



NOTICE AND AGENDA OF REGULAR MEETING

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

FILED

DATE: May 5, 2025

TIME: 9:00 A.M.

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

MAY 02 2025
TIME 8:34 AM
HOPE TRAMMELL COUNTY CLERK
PITTSBURG COUNTY
BY _____ DEPUTY

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

AGENDA

1. CALL MEETING TO ORDER
2. ROLL CALL:

CHARLIE ROGERS	-	CHAIRMAN
ROSS SELMAN	-	VICE-CHAIRMAN
MIKE HAYNES	-	MEMBER
3. APPROVAL OF AGENDA
4. APPROVE/DISAPPROVE MEETING MINUTES
 - A. Regular Meeting from April 28, 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. State and Local Fiscal Recovery Funds Compliance Report for period ending March 31, 2025
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. Discussion, Consideration and Possible Action to Accept or Deny Petition to Open Section Line Road, between Sections 25 & 26, Township 7 North, Range 13 East and Section 23, Township 7 North, Range 13 East and Section 24, Township 7 North, Range 13 East, running North from S. Mount Homa Road; or, between Sections 13 & 14, Township 7 North, Range 13 East, South from E. Clearlake Road; or, between Sections 22 & 15, Township 7 North, Range 12 East and Section 23 & 24, Township 7 North, Range 13 East running East from Graham Meadow Rd or S. Clearlake Road if Graham Meadow Rd is not a public road – District 3
- B. Discussion, Consideration and Possible Action to Approve or Disapprove Public Hearing Notice 25-001 to Open Section Line Road, between Sections 25 & 26, Township 7 North, Range 13 East and Section 23, Township 7 North, Range 13 East and Section 24, Township 7 North, Range 13 East, running North from S. Mount Homa Road; or, between Sections 13 & 14, Township 7 North, Range 13 East, South from E. Clearlake Road; or, between Sections 22 & 15, Township 7 North, Range 12 East and Section 23 & 24, Township 7 North, Range 13 East running East from Graham Meadow Rd or S. Clearlake Road if Graham Meadow Rd is not a public road – District 3
- C. Resolution 25-265 to Cancel Purchase Order- District 1
- D. Discussion, Consideration and Possible Action to Approve Interlocal Agreement between Pittsburgh County District 2 and Rex Hatridge
- E. Discussion, Consideration and Possible Action to Approve Roadside Right-of-way Integrated Vegetation Management (IVM) Maintenance Service Agreement between Highway District 3 and Shuterra, LLC
- F. Discussion, Consideration and Possible Action to Approve Lease Documents for One (1) 2024 Motor Grader- District 1
- G. Discussion, Consideration and Possible Action to Approve FY2026 Contract for Detention Transportation between Oklahoma Juvenile Affairs and the Pittsburgh County Commissioners
- H. Discussion, Consideration and Possible action to Approve Lease Documents for One (1) 2024 E-ONE Freightliner M2 112 3,000 gallon tanker- Pittsburgh VFD

I. EXECUTIVE SESSION

- i. To Perform the Personnel Performance Evaluation for Richard Fry, Asphalt Plant Laborer, pursuant to Oklahoma Statutes, Title 25 § 307.B.1
- ii. To Perform the Personnel Performance Evaluation of Kevin Martin, Expo Center 3rd Deputy, pursuant to Oklahoma Statutes, Title 25 § 307.B.1
- iii. To Perform the Personnel Performance Evaluation of Raymond Orr, Expo Center Employee, pursuant to Oklahoma Statutes, Title 25 § 307(B)(1)
- iv. To Perform the Personnel Performance Evaluation of Leonard Baughman, Emergency Management Director, pursuant to Oklahoma Statutes, Title 25 § 307(B)(1)

10. ROAD CROSSING PERMITS

- A. 25-016, ONE Gas, Inc./Oklahoma Natural Gas Company to Bore Permanent Gas Line in Section 34, Township 9N, Range 16E- District 1

11. NEW BUSINESS

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

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

13. 10:00 A.M. – BID OPENINGS
None.

14. RECESS/ADJOURNMENT


Commissioners' Assistant

**PITTSBURG COUNTY COMMISSIONERS
MAY 5, 2025
MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on May 5, 2025 at 9:00 A.M., Meeting held in County Commissioners Conference Room, after proper notice and agenda were posted indicating time and date. Agenda was posted at 8:34 A.M., May 2, 2025.

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

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

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

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MEETING MINUTES:

A. REGULAR MEETING FROM APRIL 28, 2025: The minutes from the previous meeting, April 28, 2025 regular meeting were read. Selman made a motion to approve the minutes; seconded by Haynes.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

5. RECOGNITION OF GUESTS/PUBLIC COMMENTS: None.

6. OFFICIALS – DEPARTMENT REPORTS:

A. COMMISSIONERS:

i. STATE AND LOCAL FISCAL RECOVERY FUNDS COMPLIANCE REPORT FOR PERIOD ENDING MARCH 31, 2025: Sandra Crenshaw explained the report. The board reviewed the report.

7. FISCAL TRANSACTIONS:

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

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AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

The board moved down the agenda to item 7D.

D. BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
Building Maintenance	9736	\$ 550.00	H2O Depot
District Attorney	9737	\$ 300.00	H2O Depot
District Attorney	9738	\$ 50.00	OTA Pikepass
Building Maintenance	9739	\$ 450.00	Unifirst
Building Maintenance	9740	\$ 2,000.00	Jamesco
Shady Grove Fire	9741	\$50,000.00	Holt Truck Center
Building Maintenance	9742	\$ 100.00	Unifirst
Expo	9743	\$ 75.00	H2O Depot
Expo	9744	\$ 500.00	Johnny's Market
Expo	9745	\$ 500.00	Bemac
Expo	9746	\$ 100.00	Unifirst
Expo	9747	\$ 1,000.00	Ben E Keith
Expo	9748	\$ 500.00	Lowes
Expo	9749	\$ 500.00	KC Farm
Expo	9750	\$ 100.00	Unifirst
Expo	9751	\$ 1,200.00	Pepsi Cola
Expo	9752	\$ 500.00	Adams True Value
Expo	9753	\$ 1,500.00	Ada Paper
Expo	9754	\$ 20.00	OTA Pikepass
Expo	9755	\$ 200.00	Imperial Inc
Jail	9756	\$ 500.00	TH Rogers
Jail	9757	\$ 500.00	Lowes
Jail	9758	\$ 1,500.00	Locke Supply
Animal Shelter	9759	\$ 500.00	Walmart
Animal Shelter	9760	\$ 500.00	Atwoods
Asphalt Plant	9761	\$ 500.00	Standard Machine
Asphalt Plant	9762	\$ 500.00	Lowes
Asphalt Plant	9763	\$ 500.00	Kiamichi Automotive
Asphalt Plant	9764	\$12,000.00	Ahern
Asphalt Plant	9765	\$ 500.00	Discount Steel
Asphalt Plant	9766	\$ 1,500.00	Apex Equipment
Asphalt Plant	9767	\$ 500.00	Comdata
Asphalt Plant	9768	\$ 250.00	Unifirst
Expo	9769	\$ 500.00	Comdata
Asphalt Plant	9770	\$ 150.00	Unifirst
Asphalt Plant	9771	\$ 500.00	Staples
Asphalt Plant	9772	\$ 500.00	Warren Power
Animal Shelter	9773	\$ 500.00	Atwoods
Animal Shelter	9774	\$ 200.00	Unifirst
Animal Shelter	9775	\$ 200.00	Comdata

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DEPT	PO	AMOUNT	VENDOR
Animal Shelter	9776	\$ 500.00	Jamesco
Animal Shelter	9777	\$ 500.00	Walmart
Animal Shelter	9778	\$ 200.00	Compliance Resource
Animal Shelter	9779	\$ 50.00	H2O Depot
Jail	9780	\$ 1,000.00	Hiland Dairy
District 3	9781	\$ 100.00	OTA Pikepass
District 3	9782	\$ 5,000.00	Comdata
District 3	9784	\$ 200.00	Compliance Resource
District 3	9785	\$ 200.00	Unifirst
District 1	9787	\$ 1,000.00	Warren Power
District 1	9788	\$ 500.00	O'Reilly's
District 1	9789	\$ 1,000.00	Unifirst
District 1	9790	\$ 200.00	Lindley's Groc
District 1	9792	\$ 4,000.00	Comdata
District 1	9793	\$ 500.00	Weldon Parts
District 1	9794	\$ 1,000.00	Unifirst
District 1	9795	\$ 1,500.00	T&W Tire
District 1	9797	\$ 25.00	H2O Depot
District 1	9798	\$ 500.00	Kiamichi Automotive
District 1	9799	\$ 200.00	Compliance Resource
District 1	9801	\$ 100.00	OTA Pikepass
Asphalt Plant	9802	\$ 500.00	O'Reilly's
Asphalt Plant	9803	\$ 500.00	Western Marketing
Asphalt Plant	9804	\$ 100.00	H2O Depot
Jail	9805	\$ 2,500.00	Jamesco
Jail	9806	\$ 2,000.00	Bemac
Jail	9807	\$ 400.00	Johnny's Market
Jail	9808	\$ 500.00	H2O Depot
Sheriff	9809	\$ 4,000.00	Custom Technologies
Sheriff	9810	\$ 2,000.00	Pepsi Cola
District 2	9812	\$ 300.00	H2O Depot
District 2	9813	\$ 200.00	Compliance Resource
District 2	9814	\$ 100.00	Company Store
District 2	9815	\$ 6,000.00	Michael A Price
District 2	9816	\$ 100.00	Daylight 2 Dark
Sheriff	9817	\$ 1,500.00	Flowers Baking
Jail	9819	\$ 500.00	T&W Tire
District 2	9820	\$ 1,500.00	Kiamichi Automotive
District 2	9821	\$ 200.00	Alderson Regional Landfield
District 2	9822	\$ 1,200.00	Unifirst
District 2	9823	\$ 3,000.00	Parrott Trucking
District 2	9824	\$ 100.00	OTA Pikepass
District 2	9825	\$ 200.00	Unifirst 1 st Aid
Expo	9826	\$ 1,000.00	Comdata
Expo	9827	\$ 400.00	Alderson Regional Landfield
Expo	9828	\$ 500.00	Kiamichi Automotive

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

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AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

The board moved back up the agenda to item 7B.

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

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

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

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

8. UNFINISHED BUSINESS: None.

9. AGENDA ITEMS:

A. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO ACCEPT OR DENY PETITION TO OPEN SECTION LINE ROAD, BETWEEN SECTION 25 & 26, TOWNSHIP 7 NORTH, RANGE 13 EAST AND SECTION 23, TOWNSHIP 7 NORTH, RANGE 13 EAST AND SECTION 24, TOWNSHIP 7 NORTH, RANGE 13 EAST, RUNNING NORTH FROM S. MOUNT HOMA ROAD; OR BETWEEN SECTIONS 13 & 14, TOWNSHIP 7 NORTH, RANGE 13 EAST, SOUTH FROM E. CLEARLAKE ROAD; OR BETWEEN SECTIONS 22 & 15, TOWNSHIP 7 NORTH, RANGE 12 EAST AND SECTION 23 & 24, TOWNSHIP 7 NORTH, RANGE 13 EAST RUNNING EAST FROM GRAHAM MEADOW RD OR S. CLEARLAKE ROAD IF GRAHAM MEADOW RD IS NOT A PUBLIC ROAD – DISTRICT 3: Sandra Crenshaw stated that there is an ongoing court case over this issue and also that they described 3 different possible points of entry and that only one signature is on the petition. Selman stated that the court could overrule any decision that the board could make as it is in an ongoing court case. Selman made a motion to table the item from the agenda seconded by Rogers.

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AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

B. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE OR DISAPPROVE PUBLIC HEARING NOTICE 25-001 TO OPEN SECTION LINE ROAD, BETWEEN SECTION 25 & 26, TOWNSHIP 7 NORTH, RANGE 13 EAST AND SECTION 23, TOWNSHIP 7 NORTH, RANGE 13 EAST AND SECTION 24, TOWNSHIP 7 NORTH, RANGE 13 EAST, RUNNING NORTH FROM S. MOUNT HOMA ROAD; OR BETWEEN SECTIONS 13 & 14, TOWNSHIP 7 NORTH, RANGE 13 EAST, SOUTH FROM E. CLEARLAKE ROAD; OR BETWEEN SECTIONS 22 & 15, TOWNSHIP 7 NORTH, RANGE 12 EAST AND SECTION 23 & 24, TOWNSHIP 7 NORTH, RANGE 13 EAST RUNNING EAST FROM GRAHAM MEADOW RD OR S. CLEARLAKE ROAD IF GRAHAM MEADOW RD IS NOT A PUBLIC ROAD – DISTRICT 3: Rogers made a motion to table the item form the agenda; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

C. RESOLUTION 25-265 TO CANCEL PURCHASE ORDER - DISTRICT 1: Rogers read the resolution stating purchase order 9125. Rogers made a motion to cancel the purchase order; seconded by Haynes.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

D. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE INTERLOCAL AGREEMENT BETWEEN PITTSBURG COUNTY DISTRICT 2 AND REX HATRIDGE: Haynes explained the inter-local agreement. Selman made a motion to approve the inter-local agreement; seconded by Rogers.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

E. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE ROADSIDE RIGHT-OF-WAY INTEGRATED VEGETATION MANAGEMENT (IVM) MAINTENANCE SERVICE AGREEMENT BETWEEN HIGHWAY DISTRICT 3 AND SHUTERRA, LLC: Selman explained the service agreement. Rogers stated that the agreement is in the amount of \$72,100.00. Rogers made a motion to approve the service agreement; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

F. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE LEASE DOCUMENTS FOR ONE (1) 2024 MOTOR GRADER – DISTRICT 1: Rogers stated that the lease purchase price s \$398,952.00. Rogers made a motion to approve the lease agreement; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

G. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE FY2026 CONTRACT FOR DETENTION TRANSPORTATION BETWEEN OKLAHOMA JUVENILE AFFAIRS AND THE PITTSBURG COUNTY COMMISSIONERS: Sandra Crenshaw stated that this is for the Sheriff to transport the juveniles. Selman made a motion to approve the contract; seconded by Rogers.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

H. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE LEASE DOCUMENTS FOR ONE (1) 2024 E-ONE FREIGHTLINER M2 112 3,000 GALLON TANKER – PITTSBURG VFD: Hope Trammell stated that the truck was approved by the board from the Sourcewell contract. Selman made a motion to approve the lease agreement; seconded by Rogers.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

The board moved down the agenda to item 11.

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: Leo Baughman gave an update on the swift water rescue team deployment. Selman asked about the lake levels. Baughman explained the release of water from Lake Thunderbird will increase the amount of water flowing into the Canadian Rivers.

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

9. AGENDA ITEMS:

I. EXECUTIVE SESSION:

- i. TO PERFORM THE PERSONNEL PERFORMANCE EVALUATION FOR RICHARD FRY, ASPHALT PLANT LABORER, PURSUANT TO OKLAHOMA STATUTES, TITLE 25 § 307.B.1:**
- ii. TO PERFORM THE PERSONNEL PERFORMANCE EVALUATION OF KEVIN MARTIN, EXPO CENTER 3RD DEPUTY, PURSUANT TO OKLAHOMA STATUTES, TITLE 25 § 307.B.1:**
- iii. TO PERFORM THE PERSONNEL PERFORMANCE EVALUATION OF RAYMOND ORR, EXPO CENTER EMPLOYEE, PURSUANT TO OKLAHOMA STATUTES, TITLE 25 § 307.B.1:**
- iv. TO PERFORM THE PERSONNEL PERFORMANCE EVALUATION OF LEONARD BAUGHMAN, EMERGENCY MANAGEMENT DIRECTOR, PURSUANT TO OKLAHOMA STATUTES, TITLE 25 § 307.B.1:**

Rogers made a motion to go into executive session; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

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

Rogers made a motion to come out of executive session back into regular session; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

The board moved back up the agenda to item 7D.

7. FISCAL TRANSACTIONS:

D. BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
District 1	9846	\$40,000.00	Rush Truck Center

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

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

The board moved down the agenda to item 9C.

9. AGENDA ITEMS:

C. RESOLUTION 25-265 TO CANCEL PURCHASE ORDERS - DISTRICT 1: Rogers read the resolution stating purchase order 9125 and 9531. Rogers made a motion to cancel the purchase order; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

Selman made a motion to correct the agenda to read purchase orders as plural; seconded by Rogers.

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AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

10. ROAD CROSSING PERMITS:

**A. 25-016, ONE GAS, INC/OKLAHOMA NATURAL GAS COMPANY TO BORE
PERMANENT GAS LINE IN SECTION 34, TOWNSHIP 9N, RANGE 16E – DISTRICT
1:** Rogers made a motion to approve the road crossing permit; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

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

13. 10:00 A.M. – BID OPENINGS: None.

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

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed. Meeting Adjourned.

Purchase Orders By Account

Fiscal Year : 2024-2025

Date Range: 05/05/2025 to 05/05/2025

PO	Warrant No.	Vendor Name	Purpose	Amount
Animal Shelter				
1316-1-8020-2005 / ANIMAL SHELTER MAINTENANCE & OPERATIONS				
008916	000550	WALMART COMMUNITY CARD	DOG AND CAT FOOD ETC	\$ 362.53
008917	000551	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES E	\$ 387.15
008921	000552	UNIFIRST CORP.	MAT MAINTENANCE	\$ 79.44
009357	000553	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 218.79
009400	000554	MWI VET SUPPLY	VET SUPPLIES	\$ 1,170.05
009439	000555	ZOETIS US LLC	VACCINES	\$ 2,179.50
009551	000556	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 868.66
009556	000557	MILLER GLASS CO.	WINDOW REPLACEMENT	\$ 380.00
009638	000558	VYVE BROADBAND	MONTHLY SERVICE	\$ 96.18
009652	000559	CENTER, EWELL	VET SERVICES	\$ 700.00
009676	000560	PRO KILL INC.	PEST CONTROL	\$ 80.00
Total:			\$ 6,522.30	
Donations				
1235-1-8020-2202 / ANIMAL SHELTER DONATIONS				
008958	000026	WALMART COMMUNITY CARD	DOG TREATS ETC.	\$ 455.43
Total:			\$ 455.43	
Drug Court				
7206-1-1900-2005 / DIST 18 DRUG COURT M&O				
009645	000173	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 70.00
009646	000174	MCINTOSH CO. YOUTH & FAMILY RES	OFFICE RENTAL	\$ 175.00
009647	000175	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$ 88.10
Total:			\$ 333.10	
Econ Dev Trust				
7603-4-0500-2005 / EDA EXPO M&o				
009672	000456	NEWERA LLC	MONTHLY SERVICE	\$ 174.95
009720	000457	OTA PIKEPASS CUSTOMER SERVICE C	TOLL CHARGES	\$ 5.02
Total:			\$ 179.97	

PO	Warrant No.	Vendor Name	Purpose	Amount
Emergency Mgmt				
1212-2-2700-1310 / CIVIL DEFENSE-TRAVEL				
009694	000252	BAUGHMAN, LEONARD C.	TRAVEL	\$ 170.00
009695	000253	FREAS, TOBY	TRAVEL	\$ 170.00
			Total:	\$ 340.00
1212-2-2700-2005 / CIVIL DEFENSE M&O				
007312	000254	VICARS POWERSPORTS	UTV ACCESSORIES	\$ 75.98
008296	000255	WHITE CAP LP	AIR PUMP	\$ 356.00
008522	000256	MID-AMERICAN RESEARCH CHEMICA	CAR DETAIL SUPPLIES	\$ 1,203.00
			Total:	\$ 1,634.98
General				
0001-1-0100-2005 / DISTRICT ATTORNEY M&O				
008654	003762	OTA PIKEPASS CUSTOMER SERVICE C	TOLL	\$ 22.21
009657	003763	VYVE BROADBAND	MONTHLY INTERNET SE	\$ 195.90
009658	003764	EVANS, KRISTY	TRANSCRIPTS	\$ 280.00
009660	003765	US CELLULAR	MONTHLY SERVICE	\$ 436.61
009717	003766	ABSOLUTE DATA SHREDDING	SHRED SERVICE	\$ 185.00
			Total:	\$ 1,119.72
0001-1-0800-1310 / COMMISSIONERS TRAVEL				
009671	003767	SELMAN, WILLIAM R.	TRAVEL	\$ 120.00
			Total:	\$ 120.00
0001-1-0800-2005 / COMMISSIONERS M&O				
008274	003768	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 165.33
009532	003769	MILLER OFFICE EQUIPMENT	COPY COVERAGE	\$ 8.70
			Total:	\$ 174.03
0001-1-1000-2005 / COUNTY CLERK M&O				
009341	003770	MIDWEST PRINTING	ALPHABET LEDGER TAB	\$ 107.34
			Total:	\$ 107.34
0001-1-1600-1310 / ASSESSOR TRAVEL				
009547	003771	WHINERY, SUMMIT D.	TRAVEL	\$ 444.70
			Total:	\$ 444.70
0001-1-1600-2005 / ASSESSOR M&O				
005722	003772	HILTON GARDEN INN	LODGING	\$ 440.00
009678	003773	SE DISTRICT COUNTY OFFICERS	REGISTRATION FEE	\$ 50.00

