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
JUN 06 2025
TIME 8:30 AM
HOPE TRAMMELL, COUNTY CLERK
PITTSBURG COUNTY
BY ____________ DEPUTY

DATE: June 09, 2025

TIME: 9:00 A.M.

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

*****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 June 2, 2025
5. RECOGNITION OF GUESTS/PUBLIC COMMENTS

   PERSONS ADDRESSING THE BOARD SHOULD STATE THEIR NAME AND ADDRESS FOR THE RECORD AND WILL BE LIMITED IN DURATION TO THREE (3) MINUTES. COMMENTS ARE LIMITED TO ITEMS ON THE AGENDA. ANY COMMENTS BY THE PUBLIC ON ITEMS NOT ON THE AGENDA CANNOT BE ACKNOWLEDGED OR DISCUSSED BUT CAN BE PLACED ON AN UPCOMING AGENDA FOR DISCUSSION AND POSSIBLE ACTION.
6. OFFICIALS – DEPARTMENT REPORT
   A. COUNTY CLERK
      i. Exceeded Purchase Order(s)
      ii. Tort Claim, Jarrod Barkley- District 3
      iii. Letter Appointing New Chief Deputy- District 1
7. FISCAL TRANSACTIONS
   A. Claims and Purchase Orders
   B. Transfers
   C. Monthly Reports

D. Blanket Purchase Orders

E. Payroll

8. UNFINISHED BUSINESS

None.

9. AGENDA ITEMS

A. Ruby Boyce with Work Force Solutions to Address the Board regarding the Youth Program

B. Discussion Consideration and Possible Action to Approve/Disapprove Application for Certificate of Authority to locate or establish a cemetery- District 1

C. Approve/Disapprove Public Hearing Notice to establish a cemetery- District 1

D. Discussion, Consideration and Possible Action to Approve Cooperative Service Agreement between Pittsburg County Board of County Commissioners and United States Department of Agriculture Animal and Plant Health Inspection Service (APHIS) Wildlife Services (WS) for Fiscal Year 2025-2026

E. Discussion, Consideration and Possible Action to Approve Pittsburg County General Fund Tentative Appropriations for Fiscal Year 2025-2026

F. Discussion, Consideration and Possible Action to Approve Pittsburg County Health Fund Tentative Appropriations for Fiscal Year 2025-2026

G. Discussion, Consideration and Possible Action to Approve Interlocal Agreement between Pittsburg County District 2 and Jimmy Crowl

H. Discussion, Consideration and Possible Action to Approve One (1) year Gold Maintenance Proposal between Voice Products Service, LLC and Pittsburg County Sheriff for the period of 07/09/2025 through 07/08/2026

I. Resolution 25-306 to Deposit Check- District 1

J. Resolution 25-307 to Accept Donation- Sheriff's Office

K. Resolution 25-308 to Cancel Purchase Order- Emergency Management

L. Resolution 25-309 to Renew Lease Agreement between Pittsburg County and the Oklahoma Department of Transportation for Road Machinery and Equipment Revolving Fund for Fiscal Year 2025-2026; Approve Insurance Verification for Fiscal Year 2025-2026

M. Resolution 25-310 to Accept Donation- Animal Shelter

N. Resolution 25-311 to Cancel Purchase Order(s)- District 1

O. Resolution 25-312 to Cancel Purchase Order(s)- District 2

P. Resolution 25-313 to Cancel Purchase Orders(s)- Asphalt Plant

Q. Resolution 25-314 to Cancel Purchase Order(s)- County Clerk

R. Resolution 25-315 to Cancel Purchase Order(s)- Animal Shelter

S. Resolution 25-316 to Cancel Purchase Order(s)-Sheriff's Department

T. Resolution 25-317 to Cancel Purchase Order(s)- Jail

U. EXECUTIVE SESSION

i. To Perform the Personnel Performance Evaluation for Eddie Jones, Asphalt Plant Supervisor, pursuant to Oklahoma Statutes, Title 25 § 307.B.1

ii. To Perform the Personnel Performance Evaluation of Leslie Gray, 2nd Deputy, BOCC, pursuant to Oklahoma Statutes, Title 25 § 307(B)(1)

iii. To Perform the Personnel Performance Evaluation of Lizzie Strain, Housekeeping Employee, pursuant to Oklahoma Statutes, Title 25 § 307(B)(1)

10. ROAD CROSSING PERMITS

None.

11. NEW BUSINESS

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

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

13. 10:00 A.M. – BID OPENINGS

Bid. No. 19 Six Month Bids

14. RECESS/ADJOURNMENT

Commissioners' Assistant

PITTSBURG COUNTY COMMISSIONER
JUNE 9, 2025
MEETING MINUTES

The Board of County Commissioners, Pittsburg County, met in regular session on June 9, 2025 at 9:00 A.M., Meeting held in the County Commissioners Conference Room, after proper notice and agenda were posted indicating time and date. Agenda was posted at 8:30 A.M., June 6, 2025.

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

2. ROLL CALL: Roll was called.

Charlie Rogers	Present
Ross Selman	Present
Mike Haynes	Present

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

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MINUTES FROM:

A. REGULAR MEETING JUNE 2, 2025: The minutes from the previous meeting, June 2, 2025 regular meeting were read. Rogers made a motion to approve the minutes; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

5. RECOGNITION OF GUESTS/PUBLIC COMMENTS: Ralph Ottuso explained that the name of the road he lives on has been changed several times and would like it to be Wildhorse Ranch Road. Selman explained that if the name is changed everyone would have to change their mailing address. Selman stated that they would have to get with 911 to change the road name and everyone will have to use the same road name.

6. OFFICIALS – DEPARTMENT REPORTS:

A. COUNTY CLERK:

i. EXCEEDED PURCHASE ORDER(S): The board reviewed the exceeded purchase order report.

ii. TORT CLAIM, JARROD BARKLEY – DISTRICT 3: Rogers read the tort claim.

iii. LETTER APPOINTING NEW CHIEF DEPUTY – DITRICT 1: Rogers read the letter appoint Wade Mathis as District 1 Chief Deputy.

7. FISCAL TRANSACTIONS:

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

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

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

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 Selman.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

D. BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
District 3	10902	$2,000.00	Kiamichi Automotive
District 3	10903	$1,000.00	OK Tire
District 3	10904	$ 500.00	O'Reilly's
District 2	10905	$3,000.00	Parrott Trucking

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

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

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

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

8. UNFINISHED BUSINESS: None.

9. AGENDA ITEMS:

A. RUBY BOYCE WITH WORK FORCE SOLUTIONS TO ADDRESS THE BOARD REGARDING THE YOUTH PROGRAM: Ruby Boyce gave an overview of the program. Boyce stated that they are looking for program participants from 18 to 24 years of age or 16 years of age if they are not in school or have a child. Boyce stated that the program is for 520 hours of work. Rogers asked how long it takes for the person to get approved for the program. Boyce said a couple of weeks and they can sign up at swb-ok.com.

B. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE/DISAPPROVE APPLICATION FOR CERTIFICATE OF AUTHORITY TO LOCATE OR ESTABLISH A CEMETERY – DISTRICT 1: Reed Peters explained the proposed family cemetery. Peters stated that his wife is in ill health and would like to be buried on their property. Peters stated that the property will stay within their family. Rogers made a motion to accept the application to establish a cemetery; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

C. APPROVE/DISAPPROVE PUBLIC HEARING NOTICE TO ESTABLISH A CEMETERY – DISTRICT 1: Rogers made a motion to approve the public hearing notice; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

D. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE COOPERATIVE SERVICE AGREEMENT BETWEEN PITTSBURG COUNTY BOARD OF COUNTY COMMISSIONERS AND UNITED STATES DEPARTMENT OF AGRICULTURE ANIMAL AND PLANT HEALTH INSPECTION SERVICE (APHIS) WILDLIFE SERVICES (WS) FOR FISCAL YER 2025-2025: Sanra Crenshaw stated that the agreement is for the trapper. Rogers made a motion to approve the agreement; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

The board moved down the agenda to item 9G.

G. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE INTERLOCAL AGREEMENT BETWEEN PITTSBURG COUNTY DISTRICT 2 AND JIMMY CROWL: Haynes explained the interlocal agreement. Rogers made a motion to approve the interlocal agreement; seconded by Haynes.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

H. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE ONE (1) YEAR GOLD MAINTENANCE PROPOSAL BETWEEN VOICE PRODUCTS SERVICE, LLC AND PITTSBURG COUNTY SHERIFF FOR THE PERIOD OF 07/09/2025 THROUGH 07/08/2026: Frankie McClendon explained the contract proposal. Rogers stated that the contract is in the amount of $2,498.00. Rogers made a motion to approve the contract; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

I. RESOLUTION 25-306 TO DEPOSIT CHECK – DISTRICT 1: Rogers read the resolution. Rogers made a motion to approve the resolution; seconded by Haynes.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

J. RESOLUTION 25-307 TO ACCEPT DONATION – SHERIFF'S OFFICE: Rogers read the resolution. Rogers made a motion to accept the donation; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

K. RESOLUTION 25-308 TO CANCEL PURCHASE ORDERS – EMERGENCY MANAGEMENT: Rogers read the resolution stating purchase orders 6, 61, 952, 955, 2100, 3166, 3873 and 7651. Rogers made a motion to cancel the purchase orders; seconded by Haynes.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

L. RESOLUTION 25-309 TO RENEW LEASE AGREEMENT BETWEEN PITTSBURG COUNTY AND THE OKLAHOMA DEPARTMENT OF TRANSPORATION FOR RAOD MACHINERY AND EQUIPMENT REVOLVING FUND FOR FISCAL YEAR 2025-2026; APPROVE INSURANCE VERIFICATION FOR FISCAL YEAR 2025-2026: Rogers made a motion to approve the agreement; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

M. RESOLUTION 25-310 TO ACCEPT DONATION – ANIMAL SHELTER: Rogers read the resolution. Rogers made a motion to accept the donation; seconded by Haynes.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

N. RESOLUTION 25-311 TO CANCEL PURCHASE ORDER(S) – DISTRICT 1: Rogers read the resolution stating the purchase orders 5384 and 5726. Rogers made a motion to cancel the purchase orders; seconded by Haynes.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

O. RESOLUTION 25-312 TO CANCEL PURCHASE ORDER(S) – DISTRICT 2: Rogers read the resolution stating the purchase orders 5698 and 9854. Rogers made a motion to cancel the purchase orders; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

P. RESOLUTION 25-313 TO CANCEL PURCHASE ORDER(S) – ASPAHLT PLANT: Rogers read the resolution stating the purchase orders 2634, 2349, 3885, 4864, 5873, 6739, 8954, 7630, 4359, 4861, 6743, 4137, 4870, 5871, 6745, 7626, 8948, 4131, 4866, 5872, 6750, 7637, 8951, 3883, 5875, 6740, 7636, 8957, 3884, 4865, 5879 6751, 7628, 8955, 3886, 7635, 4135, 4868, 6741, 8949, 3887, 7863, 5882, 6744, 7631, 8946, 4134, 4862, 5880, 7632, 3294 and 4133. Rogers made a motion to cancel the purchase orders; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

Q. RESOLUTION 25-314 TO CANCEL PURCHASE ORDER(S) – COUNTY CLERK: Rogers read the resolution stating the purchase order 9878. Rogers made a motion to cancel the purchase order; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

R. RESOLUTION 25-315 TO CANCEL PURCHASE ORDER(S) – ANIMAL SHELTER: Rogers read the resolution stating the purchase orders 1184, 4845, 6715, 8920, 4139, 5883, 6753, 9759, 4138, 4872, 7591, 7639, 8959, 8918 and 9760. Rogers made a motion to cancel the purchase order; seconded by Haynes.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

S. RESOLUTION 25-316 TO CANCEL PURCHASE ORDER(S) – SHERIFF'S DEPARTMENT: Rogers read the resolution stating the purchase orders 8873, 9365 and 9519. Rogers made a motion to cancel the purchase order; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

T. RESOLUTION 25-317 TO CANCEL PURCHASE ORDER(S) – JAIL: Rogers read the resolution stating the purchase orders 912 and 8703. Rogers made a motion to cancel the purchase order; seconded by Haynes.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

The board moved down the agenda to item 10.

10. ROAD CROSSING PERMITS: None.

11. NEW BUSINESS:

CONSIDERATION AND POSSIBLE ACXTION WITH RESPPECT TO ANY OTHER MATTERS NOT KNOWN ABOUT OR WHICH COULD NOT HAVE BEEN FORESEEN PRIOR TO THE POSTING OF THIS AGENDA: Haynes explained the new power plant that will be going in in Atoka County but will be a benefit to Kiowa School District.

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

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

9. AGENDA ITEMS:

U. EXECUTIVE SESSION:

i. TO PERFORM THE PERSONNEL PERFORMANCE EVALUATION FOR EDDIE JONES, ASPHALT PLANT SUPERVISOR, PURSUANT TO OKLAHOMA STATUTES, TITLE 25 § 307(B)(1):

ii. TO PERFORM THE PERSONNEL PERFORMANCE EVALUATION OF LESLIE GRAY, 2ND DEPUTY, BOCC, PURSUANT TO OKLAHOMA STATUTES, TITLE 25 § 307(B)(1):

iii. TO PERFORM THE PERSONNEL PERFORMANCE EVALUATION OF LIZZIE STRAIN, HOUSEKEEPING EMPLOYEE, PURSUANT TO OKLAHOMA STATUTES, TITLE 25 § 307(B)(1):

Rogers made a motion to strike item 9Uii; seconded by Haynes.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

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

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

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

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

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

E. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE PITTSBURG COUNTY GENERAL FUND TENTATIVE APPROPRIATIONS FOR FISCAL YEAR 2025-2026: Rogers stated the amount of $4,433,428.90. Rogers made a motion to approve the tentative appropriations seconded by Haynes.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

F. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE PITTSBURG COUNTY HEALTH FUND TENTATIVE APPROPRIATIONS FOR FISCAL YEAR 2025-2026: Rogers stated the amount of $550,000.00. Rogers made a motion to approve the tentative appropriations; seconded by Haynes.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

Selman left the meeting at 10:15 AM.

The board moved back down the agenda to item 13.

13. 10:00 A.M. – BID OPENINGS:

A. BID NO. 19 SIX MONTH BIDS: The following bids were received.

CRUSHED STONE
SCS Materials
Stigler Stone
NTNSM
Dolese

Selman rejoined the meeting at 10:19 AM.

ROAD OILS
Wright Asphalt
Asphalt & Fuel Supply
Coastal Energy
Ergon Asphalt
Vance Bros.

ASPHALT SAND
Muskogee Sand

MANUFACTURED SAND
Dolese
Muskogee Sand
Kemp Stone

HAULING
CMC Express
Genesis Trucking
KMB Trucking
Parrott Trucking
Baker Transportation
Calvin Griffin

PLASTIC PIPE
Fensco
DP Supply
The Railroad Yard
Dub Ross Co. (No Notary Seal)
Alford Metals
Core & Main

USED STEEL PIPE
The Railroad Yard
Sunbelt Equipment
Alford Metals

USED STEEL
The Railroad Yard

GRADER BLADES
Dub Ross Co.
Yellowhouse Equipment

<u>TIRES</u>
T&W Tire
Direct Discount Tire
Patriot Dodge (No non-collusion affidavit included)
Dowless Service Co (Not signed or notarized)
OK Tire
T3 Tire
Southern Tire Mart

<u>TIRE SERVICE</u>
T3 Tire
T&W Tire
OK Tire

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

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

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

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed. Meeting Adjourned.

