/24/2026	1,331.15	271.09	1,060.06	59,518.39
11	02/24/2026	1,331.15	266.34	1,064.81	58,453.58
12	03/24/2026	1,331.15	261.58	1,069.57	57,384.01
13	04/24/2026	1,331.15	256.79	1,074.36	56,309.65
14	05/24/2026	1,331.15	251.99	1,079.16	55,230.49
15	06/24/2026	1,331.15	247.16	1,083.99	54,146.50
16	07/24/2026	1,331.15	242.31	1,088.84	53,057.66
17	08/24/2026	1,331.15	237.43	1,093.72	51,963.94
18	09/24/2026	1,331.15	232.54	1,098.61	50,865.33
19	10/24/2026	1,331.15	227.62	1,103.53	49,761.80
20	11/24/2026	1,331.15	222.68	1,108.47	48,653.33
21	12/24/2026	1,331.15	217.72	1,113.43	47,539.90
<b>2026 Totals</b>		<b>15,973.80</b>	<b>2,935.25</b>	<b>13,038.55</b>	
22	01/24/2027	1,331.15	212.74	1,118.41	46,421.49
23	02/24/2027	1,331.15	207.74	1,123.41	45,298.08
24	03/24/2027	1,331.15	202.71	1,128.44	44,169.64
25	04/24/2027	1,331.15	197.66	1,133.49	43,036.15
26	05/24/2027	1,331.15	192.59	1,138.56	41,897.59
27	06/24/2027	1,331.15	187.49	1,143.66	40,753.93
28	07/24/2027	1,331.15	182.37	1,148.78	39,605.15
29	08/24/2027	1,331.15	177.23	1,153.92	38,451.23
30	09/24/2027	1,331.15	172.07	1,159.08	37,292.15
31	10/24/2027	1,331.15	166.88	1,164.27	36,127.88
32	11/24/2027	1,331.15	161.67	1,169.48	34,958.40
33	12/24/2027	1,331.15	156.44	1,174.71	33,783.69
<b>2027 Totals</b>		<b>15,973.80</b>	<b>2,217.59</b>	<b>13,756.21</b>	
34	01/24/2028	1,331.15	151.18	1,179.97	32,603.72
35	02/24/2028	1,331.15	145.90	1,185.25	31,418.47
36	03/24/2028	1,331.15	140.60	1,190.55	30,227.92
37	04/24/2028	1,331.15	135.27	1,195.88	29,032.04
38	05/24/2028	1,331.15	129.92	1,201.23	27,830.81
39	06/24/2028	1,331.15	124.54	1,206.61	26,624.20

40	07/24/2028	1,331.15	119.14	1,212.01	25,412.19
41	08/24/2028	1,331.15	113.72	1,217.43	24,194.76
42	09/24/2028	1,331.15	108.27	1,222.88	22,971.88
43	10/24/2028	1,331.15	102.80	1,228.35	21,743.53
44	11/24/2028	1,331.15	97.30	1,233.85	20,509.68
45	12/24/2028	1,331.15	91.78	1,239.37	19,270.31
<b>2028 Totals</b>		<b>15,973.80</b>	<b>1,460.42</b>	<b>14,513.38</b>	
46	01/24/2029	1,331.15	86.23	1,244.92	18,025.39
47	02/24/2029	1,331.15	80.66	1,250.49	16,774.90
48	03/24/2029	1,331.15	75.07	1,256.08	15,518.82
49	04/24/2029	1,331.15	69.45	1,261.70	14,257.12
50	05/24/2029	1,331.15	63.80	1,267.35	12,989.77
51	06/24/2029	1,331.15	58.13	1,273.02	11,716.75
52	07/24/2029	1,331.15	52.43	1,278.72	10,438.03
53	08/24/2029	1,331.15	46.71	1,284.44	9,153.59
54	09/24/2029	1,331.15	40.96	1,290.19	7,863.40
55	10/24/2029	1,331.15	35.19	1,295.96	6,567.44
56	11/24/2029	1,331.15	29.39	1,301.76	5,265.68
57	12/24/2029	1,331.15	23.56	1,307.59	3,958.09
<b>2029 Totals</b>		<b>15,973.80</b>	<b>661.58</b>	<b>15,312.22</b>	
58	01/24/2030	1,331.15	17.71	1,313.44	2,644.65
59	02/24/2030	1,331.15	11.83	1,319.32	1,325.33
60	03/24/2030	1,331.15	5.82	1,325.33	0.00
<b>2030 Totals</b>		<b>3,993.45</b>	<b>35.36</b>	<b>3,958.09</b>	
<b>Grand Totals</b>		<b>79,869.00</b>	<b>9,960.00</b>	<b>69,909.00</b>	

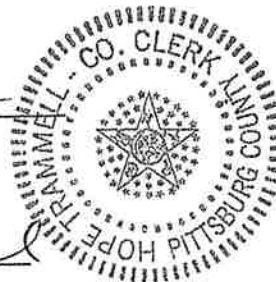
Last interest amount decreased by 0.11 due to rounding.

ANNUAL PERCENTAGE RATE	FINANCE CHARGE	Amount Financed	Total of Payments
The cost of your credit as a yearly rate.	The dollar amount the credit will cost you.	The amount of credit provided to you or on your behalf.	The amount you will have paid after you have made all payments as scheduled.
<b>5.370%</b>	<b>\$9,960.00</b>	<b>\$69,909.00</b>	<b>\$79,869.00</b>

Pittsburg County:

By:   
Charlie Rogers, Chairman

ATTEST:   
Hope Trammell, County Clerk



**INSURANCE REQUIREMENTS**

Dated March 31, 2025 Between Bob Moore Auto Group as Lessor and Board of County Commissioners of Pittsburg County as Lessee.

In accordance with the Equipment Lease-Purchase Agreement requirements for insurance coverage, the Lessee has instructed the insurance agent to issue:

- a. All Risk Physical Damage Insurance on the leased Equipment as defined in the Agreement, and in an amount at least equal to the then applicable Purchase Price of the Equipment, evidenced by a Certificate of Insurance and Long Form Loss Payable Clause naming Lessor "and/or its assigns" Loss Payee.
- b. Public Liability Insurance evidenced by a Certificate of Insurance naming "Lessor and/or its Assigns" as an Additional Insured and with the following minimum coverage:

Equipment Description: '24 Ford F450 Truck VIN#1FDUF4HN5RDA29485 w/upfit \*equipment listed includes all attachments, accessions, and additions now and hereafter acquired.

Insurance Agent (provide name, address and telephone number):

The Bureau Agency  
307 W Fetti Page Blvd  
Claremore, OK 74017

**Attach: Proof of insurance coverage or a "Self-Insurance" Letter must be provided to Lessor prior to the time the Equipment is delivered.**

**OKLAHOMA OWNERS SECURITY VERIFICATION FORM**

COMPANY NAIC NUMBER **19445** COMPANY NAME AND ADDRESS  COMMERCIAL  PERSONAL  
**National Union Fire Insurance of Pittsburgh PA**  
**175 Water Street**  
**New York, NY 10038**

POLICY NUMBER **VFNU-TR-0011292** EFFECTIVE DATE **03/31/2025** EXPIRATION DATE **05/28/2025**  
 MAKE/MODEL **FORD BRUSH VEH** VEHICLE IDENTIFICATION NUMBER **1FDUF4HNSRDA29485**  
 YEAR **2024** AGENCY/COMPANY ISSUING FORM (INCLUDE ADDRESS AND TELEPHONE NUMBER) **(918) 341-2196**

**The Burrows Agency**  
**307 West Patti Page Blvd**  
**Claremore, OK 74017**

NAME OF INSURED **Haywood Arpelar Volunteer Fire Department**  
 COVERAGES:  A  C  D  E  L  N  R  S  T  Z  
 EXCLUDED DRIVERS

AN OWNERS LIABILITY INSURANCE POLICY HAS BEEN ISSUED PURSUANT TO THE COMPULSORY INSURANCE LAW OF OKLAHOMA. KEEP A COPY OF THIS OWNERS SECURITY VERIFICATION FORM IN THE MOTOR VEHICLE AT ALL TIMES. SUBMIT A COPY OF THIS OWNERS SECURITY VERIFICATION FORM WITH YOUR APPLICATION FOR REGISTRATION.  
 SEE IMPORTANT INFORMATION ON REVERSE SIDE

**OKLAHOMA OWNERS SECURITY VERIFICATION FORM**

COMPANY NAIC NUMBER **19445** COMPANY NAME AND ADDRESS  COMMERCIAL  PERSONAL  
**National Union Fire Insurance of Pittsburgh PA**  
**175 Water Street**  
**New York, NY 10038**