PO	Warrant No.	Vendor Name	Purpose	Amount
General				
0001-1-1600-2005 / ASSESSOR M&O				
009679	003774	OSU-CTP	REGISTRATION	\$ 65.00
			Total:	\$ 555.00
0001-1-1700-2005 / REVAL. M&O				
009549	003775	AF3 TECHNICAL SOLUTIONS, LLC	CHARGER	\$ 37.96
			Total:	\$ 37.96
0001-1-2000-2011 / MEDICAL-INMATE				
009636	003776	WESTERN OKLAHOMA ANESTHESIA C	INMATE MEDICAL	\$ 4.00
			Total:	\$ 4.00
0001-1-2200-2005 / ELECTION BOARD M&O				
009675	003777	NEWERA LLC	MONTHLY SERVICE	\$ 319.41
			Total:	\$ 319.41
0001-1-3300-2005 / MAINTENANCE M&O				
008404	003778	WAV 11	BATTERY BACKUP	\$ 1,600.00
008643	003779	UNIFIRST CORP.	UNIFORMS ETC	\$ 74.00
008651	003780	UNIFIRST CORP.	FLOOR MATS AND ETC	\$ 239.48
009641	003781	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	\$ 71.46
009682	003782	PRO KILL INC.	PEST CONTROL	\$ 404.00
009683	003783	ALL ABOUT U PLUMBING	PLUMBING REPAIRS	\$ 125.00
009692	003784	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 119.05
009693	003785	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 2,084.25
			Total:	\$ 4,717.24
0001-1-4500-2005 / AUDIT EXPENSE				
009668	003786	STATE AUDITOR & INSPECTOR	AUDIT EXPENSE	\$ 36,436.86
			Total:	\$ 36,436.86
0001-2-0400-2012 / FEEDING PRISONERS				
008701	003787	FLOWERS BAKING CO. OF DENTON	INMATE GROCERIES	\$ 1,487.98
			Total:	\$ 1,487.98
0001-2-2700-2005 / CIVIL DEFENSE M&O				
009529	003788	PRO KILL INC.	PEST CONTROL	\$ 212.00
009674	003789	MILLER OFFICE EQUIPMENT	COPY OVERAGE	\$ 43.40
			Total:	\$ 255.40

PO	Warrant No.	Vendor Name	Purpose	Amount
General				
0001-2-6300-2005 / FLOODPLAIN BOARD				
009222	003790	OTA PIKEPASS CUSTOMER SERVICE C	TOLL CHARGES	\$ 5.06
			Total:	\$ 5.06
0001-4-0500-1310 / EXPO CENTER TRAVEL				
009435	003791	ORR, RAYMOND	TRAVEL	\$ 102.00
009436	003792	MARTIN, KEVIN	TRAVEL	\$ 102.00
			Total:	\$ 204.00
0001-4-0500-2005 / Expo M&O				
009533	003793	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 38.60
009534	003794	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 38.60
009535	003795	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 85.18
009536	003796	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 56.13
009537	003797	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 4,057.50
009538	003798	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 138.18
009539	003799	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 21.58
009540	003800	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 21.58
009545	003801	RURAL WATER DIST. #7	MONTHLY SERVICE	\$ 28.00
			Total:	\$ 4,485.35
0001-5-0900-2005 / OSU M&O				
009661	003802	AIRGAS	CYLINDER LEASE	\$ 100.00
			Total:	\$ 100.00
Health				
1216-3-5000-2005 / HEALTH DEPT. M&O				
008724	000345	PRO KILL INC.	PEST CONTROL	\$ 158.00
008761	000346	STAPLES	INK CARTRIDGES ETC.	\$ 1,016.44
008770	000347	WITTKOPF, SHELLY	CONTRACT SERVICES	\$ 1,173.00
009620	000348	LOWES	LIGHT COVERS	\$ 138.02
			Total:	\$ 2,485.46
Highway				
1102-6-4200-2005 / DIST. #2 M&O				
005798	002544	OSU-CTP	TRAINING	\$ 40.00
009554	002545	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 315.66
			Total:	\$ 355.66

PO	Warrant No.	Vendor Name	Purpose	Amount
Hwy-ST				
1313-6-8040-2005 / HIGHWAY SALES TAX ASPHALT PLANT M&O				
009226	002345	DOLESE	#4 SCREENINGS	\$ 6,074.98
009516	002346	RURAL WATER DIST #6	MONTHLY SERVICE	\$ 47.16
009640	002347	AHERN INDUSTRIES INCORPORATED	ELECTRICAL PARTS	\$ 826.67
			Total:	\$ 6,948.81
1313-6-8041-2005 / HIGHWAY SALES TAX M&O DISTRICT #1				
009442	002348	T3 TIRE & WELDING	TIRES & SERVICE CALL	\$ 1,788.66
009552	002349	OTA PLATEPAY	TOLL CHARGES	\$ 13.52
009553	002350	HAILEYVILLE WATER DEPT.	MONTHLY SERVICE	\$ 243.95
009555	002351	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 237.21
009639	002352	CROSS TELEPHONE CO.	MONTHLY SERVICE	\$ 32.69
009654	002353	CANADIAN VALLEY TELEPHONE	MONTHLY SERVICE	\$ 196.82
			Total:	\$ 2,512.85
1313-6-8042-2005 / HIGHWAY SALES TAX M&O DISTRICT #2				
008103	002354	DOLESE	1 1/2" CRUSHER RUN	\$ 11,948.17
008233	002355	DOLESE	1 1/2" ODOT BASE TYPE	\$ 13,643.32
009350	002356	PRICE, MICHAEL A	RED GRAVEL	\$ 3,520.00
009448	002357	RAM INC	FUEL	\$ 5,888.26
009452	002358	WELDON PARTS INC	VALVE	\$ 63.64
009459	002359	LOWES	LEVEL ETC	\$ 763.17
009517	002360	PARROTT TRUCKING	CONTRACT HAULING	\$ 2,175.00
009631	002361	INLAND TRUCK PARTS & SERVICE	PUMP	\$ 2,088.68
			Total:	\$ 40,090.24
1313-6-8043-2005 / HIGHWAY SALES TAX M&O DISTRICT #3				
008137	002362	DOLESE	8" SURGE	\$ 364.06
008927	002363	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 1,791.77
009122	002364	RAM INC	FUEL	\$ 2,782.26
009300	002365	ALDERSON REGIONAL LANDFILL	LANDFILL CHARGES	\$ 286.41
009301	002366	WESTERN MARKETING, INC.	DIESEL EXHAUST FLUID	\$ 843.28
009355	002367	STAPLES ADVANTAGE	BATTERIES	\$ 134.39
009377	002368	DOLESE	1 1/2" CRUSHER RUN	\$ 5,927.78
009401	002369	LOWES	SPRAYER ETC	\$ 96.60
009402	002370	ALL PAWN & SURPLUS	GAME CAMERAS	\$ 400.00
009410	002371	WELDON PARTS INC.	ELECTRICAL PARTS	\$ 269.72
009416	002372	WELDON PARTS INC.	TUBING	\$ 19.40
009425	002373	JOHNNYS A STREET MARKET	TRASH BAGS	\$ 21.58
009434	002374	ALDERSON REGIONAL LANDFILL	LANDFILL CHARGES	\$ 285.58
009443	002375	WELDON PARTS INC.	MUD FLAPS	\$ 52.02
009447	002376	RAM INC	FUEL	\$ 3,145.47
009453	002377	PITSTOP LOCK & SAFE	KEYS	\$ 36.00

PO	Warrant No.	Vendor Name	Purpose	Amount
Hwy-ST				
1313-6-8043-2005 / HIGHWAY SALES TAX M&O DISTRICT #3				
009455	002378	FLEET PRIDE	A/C PARTS	\$ 528.78
009456	002379	PREMIER TRUCK GROUP	TOW PIN ETC	\$ 168.67
009460	002380	DEFRANGE AUTO	GRILL GUARD	\$ 5,510.00
009509	002381	G.W. VAN KEPPEL COMPANY	EQUIPMENT REPAIR	\$ 7,058.03
009541	002382	TINT KING LLC	WINDSHIELD REPLACEMENT	\$ 740.00
009550	002383	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 920.70
009608	002384	DUNN COUNTRY CHEVROLET	BRAKE REPAIR	\$ 81.38
009609	002385	WELDON PARTS INC.	LIGHTS ETC	\$ 926.42
009613	002386	LOWES	MEASURING TAPES	\$ 309.40
009618	002387	DISCOUNT STEEL	FLAT STRAP	\$ 388.00
009622	002388	LOWES	SAW ETC.	\$ 369.79
			Total:	\$ 33,457.49
Jail-ST				
1315-2-8034-2005 / JAIL MAINTENANCE & OPERATIONS				
009610	000724	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 1,361.09
			Total:	\$ 1,361.09
1315-2-8034-2011 / JAIL INMATE MEDICAL				
009633	000725	MRHC SE CLINIC	INMATE MEDICAL	\$ 90.75
			Total:	\$ 90.75
1315-2-8034-2012 / JAIL INMATE GROCERIES				
008661	000726	HILAND DAIRY	INMATE GROCERIES	\$ 811.78
			Total:	\$ 811.78
Rural Fire-ST				
1321-2-8202-2005 / ARROWHEAD FIRE DEPT M&O				
007052	001009	REDLINE FIRE EQUIPMENT & SUPPLY	BUNKER GEAR	\$ 31,805.28
			Total:	\$ 31,805.28
1321-2-8202-4110 / ARROWHEAD FIRE DEPT CAPITAL OUTLAY				
008358	001010	TAYLOR, ROBERT L	CABINET	\$ 8,845.00
			Total:	\$ 8,845.00
1321-2-8203-2005 / ASHLAND FIRE DEPT M&O				
008774	001011	ICOM AMERICA INC.	RADIO	\$ 296.10
			Total:	\$ 296.10

PO	Warrant No.	Vendor Name	Purpose	Amount
Rural Fire-ST				
1321-2-8206-2005 / BLUE FIRE DEPARTMENT M&O				
003845	001012	SNOW, TITUS	LAWN CARE	\$ 1,000.00
009480	001013	OK TIRE	BATTERIES	\$ 386.45
009628	001014	REPUBLIC SERVICES #375	MONTHLY SERVICE	\$ 332.75
009629	001015	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 75.86
009630	001016	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 124.00
			Total:	\$ 1,919.06
1321-2-8207-2005 / CANADIAN FIRE DEPT M&O				
009691	001017	CANADIAN VALLEY TELEPHONE	MONTHLY SERVICE	\$ 143.95
			Total:	\$ 143.95
1321-2-8208-2005 / CANADIAN SHORES FD M&O				
009714	001018	RURAL WATER DIST #18	MONTHLY SERVICE	\$ 200.00
009715	001019	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 75.00
			Total:	\$ 275.00
1321-2-8212-2005 / FIRE FIGHTERS ASSOC M&O				
009707	001020	COOKSON HILLS ELECTRIC COOP.	MONTHLY SERVICE	\$ 55.00
009708	001021	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 94.22
009709	001022	CITY OF MCALESTER	MONTHLY SERVICE	\$ 89.54
			Total:	\$ 238.76
1321-2-8213-2005 / HARTSHORNE FIRE DEPT M&O				
008865	001023	MYDER FIRE SUPPORT	TRUCK REPAIRS	\$ 5,284.00
			Total:	\$ 5,284.00
1321-2-8214-2005 / HIGH HILL FIRE DEPT M&O				
008624	001024	T & W TIRE	TIRES	\$ 468.84
009481	001025	PITTSBURG COUNTY FIREFIGHTERS	MEMBERSHIP DUES	\$ 25.00
009729	001026	CLEARFLY	MONTHLY INTERNET SE	\$ 51.07
			Total:	\$ 544.91
1321-2-8215-2005 / HAILEYVILLE FIRE DEPT M&O				
009544	001027	OK FIRE	FOAM	\$ 2,782.50
			Total:	\$ 2,782.50
1321-2-8216-2005 / HAYWOOD/ARPELAR FD M&O				
009718	001028	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 87.00
009719	001029	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 128.41
			Total:	\$ 215.41

PO	Warrant No.	Vendor Name	Purpose	Amount
Rural Fire-ST				
1321-2-8218-2005 / INDIANOLA FIRE DEPT M&O				
006480	001030	ATWOODS	FIRE DEPT SUPPLIES	\$ 640.40
007673	001031	COMIDATA	FUEL	\$ 814.33
009663	001032	RURAL WATER DIST #18	MONTHLY SERVICE	\$ 200.00
009664	001033	THE BURROWS AGENCY	INSURANCE	\$ 9,726.00
			Total:	\$ 11,380.73
1321-2-8220-4110 / KREBS FIRE DEPT CAP. OUTLAY				
009126	001034	VICARS POWERSPORTS	UTV	\$ 40,159.99
			Total:	\$ 40,159.99
1321-2-8222-2005 / PITTSBURG FIRE DEPT M&O				
003007	001035	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 944.08
009616	001036	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 48.00
009617	001037	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 78.49
			Total:	\$ 1,070.57
1321-2-8224-2005 / RUSSELLVILLE FIRE DEPT M&O				
009250	001038	PITTSBURG COUNTY FIREFIGHTERS	MEMBERSHIP DUES	\$ 25.00
009626	001039	THE BURROWS AGENCY	INSURANCE	\$ 6,983.00
			Total:	\$ 7,008.00
1321-2-8225-2005 / SAMS POINT FIRE DEPT M&O				
009685	001040	RURAL WATER DIST #18	MONTHLY SERVICE	\$ 200.00
009686	001041	CANADIAN VALLEY TELEPHONE	MONTHLY SERVICE	\$ 109.00
009687	001042	H & H ALARM CO INC	MONTHLY SERVICE	\$ 42.50
009688	001043	US CELLULAR	MONTHLY SERVICE	\$ 44.78
009689	001044	THE BURROWS AGENCY	INSURANCE	\$ 1,289.00
			Total:	\$ 1,685.28
1321-2-8227-2005 / SHADY GROVE FIRE DEPT M&O				
009726	001045	RURAL WATER DIST. #9	MONTHLY SERVICE	\$ 82.84
009727	001046	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 222.90
			Total:	\$ 305.74
SH Commissary				
1223-2-0400-2005 / SHERIFF COMMISSARY M&O				
008418	000217	STAPLES	OFFICE SUPPLIES	\$ 244.49
008690	000218	PEPSI-COLA BOTTLING CO.	INHOUSE COMMISSARY	\$ 1,122.70
009393	000219	COMMISSARY EXPRESS	COMMISSARY PRODUCT	\$ 2,317.14

PO	Warrant No.	Vendor Name	Purpose	Amount
SH Commissary				
1223-2-0400-2005 / SHERIFF COMMISSARY M&O				
009479	000220	COMMISSARY EXPRESS	KIOSK FEES	\$ 87.75
			Total:	\$ 3,772.08
SH Svc Fee				
1226-2-0400-2012 / FEEDING PRISONERS				
009366	001681	BEN E. KEITH OKLAHOMA	INMATE GROCERIES	\$ 7,198.94
			Total:	\$ 7,198.94
1226-2-3400-2005 / JAIL M&O				
008285	001682	BOB BARKER COMPANY	INMATE HYGIENE SUPPLI	\$ 2,594.88
008461	001683	BOB BARKER COMPANY	INMATE CLOTHING ETC.	\$ 1,319.82
008678	001684	PEPSI-COLA BOTTLING CO.	INMATE WORK CREW	\$ 183.74
008685	001685	HOLMANS FAST LUBE	OIL CHANGES	\$ 807.08
008760	001686	WAV 11	MONTHLY SERVICE	\$ 184.00
009027	001687	MUSKOGEE COMMUNICATIONS	RADIO ACCESSORIES	\$ 810.00
009339	001688	BEMAC SUPPLY	JAIL MAINTENANCE SUP	\$ 573.37
009476	001689	MUSKOGEE COMMUNICATIONS	RADIO ETC	\$ 1,083.00
009477	001690	UNITED PACKAGING & SHIPPING	SHIPPING	\$ 135.59
009490	001691	FASTENAL COMPANY	SCREWS ETC.	\$ 440.96
009491	001692	KIAMICHI AUTOMOTIVE WAREHOUSE	FILTER	\$ 24.99
009700	001693	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	\$ 646.99
009701	001694	PITSTOP LOCK & SAFE	KEYS	\$ 24.00
009703	001695	BRIGGS PRINTING	BUSINESS CARDS	\$ 46.45
009704	001696	WAV 11	MONTHLY SERVICE	\$ 184.00
009705	001697	WAV 11	SOFTWARE LICENSE	\$ 300.00
009722	001698	UNITED PACKAGING & SHIPPING	SHIPPING	\$ 67.81
009730	001699	WALMART COMMUNITY CARD	VACUUM	\$ 101.92
009731	001700	JE SYSTEMS INC	FIRE ALARM REPAIR	\$ 328.00
			Total:	\$ 9,856.60
1226-2-3400-2011 / JAIL INMATE MEDICAL				
009614	001701	CITY OF MCALESTER	INMATE MEDICAL	\$ 795.00
			Total:	\$ 795.00
1226-2-3400-2030 / INMATE PHONE				
009475	001702	COMMISSARY EXPRESS	DEBIT PHONE TIME FEE	\$ 181.00
			Total:	\$ 181.00
Grand Total:			\$ 283,917.86	

SLFRF Compliance Report - SLT-2819 - P&E Report - 2025
Report Period : Annual March 2025

Recipient Profile

Recipient Information

Recipient UEI	MCWGH8V6MJ5
Recipient TIN	736006407
Recipient Legal Entity Name	Pittsburg County, OK
Recipient Type	Metro City or County
FAIN	
CFDA No./Assistance Listing	
Recipient Address	115 E. Carl Albert Parkway, Room 100
Recipient Address 2	
Recipient Address 3	
Recipient City	McAlester
Recipient State/Territory	OK
Recipient Zip5	74501
Recipient Zip+4	
Recipient Reporting Tier	Tier 5. Metropolitan cities and counties with a population below 250,000 residents that are allocated less than \$10 million in SLFRF funding, and NEUs that are allocated less than \$10 million in SLFRF funding
Base Year Fiscal Year End Date	6/30/2025
Discrepancies Explanation	
Is the Recipient Registered in SAM.Gov?	Yes

Project Overview

Up to and including this reporting period, have revenue replacement funds been allocated to government services and reflected in the below projects?	Yes
Recipient attestation that any amount not reported as obligated in this report, and will need to be returned to Treasury.	Yes

Project Name: REVENUE REPLACEMENT

Project Identification Number	RESOLUTION 23-046
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed 50% or more
Total Cumulative Obligations	\$3,591,275.84
Total Cumulative Expenditures	\$3,566,248.86
Current Period Obligations	\$69,401.20
Current Period Expenditures	\$326,332.11
Project Description	REVENUE REPLACEMENT AS ALLOWED BY US TREASURY VERSION 4.2

Project Name: SECURITY UPGRADES - JAIL

Project Identification Number	ARPA 21.003
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$919,045.41
Total Cumulative Expenditures	\$919,045.41
Current Period Obligations	(\$293,873.46)
Current Period Expenditures	(\$232,148.31)
Project Description	UPGRADE SECURITY SYSTEM AT JAIL TO HELP MINIMIZE CONTACT BETWEEN JAIL EMPLOYEES AND INMATES.

Project Name: Emergency Management Storage Warehouse

Project Identification Number	ARPA 21.001
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed

Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$308,586.43
Total Cumulative Expenditures	\$308,586.43
Current Period Obligations	(\$7,524.06)
Current Period Expenditures	\$17,662.60
Project Description	CONSTRUCTION OF A PERSONAL PROTECTIVE EQUIPMENT WAREHOUSE AT THE EMERGENCY MANAGEMENT COMPLEX

Project Name: HVAC/WATER - JAIL

Project Identification Number	ARPA 21.002
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$309,959.94
Total Cumulative Expenditures	\$309,959.94
Current Period Obligations	(\$25,688.91)
Current Period Expenditures	\$78,580.00
Project Description	UPGRADE HVAC UNITS AND WATER HEATERS AT THE PITTSBURG COUNTY JAIL

Project Name: EXPO HVAC/ROOF REPAIRS

Project Identification Number	ARPA 21.004
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$2,539,175.85
Total Cumulative Expenditures	\$2,539,175.85
Current Period Obligations	\$255,402.57
Current Period Expenditures	\$258,433.80
Project Description	UPGRADE HVAC SYSTEM AND REPAIR ROOF OF THE SOUTHEAST EXPO AS IT IS USED AS A POD FOR COVID TESTING AND COVID MASS VACCINATIONS.