Purchase Orders By Account

Fiscal Year : 2024-2025

Date Range: 06/09/2025 to 06/09/2025

PO	Warrant No.	Vendor Name	Purpose	Total	Amount
Animal Shelter					
1316-1-8020-2005 / ANIMAL SHELTER MAINTENANCE & OPERATIONS					
009775	000608	COMDATA	FUEL		$ 70.35
009779	000609	H20 DEPOT	WATER & COOLER RENT		$ 28.70
010728	000610	VIP VOICE SERVICES	MONTHLY SERVICE		$ 158.25
010814	000611	CENTER, EWELL	VET SERVICES		$ 700.00
010818	000612	PRO KILL INC.	PEST CONTROL		$ 80.00
010847	000613	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R		$ 7.11
010875	000614	CITY OF MCALESTER	MONTHLY SERVICE		$ 923.22
			Total:	**$ 1,967.63**	
CARES					
1565-1-2000-4110 / COVID AID & RELIEF CAP. OUTLAY					
009370	000004	SOLAR TECHNOLOGY, INC	TRAFFIC DISPLAY		$ 55,544.56
			Total:	**$ 55,544.56**	
CBRI					
1103-6-4300-2075 / CBRI ROAD & BRIDGE IMPROVEMENT DIST #3					
010262	000031	KC FARM MACHINERY INC.	GREY PIPE		$ 869.70
			Total:	**$ 869.70**	
Control Substance					
7301-1-0200-2005 / FORFEITURE M&O					
008849	000006	ALS-PACEM DEFENSE	AMMUNITION		$ 855.70
			Total:	**$ 855.70**	
Donations					
1235-2-0400-2210 / SHERIFF DONATION CEMETERY MOWING					
010800	000030	KC FARM MACHINERY	LAWN MOWER PARTS		$ 43.95
			Total:	**$ 43.95**	

PO	Warrant No.	Vendor Name	Purpose	Amount

Drug Court

7206-1-1900-2005 / DIST 18 DRUG COURT M&O

PO	Warrant No.	Vendor Name	Purpose	Amount
010791	000194	CANON FINANCIAL SERVICES	COPIER LEASE	$ 145.00
010792	000195	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	$ 7.11
010793	000196	VIP VOICE SERVICES	MONTHLY SERVICE	$ 192.12
			Total: $ 344.23	

Econ Dev Trust

7603-4-0500-2005 / EDA EXPO M&o

PO	Warrant No.	Vendor Name	Purpose	Amount
009746	000494	UNIFIRST CORP.	UNIFORM MAINTENANCE	$ 106.50
010668	000495	NEWERA LLC	MONTHLY SERVICE	$ 174.95
010734	000496	YANG, PANG	SECURITY DEPOSIT RET	$ 300.00
010735	000497	MILLER, KELSEY	SECURITY DEPOSIT RET	$ 50.00
010736	000498	THOMAS, AMY	SECURITY DEPOSIT RET	$ 100.00
010737	000499	SMITH, KALEY	SECURITY DEPOSIT RET	$ 100.00
010738	000500	CROSSNO MCAL	SECURITY DEPOSIT RET	$ 100.00
010825	000501	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	$ 4,696.06
010826	000502	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	$ 57.46
010827	000503	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	$ 27.22
010828	000504	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	$ 113.85
010829	000505	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	$ 21.58
010830	000506	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	$ 38.60
010831	000507	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	$ 254.34
010832	000508	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	$ 88.09
010863	000509	CITY OF MCALESTER	MONTHLY SERVICE	$ 248.96
010879	000510	AT&T MOBILITY	MONTHLY SERVICE	$ 133.66
010890	000511	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	$ 347.38
010898	000512	JE SYSTEMS INC	MONITORING SERVICES	$ 111.00
			Total: $ 7,069.65	

Emergency Mgmt

1212-2-2700-2005 / CIVIL DEFENSE M&O

PO	Warrant No.	Vendor Name	Purpose	Amount
007643	000290	LOWES	MAINTENANCE SUPPLIE	$ 324.07
009811	000291	WHITE CAP LP	TOOLS	$ 3,340.40
010594	000292	PRO KILL INC.	PEST CONTROL	$ 212.00
010707	000293	SUMMIT FIRE & SECURITY LLC	ALARM MONITORING	$ 256.00
010846	000294	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	$ 32.00
			Total: $ 4,164.47	

Equitable Sharing - DOJ

PO	Warrant No.	Vendor Name	Purpose		Amount

Equitable Sharing - DOJ

1243-1-0200-2005 / FORFEITURE FEDERAL EQUITABLE SHARING

PO	Warrant No.	Vendor Name	Purpose		Amount
009494	000009	COMDATA	FUEL		$ 991.19
			Total:	**$ 991.19**	

General

0001-1-0100-2005 / DISTRICT ATTORNEY M&O

PO	Warrant No.	Vendor Name	Purpose		Amount
009496	004156	COMDATA	FUEL		$ 183.04
009738	004157	OTA PIKEPASS CUSTOMER SERVICE C	TOLL		$ 18.35
010801	004158	VYVE BROADBAND	MONTHLY INTERNET SE		$ 195.90
010802	004159	ABSOLUTE DATA SHREDDING	SHRED SERVICE		$ 185.00
010803	004160	PITNEY BOWES GLOBAL FINANCIAL S	POSTAGE METER LEASE		$ 174.00
010804	004161	ROCIC	ANNUAL SERVICE FEE		$ 300.00
010805	004162	THOMSON REUTERS WEST	INVESTIGATIVE RESEAR		$ 444.98
010888	004163	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R		$ 4.00
010889	004164	VIP VOICE SERVICES	MONTHLY SERVICE		$ 111.12
			Total:	**$ 1,616.39**	

0001-1-0600-2005 / TREASURER M&O

PO	Warrant No.	Vendor Name	Purpose		Amount
010722	004165	VIP VOICE SERVICES	MONTHLY SERVICE		$ 192.13
010742	004166	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE		$ 30.00
010839	004167	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R		$ 7.11
			Total:	**$ 229.24**	

0001-1-0800-1310 / COMMISSIONERS TRAVEL

PO	Warrant No.	Vendor Name	Purpose		Amount
010741	004168	SELMAN, WILLIAM R.	TRAVEL		$ 120.00
			Total:	**$ 120.00**	

0001-1-0800-2005 / COMMISSIONERS M&O

PO	Warrant No.	Vendor Name	Purpose		Amount
007834	004169	RENAISSANCE WATERFORD HOTEL	LODGING		$ 116.00
010718	004170	ACCO	REGISTRATION		$ 105.00
010840	004171	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R		$ 3.11
			Total:	**$ 224.11**	

0001-1-1000-2005 / COUNTY CLERK M&O

PO	Warrant No.	Vendor Name	Purpose		Amount
007835	004172	RENAISSANCE WATERFORD HOTEL	LODGING		$ 116.00
010720	004173	ACCO	REGISTRATION		$ 95.00
010721	004174	VIP VOICE SERVICES	MONTHLY SERVICE		$ 192.13
010838	004175	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R		$ 7.11
			Total:	**$ 410.24**	

PO	Warrant No.	Vendor Name	Purpose		Amount

General

0001-1-1600-2005 / ASSESSOR M&O

PO	Warrant No.	Vendor Name	Purpose		Amount
010675	004176	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE		$ 133.10
010702	004177	OTA PIKEPASS CUSTOMER SERVICE C	TOLL		$ 9.56
			Total:	**$ 142.66**	

0001-1-1700-2005 / REVAL. M&O

PO	Warrant No.	Vendor Name	Purpose		Amount
009506	004178	COMDATA	FUEL		$ 303.43
010452	004179	ADVANTAGE TRUCK & AUTO ACCESSO	OIL CHANGES		$ 665.39
010701	004180	COMDATA	FUEL		$ 18.74
010724	004181	VIP VOICE SERVICES	MONTHLY SERVICE		$ 192.13
010841	004182	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R		$ 7.11
			Total:	**$ 1,186.80**	

0001-1-2200-2005 / ELECTION BOARD M&O

PO	Warrant No.	Vendor Name	Purpose		Amount
010500	004183	SHERWIN WILLIAMS	PAINT & SUPPLIES		$ 1,195.64
010550	004184	SHERWIN WILLIAMS	PAINTING SUPPLIES		$ 48.42
010703	004185	NEWERA LLC	MONTHLY SERVICE		$ 319.40
010790	004186	PITNEY BOWES GLOBAL FINANCIAL S	POSTAGE METER LEASE		$ 195.96
010892	004187	AT&T MOBILITY	MONTHLY SERVICE		$ 155.58
			Total:	**$ 1,915.00**	