POLICY NUMBER **VFNU-TR-0011292** EFFECTIVE DATE **03/31/2025** EXPIRATION DATE **05/28/2025**  
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 AGENCY/COMPANY ISSUING FORM (INCLUDE ADDRESS AND TELEPHONE NUMBER) **(918) 341-2196**

**The Burrows Agency**  
**307 West Patti Page Blvd**  
**Claremore, OK 74017**

NAME OF INSURED **Haywood Arpelar Volunteer Fire Department**  
 COVERAGES:  A  C  D  E  L  N  R  S  T  Z  
 EXCLUDED DRIVERS

AN OWNERS LIABILITY INSURANCE POLICY HAS BEEN ISSUED PURSUANT TO THE COMPULSORY INSURANCE LAW OF OKLAHOMA. KEEP A COPY OF THIS OWNERS SECURITY VERIFICATION FORM IN THE MOTOR VEHICLE AT ALL TIMES. SUBMIT A COPY OF THIS OWNERS SECURITY VERIFICATION FORM WITH YOUR APPLICATION FOR REGISTRATION.  
 SEE IMPORTANT INFORMATION ON REVERSE SIDE

**HOW TO IDENTIFY YOUR COVERAGE**

- A LIABILITY (BODILY INJURY/PROPERTY DAMAGE)
- C MEDICAL PAYMENTS
- D COMPREHENSIVE
- G COLLISION
- L LOSS TO YOUR RECREATIONAL VEH. EMERGENCY ROAD SERVICE
- R CAR RENTAL
- R1 CAR RENTAL AND TRAVEL EXPENSE
- U UNINSURED MOTOR VEHICLE
- S DEATH, DISMEMBERMENT
- T DISABILITY
- Z LOSS OF EARNINGS

**EXAMINE POLICY EXCLUSIONS CAREFULLY. THIS FORM DOES NOT CONSTITUTE ANY PART OF YOUR INSURANCE POLICY.**

OKLAHOMA STATE LAW REQUIRES THAT A COPY OF THIS OWNERS SECURITY VERIFICATION FORM BE CARRIED IN THE MOTOR VEHICLE AT ALL TIMES, AND BE PRODUCED BY ANY DRIVER OF THE VEHICLE UPON REQUEST FOR INSPECTION BY ANY PEACE OFFICER OR REPRESENTATIVE OF THE DEPARTMENT OF PUBLIC SAFETY. IN THE CASE OF AN ACCIDENT, THIS FORM SHALL BE SHOWN UPON REQUEST OF ANY PERSON AFFECTED BY THE ACCIDENT.  
 OKLAHOMA STATE LAW ALSO REQUIRES THAT A CURRENT COPY OF THIS OWNERS SECURITY VERIFICATION FORM MUST BE SURRENDERED TO THE MOTOR LICENSE AGENT OR OTHER REGISTERING AGENCY UPON APPLICATION OR RENEWAL FOR A MOTOR VEHICLE LICENSE PLATE.

ACORD 50 OK (2009/08)

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**HOW TO IDENTIFY YOUR COVERAGE**

- A LIABILITY (BODILY INJURY/PROPERTY DAMAGE)
- C MEDICAL PAYMENTS
- D COMPREHENSIVE
- G COLLISION
- L LOSS TO YOUR RECREATIONAL VEH. EMERGENCY ROAD SERVICE
- R CAR RENTAL
- R1 CAR RENTAL AND TRAVEL EXPENSE
- U UNINSURED MOTOR VEHICLE
- S DEATH, DISMEMBERMENT
- T DISABILITY
- Z LOSS OF EARNINGS

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 OKLAHOMA STATE LAW ALSO REQUIRES THAT A CURRENT COPY OF THIS OWNERS AGENT OR OTHER REGISTERING AGENCY UPON APPLICATION OR RENEWAL FOR A SECURITY VERIFICATION FORM MUST BE SURRENDERED TO THE MOTOR LICENSE MOTOR VEHICLE LICENSE PLATE.

ACORD 50 OK (2009/08)

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**OKLAHOMA OPERATORS SECURITY VERIFICATION FORM**

COMPANY NAME AND ADDRESS  COMMERCIAL  PERSONAL

COMPANY NAIC NUMBER

POLICY NUMBER EFFECTIVE DATE EXPIRATION DATE

YEAR MAKE/MODEL VEHICLE IDENTIFICATION NUMBER

AGENCY/COMPANY ISSUING FORM (INCLUDE ADDRESS AND TELEPHONE NUMBER)

NAME OF INSURED

COVERAGES: A C D G L N R R1 U S T Z

A LIABILITY INSURANCE POLICY HAS BEEN ISSUED PURSUANT TO THE COMPULSORY INSURANCE LAW OF OKLAHOMA. CARRY THIS OPERATORS SECURITY VERIFICATION FORM WHENEVER OPERATING ANY MOTOR VEHICLE.

SEE IMPORTANT INFORMATION ON REVERSE SIDE

**HOW TO IDENTIFY YOUR COVERAGE**

- A LIABILITY (BODILY INJURY/PROPERTY DAMAGE) R CAR RENTAL
- C MEDICAL PAYMENTS R1 CAR RENTAL AND TRAVEL EXPENSE
- D COMPREHENSIVE U UNINSURED MOTOR VEHICLE
- G COLLISION T DEATH, DISMEMBERMENT
- L LOSS TO YOUR RECREATIONAL VEH. Z LOSS OF EARNINGS
- N EMERGENCY ROAD SERVICE

**EXAMINE POLICY EXCLUSIONS CAREFULLY. THIS FORM DOES NOT CONSTITUTE ANY PART OF YOUR INSURANCE POLICY.**

OKLAHOMA STATE LAW REQUIRES THAT THIS OPERATORS SECURITY VERIFICATION FORM MAY BE CARRIED IN LIEU OF AN OWNERS FORM BY AN OPERATOR OF THIS MOTOR VEHICLE. THIS FORM SHALL BE PRODUCED BY ANY DRIVER OF THE VEHICLE UPON REQUEST FOR INSPECTION BY ANY PEACE OFFICER OR REPRESENTATIVE OF THE DEPARTMENT OF PUBLIC SAFETY. IN THE CASE OF AN ACCIDENT, THIS FORM SHALL BE SHOWN UPON REQUEST OF ANY PERSON AFFECTED BY THE ACCIDENT.

ACORD 51 OK (2009/08)

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**OKLAHOMA OPERATORS SECURITY VERIFICATION FORM**

COMPANY NAME AND ADDRESS  COMMERCIAL  PERSONAL

COMPANY NAIC NUMBER

POLICY NUMBER EFFECTIVE DATE EXPIRATION DATE

YEAR MAKE/MODEL VEHICLE IDENTIFICATION NUMBER

AGENCY/COMPANY ISSUING FORM (INCLUDE ADDRESS AND TELEPHONE NUMBER)

NAME OF INSURED

COVERAGES: A C D G L N R R1 U S T Z

A LIABILITY INSURANCE POLICY HAS BEEN ISSUED PURSUANT TO THE COMPULSORY INSURANCE LAW OF OKLAHOMA. CARRY THIS OPERATORS SECURITY VERIFICATION FORM WHENEVER OPERATING ANY MOTOR VEHICLE.

SEE IMPORTANT INFORMATION ON REVERSE SIDE

**HOW TO IDENTIFY YOUR COVERAGE**

- A LIABILITY (BODILY INJURY/PROPERTY DAMAGE) R CAR RENTAL
- C MEDICAL PAYMENTS R1 CAR RENTAL AND TRAVEL EXPENSE
- D COMPREHENSIVE U UNINSURED MOTOR VEHICLE
- G COLLISION S DEATH, DISMEMBERMENT
- L LOSS TO YOUR RECREATIONAL VEH. T DISABILITY
- N EMERGENCY ROAD SERVICE Z LOSS OF EARNINGS

**EXAMINE POLICY EXCLUSIONS CAREFULLY. THIS FORM DOES NOT CONSTITUTE ANY PART OF YOUR INSURANCE POLICY.**

OKLAHOMA STATE LAW REQUIRES THAT THIS OPERATORS SECURITY VERIFICATION FORM MAY BE CARRIED IN LIEU OF AN OWNERS FORM BY AN OPERATOR OF THIS MOTOR VEHICLE. THIS FORM SHALL BE PRODUCED BY ANY DRIVER OF THE VEHICLE UPON REQUEST FOR INSPECTION BY ANY PEACE OFFICER OR REPRESENTATIVE OF THE DEPARTMENT OF PUBLIC SAFETY. IN THE CASE OF AN ACCIDENT, THIS FORM SHALL BE SHOWN UPON REQUEST OF ANY PERSON AFFECTED BY THE ACCIDENT.