Project Name: CONSTRUCTION - COUNTY CLERK

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Project Identification Number	ARPA 21.007
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$25,997.00
Total Cumulative Expenditures	\$25,997.00
Current Period Obligations	\$1,355.00
Current Period Expenditures	\$1,355.00
Project Description	CONSTRUCTION OF WALL TO KEEP PUBLIC SEPARATE FROM COUNTY CLERK EMPLOYEES

Project Name: CONSTRUCTION - COURT CLERK

Project Identification Number	ARPA 21.008
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$12,810.00
Total Cumulative Expenditures	\$12,810.00
Current Period Obligations	\$7,810.00
Current Period Expenditures	\$7,810.00
Project Description	COMPLETION OF GLASS PARTITION TO PROTECT COURT CLERK EMPLOYEES FOR PUBLIC

Project Name: HVAC SYSTEM - COURTHOUSE

Project Identification Number	ARPA 21.009
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$772,427.53
Total Cumulative Expenditures	\$772,427.53
Current Period Obligations	\$40,868.28
Current Period Expenditures	\$350,138.55
Project Description	UPGRADE THE HVAC SYSTEM AT THE COUNTY COURTHOUSE TO IMPROVE VENTILATION

Report

Revenue Replacement

Is your jurisdiction electing to use the standard allowance of up to \$10 million, not to exceed your total award allocation, for identifying revenue loss?	Yes
Revenue Loss Due to Covid-19 Public Health Emergency	\$8,479,278.00
Were Fiscal Recovery Funds used to make a deposit into a pension fund?	No
Please provide an explanation of how revenue replacement funds were allocated to government services	Revenue replacement funds were allocated to government services by resolution through the Board of County Commissioners on April 11, 2022 during a regularly scheduled meeting.

Overview

Total Obligations	\$8,479,278.00
Total Expenditures	\$8,454,251.02
Total Adopted Budget	\$0.00
Total Number of Projects	8
Total Number of Subawards	0
Total Number of Expenditures	0

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	Waiting on completed audit from the Oklahoma State Auditor and Inspector's Office.

Certification

Authorized Representative Name	KEVIN SMITH
Authorized Representative Telephone	(918) 423-1338
Authorized Representative Title	Chairman, Board of County Commissioners
Authorized Representative Email	bocc@pittsburg.okcounties.org
Submission Date	4/28/2025 8:43 AM

RESOLUTION
25-265

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, May 05, 2025.

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

9125, issued on April 10, 2025 to Premier Truck Group in the amount of \$1,511.63 for U Joints.

9531, issued on April 28, 2025 to Rush Truck Center in the amount of \$30,000.00 for truck repairs to unit #303.017

WHEREAS, the above-mentioned Purchase Orders were not used and no longer needed, and should be canceled.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners, Pittsburg County, do hereby cancel Purchase Order 9125 and 9531 for FY 2024-2025.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:



CHAIRMAN

Chad Jones

VICE-CHAIRMAN

Ross Selman

MEMBER

Mike Hayes

COUNTY CLERK

Hope Trammell

INTERLOCAL AGREEMENT

BETWEEN

PITTSBURG COUNTY DISTRICT #2 AND Rex Hatridge

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

Rex Hatridge has agreed to allow Highway District #2 to access his property for the purpose of shale for county.

In return, Highway District #2 agrees to repair any damages caused to Keep Road fixed property.

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

Dated: 5/5/2025

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

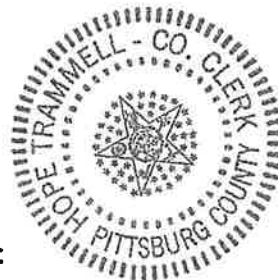
[Signature]
CHAIRMAN

[Signature]
VICE-CHAIRMAN

[Signature]
MEMBER

[Signature]
LANDOWNER

ATTEST:



[Signature]
COUNTY CLERK

Shuterra Roadside Right-of-Way Integrated Vegetation Management (IVM) Maintenance Service Agreement

1. Contract Title and Parties Involved

This Agreement is entered into as of **May 5 2025** (the "Effective Date"), by and between **Shuterra, LLC**, an Oklahoma-based company ("Service Provider"), and **Pittsburg County District 3**, located at **1906 N 15th Street McAlester, OK. 74501** ("Client"). This Agreement sets forth the terms and conditions under which Shuterra will provide Integrated Vegetation Management (IVM) maintenance services to the Client's roadside right-of-way for an annual flat rate per road mile, ensuring acceptable vegetation conditions as specified within.

2. Background and Purpose

This agreement outlines the terms and conditions under which Shuterra will provide Integrated Vegetation Management (IVM) maintenance services to maintain the roadside right-of-way for the Client. Shuterra will provide maintenance services at a guaranteed annual flat rate per road mile, ensuring that roadside conditions meet acceptable standards throughout the contract period.

3. Scope of Services

3.1 Services Provided

- **Vegetation Management Maintenance:** Services include mowing, herbicide applications, and other vegetation control methods necessary to maintain acceptable roadside conditions as defined by this agreement.
- **Frequency and Schedule:** Maintenance activities will be conducted based on an agreed-upon schedule, considering seasonal growth patterns, weather, and other factors affecting vegetation growth.
- **Scope of Coverage:** The IVM services and acceptable conditions apply only to the specific road miles outlined in this agreement. Shuterra is not responsible for vegetation management or maintaining conditions on road miles outside the contract scope.
- **Infrastructure Repair or Replacement:** Shuterra will be responsible for any repairs or replacements to road infrastructure, signage, guardrails, or drainage systems affected by vegetation management maintenance services.
- **Initial Assessment and Continuous Monitoring:** Upon execution of the contract, Shuterra will conduct a comprehensive initial vegetation assessment of the agreed-upon road miles. This assessment will document the existing vegetation conditions to

Shuterra Roadside Right-of-Way Integrated Vegetation Management (IVM) Maintenance Service Agreement

establish a baseline and ensure that all areas meet the required standards for contract commencement. Additionally, Shuterra will provide continuous monitoring throughout the contract term to ensure that the right-of-way remains within acceptable conditions. Regular site inspections and assessments will be conducted, with adjustments made as necessary to maintain compliance with agreed standards.

- **No Spray Zones:** In situations where a section of road mile is designated as a No Spray Zone, Shuterra will mechanically manage the designated area. The Client is responsible for informing Shuterra of any No Spray Zones prior to the commencement of services or as soon as these zones are identified.
- **Aerial Operations for Small Treatment Areas:** When reasonable and the treatment area is less than 1 acre at a designated location, Shuterra Aerial Operations may be used to control roadside right-of-way areas. This approach is intended to increase efficiency and minimize on-ground impact. Aerial treatment will be performed in compliance with all relevant regulations and safety protocols.

3.2 Excluded Services The following services are not included in this contract unless specifically added by amendment:

- **Debris Removal:** Removal of non-vegetative debris, including litter, large rocks, fallen branches from storm damage, or any other non-vegetative waste obstructing the right-of-way.
- **Waste Removal and Disposal:** Disposal of hazardous materials, large debris, or any waste materials resulting from incidents like vehicle accidents or illegal dumping.
- **Tree Removal and Major Brush Clearing:** Removal of trees, large bushes, or woody plants over 3" in diameter that may require specialized equipment.
- **Emergency Services:** Services required outside regular maintenance activities due to unforeseen events such as severe storms, floods, or other natural disasters.
- **Road or Traffic Control:** Management of traffic or provision of road control measures during maintenance activities is not included.

These exclusions help clarify Shuterra's scope of work and can be added as separate services if needed, subject to a separate agreement and pricing.

3.3 Definition of Acceptable Conditions

- **Initial Condition Requirement:** The vegetation in the agreed-upon road miles must meet the acceptable conditions defined below at the commencement of this contract. Shuterra's responsibility under this agreement will only begin if the right-of-way is already in compliance with these standards. If the conditions do not meet these standards initially, corrective measures must be taken by the Client or through a separate agreement before this contract can commence.
- **Vegetation Height:** Vegetation in managed areas will not exceed 16 inches on a continuous average. While individual patches may temporarily exceed this height, the

Shuterra Roadside Right-of-Way Integrated Vegetation Management (IVM) Maintenance Service Agreement

overall vegetation height across the agreed-upon miles will consistently average 16 inches or lower.

- **Clearance and Visibility:** Critical visibility zones, such as those near signage, intersections, and curves, will be maintained to ensure clear sight lines for drivers and pedestrians.
 - **Invasive Species and Brush Control:** Regular control measures will target invasive species and brush to prevent encroachment on roadways and public areas within the contracted road miles. However, if brush or trees are encroaching on the roadway at the commencement of the contract, it is the responsibility of the Client to manage and remove such encroachment before the contract period begins. Shuterra cannot guarantee the prevention of further encroachment within a 12-month period unless the right-of-way is brought into compliance with acceptable conditions prior to the start of services.
-

4. Term and Renewal

4.1 Initial Term

- The initial term of this agreement shall commence on May 5, 2025 and conclude on June 30, 2026.

4.2 Renewal

- If appropriations are not available as of June 30th 2025 this agreement can be cancelled after initial payment of \$36,050.00 has been paid.
-

5. Payment Terms

5.1 Annual Flat Rate

- The Client agrees to pay Shuterra an annual flat rate of \$700 per road mile for comprehensive Integrated Vegetation Management (IVM) services provided under this agreement. The IVM service encompasses initial assessments, continual assessments, herbicide applications, mowing, reporting, and other necessary maintenance activities. Service timing will vary depending on optimal weather conditions and other environmental factors.

Shuterra Roadside Right-of-Way Integrated Vegetation Management (IVM) Maintenance Service Agreement

5.2 Payment Terms

50% of the Total Annual Maintenance Agreement is due within 30 days of the agreement start date. The remaining balance will be paid in one payment due on September 5th 2025. The agreement can also be paid in full.

5.3 Payment Schedule

Total Agreement Amount: \$ 72,100

Initial Payment Amount: \$ 36,050

Contract Balance Eligible for Partial Payments: \$36,050.00

Payment Options

X Option 2: Second Payment

The Client shall pay the remaining annual rate in one installment of \$ 36,050.00, due on the following date.

- Payment 2: September 5th, 2025

6. Responsibilities of the Parties

6.1 Responsibilities of Shuterra

- **Service Delivery:** Provide the services specified in the scope, using qualified personnel and equipment.

Shuterra Roadside Right-of-Way Integrated Vegetation Management (IVM) Maintenance Service Agreement

- **Compliance:** Ensure that all services comply with applicable laws and regulations regarding vegetation management, including herbicide applications.
- **Reporting:** Supply periodic reports on the condition of the managed roadside and services performed, as specified in **Section 9**.

6.2 Responsibilities of the Client

- **Access and Cooperation:** Provide Shuterra with necessary access to the roadside areas covered under this agreement.
 - **Communication:** Promptly communicate any issues or concerns regarding vegetation management needs.
 - **Payments:** Make timely payments as per the payment schedule outlined in **Section 5**.
-

7. Performance Standards and Guarantees

7.1 Standards

- Shuterra agrees to maintain vegetation in a condition that meets or exceeds the standards described in **Section 3.2**.

7.2 Guarantee

- Shuterra guarantees the service quality as outlined. If Shuterra fails to meet the acceptable vegetation standards, they will provide corrective services at no additional cost within 30 days.
-

8. Risk Management and Liability

8.1 Insurance

- Shuterra shall maintain liability insurance, including coverage for herbicide applications, to protect both parties in the event of damages arising from service activities.

8.2 Liability Limits

Shuterra Roadside Right-of-Way Integrated Vegetation Management (IVM) Maintenance Service Agreement

- Shuterra's total liability under this contract shall not exceed the total amount paid by the Client in the contract year, except in cases of gross negligence or willful misconduct.
-

9. Monitoring and Reporting

9.1 Regular Monitoring

- Shuterra will perform regular inspections to monitor vegetation conditions and ensure compliance with standards.

9.2 Reporting Schedule

- Reports shall be provided bi-annual, detailing:
 - **Condition Assessment:** Current state of vegetation.
 - **Services Completed:** Record of activities performed since last reporting period.
 - **Planned Services:** Scheduled services for the following period.

9.3 Reporting Unacceptable Vegetation Conditions

Reporting Unacceptable Conditions

- Electronic Client Portal: The Client is required to use Shuterra's designated electronic client portal to report any unacceptable right-of-way vegetation conditions that do not meet the standards defined in Section 3.3. This ensures efficient communication and proper tracking of reported issues.
- Reporting Details: Reports should include a description of the unacceptable condition, the specific location, and any supporting photos if available as requested in the portal.

Assistance with the Client Portal

- Support Contact: For further explanation or assistance with accessing or using the client portal, the Client should contact their designated Shuterra Account Manager.
-

10. Termination and Cancellation

10.1 Termination for Cause

Shuterra Roadside Right-of-Way Integrated Vegetation Management (IVM) Maintenance Service Agreement

- Either party may terminate this agreement with written notice of at least 60 days if the other party materially breaches the agreement and fails to cure such breach within 30 days after receiving notice.

10.2 Termination for Convenience

- Either party may terminate this agreement for convenience with 60 days written notice. Termination for convenience is subject to a prorated payment based on services completed to the termination date.

10.3 Effect of Termination

- Upon termination, Shuterra shall cease all services, and the Client shall pay any outstanding balance for services rendered up to the termination date.
-

11. Dispute Resolution

11.1 Mediation and Arbitration

- **Mediation Requirement:** In the event of a dispute arising under this Agreement, both parties agree to first seek resolution through mediation. The mediation will be facilitated by a mutually agreed-upon mediator.
- **Arbitration Process:** If the dispute is not resolved through mediation within 90 days, the matter will proceed to binding arbitration in Pittsburg County, Oklahoma. The arbitration will be administered by an arbitration service provider such as the Oklahoma Academy of Mediators & Arbitrators (OAMA) or a similar entity as mutually agreed by the parties.
- **Arbitrator Selection Process:**
 - **List of Arbitrators:** The arbitration service provider will present a list of potential arbitrators with relevant expertise to both parties.
 - **Review and Ranking:** Each party will review the list and rank their preferred arbitrators. Both parties have the option to strike any names they deem unacceptable.
 - **Appointment:** The arbitration provider will then appoint the highest-ranked arbitrator mutually acceptable to both parties. If the parties cannot agree on an arbitrator, the arbitration provider will make the appointment administratively.

Shuterra Roadside Right-of-Way Integrated Vegetation Management (IVM) Maintenance Service Agreement

- **Disclosure and Acceptance:** The appointed arbitrator must disclose any potential conflicts of interest. If there are no objections from either party, the arbitrator will accept the appointment, and the arbitration process will proceed.

11.2 Governing Law

- This Agreement shall be governed by the laws of the **State of Oklahoma**.

11.3 Arbitration Location and Rules

- **Location:** The arbitration shall be held in **Pittsburg County, Oklahoma**.
 - **Rules:** The arbitration will be conducted in accordance with the rules of the selected arbitration provider.
-

12. Confidentiality

- Both parties agree to maintain confidentiality regarding all proprietary information disclosed during the term of this contract and for a period of two years after termination.
-

13. Miscellaneous Provisions

13.1 Entire Agreement

- This contract constitutes the entire agreement between the parties and supersedes all prior agreements, understandings, or negotiations.

13.2 Amendments

- Any amendments to this agreement must be made in writing and signed by both parties.

13.3 Force Majeure

- Neither party shall be liable for delays or failure to perform due to causes beyond their reasonable control, including natural disasters, government restrictions, or other unforeseen events.

Shuterra Roadside Right-of-Way Integrated Vegetation Management (IVM) Maintenance Service Agreement

Signatures

Client Representative:

Signature: 

Name: Ross Selman
Title: District 3 Commissioner
Date: 5/5/2025

Shuterra, LLC Representative:

Signature:

Name: Carla Bonner

Account Manager

Date: May 5, 2025

Pittsburg County, OKLAHOMA

LEASE PURCHASE AGREEMENT

This agreement is made this **May 5, 2025** by and between the Board of County Commissioners of **Pittsburg County**, Oklahoma, designated throughout this agreement as the Lessee, and **Warren Cat**, designated throughout this agreement as the Lessor.

I. Equipment

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

<u>Make</u>	<u>Model</u>	<u>Description</u>	<u>Serial #</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Lease Purchase Price</u>
2024 Caterpillar	120 AWD JY	Motor Grader	0Y9D00956	1	\$309,144.03	\$398,952.00

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

II. Payment Of Lease Purchase Installments

In consideration of the agreement by the Lessor to lease purchase the equipment, the Lessee promises to pay the Lessor, for the equipment, the sum of **\$3,324.60** per **month**, (see enclosed payment schedule) during the term of this agreement or any renewal of the agreement

III. Lease Term

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

IV. Option To Renew

The Lessee is hereby granted **9** successive options to renew this lease for additional terms not to exceed one fiscal year each, plus one final option to renew this lease for a period of **11** months, all upon the same terms and conditions, provided that such options may be exercised, as a matter of right, solely and exclusively by the Lessee, the exercise of any such option shall be accomplished by the issuance of a purchase order upon or within thirty (30) days after the expiration of the terms of this lease or any renewal then in effect.

V. Title To Equipment

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

VI. Option To Purchase

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

VII. Delivery And Return Of Equipment

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

VIII. Repairs And Maintenance

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

IX. Taxes

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

X. Insurance

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

XI. Patents

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

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

XII. Funding

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

XIII. Assignment

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

XIV. Road Machinery and Equipment

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

XV. Entire Agreement Of The Parties And Severability

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

XVI. Choice Of Law

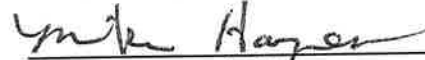
This lease shall be governed in all respects by the laws of the State of Oklahoma. In the event that any litigation shall occur concerning the terms and conditions of this lease or the rights and duties of the parties, the parties agree that any such suit shall be maintained in the District Court in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

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

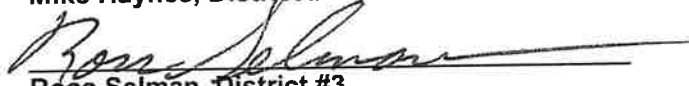


Charlie Rogers, District #1

FOR THE LESSOR: **Warren Cat**



Mike Haynes, District #2



Ross Selman, District #3

ATTEST: 

Hope Trammell, County Clerk



SCHEDULE OF RENTAL PAYMENTS

Lease No. 130038

This Schedule is executed by **Warren Cat** ("Lessor") and **Pittsburg County** ("Lessee"), as a supplement to, and is hereby attached to and made a part of that certain Lease Purchase Agreement For Equipment dated as of **May 5, 2025** ("Lease"), between Lessor and Lessee.