0001-1-3300-2005 / MAINTENANCE M&O

PO	Warrant No.	Vendor Name	Purpose		Amount
005628	004188	UNIFIRST FIRST AID CORP	FIRST AID SUPPLIES		$ 218.06
010350	004189	BROKEN ARROW ELECTRIC SUPPLY I	LIGHT BULBS		$ 29.07
010516	004190	COMDATA	FUEL		$ 27.63
010669	004191	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE		$ 2,065.89
010670	004192	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE		$ 58.19
010695	004193	PRO KILL INC.	PEST CONTROL		$ 404.00
010744	004194	VYVE BROADBAND	MONTHLY SERVICE		$ 81.90
010759	004195	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE		$ 206.47
010861	004196	CITY OF MCALESTER	MONTHLY SERVICE		$ 455.19
010874	004197	AT&T MOBILITY	MONTHLY SERVICE		$ 200.20
010882	004198	AT&T MOBILITY	MONTHLY SERVICE		$ 387.91
010885	004199	TISDAL & O HARA	LEGAL SERVICES		$ 450.00
010887	004200	CITY OF MCALESTER	MONTHLY SERVICE		$ 159.24
010891	004201	PITSTOP LOCK & SAFE	LOCK REPAIR		$ 826.75
			Total:	**$ 5,570.50**	

0001-2-0400-2012 / FEEDING PRISONERS

PO	Warrant No.	Vendor Name	Purpose		Amount
009817	004202	FLOWERS BAKING CO. OF DENTON	INMATE GROCERIES		$ 1,133.76
010706	004203	FLOWERS BAKING CO. OF DENTON	INMATE GROCERIES		$ 376.32
			Total:	**$ 1,510.08**	

PO	Warrant No.	Vendor Name	Purpose	Amount

General

0001-2-2700-2005 / CIVIL DEFENSE M&O

PO	Warrant No.	Vendor Name	Purpose	Amount
008698	004204	KIAMICHI AUTOMOTIVE WAREHOUSE	AUTO PARTS ETC.	$ 281.11
008699	004205	OTA PIKEPASS CUSTOMER SERVICE C	TOLL	$ 40.43
009528	004206	COMDATA	FUEL	$ 1,341.04
010753	004207	VIP VOICE SERVICES	MONTHLY SERVICE	$ 700.25
010754	004208	CITY OF MCALESTER	MONTHLY SERVICE	$ 254.24
			Total: **$ 2,617.07**	

0001-4-0500-2005 / Expo M&O

PO	Warrant No.	Vendor Name	Purpose	Amount
009826	004209	COMDATA	FUEL	$ 573.74
009828	004210	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	$ 43.01
010158	004211	CARROT-TOP INDUSTRIES INC.	FLAG ACCESSORIES	$ 108.48
			Total: **$ 725.23**	

0001-4-0501-2005 / REGIONAL EXPO M&o

PO	Warrant No.	Vendor Name	Purpose	Amount
010873	004212	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	$ 200.87
			Total: **$ 200.87**	

0001-5-0900-2005 / OSU M&O

PO	Warrant No.	Vendor Name	Purpose	Amount
010871	004213	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	$ 7.11
010872	004214	VIP VOICE SERVICES	MONTHLY SERVICE	$ 159.75
			Total: **$ 166.86**	

Health

1216-3-5000-2005 / HEALTH DEPT. M&O

PO	Warrant No.	Vendor Name	Purpose	Amount
009914	000393	WITTKOPF, SHELLY	CONTRACT SERVICES	$ 1,071.00
010273	000394	NOODLE SOUP	PROGRAM SUPPLIES	$ 531.30
010278	000395	C R MOWING	LAWN CARE	$ 250.00
010333	000396	THE TRISTESSE GRIEF CENTER	REGISTRATION FEE	$ 70.00
010756	000397	WALMART COMMUNITY CARD	PROGRAM SUPPLIES	$ 170.14
010758	000398	WALMART COMMUNITY CARD	BATTERIES ETC	$ 57.89
010762	000399	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	$ 52.40
			Total: **$ 2,202.73**	

1216-3-5000-4110 / HEALTH DEPT. CAPITAL OUTLAY

PO	Warrant No.	Vendor Name	Purpose	Amount
010551	000400	BANCFIRST	BUILDING PAYMENT	$ 24,045.55
			Total: **$ 24,045.55**	

Highway

PO	Warrant No.	Vendor Name	Purpose		Amount

Highway

1102-6-4200-2005 / DIST. #2 M&O

PO	Warrant No.	Vendor Name	Purpose		Amount
001713	002777	OSU-CTP	TRAINING		$ 130.00
001714	002778	OSU-CTP	TRAINING		$ 65.00
			Total:	**$ 195.00**	

1102-6-4300-2005 / DIST. #3 M&O

PO	Warrant No.	Vendor Name	Purpose		Amount
010245	002779	WELDON PARTS INC.	BELT		$ 70.76
010255	002780	PREMIER TRUCK GROUP	DOOR HANDLE		$ 46.31
010287	002781	WELDON PARTS INC.	ANTENNA		$ 32.91
010290	002782	PREMIER TRUCK GROUP	HOOD PARTS		$ 131.94
010296	002783	RAM INC	FUEL		$ 3,940.35
010299	002784	WELDON PARTS INC.	BREAKER		$ 3.08
010321	002785	WELDON PARTS INC.	SOLENOID		$ 144.71
010385	002786	DOLESE	1 1/2" CRUSHER RUN		$ 6,019.32
010490	002787	FLEET PRIDE	A/C COMPRESSOR		$ 955.49
010491	002788	TINT KING LLC	WINDOW GLASS		$ 350.00
010492	002789	YELLOW HOUSE MACHINE	HUB ASSEMBLY		$ 1,203.63
			Total:	**$ 12,898.50**	

1102-6-6520-2005 / CIRB-MV M&O

PO	Warrant No.	Vendor Name	Purpose		Amount
010442	002790	WARREN POWER & MACHINERY INC.	DEF SYSTEM REPAIR		$ 1,225.90
010504	002791	PREMIER TRUCK GROUP	STEERING PARTS		$ 329.56
010532	002792	WELDON PARTS INC	BRAKE PARTS		$ 79.64
010870	002793	AT&T MOBILITY	MONTHLY SERVICE		$ 200.20
010881	002794	AT&T MOBILITY	MONTHLY SERVICE		$ 2,786.26
			Total:	**$ 4,621.56**	

Hwy-ST

1313-6-8040-2005 / HIGHWAY SALES TAX ASPHALT PLANT M&O

PO	Warrant No.	Vendor Name	Purpose		Amount
008950	002580	UNIFIRST FIRST AID CORP	FIRST AID SUPPLIES		$ 152.23
009762	002581	LOWES	PARTS & SHOP SUPPLIE		$ 234.32
009767	002582	COMDATA	FUEL		$ 105.87
009770	002583	UNIFIRST CORP.	UNIFORM MAINTENANCE		$ 97.27
009802	002584	O REILLY AUTO PARTS	PARTS & SHOP SUPPLIE		$ 140.70
010745	002585	UNIFIRST CORP.	UNIFORM MAINTENANCE		$ 128.49
010757	002586	RAM INC	FUEL		$ 6,396.98
010765	002587	WELDON PARTS INC.	CHAINS		$ 137.62
010766	002588	DEFRANGE AUTO	WINDSHIELD		$ 375.00
010880	002589	AT&T MOBILITY	MONTHLY SERVICE		$ 51.86
			Total:	**$ 7,820.34**	

PO	Warrant No.	Vendor Name	Purpose	Amount

Hwy-ST

1313-6-8040-4130 / HIGHWAY SALES TAX ASPHALT PLANT LEASE PAYMENT

PO	Warrant No.	Vendor Name	Purpose	Amount
010775	002590	COMMUNITY NATIONAL BANK OF OKA	LEASE PAYMENT	$ 1,275.00
010776	002591	WELCH STATE BANK	LEASE PAYMENT	$ 17,446.89
			Total:	**$ 18,721.89**