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# EVIDENCE OF PROPERTY INSURANCE

DATE (MM/DD/YYYY)  
3/27/2025

THIS EVIDENCE OF PROPERTY INSURANCE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE ADDITIONAL INTEREST NAMED BELOW. THIS EVIDENCE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS EVIDENCE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE ADDITIONAL INTEREST.

AGENCY  
The Burrows Agency  
307 West Patti Page Blvd  
Claremore, OK 74017

PHONE (A/C, No, Ext): 918-341-2196

COMPANY  
National Union Fire Insurance  
175 Water Street  
New York, NY 10038

FAX (A/C, No):  
E-MAIL ADDRESS:

CODE: SUB CODE:

AGENCY CUSTOMER ID #:  
INSURED  
Haywood Arpelar Fire Dept  
12458 W US HWY 270  
McAlester OK 74501

LOAN NUMBER POLICY NUMBER  
VFNU-TR-0011292  
EFFECTIVE DATE EXPIRATION DATE  
05/28/2024 05/28/2025  
CONTINUED UNTIL TERMINATED IF CHECKED  
THIS REPLACES PRIOR EVIDENCE DATED:

### PROPERTY INFORMATION

LOCATION/DESCRIPTION  
2024 FORD F450 1fduf4hn3rda13799  
2024 FORD F450 1FDUF4HN5RDA29485

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS EVIDENCE OF PROPERTY INSURANCE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

### COVERAGE INFORMATION

COVERAGE / PERILS / FORMS	PERILS INSURED	BASIC	BROAD	SPECIAL	AMOUNT OF INSURANCE	DEDUCTIBLE
Liability AGV					1,000,000 150,000	Comp/Collision \$2000

### REMARKS (Including Special Conditions)

### CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

### ADDITIONAL INTEREST

NAME AND ADDRESS  RCB PO BOX 278 VINITA, OK 74301	<input checked="" type="checkbox"/>	ADDITIONAL INSURED	<input type="checkbox"/>	LENDER'S LOSS PAYABLE	<input checked="" type="checkbox"/>	LOSS PAYEE
	<input type="checkbox"/>	MORTGAGEE	<input type="checkbox"/>			
	LOAN #					
AUTHORIZED REPRESENTATIVE <i>Lynne Pottay</i>						

INVOICE INSTRUCTIONS

Please fill in below the address that invoices for the payments should be sent to:

Person/Department: Pittsburg County Purchasing  
Name of Lessee: Pittsburg County / Haywood / Arpekar UFD  
Street/P.O. Box: PO Box 3304  
City, State, Zip: McAlester, Ok 74502

Equipment Lease-Purchase Agreement between Bob Moore Auto Group as Lessor and Board of County Commissioners of Pittsburg County as Lessee dated March 31, 2025

Equipment Description: 24 Ford F450 Truck VIN#1FDUF4HN5RDA29485 w/upfit \*equipment listed includes all attachments, accessions, and additions now and hereafter acquired

Purchase Order or other information that must be on the invoice:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Name and phone number of person to contact if payment is not received by due date:

Name: Hope Trammell / Bobbi Hartsfield  
Phone Number: 405 423-4934

March 31, 2025

Board of County Commissioners of Pittsburg County  
115 E Carl Albert Pky  
McAlester OK 74501

Re: Lease Purchase Agreement for Equipment dated March 31, 2025, between Bob Moore Auto Group Lessor,  
and Board of County Commissioners of Pittsburg County, Lessee.

Dear Board of County Commissioners:

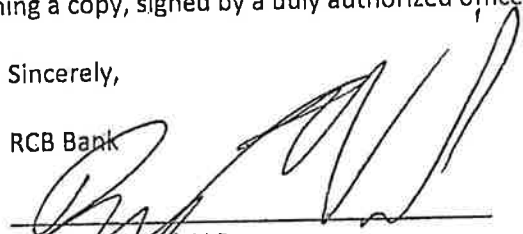
Please be advised that Bob Moore Auto Group has assigned and transferred to RCB Bank, PO Box 278 Vinita OK 74301 all of its right, title and interest in and to the above-described Lease Purchase Agreement for Equipment, including title to the property leased thereunder and the right to receive lease 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:

RCB Bank  
P.O. Box 278  
Vinita, OK 74301

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

Sincerely,

RCB Bank

By:   
Bryant Vail, V.P.

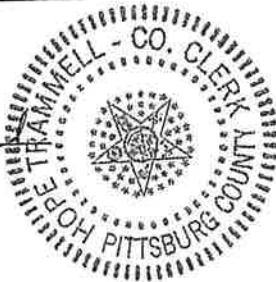
ACKNOWLEDGED:

By: 

Charlie Rogers, Chairman

ATTEST:

  
Hope Trammell, County Clerk



**ASSIGNMENT OF LEASE**  
**Lease#10416220**

THIS ASSIGNMENT OF LEASE entered into this 31<sup>st</sup> day of March, 2025 by and Bob Moore Auto Group (herein "Assignor") and RCB Bank, PO Box 278 Vinita OK 74301 (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 for Equipment dated March 31, 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: Bob Moore Auto Group

ASSIGNEE: RCB Bank

By: Keith Wall

By: 

**Information Return for Small Tax-Exempt  
 Governmental Bond Issues, Leases, and Installment Sales**  
 ▶ Under Internal Revenue Code section 149(e)

OMB No. 1545-0720

**Caution: If the issue price of the issue is \$100,000 or more, use Form 8038-G.**

Check box if Amended Return

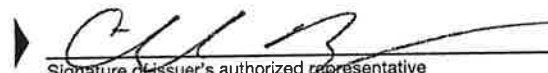
**Part I Reporting Authority**

<b>1</b> Issuer's name Pittsburg County, Board of County Commissioners	<b>2</b> Issuer's employer identification number (EIN) 7 3   6 0 0 6 4 0 7
<b>3</b> Number and street (or P.O. box if mail is not delivered to street address) 115 E Carl Albert PKY	Room/suite
<b>4</b> City, town, or post office, state, and ZIP code McAlester OK 74501	<b>5</b> Report number (For IRS Use Only) [ ] [ ] [ ]
<b>6</b> Name and title of officer or other employee of issuer or designated contact person whom the IRS may call for more information Hope Trammell, County Clerk	<b>7</b> Telephone number of officer or legal representative 918-423-6865

**Part II Description of Obligations** Check one: a single issue  or a consolidated return

<b>8a</b> Issue price of obligation(s) (see instructions) . . . . .	<b>8a</b> 69,909
<b>b</b> Issue date (single issue) or calendar date (consolidated). Enter date in mm/dd/yyyy format (for example, 01/01/2009) (see instructions) ▶ 3-31-25	
<b>9</b> Amount of the reported obligation(s) on line 8a that is:	
<b>a</b> For leases for vehicles . . . . .	<b>9a</b> 69,909
<b>b</b> For leases for office equipment . . . . .	<b>9b</b>
<b>c</b> For leases for real property . . . . .	<b>9c</b>
<b>d</b> For leases for other (see instructions) . . . . .	<b>9d</b>
<b>e</b> For bank loans for vehicles . . . . .	<b>9e</b>
<b>f</b> For bank loans for office equipment . . . . .	<b>9f</b>
<b>g</b> For bank loans for real property. . . . .	<b>9g</b>
<b>h</b> For bank loans for other (see instructions) . . . . .	<b>9h</b>
<b>i</b> Used to refund prior issue(s) . . . . .	<b>9i</b>
<b>j</b> Representing a loan from the proceeds of another tax-exempt obligation (for example, bond bank) . . . . .	<b>9j</b>
<b>k</b> Other . . . . .	<b>9k</b>
<b>10</b> If the issuer has designated any issue under section 265(b)(3)(B)(i)(III) (small issuer exception), check this box . . . . .	<input checked="" type="checkbox"/>
<b>11</b> If the issuer has elected to pay a penalty in lieu of arbitrage rebate, check this box (see instructions) . . . . .	<input type="checkbox"/>
<b>12</b> Vendor's or bank's name: _____	
<b>13</b> Vendor's or bank's employer identification number: _____	

**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(s) that I have authorized above.

**Signature of issuer's authorized representative**  **Date** 3-31-25  
**Type or print name and title** Charlie Rogers, Ross-Selman, Chairman

<b>Paid Preparer Use Only</b>	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	Firm's name ▶	Firm's EIN ▶		Phone no.	
	Firm's address ▶				

**General Instructions**

Section references are to the Internal Revenue Code unless otherwise noted.

**What's New**

The IRS has created a page on IRS.gov for information about the Form 8038 series and its instructions, at [www.irs.gov/form8038](http://www.irs.gov/form8038). Information about any future developments affecting the Form 8038 series (such as legislation enacted after we release it) will be posted on that page.