EQUIPMENT LOCATION: District 1

PAYMENT SCHEDULE:

RATE: 5.19

Equipment Cost \$309,144.03 + Doc Fee \$300.00 = \$309,444.03

	Date	Payment	Interest	Principal	Balance
Loan	05/05/2025				309,444.03
1	06/05/2025	3,324.60	1,363.01	1,961.59	307,482.44
2	07/05/2025	3,324.60	1,310.68	2,013.92	305,468.52
3	08/05/2025	3,324.60	1,345.50	1,979.10	303,489.42
4	09/05/2025	3,324.60	1,336.78	1,987.82	301,501.60
5	10/05/2025	3,324.60	1,285.18	2,039.42	299,462.18
6	11/05/2025	3,324.60	1,319.04	2,005.56	297,456.62
7	12/05/2025	3,324.60	1,267.94	2,056.66	295,399.96
8	01/05/2026	3,324.60	1,301.15	2,023.45	293,376.51
9	02/05/2026	3,324.60	1,292.23	2,032.37	291,344.14
10	03/05/2026	3,324.60	1,159.09	2,165.51	289,178.63
11	04/05/2026	3,324.60	1,273.74	2,050.86	287,127.77
12	05/05/2026	3,324.60	1,223.91	2,100.69	285,027.08
13	06/05/2026	3,324.60	1,255.46	2,069.14	282,957.94
14	07/05/2026	3,324.60	1,206.14	2,118.46	280,839.48
15	08/05/2026	3,324.60	1,237.01	2,087.59	278,751.89
16	09/05/2026	3,324.60	1,227.82	2,096.78	276,655.11
17	10/05/2026	3,324.60	1,179.27	2,145.33	274,509.78
18	11/05/2026	3,324.60	1,209.13	2,115.47	272,394.31
19	12/05/2026	3,324.60	1,161.11	2,163.49	270,230.82
20	01/05/2027	3,324.60	1,190.28	2,134.32	268,096.50
21	02/05/2027	3,324.60	1,180.88	2,143.72	265,952.78
22	03/05/2027	3,324.60	1,058.08	2,266.52	263,686.26
23	04/05/2027	3,324.60	1,161.46	2,163.14	261,523.12
24	05/05/2027	3,324.60	1,114.77	2,209.83	259,313.29
25	06/05/2027	3,324.60	1,142.20	2,182.40	257,130.89
26	07/05/2027	3,324.60	1,096.05	2,228.55	254,902.34
27	08/05/2027	3,324.60	1,122.77	2,201.83	252,700.51
28	09/05/2027	3,324.60	1,113.07	2,211.53	250,488.98
29	10/05/2027	3,324.60	1,067.74	2,256.86	248,232.12
30	11/05/2027	3,324.60	1,093.39	2,231.21	246,000.91
31	12/05/2027	3,324.60	1,048.61	2,275.99	243,724.92
32	01/05/2028	3,324.60	1,073.53	2,251.07	241,473.85
33	02/05/2028	3,324.60	1,063.62	2,260.98	239,212.87
34	03/05/2028	3,324.60	985.68	2,338.92	236,873.95
35	04/05/2028	3,324.60	1,043.36	2,281.24	234,592.71
36	05/05/2028	3,324.60	999.98	2,324.62	232,268.09
37	06/05/2028	3,324.60	1,023.07	2,301.53	229,966.56
38	07/05/2028	3,324.60	980.26	2,344.34	227,622.22

39	08/05/2028	3,324.60	1,002.61	2,321.99	225,300.23
40	09/05/2028	3,324.60	992.38	2,332.22	222,968.01
41	10/05/2028	3,324.60	950.43	2,374.17	220,593.84
42	11/05/2028	3,324.60	971.65	2,352.95	218,240.89
43	12/05/2028	3,324.60	930.28	2,394.32	215,846.57
44	01/05/2029	3,324.60	950.74	2,373.86	213,472.71
45	02/05/2029	3,324.60	940.28	2,384.32	211,088.39
46	03/05/2029	3,324.60	839.80	2,484.80	208,603.59
47	04/05/2029	3,324.60	918.84	2,405.76	206,197.83
48	05/05/2029	3,324.60	878.94	2,445.66	203,752.17
49	06/05/2029	3,324.60	897.47	2,427.13	201,325.04
50	07/05/2029	3,324.60	858.17	2,466.43	198,858.61
51	08/05/2029	3,324.60	875.91	2,448.69	196,409.92
52	09/05/2029	3,324.60	865.13	2,459.47	193,950.45
53	10/05/2029	3,324.60	826.73	2,497.87	191,452.58
54	11/05/2029	3,324.60	843.29	2,481.31	188,971.27
55	12/05/2029	3,324.60	805.51	2,519.09	186,452.18
56	01/05/2030	3,324.60	821.27	2,503.33	183,948.85
57	02/05/2030	3,324.60	810.24	2,514.36	181,434.49
58	03/05/2030	3,324.60	721.83	2,602.77	178,831.72
59	04/05/2030	3,324.60	787.70	2,536.90	176,294.82
60	05/05/2030	3,324.60	751.48	2,573.12	173,721.70
61	06/05/2030	3,324.60	765.19	2,559.41	171,162.29
62	07/05/2030	3,324.60	729.60	2,595.00	168,567.29
63	08/05/2030	3,324.60	742.49	2,582.11	165,985.18
64	09/05/2030	3,324.60	731.11	2,593.49	163,391.69
65	10/05/2030	3,324.60	696.47	2,628.13	160,763.56
66	11/05/2030	3,324.60	708.11	2,616.49	158,147.07
67	12/05/2030	3,324.60	674.12	2,650.48	155,496.59
68	01/05/2031	3,324.60	684.92	2,639.68	152,856.91
69	02/05/2031	3,324.60	673.29	2,651.31	150,205.60
70	03/05/2031	3,324.60	597.58	2,727.02	147,478.58
71	04/05/2031	3,324.60	649.60	2,675.00	144,803.58
Rate	04/05/2031		0.00	0.00	144,803.58

**** If the purchase option of \$144,803.58 from Warren Cat is not exercised, the interest rate will adjust to 5.76% and the remaining payments will be amortized over 49 months and may change.****

	04/05/2031	Rate:	5.769 %	Rate Period:	Exact Days
72	05/05/2031	3,324.60	686.61	2,637.99	142,165.59
73	06/05/2031	3,324.60	696.57	2,628.03	139,537.56
74	07/05/2031	3,324.60	661.64	2,662.96	136,874.60
75	08/05/2031	3,324.60	670.64	2,653.96	134,220.64
76	09/05/2031	3,324.60	657.64	2,666.96	131,553.68
77	10/05/2031	3,324.60	623.78	2,700.82	128,852.86
78	11/05/2031	3,324.60	631.34	2,693.26	126,159.60
79	12/05/2031	3,324.60	598.20	2,726.40	123,433.20
80	01/05/2032	3,324.60	604.79	2,719.81	120,713.39
81	02/05/2032	3,324.60	591.46	2,733.14	117,980.25
82	03/05/2032	3,324.60	540.77	2,783.83	115,196.42
83	04/05/2032	3,324.60	564.43	2,760.17	112,436.25
84	05/05/2032	3,324.60	533.13	2,791.47	109,644.78
85	06/05/2032	3,324.60	537.23	2,787.37	106,857.41
86	07/05/2032	3,324.60	506.68	2,817.92	104,039.49
87	08/05/2032	3,324.60	509.76	2,814.84	101,224.65

88	09/05/2032	3,324.60	495.97	2,828.63	98,396.02
89	10/05/2032	3,324.60	466.56	2,858.04	95,537.98
90	11/05/2032	3,324.60	468.11	2,856.49	92,681.49
91	12/05/2032	3,324.60	439.46	2,885.14	89,796.35
92	01/05/2033	3,324.60	439.98	2,884.62	86,911.73
93	02/05/2033	3,324.60	425.84	2,898.76	84,012.97
94	03/05/2033	3,324.60	371.80	2,952.80	81,060.17
95	04/05/2033	3,324.60	397.17	2,927.43	78,132.74
96	05/05/2033	3,324.60	370.48	2,954.12	75,178.62
97	06/05/2033	3,324.60	368.35	2,956.25	72,222.37
98	07/05/2033	3,324.60	342.45	2,982.15	69,240.22
99	08/05/2033	3,324.60	339.26	2,985.34	66,254.88
100	09/05/2033	3,324.60	324.63	2,999.97	63,254.91
101	10/05/2033	3,324.60	299.93	3,024.67	60,230.24
102	11/05/2033	3,324.60	295.11	3,029.49	57,200.75
103	12/05/2033	3,324.60	271.23	3,053.37	54,147.38
104	01/05/2034	3,324.60	265.31	3,059.29	51,088.09
105	02/05/2034	3,324.60	250.32	3,074.28	48,013.81
106	03/05/2034	3,324.60	212.49	3,112.11	44,901.70
107	04/05/2034	3,324.60	220.00	3,104.60	41,797.10
108	05/05/2034	3,324.60	198.19	3,126.41	38,670.69
109	06/05/2034	3,324.60	189.47	3,135.13	35,535.56
110	07/05/2034	3,324.60	168.50	3,156.10	32,379.46
111	08/05/2034	3,324.60	158.65	3,165.95	29,213.51
112	09/05/2034	3,324.60	143.14	3,181.46	26,032.05
113	10/05/2034	3,324.60	123.43	3,201.17	22,830.88
114	11/05/2034	3,324.60	111.86	3,212.74	19,618.14
115	12/05/2034	3,324.60	93.02	3,231.58	16,386.56
116	01/05/2035	3,324.60	80.29	3,244.31	13,142.25
117	02/05/2035	3,324.60	64.39	3,260.21	9,882.04
118	03/05/2035	3,324.60	43.73	3,280.87	6,601.17
119	04/05/2035	3,324.60	32.34	3,292.26	3,308.91
120	05/05/2035	3,324.60	15.69	3,308.91	0.00
Grand Totals		398,952.00	89,507.97	309,444.03	

Lessee is obligated to only pay such rental payments under this agreement as may lawfully be made from funds budgeted and appropriated for that purpose during Lessees then current budget year. Should Lessee fail to budget, appropriate or otherwise make available funds to pay rental payments following the then current original term or renewal term, this agreement shall be deemed terminated at the end of the then current original term or renewal term. Final payment may vary due to the actual date payments were received.

LESSEE: Pittsburg County

BY: _____
Charlie Rogers, District #1

TITLE: **County Commissioner**

CERTIFICATE OF ACCEPTANCE

I, the undersigned, hereby certify that I am the duly qualified and acting County Commissioner, **District #1**, for **Pittsburg County**, State of Oklahoma ("Lessee") with respect to the Lease Purchase Agreement For Equipment dated **May 5, 2025**, (the "Lease"), by and between the **Warren Cat**, ("Lessor") and Lessee, and that:

1. The equipment described in the Lease (the "Equipment") has been delivered and installed in accordance with the Specifications (as that term is defined in the Lease) and has been irrevocably accepted by Lessee.

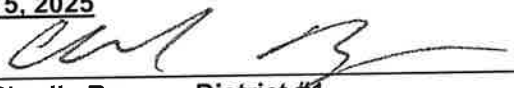
2. The rental payments provided for in the Lease (the "Rental Payments") shall commence and be due and payable on **June 5, 2025**, and the **5th** of each **month** thereafter in accordance with the Lease.

3. Lessee has appropriated and/or taken all other lawful actions necessary to provide monies sufficient to pay all Rental Payments required to be paid under the Lease during the fiscal year of Lessee for which monies have been appropriated and such monies will be applied in payment of all Rental Payments due and payable during such current fiscal year.

4. Lessee is exempt from all personal property taxes, and is exempt from sales and/or use taxes with respect to the Equipment and the Rental Payments.

5. Equipment Description: **2024 Caterpillar 120 AWD JY Motor Grader SN# 0Y9D00956 together with all equipment, accessions, additions, and attachments thereto**

DATED: **May 5, 2025**

By: 
Charlie Rogers, District #1

Title: **County Commissioner**

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

INSURANCE COVERAGE REQUIREMENTS

In accordance with Section 10 of the Equipment Lease Purchase Agreement dated as **May 5, 2025** ("Lease") by **Warren Cat** ("Lessor") and **Pittsburg County** ("Lessee"). "Lessor" has assigned the Equipment Lease Purchase Agreement and all rights to the **Welch State Bank, P.O. Box 129 Welch, Ok 74369, 918-788-3373**. Lessee has instructed their insurance agent named below (please fill in name, address and telephone number)

Company: ACCO

Address: 429 NE 50th Oklahoma City, OK 73105

Telephone: 405-524-3200

Contact: Dusty Birdsong

To issue:

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

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

or

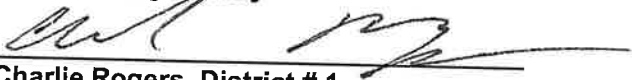
Pursuant to Section 10 of the Agreement, Lessee is self insured for all risk, physical damage and public liability and will provide proof of such self insurance in letter form together with a copy of the statute authorizing this form of insurance.

Cost: **\$309,144.03**

Equipment Description: **2024 Caterpillar 120 AWD JY Motor Grader SN# 0Y9D00956 together with all equipment, accessions, additions, and attachments thereto**

Equipment Location: **District 1**

Lessee: **Pittsburg County**

By: 
Charlie Rogers, District # 1

Title: County Commissioner

OPINION OF COUNSEL

With respect to that certain Lease-Purchase Agreement for Equipment ("Lease") dated May 5, 2025 by and between Lessor and Lessee. I am of the opinion that:

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


Counsel for Lessee: Chuck Sullivan
By: [Signature]
Title: District Attorney
Date: 5/6/2025

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

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

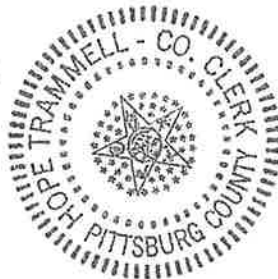
IN WITNESS WHEREOF, I have set my hand this May 5, 2025.

Lessee: **Pittsburg County**

By: 
Charlie Rogers, District # 1

Title: County Commissioner

Attest: 
Hope Trammell, County Clerk



May 5, 2025

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

Re: Lease Purchase Agreement For Equipment dated May 5, 2025, between Warren Cat, Lessor, and Pittsburg County, Lessee.

Dear Board of County Commissioners:

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

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

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

Sincerely,

WELCH STATE BANK

ACKNOWLEDGED:

By: Sherri Mount, Senior Vice President


By: Charlie Rogers, District # 1

Title: County Commissioner

ASSIGNMENT OF LEASE

THIS ASSIGNMENT OF LEASE entered into this May 5, 2025 by and between **Warren Cat** (herein "Assignor") and **Welch State Bank** (herein "Assignee").

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

1. Assignor hereby assigns to Assignee its entire right, title and interest in and to that certain Lease Purchase Agreement dated May 5, 2025 and entered into by and between Assignor and the Board of County Commissioners of **Pittsburg County** (herein "Lease"), together with Assignor's right to receive all rent and other monies thereunder, and all of Assignor's right title and interest in and to any guaranties or other rights and interest granted to Assignor to secure the payment due under the terms of the Lease.

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

(A) The Lease has been duly and validly executed by all parties thereto.

(B) No act of default in the Lease has occurred to date since the execution of this Assignment.

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

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

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

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

ASSIGNOR: Warren Cat

ASSIGNEE: **Welch State Bank**

By: _____

By: _____
Sherri Mount, Senior Vice President

WELCH STATE BANK



INVOICE

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

May 5, 2025

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

Reference: Lease/Purchase #130038

QUANTITY	DESCRIPTION	TOTAL
1	Lease # 130038 - Payment #1 per Payment Schedule 2024 Caterpillar 120 AWD JY Motor Grader SN# 0Y9D00956	\$3,324.60

Total Due **\$3,324.60**
Date Due: **June 5, 2025**

THANK YOU FOR YOUR BUSINESS!

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

CUT ON LINE AND RETURN BOTTOM PORTION WITH PAYMENT

Payment #	Account #	Due Date	Amount Due
1	130038	June 5, 2025	\$3,324.60

Welch State Bank
PO Box 129
Welch, OK 74369

Pittsburg County
District # 1

2024 Caterpillar 120 AWD JY Motor Grader
SN# 0Y9D00956

Lease # 130038

Part I Reporting Authority		Check box if Amended Return <input type="checkbox"/>	
1 Issuer's name Pittsburg County Board of County Commissioners		2 Issuer's employer identification number (EIN) 73-6006407	
3a Name of person (other than issuer) with whom the IRS may communicate about this return (see instructions)		3b Telephone number of other person shown on 3a	
4 Number and street (or P.O. box if mail is not delivered to street address) 115 E Carl Albert Parkway	Room/suite	5 Report number (For IRS Use Only) 3	
6 City, town, or post office, state, and ZIP code McAlester, OK 74501		7 Date of issue 05/05/2025	
8 Name of issue Lease/Purchase		9 CUSIP number	
10a Name and title of officer or other employee of the issuer whom the IRS may call for more information Hope Trammell, County Clerk		10b Telephone number of officer or other employee shown on 10a 918-423-6865	

Part II Type of Issue (Enter the issue price.) See the instructions and attach schedule.	
11 Education	11
12 Health and hospital	12
13 Transportation	13
14 Public safety	14
15 Environment (including sewage bonds)	15
16 Housing	16
17 Utilities	17
18 Other. Describe ▶ Lease/Purchase	18 309,444.03
19a If bonds are TANs or RANs, check only box 19a ▶ <input type="checkbox"/>	
b If bonds are BANs, check only box 19b ▶ <input type="checkbox"/>	
20 If bonds are in the form of a lease or installment sale, check box ▶ <input checked="" type="checkbox"/>	

Part III Description of Bonds. Complete for the entire issue for which this form is being filed.					
	(a) Final maturity date	(b) Issue price	(c) Stated redemption price at maturity	(d) Weighted average maturity	(e) Yield
21	05/05/2035	\$ 309,444.03	\$ N/A	10 years	5.19 %

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

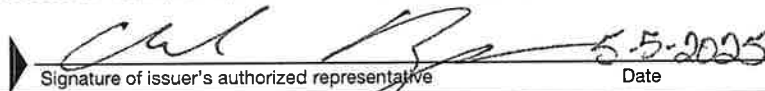
Part V Description of Refunded Bonds. Complete this part only for refunding bonds.	
31 Enter the remaining weighted average maturity of the tax-exempt bonds to be refunded ▶	years
32 Enter the remaining weighted average maturity of the taxable bonds to be refunded ▶	years
33 Enter the last date on which the refunded tax-exempt bonds will be called (MM/DD/YYYY) ▶	
34 Enter the date(s) the refunded bonds were issued ▶ (MM/DD/YYYY)	

Part VI Miscellaneous

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

Signature and Consent

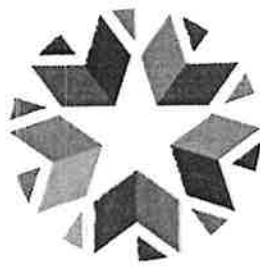
Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that I consent to the IRS's disclosure of the issuer's return information, as necessary to process this return, to the person that I have authorized above.

Signature of issuer's authorized representative  Date 5-5-2025

Charlie Rogers, Commissioner
Type or print name and title

Paid Preparer Use Only

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



OKLAHOMA

JUVENILE AFFAIRS

FY2026 CONTRACT FOR DETENTION TRANSPORTATION

PITTSBURG COUNTY COMMISSIONERS

TIMOTHY TARDIBONO, EXECUTIVE DIRECTOR

**GREG DELANEY, DEPUTY DIRECTOR
COMMUNITY-BASED SERVICES**

**RODNEY MCKNIGHT, REGIONAL DIRECTOR
EAST REGION, JUVENILE SERVICES UNIT**

Master CRL2026/28-073, CRL2026/28-134

Attachments:

Attachment A: 10A O.S. 2021, Section 2-3-103

Exhibit A: Contract Contact Sheet

**STATE OF OKLAHOMA
OKLAHOMA JUVENILE AFFAIRS
DETENTION TRANSPORTATION CONTRACT
Pittsburg County Commissioners**

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**STATE OF OKLAHOMA
OKLAHOMA JUVENILE AFFAIRS
DETENTION TRANSPORTATION
FY2026 CONTRACT**

This agreement, consisting of 13 pages ("Contract"), between the Oklahoma Juvenile Affairs, ("OJA") and

**Pittsburg County Commissioners
115 E. Carl Albert
McAlester, OK 74501
FEI# 7360064072**

("Contractor"), constitutes the entire agreement between OJA and Contractor and no other representations are given or should be implied from written or oral agreements or negotiations that preceded the Contract.

RECITALS

WHEREAS 10A O.S. § 2-3-103. B. provides that the County Sheriffs and their designee shall provide transportation to and from secure detention for the transportation of juveniles to and from secure detention for purposes of admission, interfacility transfer, discharge, medical or dental attention, court appearance, or placement designated by the office.

NOW, THEREFORE, the parties agree as follows:

I. CONTRACT PERIOD

The term of the Contract shall be effective from the latter of the 1st day of July 2025 or date a purchase order is issued, to 30th day of June 2026. Work done before the effective date of the Contract is at the Contractor's risk. The Contract may be renewed by change order at one (1) year intervals for two additional years at the same or modified terms.

- Base Year – FY26: July 1, 2025 – June 30, 2026
- 1st Renewal Option – FY27: July 1, 2026-June 30, 2027
- 2nd Renewal Option – FY28: July 1, 2027 – June 30, 2028

II. COMPENSATION

A. Allowable Cost and Payment

OJA will pay Contractor to provide secure transportation for eligible juveniles in Pittsburg County.

B. Transportation

OJA shall reimburse Contractor for necessary and actual expenses of transporting juveniles who are detained in or destined for a secure detention center pursuant to 10A O.S. §2-3-103. B. Payment for reimbursable services rendered by Contractor will be made only upon receipt from Contractor of documented monthly claims in the format and in accordance with procedures prescribed by OJA. OJA shall provide reimbursement to the entity transporting juveniles for necessary and actual expenses for transporting juveniles who are detained in or destined for a secure detention center as follows:

Service Fees

- a) Fee for the cost of personal services up to the rate per hour rate approved by statute in 10A O.S. 2021, Section 2-3-103.
- b) Mileage reimbursement for each mile actually traveled up to the rate established in State Travel Reimbursement Act.
- c) Meals for transporting personnel, not to exceed the rate approved by statute in 10A O.S. 2021, Section 2-3-103

- d) Meals for juveniles being transported, not to exceed the rate approved by statute in 10A O.S. 2021, Section 2-3-103.

Final billings shall be submitted to OJA within sixty (60) days of the end of this contract year. Monthly billings submitted after sixty (60) days from the final month of service will be subject to non-reimbursement.