1313-6-8041-2005 / HIGHWAY SALES TAX M&O DISTRICT #1

PO	Warrant No.	Vendor Name	Purpose	Amount
007832	002592	RENAISSANCE WATERFORD HOTEL	LODGING	$ 232.00
008422	002593	PREMIER TRUCK GROUP	JUMP STARTER	$ 1,600.00
008937	002594	EUFAULA AUTO PARTS INC	PARTS & SHOP SUPPLIE	$ 61.62
009124	002595	STIGLER STONE	1 1/2" ODOT BASE TYPE	$ 7,023.53
009787	002596	WARREN POWER & MACHINERY INC.	PARTS & SHOP SUPPLIE	$ 752.48
009788	002597	O REILLY AUTO PARTS	PARTS & SHOP SUPPLIE	$ 307.30
009789	002598	UNIFIRST CORP.	UNIFORM MAINTENANCE	$ 456.09
009794	002599	UNIFIRST CORP.	UNIFORM MAINTENANCE	$ 217.22
009988	002600	CURRY, ANNETTE	REIMBURSEMENT	$ 140.00
010149	002601	PREMIER TRUCK GROUP	A/C PARTS & REPAIR	$ 3,014.11
010179	002602	STAPLES ADVANTAGE	OFFICE SUPPLIES	$ 82.36
010188	002603	STIGLER STONE	1 1/2" ODOT BASE TYPE	$ 3,215.17
010189	002604	DOLESE	1 1/2 CRUSHER RUN	$ 2,962.39
010244	002605	BLESSING GRAVEL	SCREENED DECOMPOS	$ 2,133.50
010309	002606	CUSTOM PRODUCTS CORPORATION	SIGNS	$ 101.07
010312	002607	DOLESE	1 1/2 CRUSHER RUN	$ 2,950.69
010359	002608	RAM INC	FUEL	$ 1,254.40
010440	002609	RAM INC	FUEL	$ 4,126.25
010526	002610	P & K EQUIPMENT	GRINDER ETC	$ 505.53
010687	002611	MILLER OFFICE EQUIPMENT	COPY OVERAGE	$ 11.30
010689	002612	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	$ 57.04
010690	002613	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	$ 54.33
010691	002614	CANADIAN VALLEY TELEPHONE	MONTHLY SERVICE	$ 196.82
010693	002615	US CELLULAR	MONTHLY SERVICE	$ 358.32
010694	002616	HAILEYVILLE WATER DEPT.	MONTHLY SERVICE	$ 242.85
010712	002617	VYVE BROADBAND	MONTHLY SERVICE	$ 259.20
010715	002618	ACCO	REGISTRATION	$ 165.00
010725	002619	VIP VOICE SERVICES	MONTHLY SERVICE	$ 307.00
010842	002620	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	$ 7.11
010884	002621	AT&T MOBILITY	MONTHLY SERVICE	$ 221.88
			Total:	**$ 33,016.56**

1313-6-8041-4130 / HIGHWAY SALES TAX LEASE PAYMENT DISTRICT #1

PO	Warrant No.	Vendor Name	Purpose	Amount
010781	002622	SECURITY STATE BANK	LEASE PAYMENT	$ 5,827.71
010782	002623	WELCH STATE BANK	LEASE PAYMENT	$ 31,542.43
010787	002624	OKLA. DEPT OF TRANSPORTATION	LEASE PAYMENT	$ 6,328.02
010788	002625	MERCEDES-BENZ FINANCIAL SVCS	LEASE PAYMENT	$ 5,482.73
010789	002626	ARMSTRONG BANK	LEASE PAYMENT	$ 2,151.85

PO	Warrant No.	Vendor Name	Purpose	Amount

Hwy-ST

1313-6-8041-4130 / HIGHWAY SALES TAX LEASE PAYMENT DISTRICT #1

Total: $ 51,332.74

1313-6-8042-2005 / HIGHWAY SALES TAX M&O DISTRICT #2

PO	Warrant No.	Vendor Name	Purpose	Amount
007610	002627	UNIFIRST CORP.	UNIFORM MAINTENANCE	$ 1,060.62
008667	002628	UNIFIRST CORP.	UNIFORM MAINTENANCE	$ 852.26
010542	002629	T & W TIRE	TIRES	$ 3,237.44
010639	002630	PARROTT TRUCKING	CONTRACT HAULING	$ 1,015.00
010716	002631	ACCO	REGISTRATION	$ 95.00
010723	002632	VIP VOICE SERVICES	MONTHLY SERVICE	$ 192.12
010726	002633	VIP VOICE SERVICES	MONTHLY SERVICE	$ 57.50
010739	002634	WELDON PARTS INC	ZIP TIES	$ 11.68
010740	002635	STANDARD MACHINE & WELDING	HOSE & FITTINGS	$ 51.61
010772	002636	ADAMS TRUE VALUE	CHAINSAW CHAIN ETC.	$ 308.00
010773	002637	ATWOODS	CHAINSAW CHAIN ETC.	$ 919.89
010811	002638	ADAMS TRUE VALUE	CONCRETE MIX	$ 153.00
010817	002639	ACCO	REGISTRATION	$ 70.00
010843	002640	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	$ 4.00
010899	002641	AT&T MOBILITY	MONTHLY SERVICE	$ 10.93

Total: $ 8,039.05

1313-6-8042-4110 / HIGHWAY SALES TAX CAPITAL OUTLAY DISTRICT #2

PO	Warrant No.	Vendor Name	Purpose	Amount
009542	002642	YELLOWHOUSE MACHINERY CO	EQUIPMENT PURCHASE	$ 267,782.33

Total: $ 267,782.33

1313-6-8042-4130 / HIGHWAY SALES TAX LEASE PAYMENT DISTRICT #2

PO	Warrant No.	Vendor Name	Purpose	Amount
010777	002643	OKLA. DEPT OF TRANSPORTATION	LEASE PAYMENT	$ 5,854.35
010778	002644	RCB BANK	LEASE PAYMENT	$ 2,841.34
010779	002645	ARMSTRONG BANK	LEASE PAYMENT	$ 8,496.68
010780	002646	WELCH STATE BANK	LEASE PAYMENT	$ 2,724.48

Total: $ 19,916.85

1313-6-8043-2005 / HIGHWAY SALES TAX M&O DISTRICT #3

PO	Warrant No.	Vendor Name	Purpose	Amount
009615	002647	YELLOW HOUSE MACHINE	ENGINE	$ 9,852.10
009782	002648	COMDATA	FUEL	$ 4,640.93
009785	002649	UNIFIRST FIRST AID CORP	FIRST AID SUPPLIES	$ 199.70
009999	002650	SHUTERRA LLC	WEED SPRAYING	$ 36,050.00
010249	002651	KC FARM MACHINERY INC.	USED STEEL PIPE	$ 1,015.00
010253	002652	T & W TIRE	TIRES & SERVICES	$ 395.85
010254	002653	DIRECT DISCOUNT TIRE	TIRES	$ 3,426.00
010257	002654	G.W. VAN KEPPEL COMPANY	LEVEL	$ 191.25
010320	002655	KIRBY SMITH INC.	BROOM BRISTLES	$ 1,137.27
010331	002656	DOWLESS SERVICE CO., LLC	SERVICE CALL	$ 205.00

PO	Warrant No.	Vendor Name	Purpose	Amount

Hwy-ST

1313-6-8043-2005 / HIGHWAY SALES TAX M&O DISTRICT #3

PO	Warrant No.	Vendor Name	Purpose	Amount
010332	002657	DOWLESS SERVICE CO., LLC	TIRE & MOUNT	$ 260.00
010352	002658	T & W TIRE	TIRES & SERVICES	$ 1,475.28
010358	002659	WELDON PARTS INC.	BELT	$ 49.54
010388	002660	ATWOODS	CHAINSAW OIL	$ 229.70
010450	002661	WELDON PARTS INC.	LIGHT BARS	$ 353.45
010454	002662	RAM INC	FUEL	$ 2,445.00
010455	002663	WELDON PARTS INC.	WIRE	$ 250.00
010457	002664	KIRBY SMITH INC.	VALVE	$ 821.71
010467	002665	UNIFIRST FIRST AID CORP	FIRST AID SUPPLIES	$ 38.80
010470	002666	RAM INC	DIESEL	$ 1,252.50
010671	002667	RAM INC	DIESEL	$ 4,009.31
010697	002668	WELDON PARTS INC.	EQUIPMENT PARTS	$ 164.97
010699	002669	TINT KING LLC	WINDOW TINT	$ 1,200.00
010700	002670	TINT KING LLC	WINDSHIELD REPLACEM	$ 440.00
010705	002671	DOWLESS SERVICE CO., LLC	SERVICE CALL	$ 140.00
010717	002672	ACCO	REGISTRATION	$ 95.00
010727	002673	VIP VOICE SERVICES	MONTHLY SERVICE	$ 162.00
010752	002674	WELDON PARTS INC.	TRAILER PARTS	$ 17.68
010844	002675	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	$ 7.12
010854	002676	CITY OF MCALESTER	MONTHLY SERVICE	$ 14.31
010855	002677	CITY OF MCALESTER	MONTHLY SERVICE	$ 24.95
010856	002678	CITY OF MCALESTER	MONTHLY SERVICE	$ 497.84
010857	002679	AT&T MOBILITY	MONTHLY SERVICE	$ 1,212.89
			Total:	**$ 72,275.15**