**Purpose of Form**

Form 8038-GC is used by the issuers of tax-exempt governmental obligations to provide the IRS with the information required by section 149(e) and to monitor the requirements of sections 141 through 150.

**Who Must File**

Issuers of tax-exempt governmental obligations with issue prices of less than \$100,000 must file Form 8038-GC.

Issuers of a tax-exempt governmental obligation with an issue price of \$100,000 or more must file Form 8038-G, Information Return for Tax-Exempt Governmental Obligations.

**Filing a separate return for a single issue.**

Issuers have the option to file a separate Form 8038-GC for any tax-exempt governmental obligation with an issue price of less than \$100,000.

An issuer of a tax-exempt bond used to finance construction expenditures must file a separate Form 8038-GC for each issue to give notice to the IRS that an election was made to

pay a penalty in lieu of arbitrage rebate (see the line 11 instructions).

**Filing a consolidated return for multiple issues.** For all tax-exempt governmental obligations with issue prices of less than \$100,000 that are not reported on a separate Form 8038-GC, an issuer must file a consolidated information return including all such issues issued within the calendar year.

Thus, an issuer may file a separate Form 8038-GC for each of a number of small issues and report the remainder of small issues issued during the calendar year on one consolidated Form 8038-GC. However, if the issue is a construction issue, a separate Form 8038-GC must be filed to give the IRS notice of the election to pay a penalty in lieu of arbitrage rebate.

## When To File

To file a separate return for a single issue, file Form 8038-GC on or before the 15th day of the second calendar month after the close of the calendar quarter in which the issue is issued.

To file a consolidated return for multiple issues, file Form 8038-GC on or before February 15th of the calendar year following the year in which the issue is issued.

**Late filing.** An issuer may be granted an extension of time to file Form 8038-GC under section 3 of Rev. Proc. 2002-48, 2002-37 I.R.B. 531, if it is determined that the failure to file on time is not due to willful neglect. Type or print at the top of the form, "Request for Relief under section 3 of Rev. Proc. 2002-48." Attach to the Form 8038-GC a letter briefly stating why the form was not submitted to the IRS on time. Also indicate whether the obligation in question is under examination by the IRS. Do not submit copies of any bond documents, leases, or installment sale documents. See *Where To File* next.

## Where To File

File Form 8038-GC, and any attachments, with the Department of the Treasury, Internal Revenue Service Center, Ogden, UT 84201.

**Private delivery services.** You can use certain private delivery services designated by the IRS to meet the "timely mailing as timely filing/paying" rule for tax returns and payments. These private delivery services include only the following:

- DHL Express (DHL): DHL Same Day Service.
- Federal Express (FedEx): FedEx Priority Overnight, FedEx Standard Overnight, FedEx 2Day, FedEx International Priority, and FedEx International First.
- United Parcel Service (UPS): UPS Next Day Air, UPS Next Day Air Saver, UPS 2nd Day Air, UPS 2nd Day Air A.M., UPS Worldwide Express Plus, and UPS Worldwide Express.

The private delivery service can tell you how to get written proof of the mailing date.

## Other Forms That May Be Required

For rebating arbitrage (or paying a penalty in lieu of arbitrage rebate) to the Federal Government, use Form 8038-T, Arbitrage Rebate, Yield Reduction and Penalty in Lieu of Arbitrage Rebate. For private activity bonds, use Form 8038, Information Return for Tax-Exempt Private Activity Bond Issues.

For a tax-exempt governmental obligation with an issue price of \$100,000 or more, use Form 8038-G.

## Rounding to Whole Dollars

You may show the money items on this return as whole-dollar amounts. To do so, drop any amount less than 50 cents and increase any amount from 50 to 99 cents to the next higher dollar.

## Definitions

**Obligations.** This refers to a single tax-exempt governmental obligation if Form 8038-GC is used for separate reporting or to

multiple tax-exempt governmental obligations if the form is used for consolidated reporting.

**Tax-exempt obligation.** This is any obligation including a bond, installment purchase agreement, or financial lease, on which the interest is excluded from income under section 103.

**Tax-exempt governmental obligation.** A tax-exempt obligation that is not a private activity bond (see below) is a tax-exempt governmental obligation. This includes a bond issued by a qualified volunteer fire department under section 150(e).

**Private activity bond.** This includes an obligation issued as part of an issue in which:

- More than 10% of the proceeds are to be used for any private activity business use, and
- More than 10% of the payment of principal or interest of the issue is either (a) secured by an interest in property to be used for a private business use (or payments for such property) or (b) to be derived from payments for property (or borrowed money) used for a private business use.

It also includes a bond, the proceeds of which (a) are to be used to make or finance loans (other than loans described in section 141(c)(2)) to persons other than governmental units and (b) exceeds the lesser of 5% of the proceeds or \$5 million.

**Issue.** Generally, obligations are treated as part of the same issue only if they are issued by the same issuer, on the same date, and as part of a single transaction, or a series of related transactions. However, obligations issued during the same calendar year (a) under a loan agreement under which amounts are to be advanced periodically (a "draw-down loan") or (b) with a term not exceeding 270 days, may be treated as part of the same issue if the obligations are equally and ratably secured under a single indenture or loan agreement and are issued under a common financing arrangement (for example, under the same official statement periodically updated to reflect changing factual circumstances). Also, for obligations issued under a draw-down loan that meets the requirements of the preceding sentence, obligations issued during different calendar years may be treated as part of the same issue if all of the amounts to be advanced under the draw-down loan are reasonably expected to be advanced within 3 years of the date of issue of the first obligation. Likewise, obligations (other than private activity bonds) issued under a single agreement that is in the form of a lease or installment sale may be treated as part of the same issue if all of the property covered by that agreement is reasonably expected to be delivered within 3 years of the date of issue of the first obligation.

**Arbitrage rebate.** Generally, interest on a state or local bond is not tax-exempt unless the issuer of the bond rebates to the United States arbitrage profits earned from investing proceeds of the bond in higher yielding nonpurpose investments. See section 148(f).

**Construction issue.** This is an issue of tax-exempt bonds that meets both of the following conditions:

1. At least 75% of the available construction proceeds of the issue are to be used for construction expenditures with respect to property to be owned by a governmental unit or a 501(c)(3) organization, and

2. All of the bonds that are part of the issue are qualified 501(c)(3) bonds, bonds that are not private activity bonds, or private activity bonds issued to finance property to be owned by a governmental unit or a 501(c)(3) organization.

In lieu of rebating any arbitrage that may be owed to the United States, the issuer of a construction issue may make an irrevocable election to pay a penalty. The penalty is equal to 1-1/2% of the amount of construction proceeds that do not meet certain spending requirements. See section 148(f)(4)(C) and the Instructions for Form 8038-T.

## Specific Instructions

In general, a Form 8038-GC must be completed on the basis of available information and reasonable expectations as of the date of issue. However, forms that are filed on a consolidated basis may be completed on the basis of information readily available to the issuer at the close of the calendar year to which the form relates, supplemented by estimates made in good faith.

## Part I—Reporting Authority

**Amended return.** An issuer may file an amended return to change or add to the information reported on a previously filed return for the same date of issue. If you are filing to correct errors or change a previously filed return, check the "Amended Return" box in the heading of the form.

The amended return must provide all the information reported on the original return, in addition to the new corrected information. Attach an explanation of the reason for the amended return and write across the top "Amended Return Explanation."

**Line 1.** The issuer's name is the name of the entity issuing the obligations, not the name of the entity receiving the benefit of the financing. In the case of a lease or installment sale, the issuer is the lessee or purchaser.

**Line 2.** An issuer that does not have an employer identification number (EIN) should apply for one on Form SS-4, Application for Employer Identification Number. You can get this form on the IRS website at [IRS.gov](http://IRS.gov) or by calling 1-800-TAX-FORM (1-800-829-3676). You may receive an EIN by telephone by following the instructions for Form SS-4.

**Lines 3 and 4.** Enter the issuer's address or the address of the designated contact person listed on line 6. If the issuer wishes to use its own address and the issuer receives its mail in care of a third party authorized representative (such as an accountant or attorney), enter on the street address line "C/O" followed by the third party's name and street address or P.O. box. Include the suite, room, or other unit number after the street address. If the post office does not deliver mail to the street address and the issuer has a P.O. box, show the box number instead of the

street address. If a change in address occurs after the return is filed, use Form 8822, Change of Address, to notify the IRS of the new address.

**Note.** The address entered on lines 3 and 4 is the address the IRS will use for all written communications regarding the processing of this return, including any notices. By authorizing a person other than an authorized officer or other employee of the issuer to communicate with the IRS and whom the IRS may contact about this return, the issuer authorizes the IRS to communicate directly with the individual listed on line 6, whose address is entered on lines 3 and 4 and consents to disclose the issuer's return information to that individual, as necessary, to process this return.