In the event any cost items claimed by Contractor are subsequently disallowed by OJA as cost items of this contract, Contractor shall repay OJA, on demand, the amount of any such disallowed items or at the discretion of OJA, OJA may deduct such amounts from subsequent payments due to Contractor. Any such deduction shall be without prejudice to the rights, if any, of Contractor to thereafter establish the allowability of any such cost under this contract.

III. GENERAL TERMS AND CONDITIONS

A. Assignment and Subcontracting

1. Assignment

Contractor understands and agrees that the services required under this Contract shall not be assigned or transferred without written authorization from OJA's Executive Director or designee.

2. Subcontracting

Contractor understands and agrees that the services required under this contract shall not be subcontracted, in whole or in part, without written authorization from OJA's Executive Director or designee. If authorized, Contractor shall supply OJA with a copy of any subcontract issued. The terms of this Contract shall be included in each authorized subcontract and shall provide OJA with the authority to directly monitor the subcontractor's compliance with the terms of the subcontract.

The existence of a subcontract shall not relieve Contractor of any of Contractor's responsibilities in the performance of this Contract.

3. Subcontract Modification

Any changes to a subcontract of Contractor shall be treated as a new subcontract and the requirements of this Section III(A) shall apply.

B. Audit

1. Federal Funds

In accordance with 2 CFR § 200.501(a), a non-Federal entity that expends \$1,000,000.00 or more in Federal awards during the non-Federal entity's fiscal year must have a single or program-specific audit conducted for that year in accordance with the provisions of § 200.501(a).

In accordance with 2 CFR § 200.501(b), a non-Federal entity that expends \$1,000,000.00 or more in Federal awards during the non-Federal entity's fiscal year must have a single audit conducted for that year in accordance with § 200.514 except when it elects to have a program-specific audit conducted in accordance with paragraph (c) or (d) of § 200.501.

In accordance with 2 CFR § 200.514(a), the audit must be conducted in accordance with the Generally Accepted Government Auditing Standards ("GAGAS"). The audit must cover the entire operations of the auditee, or, at the option of the auditee, such audit must include a series of audits that cover departments, agencies, and other organizational units that expended or otherwise administered Federal awards during such audit period, provided that each such audit must encompass the financial statements and schedule of expenditures of Federal awards for each such department, agency, and other organizational unit, which must be considered to be a non-Federal

entity. The financial statements and schedule of expenditures of Federal awards must be for the same audit period.

2. State Funds

Corporations, both for-profit and non-profit, and governmental entities that receive \$100,000 or more in a year in state funds from OJA shall have a certified independent audit of its operations conducted in accordance with Government Audit Standards. The financial statements shall be prepared in accordance with Generally Accepted Accounting Principles ("GAAP"), and the report shall include a Supplementary Schedule of Awards listing all state and federal funds by contract and a Supplementary Schedule of Revenue and Expenditures by function and funding source.

3. Auditor Approval and Audit Distribution

Any audit shall be performed by a certified public accountant or public accountant who has a valid and current permit to practice public accountancy in the State of Oklahoma, and who is approved by the Oklahoma Accountancy Board to perform audits according to Government Audit Standards. OJA retains the authority to examine the work papers of the auditor.

Contractor shall submit an electronic copy of the annual audit report to OJA via email to: audits@oja.ok.gov, with a copy of the management letter to all audit findings, if applicable, within one hundred and sixty (160) days of the end of the Contract Term or renewal period, respectively. Contractor shall submit a copy of the corrective action plan to all audit findings within sixty (60) days of the audit being issued. In the event Contractor is unable to provide the audit report within the time specified, Contractor shall submit a written request to OJA, at the email address listed in this paragraph, for an extension citing the reason for the delay. If Contractor fails to timely provide annual audit report and management letter to all audit findings, if applicable, OJA reserves the right to recuperate monies for claims paid to Contractor and suspend payment to Contractor for costs owed pursuant to this Contract.

C. Certifications

Contractor certifies the following:

1. Debarment or Suspension

Contractor and any subcontractor agree to the following conditions and certify to the best of their knowledge and belief that they and their principals or participants:

- a. are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded by any Federal, State or local entity;
- b. have not within a three (3)-year period preceding this Contract been convicted of or pled guilty or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) contract; or for violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
- c. are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local); and,
- d. have not, within a three (3)-year period preceding this Contract, had one (1) or more public (Federal, State, or local) contracts terminated for cause or default.

2. Prohibition of State Employees Participating in the Development of the Contract

Pursuant to 74 O.S. § 85.42, the parties to this contract certify that no person involved in any manner in the development of this contract while employed by the State of Oklahoma will be employed to fulfill any of the services provided for under the said contract.

3. Israel Boycott Certification

Pursuant to 74 O.S. § 582, Contractor hereby certifies that it does not currently boycott any goods or services from the Nation-State of Israel that constitute(s) an integral part of business conducted or sought to be conducted with the State of Oklahoma.

4. Energy Boycott Certification

Pursuant to 74 O.S. § 12005, Contractor hereby certifies that it neither (1) currently boycotts any energy companies nor (2) will boycott any energy companies during the term of this contract.

5. Non-Collusion Certification

Pursuant to 74 O.S. § 85.22, the undersigned Contractor certifies that neither Contractor nor anyone subject to its direction or control has paid, given, or donated or agreed to pay, give, or donate to any officer or employee of the State of Oklahoma any money or other thing of value, either directly or indirectly, in procuring this Agreement.

6. Non-Duplication (Uniqueness) Clause

Pursuant to 74 O.S. § 85.41(F), to the extent this Agreement covers professional services in which the final product is a written proposal, report, or study, the undersigned Contractor certifies it has not previously provided the contracted State agency or another State agency with a final product that is substantial duplication of the final product to be rendered under this Agreement.

7. E-Verify Clause

Pursuant to 25 O.S. § 1313, Contractor certifies that it and all approved subcontractors, whether known or unknown at the time this Contract is executed, awarded, or becomes effective, are in compliance with 25 O.S. § 1313 and participate in the Status Verification System. The Status Verification System is defined in 25 O.S. § 1312 and includes but is not limited to the free Employee Verification Program ("E-Verify") available at: www.uscis.gov/e-verify.

D. Civil Rights

Contractor shall comply, and will require any subcontractors to comply, with all nondiscrimination requirements imposed by law. There shall be no discrimination against any person or group of persons on account of race, color, religion, creed, national origin, gender, age, military status, disability, or any other lawfully protected status in the performance of this Contract.

Contractor agrees that in the event a federal or state court or administrative agency makes a finding of discrimination after a due process hearing against Contractor or a subcontractor, Contractor shall forward a copy of the finding to OJA, who will forward to the appropriate authorities. Further, Contractor agrees to fully cooperate with any investigation, request for information, legal proceeding, or other such matters related to such complaint(s). Contractor also agrees to immediately notify OJA's Advocate General in writing of any and all civil rights complaint(s) by persons receiving services under this Contract. Notifications to OJA's Advocate General shall be sent by email to: advocategeneral@oja.ok.gov.

E. Communications

1. Notices

Except as otherwise provided in this Contract, all notices and requests required or permitted by this Contract shall be in writing and shall be deemed to have been duly given (i) if delivered by hand and receipted for by the party to whom said notice or other communication shall have been directed, or (ii) if mailed by certified mail with postage prepaid, on the third (3rd) business day after the date on which it is mailed to the party at the address listed in Exhibit A.

The parties agree it is the responsibility of each party to maintain correct contact information. Parties may change their contact information by providing notice of such change pursuant to this section.

2. Next Business Day

In the event either party is required by this Contract to perform any action or delivery on a Saturday, Sunday, or any holiday observed by the Federal Reserve, such party may perform the action or delivery on the following business day.

3. Electronic Transactions

All transactions related to the Contract may be conducted by electronic means pursuant to the Oklahoma Uniform Electronic Transactions Act. See 12A O.S. § 15-101 et seq.

F. Compliance with Laws, Statutes, and Regulations

Contractor and any approved subcontractors shall comply with all applicable state and federal laws, including any regulations and rules promulgated by any governmental authorities and which are applicable to this Contract. Observance of and compliance with these requirements shall be the sole responsibility of Contractor, without reliance on or direction by OJA. Contractor will comply with all applicable laws, including but not limited to the Health Insurance Portability and Accountability Act of 1996 ("HIPAA"), the Health Information Technology for Economic and Clinical Health Act ("HITECH"), Family Educational Rights and Privacy Act ("FERPA"), and any applicable regulations regarding the confidentiality of substance abuse treatment records in accordance with 42 CFR Part 2.

1. Choice of Law

Any claims, disputes, or litigation relating to the Contract shall be governed by the laws of the State of Oklahoma without reference to principles of conflict of laws.

2. Choice of Venue

Venue for any action, claim, dispute, or litigation relating in any way to the Contract shall be in Oklahoma County, Oklahoma.

3. Limitation of Liability

No provision of the Agreement, attachments to this Agreement, or documents incorporated into this Agreement by reference providing for a limitation of liability of OJA shall be enforceable against OJA except to the extent permitted by Oklahoma law. Notwithstanding any provisions to the contrary in the Agreement or attachments to this Agreement, Oklahoma law will govern the interpretation and enforceability of any limitation of liability, indemnity, or exculpation provision in the Agreement or attachments to this Agreement.

4. Oklahoma Open Records Act

As a public body, OJA is subject to the Oklahoma Open Records Act ("ORA"). See 51 O.S. § 24A.1 et seq. While certain privacy interests of individuals are protected in specific exceptions to the ORA or in the statutes which authorize, create, or require the records, except where specific state or federal statutes create a confidential privilege, persons who submit information to public bodies have no right to keep this information from public access nor a reasonable expectation that this information will be kept from public access. The ORA requires that a public body shall at all times bear the burden of establishing such records are protected by such confidential privilege.

5. Family Educational Rights and Privacy Act

Contractor agrees to comply with applicable provisions of the Family Educational Rights and Privacy Act ("FERPA"), 20 U.S.C. § 1232g, as well as other relevant laws and regulations applicable to the confidentiality of student education information and records. Contractor acknowledges that, during the course of performing its contractual duties, it may have access to confidential education records, as defined by FERPA, and Contractor agrees that it will not disclose any such education information or records except to perform its duties under this Agreement or as required by law.

6. Entire Agreement

This Contract, together with all attachments, exhibits, and schedules, constitutes the entire agreement between the parties. No statement, promise, condition, understanding, inducement, or representation, oral or written, expressed or implied, which is not contained herein shall be binding or valid. Contractor's representations and certifications, including any completed electronically, are incorporated by reference into this Contract.

7. Confidentiality

Contractor shall comply with all applicable federal and state laws and regulations to ensure that any confidential information, including personally identifiable information of youth and families served by Contractor, is safeguarded from any unauthorized, improper disclosure. Contractor agrees this confidentiality provision will survive the expiration or termination of this Contract.

8. Lobbying

Contractor certifies that neither state nor federal funds have been or will be used to influence the award of this Contract.

9. E-Verification Policy and Procedure

To comply with federal regulations of the Immigration Reform and Control Act ("IRCA"), all employees are required to complete an Employment Eligibility Verification form (I-9 form). This law applies to all individuals hired, including part-time/temporary employees and students. E-

Verification is a web-based program administered by the U.S. Department of Homeland Security, USCIS Verification Division, and the Social Security Administration that supplements the current I-9 employment eligibility verification process. The program determines whether the information provided by the new hire matches government records and whether the new hire is authorized to work in the United States.

G. Contract Modification

Any modification or amendments to this Contract must be in writing, agreed to by both parties, and approved by OJA.

H. Contract Structure

1. Headings

The headings contained in this Contract are for reference and convenience purposes only and shall not affect in any way the meaning or interpretation of this Contract, nor shall they be deemed a part of this Contract.

2. No Construction

This Contract is the product of negotiations between the parties and their respective counsel, has been jointly drafted, and shall not be construed for or against either party. This Contract shall be interpreted in accordance with the fair meaning of its language.

3. Waiver

The waiver of the breach of any term or provision of this Contract shall not operate as or be construed to be a waiver of any other or subsequent breach of this Contract.

I. Drug-Free Workplace

Contractor agrees that Contractor and Contractor's employees and agents shall not engage in or allow the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance while performing under this Contract. Contractor agrees to require all subcontractors under this Contract to abide by this provision.

Unless prohibited by law, Contractor shall maintain a policy for testing employees for the use of alcohol and illegal drugs.

J. Duplicate Billing Prohibition

Contractor shall not bill OJA for services required under this Contract for which Contractor has already received or will receive compensation for the same services from OJA or another source. Contractor may seek additional funding from another source to enhance the services for which OJA is providing compensation.

K. Extension Option

In addition to any option period that may be available, if, in the opinion of OJA's Executive Director, it is in the best interest of the State to extend this Contract, Contractor shall be notified of the Executive Director's intent at least thirty (30) days prior to the expiration date of this Contract. Contractor shall have fifteen (15) calendar days to respond to the Executive Director's intent to extend the term and period of performance of this Contract. If Contractor agrees to the extension, all terms and conditions including pricing of this Contract shall apply unless more favorable terms for the State have been negotiated.

L. Indemnity

1. Non-Governmental Entities

Contractor shall indemnify and hold the Board of Juvenile Affairs and its members, OJA, and OJA's officers, directors, and employees harmless from any and all assessments, judgments, and claims, including for bodily injuries, property damages, and other liabilities, arising from Contractor's, or any authorized subcontractor's, actions, inactions, or other conduct related to or arising from this Contract, including but not limited to, costs, including attorneys' fees, and legal and other reasonable expenses.

2. Governmental Entities

Unless prohibited by Article 10 of the Oklahoma Constitution and the Governmental Tort Claim Act, 51 O.S. §§ 151-200, Contractor agrees, to the extent allowed by law, to indemnify and hold the Board of Juvenile Affairs and its members, OJA, and its officers, directors, and employees ("Indemnified Parties") harmless from any and all bodily injuries, property damages, civil rights violations, deficiencies or liabilities resulting from any action, inaction or conduct on the part of Contractor or authorized subcontractor, or non-fulfillment of any term or condition of this Contract.

3. Notice and Cooperation

In connection with indemnification obligations under the Contract, Contractor agrees to furnish prompt written notice to OJA of any third-party claim. Contractor shall use counsel reasonably experienced in the subject matter at issue and approved by OJA, and will not settle a claim without the written consent of the party being defended, which consent will not be unreasonably withheld or delayed, except that no consent will be required to settle a claim against Indemnified Parties that are not a State agency, where relief against the Indemnified Parties is limited to monetary damages that are paid by the defending party under indemnification provisions of this contract.

4. Coordination of Defense

In connection with the indemnification obligations under this Contract, when the State or OJA is a named defendant in any filed or threatened lawsuit, the defense of the State or OJA shall be coordinated by the Attorney General of Oklahoma, or the Attorney General may authorize Contractor to control the defense and any related settlement negotiations; provided, however, Contractor shall not agree to any settlement of claims against OJA without obtaining advance written concurrence from the Attorney General. If the Attorney General does not authorize sole control of the defense and settlement negotiations to Contractor, Contractor shall have authorization to equally participate in any proceeding related to the indemnity obligation under the Contract and shall remain responsible to indemnify the applicable Indemnified Parties.

M. Maintenance of Insurance, Payment of Taxes, and Workers' Compensation

1. Insurance Coverage Requirement

As a condition of this contract, Contractor shall procure at its own expense and provide proof of insurance coverage with the applicable liability limits set forth below and any approved subcontractor of Contractor shall procure and provide proof of the same coverage. The required insurance shall be underwritten by an insurance carrier with an A.M. Best rating of A- or better. Contractor may not commence performance hereunder until such proof has been provided.

2. Minimum Insurance Coverage Requirements

Additionally, Contractor shall ensure each insurance policy includes a notice of cancellation and includes the State of Oklahoma and OJA as certificate holder and shall promptly provide proof to the OJA of any renewals, additions, or changes to such insurance coverage. Contractor's obligation

to maintain insurance coverage under this contract is a continuing obligation until Contractor has no further obligation under this contract. Any combination of primary and excess or umbrella insurance may be used to satisfy the limits of coverage for Commercial General Liability, Auto Liability and Employers' Liability. The minimum acceptable insurance limits of liability are as follows:

- a. Workers' Compensation and Employer's Liability Insurance in accordance with and to the extent required by applicable law;
- b. Commercial General Liability Insurance covering the risks of personal injury, bodily injury (including death) and property damage, including coverage for contractual liability, with a limit of liability of not less than \$1,000,000 per occurrence and \$1,000,000 aggregate;
- c. Automobile Liability Insurance with limits of liability of not less than \$1,000,000 combined single limit each accident and a \$1,000,000 aggregate;
- d. Directors and Officers Insurance which shall include Employment Practices Liability as well as Contractor's Computer Errors and Omissions Coverage, if information technology services are provided under the contract, with limits not less than \$1,000,000 per occurrence;
- e. Security and Privacy Liability insurance, including coverage for failure to protect confidential information and failure of the security of Contractor's computer systems that results in unauthorized access to Customer data with limits \$1,000,000 per occurrence; and,
- f. Sexual Abuse and Molestation Insurance with limits \$1,000,000 per occurrence.

3. Responsibility for Liability and Taxes

Contractor shall be entirely responsible for the liability and payment of taxes payable by or assessed to Contractor or Contractor's employees, agents and subcontractors, of whatever kind, in connection with this Contract. Contractor further agrees to comply with all state and federal laws applicable to any such persons, including laws regarding wages, taxes, insurance, and workers' compensation. Neither OJA nor the State shall be liable to Contractor, Contractor's employees, agents, or others for the payment of taxes or the provision of unemployment insurance and/or Workers' Compensation or any benefit available to a State or OJA employee.

4. Notification of Claims

Contractor agrees to indemnify OJA, the State, and its employees, agents, representatives, contractors, and assignees for any and all liability, actions, claims, demands, or suits, and all related costs and expenses (including without limitation reasonable attorneys' fees and costs required to establish the right to indemnification) relating to tax liability, unemployment insurance and/or Workers' Compensation in connection with its performance under this Contract.

5. Limitation on Covered Entities

Clauses in which the State or OJA agrees to purchase liability insurance covering the subject matter of the Contract are void absent specific legislation, and clauses attempting to add a private entity as an additional insured on a policy purchased with public funds are prohibited.

N. Monitoring and Financial Compliance Review

OJA, through any authorized representative, has the authority, at reasonable times, to inspect, investigate, or otherwise evaluate the services performed under this Contract and financial transactions related thereto. Any inspection, investigation, or evaluation may be conducted on the

premises where the services are being performed. If any inspection, investigation, or evaluation is conducted by OJA, Contractor shall provide all reasonable assistance necessary. All inspections, investigations, or evaluations performed by OJA will occur in such manner as not to unduly interfere with Contractor's performance of the services. Contractor agrees that OJA shall have access to and the authority to examine and copy all records related to services provided related to this Contract at any time during the period such records are required to be maintained or retained by Contractor. Contractor shall establish and maintain confidential files or otherwise make such files available at the service delivery site for all program personnel and service recipients.

O. No Employment Relationship

In the performance of all services rendered under this Contract, Contractor shall act solely as an independent contractor and nothing herein shall at any time be construed so as to create a relationship of employer and employee, partnership, principal and agent, or joint venture as between the parties.

P. No Grant of Authority

Nothing in this Contract shall be construed as conferring upon Contractor the authority to assume or incur any liability or any obligation of any kind, express or implied, in the name of or on behalf of the service recipient, and Contractor agrees not to assume or incur any such liability or obligation without the prior express written consent of the OJA.

Q. Prior Unmet Contractual Obligations

If there are previous contracts for this service, under this Contract, OJA has the authority to suspend payment to Contractor in the event Contractor has not met its contractual obligations for submission of reports, schedules, audits, or other documentation required by a prior year's contract. Such suspension of payments to Contractor shall continue until such required documents are received by OJA.

R. Records

As used in this clause, "records" includes books, documents, accounting procedures and practices, and any other data, regardless of type and regardless of whether such items are in written form, in the form of electronic data or in any other form. In accepting a contract with the State, Contractor agrees any pertinent State or Federal agency has the authority to examine and audit all records relevant to performance of this Contract. Contractor is required to retain all records relative to this Contract for the duration of this Contract term and for a period of seven (7) years following completion and/or termination of this Contract. If an audit, litigation, or other action involving such records commences before the end of the seven (7) year period, the records are required to be maintained for two (2) years from the date that all issues arising out of the action are resolved, or until the end of the seven (7) year retention period, whichever is later.

S. Responsibility for Actions of Employees

The parties intend that each shall be responsible for their own acts or omissions, whether intentional or negligent. OJA shall be responsible for the acts and omissions of its officers and employees while acting within the scope of their employment according to the Oklahoma Governmental Tort Claims Act, 51 O.S. § 151 et seq. Contractor shall be responsible for any damages or personal injury caused by the negligent acts or omissions to act by its officers, employees, or agents acting within the scope of their authority or employment.