1313-6-8043-2999 / HGHWAY SALES TAX ROAD & BRIDGE DISTRICT #3

PO	Warrant No.	Vendor Name	Purpose	Amount
010486	002680	DOLESE	1 1/2" CRUSHER RUN	$ 11,913.23
			Total:	**$ 11,913.23**

1313-6-8043-4130 / HIGHWAY SALES TAX LEASE PAYMENT DISTRICT #3

PO	Warrant No.	Vendor Name	Purpose	Amount
010783	002681	WELCH STATE BANK	LEASE PAYMENT	$ 20,995.70
010784	002682	OKLA. DEPT OF TRANSPORTATION	LEASE PAYMENT	$ 6,467.23
010785	002683	SECURITY STATE BANK	LEASE PAYMENT	$ 9,059.66
010786	002684	LOCAL BANK	LEASE PAYMENT	$ 4,591.60
			Total:	**$ 41,114.19**

Jail-ST

1315-2-8034-2005 / JAIL MAINTENANCE & OPERATIONS

PO	Warrant No.	Vendor Name	Purpose	Amount
010748	000803	DOBSON FIBER	MONTHLY SERVICE	$ 965.94
010886	000804	CITY OF MCALESTER	MONTHLY SERVICE	$ 3,018.18
			Total:	**$ 3,984.12**

PO	Warrant No.	Vendor Name	Purpose		Amount
REAP					
1425-2-8216-4325 / REAP GRANT - HAYWOOD ARPELAR VFD					
007547	000005	REDLINE FIRE EQUIPMENT & SUPPLY	EQUIPMENT		$ 2,622.11
			Total:	**$ 2,622.11**	
Rural Fire-ST					
1321-2-8205-2005 / BLANCO FIRE DEPARTMENTM&O					
005632	001149	KIAMICHI AUTOMOTIVE WAREHOUSE	AUTO PARTS ETC.		$ 398.78
			Total:	**$ 398.78**	
1321-2-8206-2005 / BLUE FIRE DEPARTMENT M&O					
009493	001150	SNOW, TITUS	LAWN CARE		$ 1,000.00
010678	001151	REPUBLIC SERVICES #375	MONTHLY SERVICE		$ 332.75
			Total:	**$ 1,332.75**	
1321-2-8207-2005 / CANADIAN FIRE DEPT M&O					
008582	001152	EMERGENCY APPARATUS MAINTENA	AIR DRYER & ETC		$ 2,674.87
010821	001153	CANADIAN VALLEY TELEPHONE	MONTHLY SERVICE		$ 143.95
010822	001154	EMERGENCY APPARATUS MAINTENA	BATTERY		$ 1,217.04
			Total:	**$ 4,035.86**	
1321-2-8216-2005 / HAYWOOD/ARPELAR FD M&O					
008897	001155	T & W TIRE	FLAT REPAIR		$ 55.00
009474	001156	REDLINE FIRE EQUIPMENT & SUPPLY	FIRE EQUIPMENT		$ 3,441.18
010876	001157	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE		$ 47.19
			Total:	**$ 3,543.37**	
1321-2-8217-2005 / HIGHWAY 9 FIRE DEPT M&O					
000131	001158	COMDATA	FUEL		$ 175.77
010559	001159	CROSS TELEPHONE CO.	MONTHLY SERVICE		$ 102.46
010809	001160	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE		$ 250.00
010810	001161	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE		$ 57.00
			Total:	**$ 585.23**	
1321-2-8218-2005 / INDIANOLA FIRE DEPT M&O					
008642	001162	COMDATA	FUEL		$ 335.06
			Total:	**$ 335.06**	
1321-2-8221-2005 / MCALESTER FIRE DEPT M&O					
010462	001163	NORTH AMERICA FIRE EQUIP. INC.	STRUCTURAL GLOVES		$ 1,515.00

PO	Warrant No.	Vendor Name	Purpose	Amount

Rural Fire-ST

1321-2-8221-2005 / MCALESTER FIRE DEPT M&O

			Total:	**$ 1,515.00**

1321-2-8222-2005 / PITTSBURG FIRE DEPT M&O

008647	001164	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	$ 349.93
			Total:	**$ 349.93**

1321-2-8224-2005 / RUSSELLVILLE FIRE DEPT M&O

000946	001165	COMDATA	FUEL	$ 64.75
			Total:	**$ 64.75**

1321-2-8225-2005 / SAMS POINT FIRE DEPT M&O

010848	001166	CANADIAN VALLEY TELEPHONE	MONTHLY SERVICE	$ 109.00
010849	001167	US CELLULAR	MONTHLY SERVICE	$ 44.78
010850	001168	GENERATOR SUPERCENTER OF OKLA	GENERATOR MAINTENA	$ 333.00
			Total:	**$ 486.78**

1321-2-8227-2005 / SHADY GROVE FIRE DEPT M&O

009498	001169	COMDATA	FUEL	$ 151.47
010538	001170	SERVICE OKLAHOMA	TAG & TITLE	$ 31.50
010896	001171	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	$ 282.39
			Total:	**$ 465.36**

1321-2-8228-2005 / TANNEHILL FIRE DEPT M&O

009508	001172	COMDATA	FUEL	$ 59.93
			Total:	**$ 59.93**

SH Commissary

1223-2-0400-2005 / SHERIFF COMMISSARY M&O

010477	000241	COMMISSARY EXPRESS	COMMISSARY PRODUCT	$ 2,058.66
010549	000242	COMMISSARY EXPRESS	KIOSK FEES	$ 58.50
010794	000243	OKLAHOMA TAX COMMISSION	SALES TAX	$ 1,718.00
			Total:	**$ 3,835.16**

1223-2-0400-4110 / SHERIFF COMMISSARY CAPITAL OUTLAY

010505	000244	NATIONWIDE TRAILERS TULSA	UTILITY TRAILER	$ 17,805.00
			Total:	**$ 17,805.00**

SH Svc Fee

1226-2-3400-2005 / JAIL M&O

PO	Warrant No.	Vendor Name	Purpose	Amount
006802	001854	JET TIRE SERVICE	TIRES & SERVICES	$ 219.74
007321	001855	METRO EMERGENCY UPFITTERS LLC	VEHICLE REPAIRS	$ 653.04
008470	001856	MEDLINE INDUSTRIES INC	MEDICAL EQUIPMENT	$ 4,967.59
009525	001857	JET TIRE SERVICE	TIRES & SERVICES	$ 480.25
009702	001858	H&H SHOOTING SPORTS	FIREARMS	$ 4,300.00
009758	001859	LOCKE HEATING & COOLING SUPPLY	JAIL MAINTENANCE SUP	$ 860.68
009806	001860	BEMAC SUPPLY	JAIL MAINTENANCE SUP	$ 274.06
010229	001861	CHARM TEX INC	MATTRESSES	$ 2,458.00
010345	001862	O REILLY AUTO PARTS	PARTS & SHOP SUPPLIE	$ 108.90
010353	001863	O REILLY AUTO PARTS	PARTS & SHOP SUPPLIE	$ 301.55
010482	001864	MCALESTER AUTO GLASS	WINDOW REPAIR	$ 175.00
010545	001865	LOCKE HEATING & COOLING SUPPLY	LIGHTS	$ 1,138.32
010548	001866	BRIGGS PRINTING	PRINTING	$ 48.50
010680	001867	ADA PAPER COMPANY	COPY PAPER	$ 442.50
010682	001868	WAV 11	SOFTWARE SERVICE	$ 184.00
010683	001869	GALLS LLC	UNIFORM PANTS	$ 374.96
010684	001870	DISCOUNT STEEL	ANGLE IRON	$ 91.00
010685	001871	STAPLES	OFFICE SUPPLIES ETC.	$ 408.87
010686	001872	BARLOW BUILT PERFORMANCE	BRAKE REPAIR ETC	$ 1,010.05
010795	001873	BARLOW BUILT PERFORMANCE	HEADLIGHT	$ 110.00
010796	001874	AXON ENTERPRISE INC	SOFTWARE LICENSE	$ 4,320.00
010798	001875	DISCOUNT STEEL	WELDING SUPPLIES	$ 77.25
010799	001876	NATIONWIDE TRAILERS TULSA	HITCH ETC.	$ 288.95
010836	001877	STERICYCLE INC	SHRED SERVICE	$ 233.99
010860	001878	ALL PAWN & SURPLUS	AMMO	$ 3,090.80
010897	001879	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	$ 40.00