**Line 5.** This line is for IRS use only. Do not make any entries in this box.

## Part II—Description of Obligations

Check the appropriate box designating this as a return on a single issue basis or a consolidated return basis.

**Line 8a.** The issue price of obligations is generally determined under Regulations section 1.148-1(b). Thus, when issued for cash, the issue price is the price at which a substantial amount of the obligations are sold to the public. To determine the issue price of an obligation issued for property, see sections 1273 and 1274 and the related regulations.

**Line 8b.** For a single issue, enter the date of issue (for example, 03/15/2010 for a single issue issued on March 15, 2010), generally the date on which the issuer physically exchanges the bonds that are part of the issue for the underwriter's (or other purchaser's) funds; for a lease or installment sale, enter the date interest starts to accrue. For issues reported on a consolidated basis, enter the first day of the calendar year during which the obligations were issued (for example, for calendar year 2010, enter 01/01/2010).

**Lines 9a through 9h.** Complete this section if property other than cash is exchanged for the obligation, for example, acquiring a police car, a fire truck, or telephone equipment through a series of monthly payments. (This type of obligation is sometimes referred to as a "municipal lease.") Also complete this section if real property is directly acquired in exchange for an obligation to make periodic payments of interest and principal.

Do not complete lines 9a through 9d if the proceeds of an obligation are received in the form of cash even if the term "lease" is used in the title of the issue. For lines 9a through 9d, enter the amount on the appropriate line that represents a lease or installment purchase. For line 9d, enter the type of item that is leased. For lines 9e through 9h, enter the amount on the appropriate line that represents a bank loan. For line 9h, enter the type of bank loan.

**Lines 9i and 9j.** For line 9i, enter the amount of the proceeds that will be used to pay principal, interest, or call premium on any other issue of bonds, including proceeds that will be used to fund an escrow account for this purpose. Several lines may apply to a particular obligation. For example, report on lines 9i and 9j obligations used to refund prior issues which represent loans from the proceeds of another tax-exempt obligation.

**Line 9k.** Enter on line 9k the amount on line 8a that does not represent an obligation described on lines 9a through 9j.

**Line 10.** Check this box if the issuer has designated any issue as a "small issuer exception" under section 265(b)(3)(B)(i)(III).

**Line 11.** Check this box if the issue is a construction issue and an irrevocable election to pay a penalty in lieu of arbitrage rebate has been made on or before the date the bonds were issued. The penalty is payable with a Form 8038-T for each 6-month period after the date the bonds are issued. Do not make any payment of penalty in lieu of rebate with Form 8038-GC. See Rev. Proc. 92-22, 1992-1 C.B. 736, for rules regarding the "election document."

**Line 12.** Enter the name of the vendor or bank who is a party to the installment purchase agreement, loan, or financial lease. If there are multiple vendors or banks, the issuer should attach a schedule.

**Line 13.** Enter the employer identification number of the vendor or bank who is a party to the installment purchase agreement, loan, or financial lease. If there are multiple vendors or banks, the issuer should attach a schedule.

## Signature and Consent

An authorized representative of the issuer must sign Form 8038-GC and any applicable certification. Also print the name and title of the person signing Form 8038-GC. The authorized representative of the issuer signing this form must have the authority to consent to the disclosure of the issuer's return information, as necessary to process this return, to the person(s) that has been designated in this form.

**Note.** If the issuer authorizes in line 6 the IRS to communicate with a person other than an officer or other employee of the issuer, (such authorization shall include contact both in writing regardless of the address entered in lines 3 and 4, and by telephone) by signing this form, the issuer's authorized representative consents to the disclosure of the issuer's return information, as necessary to process this return, to such person.

## Paid Preparer

If an authorized representative of the issuer filled in its return, the paid preparer's space should remain blank. Anyone who prepares the return but does not charge the organization should not sign the return. Certain others who prepare the return should not sign. For example, a regular, full-time employee of the issuer, such as a clerk, secretary, etc., should not sign.

Generally, anyone who is paid to prepare a return must sign it and fill in the other blanks in the *Paid Preparer Use Only* area of the return. A paid preparer cannot use a social security number in the *Paid Preparer Use Only* box. The paid preparer must use a preparer tax identification number (PTIN). If the paid preparer is self-employed, the preparer should enter his or her address in the box.

The paid preparer must:

- Sign the return in the space provided for the preparer's signature, and
- Give a copy of the return to the issuer.

## Paperwork Reduction Act Notice

We ask for the information on this form to carry out the Internal Revenue laws of the United States. You are required to give us the information. We need it to ensure that you are complying with these laws.

You are not required to provide the information requested on a form that is subject to the Paperwork Reduction Act unless the form displays a valid OMB control number. Books or records relating to a form or its instructions must be retained as long as their contents may become material in the administration of any Internal Revenue law. Generally, tax returns and return information are confidential, as required by section 6103.

The time needed to complete and file this form will vary depending on individual circumstances. The estimated average time is:

<b>Learning about the law or the form</b> . . . . .	4 hr., 46 min.
<b>Preparing the form</b> . . . . .	2 hr., 22 min.
<b>Copying, assembling, and sending the form to the IRS</b> . . . . .	2 hr., 34 min.

If you have comments concerning the accuracy of these time estimates or suggestions for making this form simpler, we would be happy to hear from you. You can write to the Internal Revenue Service, Tax Products Coordinating Committee, SE:W:CAR:MP:T:M:S, 1111 Constitution Ave. NW, IR-6526, Washington, DC 20224. Do not send the form to this address. Instead, see *Where To File*.



# Request for Taxpayer Identification Number and Certification

**Give Form to the  
 requester. Do not  
 send to the IRS.**

▶ Go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9) for instructions and the latest information.

Print or type. See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.  
**Board of County Commissioners of Pittsburg County**

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only **one** of the following seven boxes.

Individual/sole proprietor or single-member LLC      C Corporation      S Corporation      Partnership      Trust/estate

Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ \_\_\_\_\_

**Note:** Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

Other (see instructions) ▶ **Governmental**

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):  
 Exempt payee code (if any) \_\_\_\_\_  
 Exemption from FATCA reporting code (if any) \_\_\_\_\_  
(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.  
**115 E Carl Albert PKY**

6 City, state, and ZIP code  
**McAlester OK 74501**

7 List account number(s) here (optional)

Requester's name and address (optional)

## Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

**Note:** If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

**Social security number**

			-			-			
--	--	--	---	--	--	---	--	--	--

or

**Employer identification number**

7	3	-	6	0	0	6	4	0	7
---	---	---	---	---	---	---	---	---	---

## Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

**Certification instructions.** You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

**Sign Here**     Signature of U.S. person ▶ *Bob Sammel*     Date ▶ 3-31-25

## General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

**Future developments.** For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9).

## Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
  - Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
  - Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
  - Form 1099-S (proceeds from real estate transactions)
  - Form 1099-K (merchant card and third party network transactions)
  - Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
  - Form 1099-C (canceled debt)
  - Form 1099-A (acquisition or abandonment of secured property)
- Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

*If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.*

By signing the filled-out form, you:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),

2. Certify that you are not subject to backup withholding, or

3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and

4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See *What is FATCA reporting*, later, for further information.

**Note:** If you are a U.S. person and a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

**Definition of a U.S. person.** For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien;
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States;
- An estate (other than a foreign estate); or
- A domestic trust (as defined in Regulations section 301.7701-7).

**Special rules for partnerships.** Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax under section 1446 on any foreign partners' share of effectively connected taxable income from such business. Further, in certain cases where a Form W-9 has not been received, the rules under section 1446 require a partnership to presume that a partner is a foreign person, and pay the section 1446 withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid section 1446 withholding on your share of partnership income.

In the cases below, the following person must give Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States.

- In the case of a disregarded entity with a U.S. owner, the U.S. owner of the disregarded entity and not the entity;
- In the case of a grantor trust with a U.S. grantor or other U.S. owner, generally, the U.S. grantor or other U.S. owner of the grantor trust and not the trust; and
- In the case of a U.S. trust (other than a grantor trust), the U.S. trust (other than a grantor trust) and not the beneficiaries of the trust.

**Foreign person.** If you are a foreign person or the U.S. branch of a foreign bank that has elected to be treated as a U.S. person, do not use Form W-9. Instead, use the appropriate Form W-8 or Form 8233 (see Pub. 515, *Withholding of Tax on Nonresident Aliens and Foreign Entities*).

**Nonresident alien who becomes a resident alien.** Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the payee has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items.

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.
2. The treaty article addressing the income.
3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.
4. The type and amount of income that qualifies for the exemption from tax.
5. Sufficient facts to justify the exemption from tax under the terms of the treaty article.