T. Restriction on Advertising, Communications, Publications, Publicity and References

The parties agree that neither Contractor nor any of its employees or any other person assisting with the services to be performed under this Contract, shall publish any material, including on-line publications, or speak to or otherwise communicate with any representative of a television station, radio station, newspaper, magazine, media website, or any other media outlet concerning the work outlined or contemplated by this contract without first obtaining approval of OJA's Executive Director.

Contractor shall not state or imply in any manner, including in commercial advertising, that its services are endorsed by OJA. OJA may not be used as a reference for Contractor without the OJA Executive Director's prior approval.

U. Severability

If any provision under this Contract, or its application to any person or circumstance, is held invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable and the application of such provision to other parties or circumstances shall remain valid and in full force and effect. If a court finds that any provision of this Contract is invalid or unenforceable, but that by limiting such provision it would become valid and enforceable, then such provision shall be deemed to be written, construed, and enforced as so limited.

V. Termination

1. For Convenience

Either party may terminate this Contract by giving the other party thirty (30) days' written notice of the termination. If OJA is terminating, the Notice of Termination shall be written on agency letterhead. If Contractor is terminating, in addition to the notice requirements in Section III(C), a courtesy copy of the termination notice may be emailed to: procurement@oja.ok.gov, with the subject line as 'Notice of Termination.'

2. For Cause

If either party fails to comply with the terms and conditions herein, either party may, upon written notice of such noncompliance via Certified Mail, terminate this Contract. Such termination shall be in addition to any other rights and remedies provided by law. If this Contract is terminated, OJA shall be liable only for payment under the payment provisions of this Contract for goods and services rendered before the effective date of termination.

3. Termination/ Contract Reduction Due to Lack of Funding

OJA may terminate this Contract in the event that OJA is not granted funding to pay for the services herein described, or in the event that funding is lost due to either a reduction in the budget or a reallocation of budgeted funds.

OJA shall notify Contractor of any such termination by certified mail. The effective date of termination shall be specified in the notice. In the event of such insufficiency, OJA will provide Contractor with at least thirty (30) days' written notice of termination.

In the event OJA experiences a budget reduction, revenue failure, or reallocates funding at its discretion, OJA may reduce this Contract. Notice of such reduction shall be sent in writing to Contractor.

4. Termination Due to Abuse

The Contract may be immediately terminated in the event OJA substantiates or receives substantiation of allegations that Contractor willfully or negligently allowed citizens to be abused.

In addition, Contractor shall be subject to immediate cancellation of Contract for the following:

- a. Interfering with an abuse, neglect, or maltreatment investigation;
- b. Allowing its employees to interfere with an investigation or retaliating against any employee for reporting or cooperating in such investigation; or,
- c. Denying the assigned investigator immediate and direct access to Contractor employees, facilities, clients, places, or records of any type related to services provided under the Contract.

W. Unallowable Costs

In the event any audit, audit resolution, review, monitoring, or any other oversight results in the determination that Contractor has expended OJA funds for unallowable costs on this Contract or any previous contract, Contractor shall reimburse OJA in full for all such costs on demand. OJA may, at its sole discretion, deduct and withhold such amounts from subsequent payments to be made to Contractor under this Contract or other contracts.

X. Venue and Governing Law

This Contract is to be construed under the laws of the State of Oklahoma and Contractor agrees that the venue for any litigation arising out of this Contract shall be in the District Court of Oklahoma County, Oklahoma.

IV. SPECIAL TERMS AND CONDITIONS

A. Client Confidentiality

Contractor assures compliance with OJA's requirements pertaining to the protection, use and release of personal information and applicable state laws found in Title 10A, Oklahoma Statutes, Chapter 6 Provider shall hold confidential all personal information regarding individuals, including lists of names, addresses, photographs, evaluations, and all other records of the client. This information may not be disclosed, directly or indirectly, unless consent is obtained in writing. Disposal of juvenile records is controlled by Title 10A §2-6-101, et seq. and Title 67 O.S. §305. If Contractor ceases doing business, all juvenile records shall be returned to OJA prior to final payment of Contractor claims by OJA.

B. Reporting Child Abuse

Contractor shall comply with the *Oklahoma Children's Code*, 10A O.S. §1-2-101, regarding the reporting of child abuse and neglect. If Contractor knows or has reason to believe or reason to suspect any juvenile has been subject to abuse or neglect by any person, the Contractor must immediately report the matter to the Oklahoma Human Services Office of Client Advocacy at 1-800-522-3511 and notification to OJA's Advocate General shall be sent by email to: advocategeneral@oja.ok.gov. Failure to report is a violation of Oklahoma law and is subject to prosecution. Failure to report suspected or actual abuse or neglect or failure to cooperate in investigations of abuse or neglect may result in immediate cancellation of the Contract at the sole discretion of OJA.

C. Prison Rape Elimination Act (P.R.E.A.)

If applicable, contractor agrees to comply with all requirements of the Prison Rape Elimination Act (PREA), 42 U.S.C. § 15601 et seq., and associated regulations, 28 C.F.R. Part 115.

V. PROGRAM REQUIREMENTS

A. Service Provision

Contractor shall provide secure transportation for OJA custody youth to and from detention facilities, court, and other places as necessary.

Minimum Qualifications of Transport Personnel

Contractor shall provide secure transportation services with personnel that meet the following minimum qualifications and experience:

- a) Twenty-one (21) years of age or older.
- b) Shall possess a valid Oklahoma Driver's license.
- c) Provide a certificate of training in CPR/First Aid.
- d) Provide a clean Motor Vehicle Report from the Oklahoma Department of Public Safety.
- e) Has no criminal history with respect to any violent crimes or crimes involving abuse, neglect, or mistreatment of any persons.
- f) Contractor shall ensure that personnel receive orientation in the procedures for secure transportation of high-risk juveniles, proper use of mechanical restraints, OJA abuse and neglect policies, confidentiality, and cultural diversity.

VI. SIGNATURES

For the faithful performance of the terms of this contract the parties hereto in their capacities as stated affix their signatures.

OKLAHOMA JUVENILE AFFAIRS

**Greg Delaney, Deputy Director of
Community-Based Services**

Date: _____

COUNTY COMMISSIONERS

County Commissioner

County Commissioner

County Commissioner

Date: 5/5/2025

ATTACHMENT A

Oklahoma Statutes Annotated
Title 10a. Children and Juvenile Code
Article 2. Oklahoma Juvenile Code (Refs & Annos)
Chapter 3. Detention

10A Okl.St. Ann. § 2-3-103

§ 2-3-103. Temporary detention--Transportation--Certification of juvenile detention facilities

Currentness

A. Provision shall be made for the temporary detention of children in a juvenile detention facility or the court may arrange for the care and custody of such children temporarily in private homes, subject to the supervision of the court, or the court may provide shelter or may enter into a contract with any institution or agency to receive, for temporary care and custody, children within the jurisdiction of the court. The Office of Juvenile Affairs shall not be ordered to provide detention unless said Office has designated and is operating detention services or facilities.

B. County sheriffs of the arresting agency, their designee, any peace officer, private contractors under contract with the Office of Juvenile Affairs for transportation services, or juvenile court officers shall provide for the transportation of juveniles to and from secure detention for purposes of admission, interfacility transfer, discharge, medical or dental attention, court appearance, or placement designated by the Office. No private contract for transportation services shall be entered into by the Office unless the private contractor demonstrates to the satisfaction of the Office that such contractor is able to obtain insurance or provide self-insurance to indemnify the Office against possible lawsuits and meets the requirements of subparagraphs a, b and d of paragraph 4 of subsection C of this section. The Office of Juvenile Affairs shall not be ordered to provide transportation for a juvenile who is detained in or is destined for secure detention. The Office of Juvenile Affairs shall provide reimbursement to the entity transporting juveniles for necessary and actual expenses for transporting juveniles who are detained in or destined for a secure detention center as follows:

1. A fee for the cost of personal services at the rate of Seventeen Dollars (\$17.00) per hour;
2. Mileage reimbursement for each mile actually traveled at the rate established in the State Travel Reimbursement Act;¹
3. Meals for transporting personnel, not to exceed Ten Dollars (\$10.00) per meal; and
4. Meals for juveniles being transported, not to exceed Ten Dollars (\$10.00) per meal.

The Office of Juvenile Affairs shall process and mail reimbursement claims within sixty (60) days of receipt. Payments for services provided by a county sheriff's office shall be paid to the county and deposited in the service fee account of the sheriff.

C. 1. All juvenile detention facilities shall be certified by the Office of Juvenile Affairs. To be certified, a juvenile detention facility shall be required to meet standards for certification promulgated by the Board of Juvenile Affairs.

2. The board of county commissioners of every county shall provide for the temporary detention of a child who is or who may be subject to secure detention and may construct a building or rent space for such purpose. The boards of county commissioners shall provide for temporary detention services and facilities in accordance with the provisions of the State Plan for the Establishment of Juvenile Detention Services adopted pursuant to subsection D of this section and in accordance with subsections A and C of Section 2-7-608 of this title. The boards of county commissioners are hereby authorized to create multicounty trust authorities for the purpose of operating juvenile detention facilities.

3. In order to operate the juvenile detention facilities designated in the State Plan for the Establishment of Juvenile Detention Services and in subsections A and C of Section 2-7-608 of this title, the boards of county commissioners in the designated host counties shall:

- a. operate the juvenile detention facility through a statutorily constituted juvenile bureau subject to the supervision of the district court, or
- b. operate the juvenile detention facility by employing a manager who may employ personnel and incur other expenses as may be necessary for its operation and maintenance, or
- c. contract with a public agency, private agency, federally recognized tribe, or single or multi-county trust authority for the operation of the juvenile detention facility. In the event any board of county commissioners contracts with a public or private agency or a federally recognized tribe, pursuant to the provisions of this section, the Office is authorized to directly contract with and pay such public or private agency or federally recognized tribe for provision of detention services. Any contract with a federally recognized tribe shall become effective upon approval by the board of county commissioners.

4. Management contracts for privately operated detention facilities shall be negotiated with the firm found most qualified by the board of county commissioners. However, no private management contract shall be entered into by the board unless the private contractor demonstrates to the satisfaction of the board:

- a. that the contractor has the qualifications, experience, and personnel necessary to implement the terms of the contract,
- b. that the financial condition of the contractor is such that the term of the contract can be fulfilled,
- c. that the ability of the contractor to obtain insurance or provide self-insurance to indemnify the county against possible lawsuits and to compensate the county for any property damage or expenses incurred due to the private operation of the juvenile detention facility, and

ATTACHMENT A

d. that the contractor has the ability to comply with applicable court orders and rules of the Office of Juvenile Affairs.

5. All counties to be served by a secure juvenile detention facility may, upon the opening of such facility, contract with the operators for the use of the facility for the temporary detention of children who are subject to secure detention; provided, however, a jail, adult lockup, or other adult detention facility may be used for the secure detention of a child as provided for in Section 2-3-101 of this title.

6. Expenses incurred in carrying out the provisions of this section shall be paid from the general fund of the county or from other public funds lawfully appropriated for such purposes or from private funds that are available for such purposes. A county may also issue bonds for the construction of detention facilities.

7. The operation of a juvenile detention facility by a county shall constitute a quasi-judicial function and is also hereby declared to be a function of the State of Oklahoma for purposes of the Eleventh Amendment to the United States Constitution. In addition, no contract authorized by the provisions of this section for the providing of transportation services or for the operation of a juvenile detention facility shall be awarded until the contractor demonstrates to the satisfaction of the county that the contractor has obtained liability insurance with the limits specified by The Governmental Tort Claims Act³ against lawsuits arising from the operation of the juvenile detention facility by the contractor, or if the contract is for the providing of transportation services, the contractor has obtained liability insurance with the limits specified by The Governmental Tort Claims Act against lawsuits arising from the transportation of juveniles as authorized by subsection A of this section.

D. The Board of Juvenile Affairs, from monies appropriated for that purpose, shall develop, adopt, and implement a plan for secure juvenile detention services and alternatives to secure detention, to be known as the State Plan for the Establishment of Juvenile Detention Services, which shall provide for the establishment of juvenile detention facilities and services with due regard for appropriate geographical distribution and existing juvenile detention programs operated by statutorily constituted juvenile bureaus. Said plan may be amended or modified by the Board as necessary and appropriate. Until said plan is adopted by the Board, the plan adopted by the Commission for Human Services shall remain in effect.

1. The Board of Juvenile Affairs shall establish procedures for the letting of contracts or grants, including grants to existing juvenile detention programs operated by statutorily constituted juvenile bureaus, and the conditions and requirements for the receipt of said grants or contracts for juvenile detention services and facilities as provided in this section and Section 2-7-401 of this title. A copy of such procedures shall be made available to any member of the general public upon request. All such grants or contracts shall require the participation of local resources in the funding of juvenile detention facilities. A contract for services shall be based upon a formula approved by the Board which shall set the contract amount in accordance with the services offered and the degree of compliance with standards for certification.

2. The Board of Juvenile Affairs shall establish standards for the certification of detention services and juvenile detention facilities. Such standards may include, but not be limited to: screening for detention; education and recreation opportunities for juveniles in secure detention; and accreditation by the American Correctional Association. As a condition of continuing eligibility for grants or contracts, secure juvenile detention services and facilities shall be certified by the Board within two (2) years of the date of the initial grant or contract.

E. The State Department of Health, with the assistance of the Office of Juvenile Affairs, shall establish standards for the certification of jails, adult lockups, and adult detention facilities used to detain juveniles. Such standards shall include but not be limited to: separation of juveniles from adults; supervision of juveniles; and health and safety measures for juveniles. The Department of Health is authorized to inspect any jail, adult lockup, or adult detention facility for the purpose of determining compliance with such standards. No jail, adult lockup, or other adult detention facility shall be used to detain juveniles unless such jail, adult lockup, or other adult detention facility complies with the standards established by the Department of Health and is designated as a place for the detention of juveniles by the judge having juvenile docket responsibility in the county from a list of eligible facilities supplied by the Department of Health.

The development and approval of the standards provided for in this paragraph shall comply with the provisions of the Administrative Procedures Act.³

F. The State Board of Health shall promulgate rules providing for the routine recording and reporting of the use of any adult jail, lockup or other adult facility for the detention of any person under the age of eighteen (18).

1. For the purpose of ensuring the uniformity and compatibility of information related to the detention of persons under age eighteen (18), said rules shall be reviewed and approved by the Oklahoma Commission on Children and Youth prior to their adoption by the Board; and

2. Records of detention shall be reviewed during each routine inspection of adult jails, lockups or other adult detention facilities inspected by the State Department of Health and a statistical report of said detentions shall be submitted to the Office of Juvenile Affairs at least every six (6) months in a form approved by the Board of Juvenile Affairs.

Credits

Laws 1968, c. 282, § 108, eff. Jan. 13, 1969; Laws 1969, c. 273, § 1, emerg. eff. April 24, 1969; Laws 1977, c. 259, § 9, eff. Oct. 1, 1977; Laws 1982, c. 312, § 19, operative Oct. 1, 1982; Laws 1984, c. 219, § 2, eff. Nov. 1, 1984; Laws 1985, c. 253, § 2, emerg. eff. July 15, 1985; Laws 1987, c. 209, § 2, eff. July 1, 1987; Laws 1988, c. 238, § 3, emerg. eff. June 24, 1988; Laws 1989, c. 363, § 5, eff. Nov. 1, 1989; Laws 1990, c. 238, § 6, emerg. eff. May 21, 1990; Laws 1991, c. 296, § 28, eff. Sept. 1, 1991; Laws 1993, c. 320, § 2, emerg. eff. June 7, 1993; Laws 1994, c. 290, § 36, eff. July 1, 1994. Renumbered from Title 10, § 1108 and amended by Laws 1995, c. 352, §§ 151, 199, eff. July 1, 1995. Laws 1996, c. 247, § 22, eff. July 1, 1996; Laws 1997, c. 293, § 21, eff. July 1, 1997; Laws 2000, c. 177, § 9, eff. July 1, 2000. Renumbered from Title 10, § 7304-1.3 and amended by Laws 2009, c. 234, §§ 71, 185, emerg. eff. May 21, 2009; Laws 2016, c. 67, § 1, eff. Nov. 1, 2016; Laws 2022, c. 242, § 1, eff. Nov. 1, 2022.

Footnotes

¹ Title 74, § 500.1 et seq.

² Title 51, § 151 et seq.

ATTACHMENT A

³ Title 75, § 250 et seq.

10A Okl. St. Ann. § 2-3-103, OK ST T. 10A § 2-3-103

Current with legislation of the Second Regular Session of the 59th Legislature (2024). Some sections may be more current, see credits for details.

End of Document

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Please submit any updates to this form throughout the lifecycle of your contract to
procurement@oja.ok.gov

2025

Contractor
Contractor
FEI

Contractor UEI (if
applicable)

Contractor Program Physical
Address:

Contractor Mailing Address:
(if different from above)

Contractor Program Primary
Phone Number:

Contractor Fax
Number:

Contractor Primary Contact

Office #

Mobile #

E-Mail:

Contractor
Director/Executive:

Office #

Mobile #

E-Mail:

Contractor Program Contact

Office #

Mobile #

E-Mail:

Contractor Billing Contact

Office #

Mobile #

E-Mail:

Contractor
Board/Commission Chair

Office #

Mobile #

E-Mail:

OJA Primary Program Contact Greg Delaney

Office # 405-850-3996 Mobile # 405-402-0985 E-Mail: Greg.Delaney@oja.ok.gov

Physical Address: 2501 N Lincoln Blvd, Ste 500, Oklahoma City, OK 73105-4508

Mailing Address: PO Box 268812, Oklahoma City, OK 73126-8812

Submit claims to accountspayable@oja.ok.gov

Procurement questions procurement@oja.ok.gov

**Pittsburg County Board of County Commissioners
Lease Purchase Agreement**

This agreement is made this day of **May 5th, 2025** by and between the **Pittsburg County Board of County Commissioners**, designated throughout this agreement as the Lessee and **Banner Fire Equipment, Inc** designated throughout this agreement as the Lessor.

I. Equipment

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

➤ **Make/Description: 2024 E-ONE FREIGHTLINER M2 112 3000 GALLON TANKER VMT3-COMM (VIN: 1FVHC5FE8SHVU1476)**

Quantity 1

Unit Price \$520,463.00

Lease Purchase Price \$270,463.00

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 **\$2,898.80 monthly**, (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 Pittsburg County, Oklahoma during which the lease is commenced.

IV. Option to Renew:

The Lessee is hereby granted **nine (9)** 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 eleven (11) months, all upon the same terms and conditions, provided that such options may be exercised, as a matter of right, solely and exclusively by the Lessee, the exercise of any such option shall be accomplished by the issuance of a purchase order upon or within thirty (30) days after the expiration of the terms of this lease or any renewal then in effect.

V. Title to Equipment

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

VI. Option to Purchase

In the event the Lessee shall have exercised all of its options for renewal of this lease as provided in paragraph IV, above, upon tender of the last lease payment due under the last renewal term, the Lessee shall acquire title to and ownership of the Equipment. In the alternative, the Lessee, at its sole and exclusive option, may purchase the Equipment at any time during the term of this lease or during any renewal term as provided by paragraph IV, above, giving written notice to the Lessor of the Lessee's intent to purchase accompanied by a single, final payment of the purchase price of said Equipment, plus interest from the effective date hereof to the date of purchase, less an amount equal to the sum of all lease payments made under the terms of this Agreement. In the event the Lessee shall exercise any option to purchase the Equipment, the Lessor assigns to the Lessee all rights and claims which the Lessor may

have or acquire arising under the antitrust laws of the United States or any State regarding the Equipment purchased under the terms of this agreement.

VII. Deliver and Return of Equipment

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

VIII. Repairs and Maintenance

The Lessee shall maintain the Equipment in good working order and shall make all necessary 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 10 days prior to any change in the insurance required under the terms of this paragraph.

XI. Patents

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

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

XII. Funding

Notwithstanding any other provision of this agreement, the parties acknowledge and agree that the funds to be paid by the Lessee under the terms of this lease will be available only as appropriated on a fiscal year to fiscal year basis by properly constituted legal authority. In the event that the Lessee determines that sufficient funds have not been appropriated to make the payments required under the terms of this agreement, the obligations of the Lessee under this agreement shall terminate. In such event, the Lessee shall give thirty (30) days written notice of termination to the Lessor.