Total: $ 26,658.00

1226-2-3400-2011 / JAIL INMATE MEDICAL

PO	Warrant No.	Vendor Name	Purpose	Amount
009514	001880	CARING HANDS HEALTHCARE CENTE	INMATE PRESCRIPTIONS	$ 398.06

Total: $ 398.06

1226-2-3400-2030 / INMATE PHONE

PO	Warrant No.	Vendor Name	Purpose	Amount
010544	001881	COMMISSARY EXPRESS	DEBIT PHONE TIME FEE	$ 169.00
010746	001882	VIP VOICE SERVICES	MONTHLY SERVICE	$ 794.75

Total: $ 963.75

1226-2-3400-4130 / JAIL LEASE PAYMENTS

PO	Warrant No.	Vendor Name	Purpose	Amount
010750	001883	WELCH STATE BANK	LEASE PAYMENT	$ 113,009.71

Total: $ 113,009.71

PO	Warrant No.	Vendor Name	Purpose	Amount

SH Tng

1227-2-0400-2005 / SHERIFF TRAINING FUND

PO	Warrant No.	Vendor Name	Purpose	Amount
009344	000002	SE DISTRICT COUNTY OFFICERS	TRAINING	$ 100.00

Total: $ 100.00

Grand Total: $ 846,930.51

PITTSBURG COUNTY CLERK'S OFFICE

DEPUTIES
BOBBI HARTSFIELD
MONICA SENNETT
VIRGINIA O'DELL
GLADYS BLANSETT

DEPUTIES
LAUREN GUTHRIE
MIRANDA BEDFORD
SYDNEY TARRON
JEREMY KENNEDY
BLAKE WILLIAMSON

HOPE TRAMMELL, COUNTY CLERK
PITTSBURG COUNTY COURTHOUSE, ROOM 103
P.O. BOX 3304
MCALESTER, OK 74502
OFFICE 918-423-6865 FAX 918-423-7304

Exceeded Purchase Order: As of June 9TH, 2025.

PO #	AMOUNT	EXCEEDED AMOUNT	VENDOR	FUND	DEPARTMENT
8699	$40.00	$.43	OTA PIKEPASS	GENERAL	EMERGENCY MANAGEMENT
9746	$100.00	$6.50	UNIFIRST CORP.	ECON DEV TRUST	EDA EXPO

Hope Trammell
Pittsburg County Clerk

FILED

JUN 02 2025

TIME 3:10 PM

HOPE TRAMMELL, COUNTY CLERK
PITTSBURG COUNTY

BY R. Guthrie DEPUTY

NOTICE OF TORT CLAIM

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

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

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

Last Name: Barkley **First Name:** Jarrod **Middle Initial:** ______

Address: 1499 Scipio Lane **City:** McAlester **State:** OK **Zip Code:** 74501

Home Phone: — **Cell Phone:** 580-571-4620 **Email Address:** amyLbarkley@yahoo.com

Date/Time of Accident: 6/4/24 **at** 7:22 **A.M. / P.M.**

Location of Accident: 960 ft East of Tannehill Rd. and Lookout Mtn. Rd., McAlester, Ok.

Description of Accident:

Claimant was travelling East on Tannehill Road at approximately 6:00 A.M. when the road collapsed under him. The collapse was at a tinhorn just East of Lookout mountain Road. Claimant was transported to the McAlester Regional Hospital for injuries incurred. Claimant's vehicle was engulfed and was a total loss.

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

1. Wesley Sennett, address and number unknown.
2. Gene Dalmont, 1498 Scipio Lane, McAlester OK. 918-429-9897
3. OHP, Troy Monroe, Badge # 356

INSURANCE INFORMATION:

1. Have you filed a claim with your insurance company for these damages? Yes X No ___

2. Do you expect to be compensated for your damages from your insurance company? Yes X No ___

3. If you have received payment from your insurance company what was the amount received $ 16,970 [32]

4. What is your deductible amount? $500-

MEDICARE/MEDICAID INFORMATION:

1. Are you currently receiving Medicare? Yes ___ No X

2. Has any medical bill incurred as a result of this accident been paid by Medicare/Medicaid? Yes ___ No X

3. If so, please list your Medicare/Medicaid file number: ______________________

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

______________________ ______________________

Medicare/Medicaid Beneficiary Name (Please Print) Medicare/Medicaid Beneficiary Name (Signiture)

BODILY INJURY:

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

Whiplash, Concussion, neck pain, nerve damage at C5, complete tear of labrum in left shoulder, right ankle broken in two places, back pain, leg pain, arthritis in ankle, shoulder, and neck. See Exhibit "A" attached hereto. Claimant was off work for thirteen (13) weeks.

Were you on the job at the time of the accident/injury? Yes X No ___

If you were on the job please list the name/address of your employer: Oklahoma Department of Transportation, 200 NE 21st St. #2, OKC, Oklahoma 73105.

PROPERTY DAMAGE:

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

2007 Dodge Ram 2500 Crew Pickup. Total loss. Claimant received $16,970 [32] payment from his insurance carrier, Progressive, policy # 902222088.

PERSONAL PROPERTY DAMAGE:

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

		Amount Claimed
1.	2007 Dodge RAM 2500 Crew Pickup	$ 17,470.32
2.		$
3.		$
4.		$
	TOTAL AMOUNT CLAIMED	$ 125,000 —