**Example.** Article 20 of the U.S.-China income tax treaty allows an exemption from tax for scholarship income received by a Chinese student temporarily present in the United States. Under U.S. law, this student will become a resident alien for tax purposes if his or her stay in the United States exceeds 5 calendar years. However, paragraph 2 of the first Protocol to the U.S.-China treaty (dated April 30, 1984) allows the provisions of Article 20 to continue to apply even after the Chinese student becomes a resident alien of the United States. A Chinese student who qualifies for this exception (under paragraph 2 of the first protocol) and is relying on this exception to claim an exemption from tax on his or her scholarship or fellowship income would attach to Form W-9 a statement that includes the information described above to support that exemption.

If you are a nonresident alien or a foreign entity, give the requester the appropriate completed Form W-8 or Form 8233.

## Backup Withholding

**What is backup withholding?** Persons making certain payments to you must under certain conditions withhold and pay to the IRS 24% of such payments. This is called "backup withholding." Payments that may be subject to backup withholding include interest, tax-exempt interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, payments made in settlement of payment card and third party network transactions, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return.

**Payments you receive will be subject to backup withholding if:**

1. You do not furnish your TIN to the requester,
2. You do not certify your TIN when required (see the instructions for Part II for details),
3. The IRS tells the requester that you furnished an incorrect TIN,
4. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only), or
5. You do not certify to the requester that you are not subject to backup withholding under 4 above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See *Exempt payee code*, later, and the separate Instructions for the Requester of Form W-9 for more information.

Also see *Special rules for partnerships*, earlier.

## What is FATCA Reporting?

The Foreign Account Tax Compliance Act (FATCA) requires a participating foreign financial institution to report all United States account holders that are specified United States persons. Certain payees are exempt from FATCA reporting. See *Exemption from FATCA reporting code*, later, and the Instructions for the Requester of Form W-9 for more information.

## Updating Your Information

You must provide updated information to any person to whom you claimed to be an exempt payee if you are no longer an exempt payee and anticipate receiving reportable payments in the future from this person. For example, you may need to provide updated information if you are a C corporation that elects to be an S corporation, or if you no longer are tax exempt. In addition, you must furnish a new Form W-9 if the name or TIN changes for the account; for example, if the grantor of a grantor trust dies.

## Penalties

**Failure to furnish TIN.** If you fail to furnish your correct TIN to a requester, you are subject to a penalty of \$50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

**Civil penalty for false information with respect to withholding.** If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a \$500 penalty.

**Criminal penalty for falsifying information.** Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

**Misuse of TINs.** If the requester discloses or uses TINs in violation of federal law, the requester may be subject to civil and criminal penalties.

## Specific Instructions

### Line 1

You must enter one of the following on this line; **do not** leave this line blank. The name should match the name on your tax return.

If this Form W-9 is for a joint account (other than an account maintained by a foreign financial institution (FFI)), list first, and then circle, the name of the person or entity whose number you entered in Part I of Form W-9. If you are providing Form W-9 to an FFI to document a joint account, each holder of the account that is a U.S. person must provide a Form W-9.

a. **Individual.** Generally, enter the name shown on your tax return. If you have changed your last name without informing the Social Security Administration (SSA) of the name change, enter your first name, the last name as shown on your social security card, and your new last name.

**Note: ITIN applicant:** Enter your individual name as it was entered on your Form W-7 application, line 1a. This should also be the same as the name you entered on the Form 1040/1040A/1040EZ you filed with your application.

b. **Sole proprietor or single-member LLC.** Enter your individual name as shown on your 1040/1040A/1040EZ on line 1. You may enter your business, trade, or "doing business as" (DBA) name on line 2.

c. **Partnership, LLC that is not a single-member LLC, C corporation, or S corporation.** Enter the entity's name as shown on the entity's tax return on line 1 and any business, trade, or DBA name on line 2.

d. **Other entities.** Enter your name as shown on required U.S. federal tax documents on line 1. This name should match the name shown on the charter or other legal document creating the entity. You may enter any business, trade, or DBA name on line 2.

e. **Disregarded entity.** For U.S. federal tax purposes, an entity that is disregarded as an entity separate from its owner is treated as a "disregarded entity." See Regulations section 301.7701-2(c)(2)(iii). Enter the owner's name on line 1. The name of the entity entered on line 1 should never be a disregarded entity. The name on line 1 should be the name shown on the income tax return on which the income should be reported. For example, if a foreign LLC that is treated as a disregarded entity for U.S. federal tax purposes has a single owner that is a U.S. person, the U.S. owner's name is required to be provided on line 1. If the direct owner of the entity is also a disregarded entity, enter the first owner that is not disregarded for federal tax purposes. Enter the disregarded entity's name on line 2, "Business name/disregarded entity name." If the owner of the disregarded entity is a foreign person, the owner must complete an appropriate Form W-8 instead of a Form W-9. This is the case even if the foreign person has a U.S. TIN.

### Line 2

If you have a business name, trade name, DBA name, or disregarded entity name, you may enter it on line 2.

### Line 3

Check the appropriate box on line 3 for the U.S. federal tax classification of the person whose name is entered on line 1. Check only one box on line 3.

IF the entity/person on line 1 is a(n) . . .	THEN check the box for . . .
• Corporation	Corporation
• Individual • Sole proprietorship, or • Single-member limited liability company (LLC) owned by an individual and disregarded for U.S. federal tax purposes.	Individual/sole proprietor or single-member LLC
• LLC treated as a partnership for U.S. federal tax purposes, • LLC that has filed Form 8832 or 2553 to be taxed as a corporation, or • LLC that is disregarded as an entity separate from its owner but the owner is another LLC that is not disregarded for U.S. federal tax purposes.	Limited liability company and enter the appropriate tax classification. (P= Partnership; C= C corporation; or S= S corporation)
• Partnership	Partnership
• Trust/estate	Trust/estate

### Line 4, Exemptions

If you are exempt from backup withholding and/or FATCA reporting, enter in the appropriate space on line 4 any code(s) that may apply to you.

#### Exempt payee code.

- Generally, individuals (including sole proprietors) are not exempt from backup withholding.
- Except as provided below, corporations are exempt from backup withholding for certain payments, including interest and dividends.
- Corporations are not exempt from backup withholding for payments made in settlement of payment card or third party network transactions.
- Corporations are not exempt from backup withholding with respect to attorneys' fees or gross proceeds paid to attorneys, and corporations that provide medical or health care services are not exempt with respect to payments reportable on Form 1099-MISC.

The following codes identify payees that are exempt from backup withholding. Enter the appropriate code in the space in line 4.

- 1—An organization exempt from tax under section 501(a), any IRA, or a custodial account under section 403(b)(7) if the account satisfies the requirements of section 401(f)(2)
- 2—The United States or any of its agencies or instrumentalities
- 3—A state, the District of Columbia, a U.S. commonwealth or possession, or any of their political subdivisions or instrumentalities
- 4—A foreign government or any of its political subdivisions, agencies, or instrumentalities
- 5—A corporation
- 6—A dealer in securities or commodities required to register in the United States, the District of Columbia, or a U.S. commonwealth or possession
- 7—A futures commission merchant registered with the Commodity Futures Trading Commission
- 8—A real estate investment trust
- 9—An entity registered at all times during the tax year under the Investment Company Act of 1940
- 10—A common trust fund operated by a bank under section 584(a)
- 11—A financial institution
- 12—A middleman known in the investment community as a nominee or custodian
- 13—A trust exempt from tax under section 664 or described in section 4947

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The following chart shows types of payments that may be exempt from backup withholding. The chart applies to the exempt payees listed above, 1 through 13.

IF the payment is for . . .	THEN the payment is exempt for . . .
Interest and dividend payments	All exempt payees except for 7
Broker transactions	Exempt payees 1 through 4 and 6 through 11 and all C corporations. S corporations must not enter an exempt payee code because they are exempt only for sales of noncovered securities acquired prior to 2012.
Barter exchange transactions and patronage dividends	Exempt payees 1 through 4
Payments over \$600 required to be reported and direct sales over \$5,000 <sup>1</sup>	Generally, exempt payees 1 through 5 <sup>2</sup>
Payments made in settlement of payment card or third party network transactions	Exempt payees 1 through 4

<sup>1</sup> See Form 1099-MISC, Miscellaneous Income, and its instructions.

<sup>2</sup> However, the following payments made to a corporation and reportable on Form 1099-MISC are not exempt from backup withholding: medical and health care payments, attorneys' fees, gross proceeds paid to an attorney reportable under section 6045(f), and payments for services paid by a federal executive agency.