XIII. Assignment

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

XIV. Road Machinery and Equipment

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

XV. Entire Agreement of the Parties and Severability



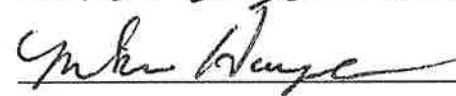
Except as otherwise provided in the above terms and conditions, this lease, together with applicable purchase orders and the invitation to bid, constitute the entire agreement of the parties. This agreement may not be modified or terminated except as provided in the above terms and conditions or by written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

XVI. Choice of Law

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

Approved by **Pittsburg County Board of County Commissioners**

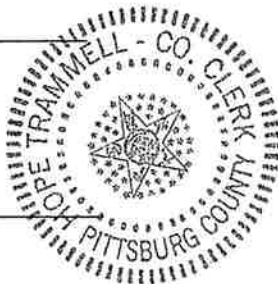
Lessor: **Banner Fire Equipment, Inc**

Title

ATTEST:


County Clerk



**VENDOR ASSIGNMENT OF STATE FORM
LEASE PURCHASE AGREEMENT TO LENDER**

THIS ASSIGNMENT OF LEASE PURCHASE AGREEMENT ("Assignment") is entered between **BANNER FIRE EQUIPMENT, INC** ("Vendor/Assignor") and **BANK OF GRAND LAKE** ("Lender/Assignee") (each a "Party" and collectively the "Parties").

Recitals

WHEREAS, Vendor/Assignor has entered into the attached contract/purchase order with **PITTSBURG COUNTY BOARD OF COUNTY COMMISSIONERS** (the "Government Agency") that resulted in execution of the attached Lease Purchase Agreement between Vendor/Assignor and the Government Agency (the "LPA") and which is contingent upon financing and pursuant to which Vendor/Assignor is obligated to lease and supply certain equipment to the Government Agency described as follows:

2024 E-ONE FREIGHTLINER M2 112 3000 GALLON TANKER VMT3-COMM (VIN: 1FVHC5FE8SHVU1476) (the "Equipment"); and

WHEREAS, the LPA provides and the Government Agency has requested that Vendor/Assignor assign its rights under the LPA to Lender/Assignee to facilitate financing and enable the Government Agency to obtain use of the Equipment; and

WHEREAS, in consideration of Lender/Assignee's payment of the unit price of the Equipment as set forth in the LPA, Vendor/Assignor desires to assign certain rights under the LPA to Lender/Assignee and Lender/Assignee desires to accept such rights of Vendor/Assignor as set forth in this Assignment.

NOW THEREFORE, in consideration of the mutual covenants to be kept and performed by the Parties, and upon the provision and conditions hereinafter set forth, Vendor/Assignor and Lessee/Assignee agree as follows:

1. Vendor/Assignor hereby sells, transfers, assigns and sets over to Lender/Assignee all of Vendor/Assignor's right, title, and interest in the LPA, including but not limited to all right, title and interest in the Equipment (subject to Government Agency's right to possess and use the Equipment) and its right to receive all payments from Government Agency.
2. Notwithstanding such assignment of rights under the LPA, Lender/Assignee does not assume and Vendor/Assignor shall remain responsible for all obligations of Vendor/Assignor under the LPA, including facilitating and monitoring delivery of the Equipment, and any applicable warranties and service obligations.

3. Upon the Government Agency's approval and acceptance of Vendor/Assignor's delivery of the Equipment, Lender/Assignee shall pay the unit price to Vendor/Assignor and Government Agency shall thereafter make its lease payments to Lender/Assignee.

4. In the event of any conflict between this Assignment and the LPA, the LPA shall control.

5. This Assignment shall be effective as of May 5, 2025.

VENDOR/ASSIGNOR

BANNER FIRE EQUIPMENT, INC

By _____

Printed Name _____

Title _____

LENDER/ASSIGNEE

BANK OF GRAND LAKE

By _____

Printed Name _____

Title _____

Approval of Assignment and Acknowledgment of
Obligations under the Lease Purchase Agreement:

GOVERNMENT AGENCY

PITTSBURG COUNTY BOARD OF COUNTY COMMISSIONERS

By  _____

By _____

By _____

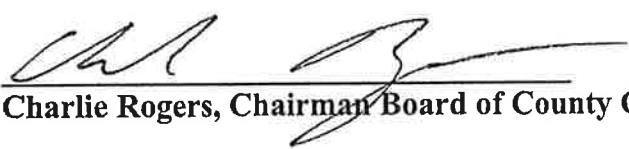
CERTIFICATE WITH RESPECT TO
QUALIFIED TAX-EXEMPT OBLIGATION

1. This certificate with respect to qualified tax-exempt obligations (the "Certificate") is executed for the purpose of establishing that the Lease has been designated by Lessee as a qualified tax-exempt obligation of Lessee for purposes of Section 265(b)(3)(B) of the Tax Reform Act of 1966.
2. Lessee is a political subdivision of the State of Oklahoma and the Lease is being issued by Lessee in calendar year **2024-2025**.
3. No portion of the gross proceeds of the Lease will be used to make or finance loans to persons other than governmental units or be used in any trade or business carried on by any person other than a governmental unit.
4. The Lease is issued to provide financing as a qualified project bond within the meaning of the Act.
5. Including the Lease herein so designated, Lessee has not designated more than \$10,000,000.00 of obligations issued during calendar year **2024-2025** as qualified tax-exempt obligations. Lessee reasonably anticipates that the total amount of qualified tax-exempt obligations to be issued by Lessee during the current calendar year will not exceed \$10,000,000.00.
6. Lessee reasonably anticipates that the total amount of qualified tax-exempt obligations to be issued by lessee during the calendar year **2024-2025** will not exceed \$10,000,000.00.
7. This Certificate is based on facts and circumstances in existence on this date.

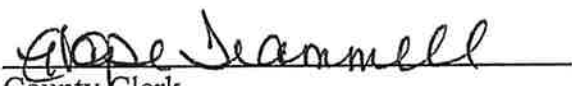
IN WITNESS WHEREOF, I have set my hand this **5th** day of May, 2025.

Lessee: **PITTSBURG COUNTY BOARD OF COUNTY COMMISSIONERS**

By:

Title: 
Charlie Rogers, Chairman Board of County Commissioners

Attest:


County Clerk



EQUIPMENT ACCEPTANCE CERTIFICATE

PITTSBURG COUNTY BOARD OF COUNTY COMMISSIONERS ("Lessee") under that certain Equipment Lease Purchase Agreement dated **MAY 5, 2025** between Lessee and **BANK OF GRAND LAKE** as Lessor (the "Agreement") acknowledges and represents that it has conducted such inspection and/or testing of the Equipment as it deems necessary and appropriate and accepts the Equipment for all purposes. For purposes of this Agreement and Lessee's obligations to the Lessor, Lessee hereby accepts the Equipment and services and certifies that the Vendor and Lessor have fully and satisfactorily performed all covenants and conditions to be performed by it with respect to the delivery and installation of the Equipment and/or the performance of said services, and that the required insurance coverage has been obtained.

Dated: May 5, 2025

By: 

Printed Name: Charlie Rogers

Title: Chairman

OPINION OF COUNSEL

With respect to that certain Equipment Lease Purchase Agreement dated **MAY 5, 2025** (the "Lease") by and between Bank of Grand Lake ("Lessor") and **PITTSBURG COUNTY BOARD OF COUNTY COMMISSIONERS** ("Lessee"), I am of the opinion that:

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

Dated this 5th day of May, 2025.

Sincerely,

District Attorney:

Chuck Sullivan



Date 5-16-2025

SCHEDULE OF LEASE PAYMENTS AND OPTION TO PURCHASE PRICE
MUNICIPAL LEASE-PURCHASE AGREEMENT (THE "AGREEMENT") BY AND
BETWEEN

BANK OF GRAND LAKE, Lessor
and
BOARD OF COUNTY COMMISSIONERS OF PITTSBURG COUNTY, OKLAHOMA,
Lessee

Commencement Date: May 5, 2025

Purchase Price: \$270,463.00

Interest Rate: 5.15%

Payment Number	Payment Date	Payment Amount	Interest Paid	Principal Paid	Remaining Balance
1	06-05-2025	2,898.80	1,199.43	1,699.37	268,763.63
2	07-05-2025	2,898.80	1,153.44	1,745.36	267,018.27
3	08-05-2025	2,898.80	1,184.15	1,714.65	265,303.62
4	09-05-2025	2,898.80	1,176.55	1,722.25	263,581.37
5	10-05-2025	2,898.80	1,131.20	1,767.60	261,813.77
6	11-05-2025	2,898.80	1,161.07	1,737.73	260,076.04
7	12-05-2025	2,898.80	1,116.16	1,782.64	258,293.40
2025 TOTALS:		20,291.60	8,122.00	12,169.60	
8	01-05-2026	2,898.80	1,145.46	1,753.34	256,540.06
9	02-05-2026	2,898.80	1,137.68	1,761.12	254,778.94
10	03-05-2026	2,898.80	1,020.53	1,878.27	252,900.67
11	04-05-2026	2,898.80	1,121.54	1,777.26	251,123.41
12	05-05-2026	2,898.80	1,077.74	1,821.06	249,302.35
13	06-05-2026	2,898.80	1,105.59	1,793.21	247,509.14
14	07-05-2026	2,898.80	1,062.23	1,836.57	245,672.57
15	08-05-2026	2,898.80	1,089.49	1,809.31	243,863.26
16	09-05-2026	2,898.80	1,081.47	1,817.33	242,045.93
17	10-05-2026	2,898.80	1,038.78	1,860.02	240,185.91
18	11-05-2026	2,898.80	1,065.16	1,833.64	238,352.27
19	12-05-2026	2,898.80	1,022.93	1,875.87	236,476.40
2026 TOTALS:		34,785.60	12,968.60	21,817.00	
20	01-05-2027	2,898.80	1,048.71	1,850.09	234,626.31
21	02-05-2027	2,898.80	1,040.50	1,858.30	232,768.01
22	03-05-2027	2,898.80	932.37	1,966.43	230,801.58
23	04-05-2027	2,898.80	1,023.54	1,875.26	228,926.32
24	05-05-2027	2,898.80	982.48	1,916.32	227,010.00
25	06-05-2027	2,898.80	1,006.73	1,892.07	225,117.93
26	07-05-2027	2,898.80	966.13	1,932.67	223,185.26
27	08-05-2027	2,898.80	989.76	1,909.04	221,276.22
28	09-05-2027	2,898.80	981.30	1,917.50	219,358.72
29	10-05-2027	2,898.80	941.41	1,957.39	217,401.33
30	11-05-2027	2,898.80	964.11	1,934.69	215,466.64
31	12-05-2027	2,898.80	924.71	1,974.09	213,492.55
2027 TOTALS:		34,785.60	11,801.76	22,983.85	
32	01-05-2028	2,898.80	946.78	1,952.02	211,540.53
33	02-05-2028	2,898.80	938.12	1,960.68	209,579.85
34	03-05-2028	2,898.80	869.47	2,029.33	207,550.52
35	04-05-2028	2,898.80	920.43	1,978.37	205,572.15
36	05-05-2028	2,898.80	882.25	2,016.55	203,555.60
37	06-05-2028	2,898.80	902.71	1,996.09	201,559.51
38	07-05-2028	2,898.80	865.03	2,033.77	199,525.74
39	08-05-2028	2,898.80	884.84	2,013.96	197,511.78
40	09-05-2028	2,898.80	875.91	2,022.89	195,488.89
41	10-05-2028	2,898.80	838.97	2,059.83	193,429.06
42	11-05-2028	2,898.80	857.80	2,041.00	191,388.06
43	12-05-2028	2,898.80	821.37	2,077.43	189,310.63
2028 TOTALS:		34,785.60	10,603.68	24,181.92	

44	01-05-2029	2,898.80	839.54	2,059.26	187,251.37
45	02-05-2029	2,898.80	830.41	2,068.39	185,182.98
46	03-05-2029	2,898.80	741.76	2,157.04	183,025.94
47	04-05-2029	2,898.80	811.67	2,087.13	180,938.81
48	05-05-2029	2,898.80	776.53	2,122.27	178,816.54
49	06-05-2029	2,898.80	793.00	2,105.80	176,710.74
50	07-05-2029	2,898.80	758.38	2,140.42	174,570.32
51	08-05-2029	2,898.80	774.17	2,124.63	172,445.69
52	09-05-2029	2,898.80	764.75	2,134.05	170,311.64
53	10-05-2029	2,898.80	730.92	2,167.88	168,143.76
54	11-05-2029	2,898.80	745.67	2,153.13	165,990.63
55	12-05-2029	2,898.80	712.38	2,186.42	163,804.21

2029 TOTALS:		34,785.60	9,279.18	25,506.42	
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56	01-05-2030	2,898.80	726.43	2,172.37	161,631.84
57	02-05-2030	2,898.80	716.79	2,182.01	159,449.83
58	03-05-2030	2,898.80	638.69	2,260.11	157,189.72
59	04-05-2030	2,898.80	697.09	2,201.71	154,988.01
60	05-05-2030	2,898.80	665.16	2,233.64	152,754.37
61	06-05-2030	2,898.80	677.42	2,221.38	150,532.99
62	07-05-2030	2,898.80	646.04	2,252.76	148,280.23
63	08-05-2030	2,898.80	657.68	2,241.22	146,039.01
64	09-05-2030	2,898.80	647.64	2,251.16	143,787.85
65	10-05-2030	2,898.80	617.09	2,281.71	141,506.14
66	11-05-2030	2,898.80	627.54	2,271.26	139,234.88
67	12-05-2030	2,898.80	597.55	2,301.25	136,933.63

2030 TOTALS:		34,785.60	7,915.02	26,870.58	
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68	01-05-2031	2,898.80	607.26	2,291.54	134,642.09
69	02-05-2031	2,898.80	597.10	2,301.70	132,340.39
70	03-05-2031	2,898.80	530.10	2,368.70	129,971.69
71	04-05-2031	2,898.80	576.39	2,322.41	127,649.28
72	05-05-2031	2,898.80	547.83	2,350.97	125,298.31
73	06-05-2031	2,898.80	555.66	2,343.14	122,955.17
74	07-05-2031	2,898.80	527.68	2,371.12	120,584.05
75	08-05-2031	2,898.80	534.76	2,364.04	118,220.01
76	09-05-2031	2,898.80	524.27	2,374.53	115,845.48
77	10-05-2031	2,898.80	497.17	2,401.63	113,443.85
78	11-05-2031	2,898.80	503.09	2,395.71	111,048.14
79	12-05-2031	2,898.80	476.58	2,422.22	108,625.92

2031 TOTALS:		34,785.60	6,477.89	28,307.71	
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80	01-05-2032	2,898.80	481.73	2,417.07	106,208.85
81	02-05-2032	2,898.80	471.01	2,427.79	103,781.06
82	03-05-2032	2,898.80	430.55	2,468.25	101,312.81
83	04-05-2032	2,898.80	449.29	2,449.51	98,863.30
84	05-05-2032	2,898.80	424.29	2,474.51	96,388.79
85	06-05-2032	2,898.80	427.46	2,471.34	93,917.45
86	07-05-2032	2,898.80	403.06	2,495.74	91,421.71
87	08-05-2032	2,898.80	405.43	2,493.37	88,928.34
88	09-05-2032	2,898.80	394.37	2,504.43	86,423.91
89	10-05-2032	2,898.80	370.90	2,527.90	83,896.01
90	11-05-2032	2,898.80	372.06	2,526.74	81,369.27
91	12-05-2032	2,898.80	349.21	2,549.59	78,819.68

2032 TOTALS:		34,785.60	4,979.36	29,806.24	
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92	01-05-2033	2,898.80	349.54	2,549.26	76,270.42
93	02-05-2033	2,898.80	338.24	2,560.56	73,709.86
94	03-05-2033	2,898.80	295.25	2,603.55	71,106.31
95	04-05-2033	2,898.80	315.34	2,583.46	68,522.85
96	05-05-2033	2,898.80	294.08	2,604.72	65,918.13
97	06-05-2033	2,898.80	292.33	2,606.47	63,311.66
98	07-05-2033	2,898.80	271.71	2,627.09	60,684.57
99	08-05-2033	2,898.80	269.12	2,629.68	58,054.89
100	09-05-2033	2,898.80	257.46	2,641.34	55,413.55
101	10-05-2033	2,898.80	237.82	2,660.98	52,752.57
102	11-05-2033	2,898.80	233.94	2,664.86	50,087.71
103	12-05-2033	2,898.80	214.96	2,683.84	47,403.87

2033 TOTALS:		34,785.60	3,369.79	31,415.81	
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104	01-05-2034	2,898.80	210.22	2,688.58	44,715.29
105	02-05-2034	2,898.80	198.30	2,700.50	42,014.79
106	03-05-2034	2,898.80	168.29	2,730.51	39,284.28
107	04-05-2034	2,898.80	174.21	2,724.59	36,559.69
108	05-05-2034	2,898.80	156.90	2,741.90	33,817.79
109	06-05-2034	2,898.80	149.97	2,748.83	31,068.96
110	07-05-2034	2,898.80	133.34	2,765.46	28,303.50
111	08-05-2034	2,898.80	125.52	2,773.28	25,530.22
112	09-05-2034	2,898.80	113.22	2,785.58	22,744.64
113	10-05-2034	2,898.80	97.61	2,801.19	19,943.45
114	11-05-2034	2,898.80	88.44	2,810.36	17,133.09
115	12-05-2034	2,898.80	73.53	2,825.27	14,307.82
2034 TOTALS:		34,785.60	1,689.55	33,096.05	
116	01-05-2035	2,898.80	63.45	2,835.35	11,472.47
117	02-05-2035	2,898.80	50.88	2,847.92	8,624.55
118	03-05-2035	2,898.80	34.55	2,864.25	5,760.30
119	04-05-2035	2,898.80	25.55	2,873.25	2,887.05
120	05-05-2035	2,899.44	12.39	2,887.05	0.00
2035 TOTALS:		14,494.64	186.82	14,307.82	
TOTALS:		347,856.64	77,393.64	270,463.00	

Form **8038-G**

(Rev. October 2021)

Department of the Treasury
Internal Revenue Service**Information Return for Tax-Exempt Governmental Bonds**

► Under Internal Revenue Code section 149(e)

► See separate instructions.

Caution: If the issue price is under \$100,000, use Form 8038-GC.

► Go to www.irs.gov/F8038G for instructions and the latest information.

OMB No. 1545-0047

Check box if Amended Return ☐**Part I Reporting Authority****1** Issuer's name**PITTSBURG COUNTY BOARD OF COUNTY COMMISSIONERS****3a** Name of person (other than issuer) with whom the IRS may communicate about this return (see instructions)**4** Number and street (or P.O. box if mail is not delivered to street address)

Room/suite

PO BOX 3304**6** City, town, or post office, state, and ZIP code**MCALISTER, OK, 74502****8** Name of issue**10a** Name and title of officer or other employee of the issuer whom the IRS may call for more information**2** Issuer's employer identification number (EIN)**73-6006407****3b** Telephone number of other person shown on 3a**5** Report number (For IRS Use Only)**3****7** Date of issue**05-05-2025****9** CUSIP number**10b** Telephone number of officer or other employee shown on 10a**Part II Type of Issue (Enter the issue price.)** See the instructions and attach schedule.

11 Education	11	
12 Health and hospital	12	
13 Transportation	13	
14 Public safety	14	
15 Environment (including sewage bonds)	15	
16 Housing	16	
17 Utilities	17	
18 Other. Describe ► LEASE PURCHASE	18	270,463.00
19a If bonds are TANs or RANs, check only box 19a	<input type="checkbox"/>	
b If bonds are BANs, check only box 19b	<input type="checkbox"/>	
20 If bonds are in the form of a lease or installment sale, check box	<input type="checkbox"/>	

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

	(a) Final maturity date	(b) Issue price	(c) Stated redemption price at maturity	(d) Weighted average maturity	(e) Yield
21	05-05-2035	\$	\$	years	%

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

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

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

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

For Paperwork Reduction Act Notice, see separate instructions.

Cat. No. 63773S

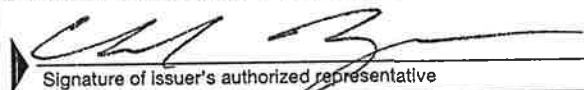
Form **8038-G** (Rev. 10-2021)

Part VI Miscellaneous

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

Signature and Consent

Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that I consent to the IRS's disclosure of the issuer's return information, as necessary to process this return, to the person that I have authorized above.


Signature of issuer's authorized representative

5-5-2025
Date

Charlie Rogers, Board Chairman
Type or print name and title

Paid Preparer Use Only

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



EVIDENCE OF PROPERTY INSURANCE

DATE (MM/DD/YYYY)

5/1/2025

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.