**Exemption from FATCA reporting code.** The following codes identify payees that are exempt from reporting under FATCA. These codes apply to persons submitting this form for accounts maintained outside of the United States by certain foreign financial institutions. Therefore, if you are only submitting this form for an account you hold in the United States, you may leave this field blank. Consult with the person requesting this form if you are uncertain if the financial institution is subject to these requirements. A requester may indicate that a code is not required by providing you with a Form W-9 with "Not Applicable" (or any similar indication) written or printed on the line for a FATCA exemption code.

A—An organization exempt from tax under section 501(a) or any individual retirement plan as defined in section 7701(a)(37)

B—The United States or any of its agencies or instrumentalities

C—A state, the District of Columbia, a U.S. commonwealth or possession, or any of their political subdivisions or instrumentalities

D—A corporation the stock of which is regularly traded on one or more established securities markets, as described in Regulations section 1.1472-1(c)(1)(i)

E—A corporation that is a member of the same expanded affiliated group as a corporation described in Regulations section 1.1472-1(c)(1)(i)

F—A dealer in securities, commodities, or derivative financial instruments (including notional principal contracts, futures, forwards, and options) that is registered as such under the laws of the United States or any state

G—A real estate investment trust

H—A regulated investment company as defined in section 851 or an entity registered at all times during the tax year under the Investment Company Act of 1940

I—A common trust fund as defined in section 584(a)

J—A bank as defined in section 581

K—A broker

L—A trust exempt from tax under section 664 or described in section 4947(a)(1)

M—A tax exempt trust under a section 403(b) plan or section 457(g) plan

**Note:** You may wish to consult with the financial institution requesting this form to determine whether the FATCA code and/or exempt payee code should be completed.

## Line 5

Enter your address (number, street, and apartment or suite number). This is where the requester of this Form W-9 will mail your information returns. If this address differs from the one the requester already has on file, write NEW at the top. If a new address is provided, there is still a chance the old address will be used until the payor changes your address in their records.

## Line 6

Enter your city, state, and ZIP code.

## Part I. Taxpayer Identification Number (TIN)

**Enter your TIN in the appropriate box.** If you are a resident alien and you do not have and are not eligible to get an SSN, your TIN is your IRS individual taxpayer identification number (ITIN). Enter it in the social security number box. If you do not have an ITIN, see *How to get a TIN* below.

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN.

If you are a single-member LLC that is disregarded as an entity separate from its owner, enter the owner's SSN (or EIN, if the owner has one). Do not enter the disregarded entity's EIN. If the LLC is classified as a corporation or partnership, enter the entity's EIN.

**Note:** See *What Name and Number To Give the Requester*, later, for further clarification of name and TIN combinations.

**How to get a TIN.** If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local SSA office or get this form online at [www.SSA.gov](http://www.SSA.gov). You may also get this form by calling 1-800-772-1213. Use Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN, or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can apply for an EIN online by accessing the IRS website at [www.irs.gov/Businesses](http://www.irs.gov/Businesses) and clicking on Employer Identification Number (EIN) under Starting a Business. Go to [www.irs.gov/Forms](http://www.irs.gov/Forms) to view, download, or print Form W-7 and/or Form SS-4. Or, you can go to [www.irs.gov/OrderForms](http://www.irs.gov/OrderForms) to place an order and have Form W-7 and/or SS-4 mailed to you within 10 business days.

If you are asked to complete Form W-9 but do not have a TIN, apply for a TIN and write "Applied For" in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, generally you will have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

**Note:** Entering "Applied For" means that you have already applied for a TIN or that you intend to apply for one soon.

**Caution:** A disregarded U.S. entity that has a foreign owner must use the appropriate Form W-8.

## Part II. Certification

To establish to the withholding agent that you are a U.S. person, or resident alien, sign Form W-9. You may be requested to sign by the withholding agent even if item 1, 4, or 5 below indicates otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). In the case of a disregarded entity, the person identified on line 1 must sign. Exempt payees, see *Exempt payee code*, earlier.

**Signature requirements.** Complete the certification as indicated in items 1 through 5 below.

**1. Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983.** You must give your correct TIN, but you do not have to sign the certification.

**2. Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983.** You must sign the certification or backup withholding will apply. If you are subject to backup withholding and you are merely providing your correct TIN to the requester, you must cross out item 2 in the certification before signing the form.

**3. Real estate transactions.** You must sign the certification. You may cross out item 2 of the certification.

**4. Other payments.** You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN. "Other payments" include payments made in the course of the requester's trade or business for rents, royalties, goods (other than bills for merchandise), medical and health care services (including payments to corporations), payments to a nonemployee for services, payments made in settlement of payment card and third party network transactions, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys (including payments to corporations).

**5. Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529), ABLE accounts (under section 529A), IRA, Coverdell ESA, Archer MSA or HSA contributions or distributions, and pension distributions.** You must give your correct TIN, but you do not have to sign the certification.

### What Name and Number To Give the Requester

For this type of account:	Give name and SSN of:
1. Individual	The individual
2. Two or more individuals (joint account) other than an account maintained by an FFI	The actual owner of the account or, if combined funds, the first individual on the account <sup>1</sup>
3. Two or more U.S. persons (joint account maintained by an FFI)	Each holder of the account
4. Custodial account of a minor (Uniform Gift to Minors Act)	The minor <sup>2</sup>
5. a. The usual revocable savings trust (grantor is also trustee)	The grantor-trustee <sup>1</sup>
b. So-called trust account that is not a legal or valid trust under state law	The actual owner <sup>1</sup>
6. Sole proprietorship or disregarded entity owned by an individual	The owner <sup>3</sup>
7. Grantor trust filing under Optional Form 1099 Filing Method 1 (see Regulations section 1.671-4(b)(2)(i)(A))	The grantor <sup>4</sup>
For this type of account:	Give name and EIN of:
8. Disregarded entity not owned by an individual	The owner
9. A valid trust, estate, or pension trust	Legal entity <sup>4</sup>
10. Corporation or LLC electing corporate status on Form 8832 or Form 2553	The corporation
11. Association, club, religious, charitable, educational, or other tax-exempt organization	The organization
12. Partnership or multi-member LLC	The partnership
13. A broker or registered nominee	The broker or nominee

For this type of account:	Give name and EIN of:
14. Account with the Department of Agriculture in the name of a public entity (such as a state or local government, school district, or prison) that receives agricultural program payments	The public entity
15. Grantor trust filing under the Form 1041 Filing Method or the Optional Form 1099 Filing Method 2 (see Regulations section 1.671-4(b)(2)(i)(B))	The trust

<sup>1</sup> List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.

<sup>2</sup> Circle the minor's name and furnish the minor's SSN.

<sup>3</sup> You must show your individual name and you may also enter your business or DBA name on the "Business name/disregarded entity" name line. You may use either your SSN or EIN (if you have one), but the IRS encourages you to use your SSN.

<sup>4</sup> List first and circle the name of the trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity itself is not designated in the account title.) Also see *Special rules for partnerships*, earlier.

\*Note: The grantor also must provide a Form W-9 to trustee of trust.

Note: If no name is circled when more than one name is listed, the number will be considered to be that of the first name listed.

### Secure Your Tax Records From Identity Theft

Identity theft occurs when someone uses your personal information such as your name, SSN, or other identifying information, without your permission, to commit fraud or other crimes. An identity thief may use your SSN to get a job or may file a tax return using your SSN to receive a refund.

To reduce your risk:

- Protect your SSN,
- Ensure your employer is protecting your SSN, and
- Be careful when choosing a tax preparer.

If your tax records are affected by identity theft and you receive a notice from the IRS, respond right away to the name and phone number printed on the IRS notice or letter.

If your tax records are not currently affected by identity theft but you think you are at risk due to a lost or stolen purse or wallet, questionable credit card activity or credit report, contact the IRS Identity Theft Hotline at 1-800-908-4490 or submit Form 14039.

For more information, see Pub. 5027, Identity Theft Information for Taxpayers.

Victims of identity theft who are experiencing economic harm or a systemic problem, or are seeking help in resolving tax problems that have not been resolved through normal channels, may be eligible for Taxpayer Advocate Service (TAS) assistance. You can reach TAS by calling the TAS toll-free case intake line at 1-877-777-4778 or TTY/TDD 1-800-829-4059.

**Protect yourself from suspicious emails or phishing schemes.** Phishing is the creation and use of email and websites designed to mimic legitimate business emails and websites. The most common act is sending an email to a user falsely claiming to be an established legitimate enterprise in an attempt to scam the user into surrendering private information that will be used for identity theft.

The IRS does not initiate contacts with taxpayers via emails. Also, the IRS does not request personal detailed information through email or ask taxpayers for the PIN numbers, passwords, or similar secret access information for their credit card, bank, or other financial accounts.