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

The Burrows Agency
107 West Patti Page Blvd
Claremore, OK 74017

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

AX
A/C, No: E-MAIL ADDRESS:
SUB CODE:

AGENCY
CUSTOMER ID #:
INSURED
Pittsburg Area Volunteer Fire
PO Box 80
Pittsburg OK 74560

LOAN NUMBER

POLICY NUMBER
VFNU-TR-0003824

EFFECTIVE DATE

02/10/2025

EXPIRATION DATE

02/10/2026

☐ CONTINUED UNTIL
TERMINATED IF CHECKED

THIS REPLACES PRIOR EVIDENCE DATED:

PROPERTY INFORMATION

LOCATION/DESCRIPTION
2024 E-One Pumper VIN #1FVHC5FE8SHVU1476

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	PERILS INSURED	BASIC	BROAD	SPECIAL	AMOUNT OF INSURANCE	DEDUCTIBLE
	COVERAGE / PERILS / FORMS					
2024 E-One Pumper #1476					530,000	1,000

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

Bank of Grand Lake
201 E 18th St
Grove, OK 74344

ADDITIONAL INSURED
MORTGAGEE

LENDER'S LOSS PAYABLE

☒ LOSS PAYEE

LOAN #

AUTHORIZED REPRESENTATIVE

OKLAHOMA OWNERS SECURITY VERIFICATION FORM

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

POLICY NUMBER
VFNU-TR-0003824
EFFECTIVE DATE
05/01/2025
EXPIRATION DATE
02/10/2026

YEAR
2024
MAKEMODEL
E-One Pumper
VEHICLE IDENTIFICATION NUMBER
1FVHC5FE8SHVU1476
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

Pittsburg Area Volunteer Fire Department, Inc

COVERAGES: ☒ A ☒ C ☒ D ☒ G ☐ L ☐ N ☐ R ☐ R1 ☐ U ☐ 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 NAME AND ADDRESS ☒ COMMERCIAL ☐ PERSONAL
COMPANY NAIC NUMBER
19445
National Union Fire Insurance of Pittsburgh PA
175 Water Street
New York, NY 10038

POLICY NUMBER
VFNU-TR-0003824
EFFECTIVE DATE
05/01/2025
EXPIRATION DATE
02/10/2026

YEAR
2024
MAKEMODEL
E-One Pumper
VEHICLE IDENTIFICATION NUMBER
1FVHC5FE8SHVU1476
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

Pittsburg Area Volunteer Fire Department, Inc

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

EXCLUDED DRIVERS

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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 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) | R | CAR RENTAL |
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| G | COLLISION | S | DEATH, DISMEMBERMENT |
| L | LOSS TO YOUR RECREATIONAL VEH. | T | DISABILITY |
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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

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

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SEE IMPORTANT INFORMATION ON REVERSE SIDE

HOW TO IDENTIFY YOUR COVERAGE

- | | | | |
|---|---|----|-------------------------------|
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| D | COMPREHENSIVE | U | UNINSURED MOTOR VEHICLE |
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| L | LOSS TO YOUR RECREATIONAL VEH. | T | DISABILITY |
| N | EMERGENCY ROAD SERVICE | Z | LOSS OF EARNINGS |

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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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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 |
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ACORD 51 OK (2009/08)

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PERMIT# 25-016

STATE OF OKLAHOMA
COUNTY OF PITTSBURG
APPLICATION FOR PERMIT
PUBLIC SERVICE/PIPELINE CROSSING

We, the undersigned, hereby petition the Board of County Commissioners, Pittsburg County, to grant a permit for a public service, pipeline crossing, ingress and egress, or line installation as described below and in accordance with the provisions as listed.

PLEASE PRINT

PUBLIC SERVICE/PIPELINE OWNER NAME: ONE Gas, Inc./Oklahoma Natural Gas Company

CONTACT: Robin K. Wall EMAIL: robin.wall@onegas.com

ADDRESS: 5848 E 15th Street PHONE: 405/812-8436

CITY: Tulsa STATE: OK ZIP CODE: 74112

CONSTRUCTION COMPANY NAME: B&H Construction

CONTACT: _____ EMAIL: _____

ADDRESS: 301 James Dean Dr. PHONE: 405/288-2412

CITY: Norman STATE: OK ZIP CODE: 73072

TYPE OF INSTALLATION (Please mark all boxes that apply)				
<input type="checkbox"/> Electric	<input checked="" type="checkbox"/> Permanent Line	<input type="checkbox"/> Salt Water	<input type="checkbox"/> Residential	<input checked="" type="checkbox"/> Boring
<input checked="" type="checkbox"/> Gas	<input type="checkbox"/> Temporary Line	<input type="checkbox"/> Fresh Water	<input type="checkbox"/> Commercial	<input type="checkbox"/> Trenching
<input type="checkbox"/> Oil		<input type="checkbox"/> Other	<input type="checkbox"/> Agricultural	<input type="checkbox"/> In/Through existing culvert
<input type="checkbox"/> Water			<input type="checkbox"/> Oil/Gas Service Road	<input type="checkbox"/> Temporary Road
<input type="checkbox"/> Telephone			<input type="checkbox"/> Other	<input type="checkbox"/> Cross Bridge
<input type="checkbox"/> Sewer				<input type="checkbox"/> Other:
<input type="checkbox"/> Other				

This permit is to erect, construct and maintain a 3/4" natural gas pipeline along, upon and across the hereinafter said county highway/road for the purpose of transporting, selling, and using natural gas.

LOCATION

Beginning at 35.21027 N, -95.60790 W and Cross freeway route Canadian Access Rd.
GPS Location (in decimals) Cross or Parallel County Road Name

Approximately 0.44 mi S 0.19 miles East of Jct US 69 & SH 9A and ending at
North, South, East, West Name of Closest Intersecting Road or Highway

35.21002 N, -95.607833 W Embraced in Section 34 Township 9N Range 16E.
GPS Location (in decimals)

PIPELINES SIZE <u>3/4"</u> ALLOY/MATERIAL <u>D2513 PE3408</u> WALL THICKNESS <u>.095"</u> CONTENTS <u>Natural gas</u> MFG. TEST PRESSURE <u>1600#</u> MAX. OPERATING PRESSURE <u>60#</u> WORKING PRESSURE <u>30#</u>	ELECTRIC VOLTAGE _____ CONDUCTOR SIZE _____ TYPE OF STRUCTURE _____ RULING SPAN _____
COMMUNICATIONS WIRES/PAIRS/STRANDS _____ GAUGE _____ CABLE TYPE _____	SERVICE ENTRANCE DIAMETER OF CULVERT PIPE _____ LENGTH OF CULVERT PIPE _____

CASING
 SIZE N/A ALLOY/MATERIAL _____ WALL THICKNESS _____

FLOODPLAIN ADMINISTRATOR'S REVIEW

Upon review, I, Tawanna Cathey, Floodplain Administrator for Pittsburg County, have determined that the above-referenced public service/pipeline crossing permit:

_____ Does X Does Not

fall within any floodplain.

Tawanna Cathey
 Signature, Pittsburg County Floodplain Administrator

(Administrator: Please attach a copy of the floodplain permit and receipt where permit was paid if road crossing is within a floodplain)

If granted, this permit is subject to the following conditions, requirements and covenants, to-wit, please initial that you have read each condition, requirement or covenant:

1. Applicant/contractor is aware that all road crossing permits for PITTSBURG COUNTY shall require approval from the Pittsburg County Floodplain Administrator's Office and that all permits and fees owed to the Floodplain Administrator's Office will be paid in full before approval is given by the Board of County Commissioners.

Initial RKU

2. Application for road crossing must be submitted **no later than 5 days before a meeting** of the Board of County Commissioners with a check for the amount of permit made payable to the Pittsburg County Commissioners. The petitioner/contractor shall contact the County Commissioners Office at the completion of crossing for an onsite inspection.

Initial RKU

3. The applicant must agree to hold Pittsburg County harmless for any damage or injury to persons or property caused by or resulting from the construction, maintenance, operation, or repair of the facilities on, under, or over the County right-of-way. The petitioner/contractor will be responsible for any damage resulting from deviation of the plat.

Initial: RKU

4. All crossings shall be bored on blacktop/asphalt roads. Cutting may be permitted on dirt roads, ditches, or other surfaces with approval from the Board of County Commissioners. Blasting is not permitted.

Initial: RKU

5. In construction pipelines or utility routes that cross county highways or roads, NO DITCH, TRENCH, OR BORING, shall be done by the applicant/contractor until approved by the Board of County Commissioners. All ditching and trenching shall be completed to the County Commissioner's specifications. Applicants, contractors or owners shall maintain crossing. (Signs, grass, brush control, etc.)

Initial: RKU

6. The petitioner/contractor shall furnish all flag men, lights, barricades, and warning signs meeting all laws and regulations, including those in the "Manual on Uniform Traffic Control Devices" appropriate for the construction project. The petitioner/contractor agrees to keep the road open to traffic unless approved by the Board of County Commissioners. At the conclusion of such work, the right-of-way must be in a presentable condition.

Initial: RKU

7. When notified to do so by the Board of County Commissioners, the petitioner/contractor agrees at their expense to make all changes in the facility on County right-of-way.

Initial: RKU

8. Relocation – Applicant, upon 30 days written notice, agrees to relocate utilities at their expense should it interfere with County construction and/or maintenance.

Initial: RKU

9. Aerial facilities – Clearance above the traffic lanes of the road at all aerial pole line crossings shall comply with applicable safety codes and will not be less than 20 feet. All poles, posts, stubs, fixtures, down guys, wires, and other appurtenances must be kept in good repair at all times and free from weeds and brush within a 5-foot area of the installation. These facilities, when paralleling the roadway, shall be single pole construction and located within 3 feet of the fence line, if a fence exists. If no fence exists, the right-of-way shall be located by an Oklahoma Registered Land Surveyor at the petitioner's expense and a copy provided to the Board prior to construction. All crossings shall be as nearly perpendicular as possible. Facility shall not interfere with the natural flow of waters or ditch.

Initial: RKU

10. Underground facilities – All shall be a minimum of 5 feet below the elevation of the center line of the road, but not less than 4 feet below the bottom of the ditch. Crossings shall be encased from right-of-way line to right-of-way line and be vented off the right-of-way lines. Concrete caps of 4' wide and 6" deep may be required from edge of road to fence line. Identification markers shall be installed at each right-of-way line directly above the facility. The markers must identify the owner's name, address and telephone

number, size of facility, and emergency contact number in black with a yellow background. Marker must be at least 130 sq. inches in area and erected at a height plainly visible from the road right-of-way.

All underground electric cable crossings must be placed in a conduit and be a minimum of 4 feet below the ditch flow lines. Conduit placed beneath a roadway must be steel, HDPE, heavy-duty PVC, or fiberglass if it is designed to withstand roadway loading and is properly protected.

Steel pipelines crossing the right-of-way may be, upon approve of the Commissioner, installed without encasement if the carrier pipe material within the right-of-way is superior to the carrier pipe material outside the right-of-way by being of steel at least one grade better and of the same wall thickness, or a minimum of one wall thickness greater and of the same alloy. Pipe must be properly protected from corrosion.

Facilities such as water and sanitary sewer lines crossing the county right-of-way shall be encased. Maintenance will be performed by a method that will not disturb the through lanes or interfere with traffic. All conduits shall be sufficient to withstand roadway loadings.

Initial: RKU

11. All section corners and ¼ section corners shall be protected. No pipeline or utility line shall cross an intersection diagonally. No liens shall cross within 50 feet of a ¼ section corner or 100' of a bridge.

Initial: RKU

12. Owners of all facilities shall be responsible, at their own expense, for decommissioning of sites. Roads and right-of-way shall be restored to the original condition or better.

Initial: RKU

13. All road crossings shall comply with all Department of Transportation and/or Oklahoma Corporation Commission pipeline safety standards rules and regulations in effect at the time of the permit.

Initial: RKU

14. All pipelines made of non-metallic materials must have a tracer wire installed so the pipeline can be located from above the ground.

Initial: RKU

15. Above ground water lines are temporary and shall be placed within three (3) feet of fence line or county right-of-way as not to disrupt road maintenance. All temporary water lines shall be marked or identified with a company contact number or sign at every county road crossing.

The type of temporary road crossing, either above the road surface or trenched, are at the discretion of the individual commissioner. Trenched lines shall be at sufficient depth as to not interfere with normal maintenance and shall be removed at applicant's expense. The owner, firm or company requesting the permit for temporary or permanent line(s) shall be responsible for all damages to county roads or right-of-way caused by such installation. Temporary installation permits are for a period of thirty (30) days. A new permit will be required for each thirty (30) day time period.

Initial: RKU

16. Any pipe or tin horns to be installed shall be a beveled end at a 45° angle with concrete end treatments. The commissioner shall approve proper diameter of pipe.

Initial: RKU

FEE SCHEDULE
(Check must accompany permit)

Floodplain Inspection Fee (if necessary).....	\$50.00 each
Floodplain Oil & Gas Pipeline Burial Permit Fee	\$300.00 each
Floodplain Permit extension	1/2 of permit fee each
(all floodplain permits expire 6 months for original permit date)	
Road Bore – Permanent	\$1,000.00 each
Domestic or livestock water 3" diameter or less	N/C
Cut or trenched permanent.....	\$1,500.00 each
Temporary lines through culverts/bridges	\$1,500.00 each
Temporary buried line, cut or trenched	\$1,500.00 each
Temporary Road Crossing Bridge	\$1,500.00 each

NOTE: FAILURE TO NOTIFY COMMISSIONERS OF HEAVY LOAD MOVEMENT OR IF A LINE OR SERVICE ENTRANCE IS PLACED IN COUNTY RIGHT-OF-WAY WITHOUT THE PROPER PERMIT(S) MAY RESULT IN A FINE UP TO \$5,000 PLUS COURT COSTS

PETITIONER/CONTRACTOR'S ATTESTMENT

I hereby attest to the accuracy of the information contained on this application. I further certify that, in my professional opinion, the facility line is installed; the drawings, plans and specifications therefore comply in all respects with the requirement of said permit.

Robin K. Wall
Petitioner/Contractor Signature

April 29, 2025
Date

Sr. Right-of-Way/Permitting Agent
Title

405/812-8436
Phone Number

PERMIT APPROVAL

The undersigned Board of County Commissioners, Pittsburg County, do hereby grant the crossing described in the application hereinabove set forth; provided that, the same shall be subject to the terms and conditions of the application incorporated herein by this reference.

Approved on the 5th day of May, 20 25.

Pittsburg County District # 1

Company Check# 021-08138 Date of Check 4/30/25 Amount of Check 1500.00

COMMISSIONERS COMMENTS/CHANGES:

BOARD OF COUNTY COMMISSIONERS PITTSBURG COUNTY, OKLAHOMA

ATTEST:



[Signature]
District 1 Commissioner

[Signature]
District 2 Commissioner

[Signature]
District 3 Commissioner

[Signature]
County Clerk

Account: 610005375 Parcel Status: 1 Active Parcel ID: 0000-07-05N-15E-0-301-01

Identification

Parcel ID: 0000-07-05N-15E-0-301-01
 Cadastre: 0000-05N-15E-07-0-301-01
 Type: REAL
 Name ID: 15766

Cap Options

Remove Cap Year: 0
 Uncapped Value: 0
☐ Remove Current Year Cap

Parcel Location

Community/Zip: MCALESTER
 Situs: 00302 E SOUTH AV
 Nbrd Code: 875002
 Appr Zone: 2
 Subdivision: SOUTH MCALESTER

POOL, JERRY W

302 E SOUTH ST
 MCALESTER OK 74501-0000

Classification

Class: UR Urban Residential
 Tax Area: 201
 TIF District: 80 McAvester-C
 Book/Page: 0000-0000
 Parcel Size: 0.50 Acres

Assessment Data

Parent:
 Gross Rel:
 Value Freeze Options:
 Year/Remove:
 Value:

Valuation

ExCode	Exemption Type	Active	InActive	Maximum	Amount
HV	Veteran	2020	2025	999,999	0
H	Homestead	2020	2020	1,000	0

Assessed Valuation

Total Homestead	0
Other Exemptions	0
Total Exemptions	0
Gross Assessed	8,884
Penalty	0
Net Taxable	8,884
Current Levy	87.6900
Est Taxes	779.00

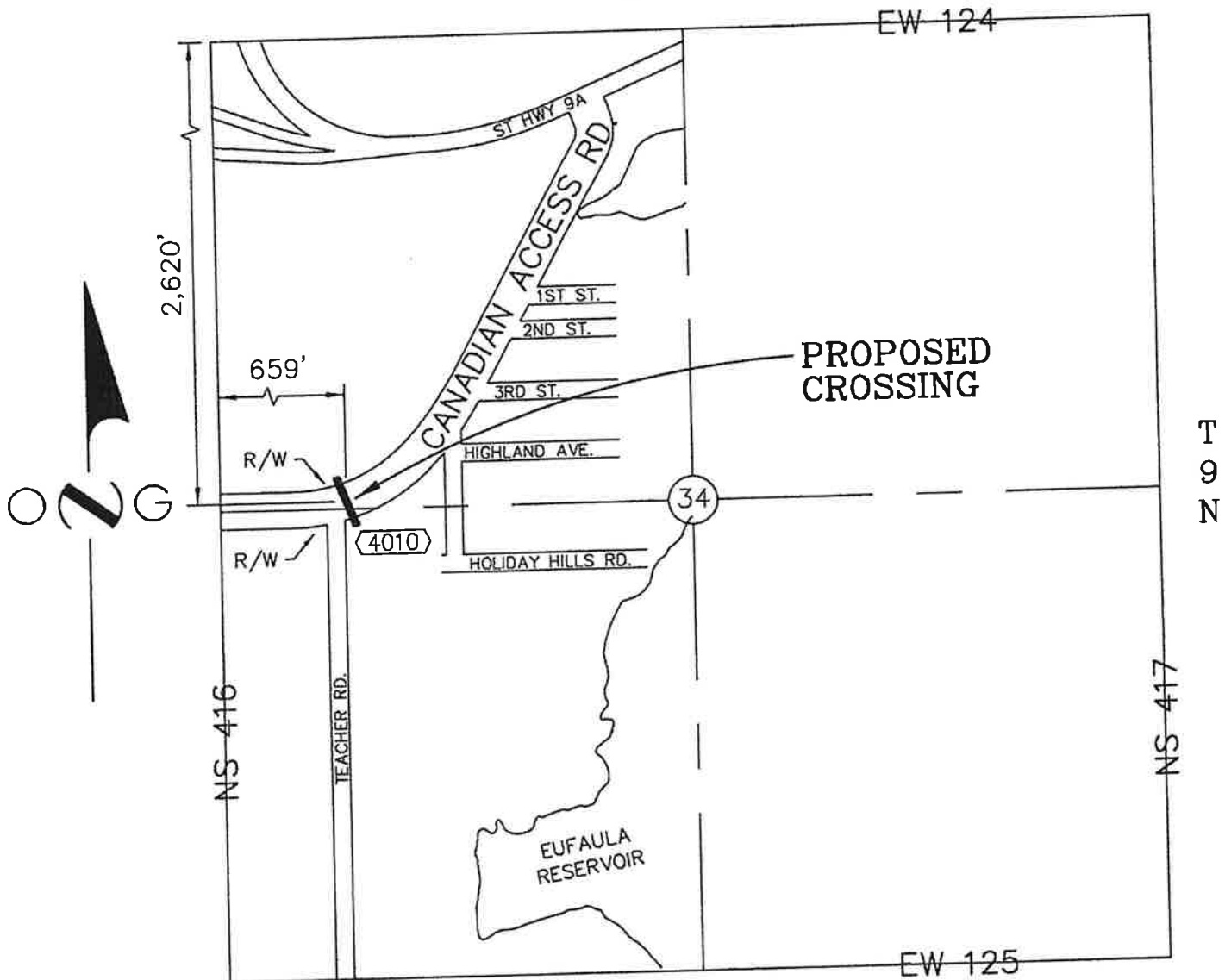
Legal Description

BEG AT PT ON N LN L 4, 491.8' E OF NW/4, S 200', E 8', S 4', E 80.66', N 204'
 TO PT ON N LN, W 88.66' TO POB: SEC 7-5-15

12 User Comments

PITTSBURG COUNTY

R 16 E



CROSSING

- * 3/4"OD ASTM D2513 PE3408 .13# .095"WT H.D. PIPE INSIDE R/W (100# MFG MAOP)
- 3/4"OD ASTM D2513 PE2406 .12# .095"WT PLASTIC PIPE OUTSIDE R/W (60# MFG MAOP)
- BORED 48" MIN BELOW HWY SURFACE
- 48" MIN BELOW DRAINAGE DITCH
- * 1600# MFG MIN TEST PRESSURE
- 100# ONG MIN TEST PRESSURE
- 30# NORMAL W.P.
- 60# MAX W.P.

0.44 MILES SOUTH AND 0.19
MILES EAST OF JUNCTION OF
US HWY 69 AND ST HWY 9A

4010 CANADIAN ACCESS RD.

OKLAHOMA NATURAL GAS COMPANY

CANADIAN DISTRIBUTION

PROPOSED 3/4" GAS SERVICE LINE
CROSSING

CANADIAN ACCESS RD.

DESIGNED -	SURVEY -	DATE 4-29-2025
DRAWN K.E.R.	J.O. 021.054.2988.005101	SCALE NONE
CHECKED C.E.	R/W -	SHEET 1
FILE	DWG. 2980-29-25CP	OF 1