If you receive an unsolicited email claiming to be from the IRS, forward this message to [phishing@irs.gov](mailto:phishing@irs.gov). You may also report misuse of the IRS name, logo, or other IRS property to the Treasury Inspector General for Tax Administration (TIGTA) at 1-800-366-4484. You can forward suspicious emails to the Federal Trade Commission at [spam@uce.gov](mailto:spam@uce.gov) or report them at [www.ftc.gov/complaint](http://www.ftc.gov/complaint). You can contact the FTC at [www.ftc.gov/idtheft](http://www.ftc.gov/idtheft) or 877-IDTHEFT (877-438-4338). If you have been the victim of identity theft, see [www.IdentityTheft.gov](http://www.IdentityTheft.gov) and Pub. 5027.

Visit [www.irs.gov/IdentityTheft](http://www.irs.gov/IdentityTheft) to learn more about identity theft and how to reduce your risk.

## Privacy Act Notice

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons (including federal agencies) who are required to file information returns with the IRS to report interest, dividends, or certain other income paid to you; mortgage interest you paid; the acquisition or abandonment of secured property; the cancellation of debt; or contributions you made to an IRA, Archer MSA, or HSA. The person collecting this form uses the information on the form to file information returns with the IRS, reporting the above information. Routine uses of this information include giving it to the Department of Justice for civil and criminal litigation and to cities, states, the District of Columbia, and U.S. commonwealths and possessions for use in administering their laws. The information also may be disclosed to other countries under a treaty, to federal and state agencies to enforce civil and criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism. You must provide your TIN whether or not you are required to file a tax return. Under section 3406, payers must generally withhold a percentage of taxable interest, dividend, and certain other payments to a payee who does not give a TIN to the payer. Certain penalties may also apply for providing false or fraudulent information.

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

"Serving Our Customers Since 1975"



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

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

Pittsburg County Treasurer  
115 E Carl Albert Pkwy Rm #2  
McAlester, OK 74501

Pittsburg County Treasurer  
115 E Carl Albert Pkwy Rm #2  
McAlester, OK 74501

**Renewal Maintenance Contract Proposal**  
**Contract # MOEC102672-01**  
**Renewal Date Range 5/1/2025 - 4/30/2026**

3/24/2025

Dear Valued Customer:

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

**Your Contract Renewal Rate will be \$30.00 billing Monthly**  
**Maint-Supply Incl Excl Paper/Networking**

Equipment covered under this contract agreement include:

C9241	IMR-4935i	4PA08110			
Meter	Meter Group	Meter Group	Covered Copies	Overage Rate	Overage Cycle
B\W-109	Black and White		3,000.00	0.0079	Monthly

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

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

Sincerely,

Rachel McPherson  
Contract Administrator  
rmcpherson@milleroffice.com  
Phone

Contract# MOEC102672-01

Printed Name: Jennifer Hacker

Signature: Jennifer Hacker

Title: County Treasurer

Date: 3/31/2025

New Purchase Order# \_\_\_\_\_

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

# Miller Office Equipment MAINTENANCE AGREEMENT

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

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

(Initial) \_\_\_\_\_



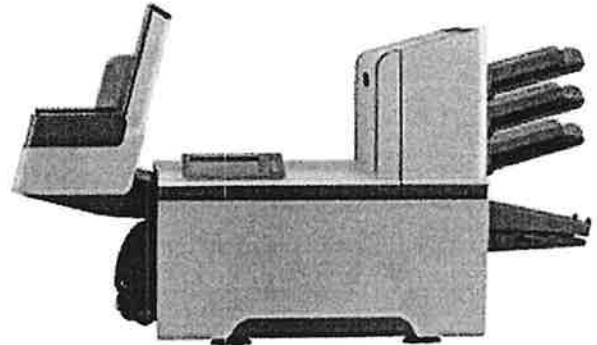


# 2025 Professional Packages

Complete On-Site: 1-day or 2-day Full Expert Support

### Support includes:

- Software Updates for Presorting
- Confirm Tax documents with John before processing.
- Assist with reports
- Assist with print jobs
- Start inserting, and assist with process
- Send confirmation page for Post Office
- Mail.Dat upload to USPS Business Customer Gateway



Select Option & return by fax-email-phone



#### Option A - Preferred VIP

- Includes 2nd Halves, 1st Halves, and Delinquents
- Service Rep is on-site for 2 days (1st Halves) 1 Day (2nd Halves)
- Additional remote support provided as needed to ensure timely processing
- File review and checklist with County

~~\$8,400.00~~  
Now only  
~~\$4,200.00~~

*\$3200.00  
per John*



#### Option B - Gold

- Service Rep is on-site for 1 day (1st Halves)
- Service is remote for 1 day (1st Halves)
- File review & checklist with County

~~\$5,600.00~~  
Now only  
~~\$2,800.00~~

Company Name: Pittsburg County Treasurer

Authorized by: Jennifer Hackler

Purchase Order No: \_\_\_\_\_

Date: 3/31/2025

All Packages should be approved by 4-28-2025

**John O'Neal**

Fax (918)893-4097

Phone (918) 664-2588

John@omecorp.com

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

PHONE: (580) 323-3964

RECEIVED

MAR 24 2025

BY \_\_\_\_\_

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

Page: 1  
02/28/2025  
Account No: 519

Previous Balance	Fees	Expenses	Advances	Payments	Balance
Scissortail Energy 0.00	0.00	3,632.50	0.00	0.00	\$3,632.50
PLE, Scissortail, and Petrolink 67.50	3,950.00	0.00	0.00	0.00	\$4,017.50
<u>67.50</u>	<u>3,950.00</u>	<u>3,632.50</u>	<u>0.00</u>	<u>0.00</u>	<u>\$7,650.00</u>

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

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

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

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

PHONE: (580) 323-3964

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

Page: 1  
02/28/2025

Account No: 519-06  
Statement No: 29990

Scissortail Energy

**PRIVILEGED AND CONFIDENTIAL**

		<u>Expenses</u>	
02/28/2025	Unpaid Third Party Invoice [REDACTED]		3,632.50
	1631		<u>3,632.50</u>
	Total Expenses		3,632.50
	Total Current Work		3,632.50
	Balance Due		<u>\$3,632.50</u>

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

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

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

**McEntire Advisory PLLC**  
13701 S. Santa Fe Avenue, Suite B  
Oklahoma City, OK 73170 US  
carrie@mcentireadvisory.com  
www.mcentireadvisory.com



# INVOICE

**BILL TO**

Scissortail Energy v Pittsburg  
County  
13808 Wireless Way  
United States  
Oklahoma City, OK 73134  
USA

**INVOICE #** 1631  
**DATE** 02/28/2025  
**DUE DATE** 03/30/2025  
**TERMS** Net 30

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	[REDACTED]		[REDACTED]	[REDACTED]	187.50
	[REDACTED]		[REDACTED]	[REDACTED]	3,445.00

Thank you for your business. We accept credit cards, ACH and checks. Checks can be sent to 13701 S. Santa Fe Avenue, Suite B, Oklahoma City, OK 73170.

**SUBTOTAL** 3,632.50  
**TAX** 0.00  
**TOTAL** 3,632.50  
**BALANCE DUE** **\$3,632.50**

Pay invoice

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

PHONE: (580) 323-3964

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

Page: 1  
02/28/2025

Account No: 519-09  
Statement No: 29991

PLE, Scissortail, and Petrolink

	Previous Balance			\$67.50
		<u>Fees</u>		
			Hours	Amount
02/13/2025	[REDACTED]	[REDACTED]	[REDACTED]	
02/16/2025	[REDACTED]	[REDACTED]	[REDACTED]	
02/17/2025	[REDACTED]	[REDACTED]	[REDACTED]	
02/18/2025	[REDACTED]	[REDACTED]	[REDACTED]	
02/21/2025	[REDACTED]	[REDACTED]	[REDACTED]	
02/24/2025	[REDACTED]	[REDACTED]	[REDACTED]	
	[REDACTED]	[REDACTED]	[REDACTED]	

Pittsburg County

Page: 2  
02/28/2025  
Account No: 519-09  
Statement No: 29991

PLE, Scissortail, and Petrolink

		Hours	Amount
02/25/2025	[REDACTED]	[REDACTED]	
	[REDACTED]	[REDACTED]	
02/27/2025	[REDACTED]	[REDACTED]	
	[REDACTED]	[REDACTED]	
	[REDACTED]	[REDACTED]	
02/28/2025	[REDACTED]	[REDACTED]	
	[REDACTED]	[REDACTED]	3,950.00

Recapitulation		Hours	Rate	Total
<u>Timekeeper</u>	[REDACTED]	[REDACTED]	[REDACTED]	\$975.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	2,750.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	225.00

Total Current Work 3,950.00

Balance Due \$4,017.50

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

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

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