Signature of Claimant

6/2/25

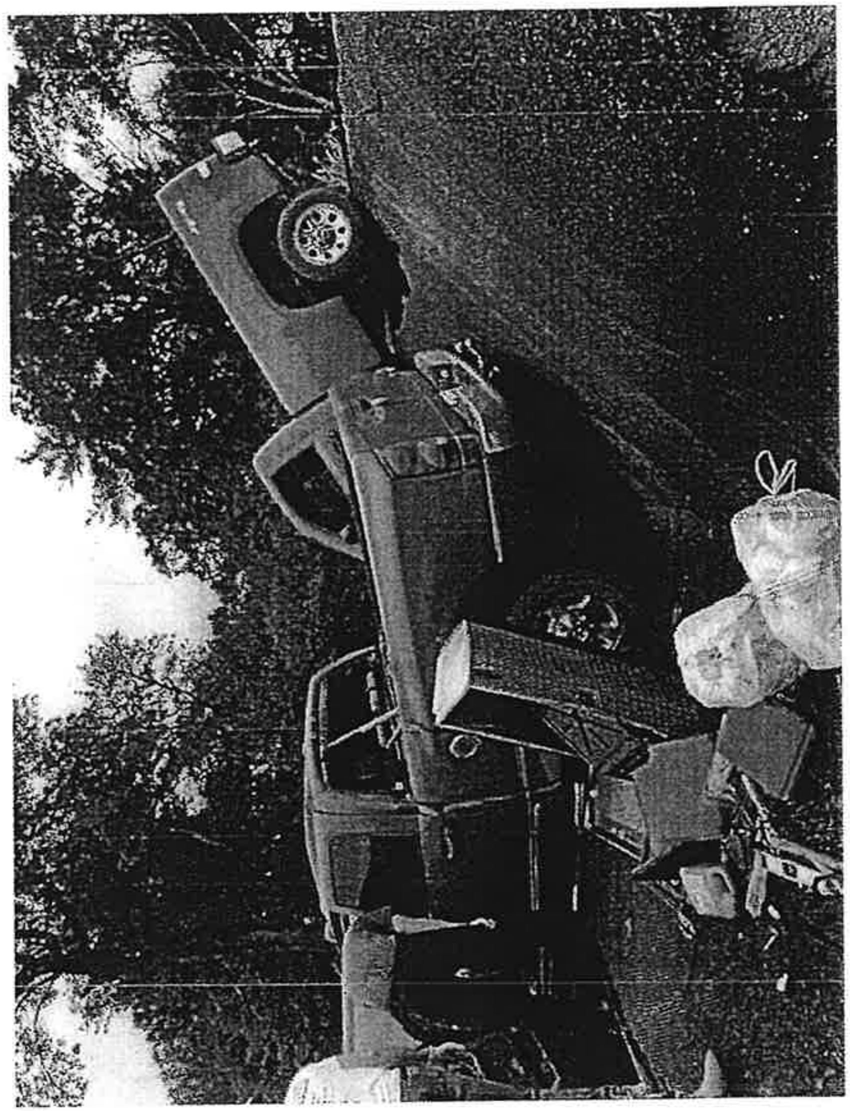
Date

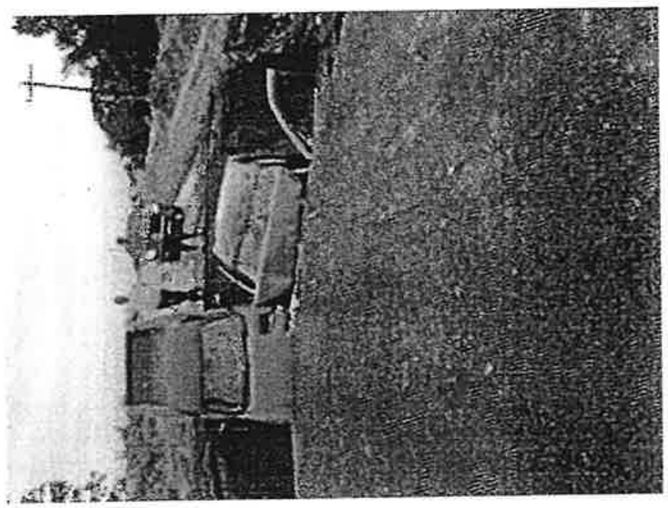
Josh Reid, OBA # 21787
Reid Law Firm
Attorney for Claimant
1000 Choate Prairie Rd.
Indianola, OK 74442
918-470-7782: phone
Legalreid@yahoo.com: email

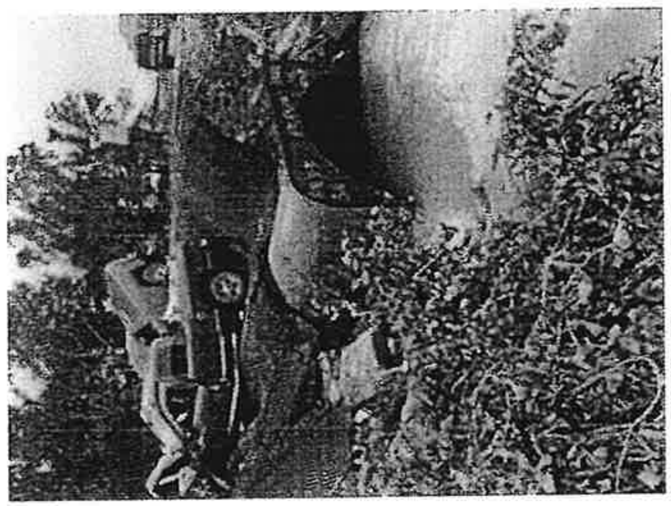
JARROD BARKLEY MEDICAL EXPENSES INCURRED

1.	MRHC	$16,725.37
2.	Advanced Ortho of Oklahoma	$2,340.10
3.	Oklahoma Surgical Hospital	$unknown
4.	Select Physical Therapy	$unknown
5.	Oklahoma Physical Medicine and Rehabilitation, PC	$unknown

EXHIBIT A







Board of County Commissioners, Pittsburg County

Charlie Rogers ***District #1***	***Mike Haynes*** ***District #2***	***Ross Selman*** ***District #3***

June 9,2025

Hope Trammell

Pittsburg County Clerk

115 E. Carl Albert Pkwy, Room 103

McAlester, OK 74501

RE: Chief Deputy, District 1

Dear Mrs. Trammell,

Please be advised that effective today I have appointed Wade Mathis as Chief Deputy for Pittsburg County Highway District 1.

Should you have any questions, please feel free to contact me at your convenience.

Respectfully,

Charlie Rogers

Pittsburg County

District 1 Commissioner

APPLICATION FOR CERTIFICATE OF AUTHORITY
TO LOCATE OR ESTABLISH A CEMETERY

(OKLAHOMA STATUTES, TITLE 8 § 183)

APPLICANT

Proposed Cemetery Name: Rock Hill Cemetery

Name of the person authorized to act in its behalf: Rick Peters

Address: P.O. Box 145
Krebs, Ok 74554

Telephone: 918 424 3276

E-mail: ——

LOCATION

Provide the legal description of the property in Pittsburg County, Oklahoma where the proposed cemetery will be located.

GENERAL

1. What experience does the applicant have in operating a cemetery?

NONE

2. What other cemeteries does the applicant either own or operate?

NONE

3. Does the applicant intend to sell burial spaces in the cemetery? Yes ☐ No ☒

If yes, what is the purchase price that applicant intends to charge for a burial space? ______

4. What is the applicant's plan for the management and operation of the proposed cemetery? Who will own the cemetery? Who will manage the cemetery? General maintenance and upkeep, Rick Peters, Rick Peters

Applicant agrees to provide to the Board of County Commissioners such additional information as the Board may request for its use in order to conduct a careful investigation and examination relating to the financial standing and character and qualifications and experience of the officers and managers of the proposed cemetery. Any information provided shall be considered confidential.

Applicant hereby requests that the Board of County Commissioners of Pittsburg County, Oklahoma issue a certificate of authority to locate and establish a cemetery in Pittsburg County, Oklahoma, pursuant to Oklahoma Statutes, Title 8 § 183.

DATED this 9th day of June, 2025.

Rick Peters
Signature of Applicant

______
Signature of Applicant

Rick Peters
Printed Name of Applicant

______
Printed Name of Applicant

2388 REV 67.50

1088 L

184801

JOINT TENANCY WARRANTY DEED

KNOW ALL MEN BY THESE PRESENTS:

That RAY OVERTON, also known as RAY L. OVERTON and LAVINIA S. OVERTON, also known as SUE OVERTON, husband and wife; and RAYFORD L. OVERTON, and LAVINIA S. OVERTON, as Co-Trustees of the "Overton Family Trust" dated January 22, 1998; and RICK E. PETERS, also known as RICK EVERETT PETERS, and DONNELL PETERS, Grantors, in consideration of the sum of ONE DOLLAR ($1.00) and other valuable considerations, in hand paid, the receipt of which is hereby acknowledged, do hereby grant, bargain, sell and convey unto RICK E. PETERS and DONNELL PETERS, husband and wife, Grantees, as joint tenants and not as tenants in common with full rights of survivorship, the whole estate to vest in the survivor in the event of the death of either, the following real property and premises, situated in Pittsburg County, State of Oklahoma, to-wit:

All that part of Lot 14, lying South of Highway, LESS a railroad right-of-way in Townsite Addition No. 10, Pittsburg County, State of Oklahoma,

LESS: A tract of land in Lot 14 Townsite Addition No. 10, more particularly described as follows:

Commencing at the Southwest corner of Lot 14; Thence N 00°03'41" W along the West line of said Lot 14 a distance of 903.20 feet to the point of beginning; Thence N 00°03'41" W a distance of 207.10 feet to a point in the centerline of Adamson Road; Thence S 88°51'30" E along said road a distance of 220.08 feet; Thence S 00°02'47" E a distance of 206.22 feet; Thence N 89°05'13" W a distance of 220.01 feet to the point of beginning.

Except and Reserving to the Grantors, Ray L. Overton and Lavinia S. Overton, husband and wife, and Rayford L. Overton and Lavinia S. Overton, as Co-Trustee of the "Overton Family Trust" dated January 22, 1998, all their undivided interest in the oil, gas and other minerals therein, and Except subject to existing easements.

This conveyance also Releases any lien or other obligation of the "Contract For Deed" recorded in Book 635 at page 441.

together with all the improvements thereon and the appurtenances thereunto belonging, and warrant the title to the same.

Property Address: N/A

Mailing Address: P. O. Box 145, Krebs, OK 74554

TO HAVE AND TO HOLD said described premises unto the said Grantees as joint tenants, and to their heirs and assigns forever, free, clear and discharged of and from all former grants, charges, taxes, judgments, mortgages and other liens and encumbrances of whatsoever nature.

BK 0015810 PG 267

STATE OF OKLAHOMA
Pittsburg County
Documentary Stamps: $61.50

Signed and delivered this February 19, 2008.

RAY OVERTON	RAYFORD L. OVERTON, TRUSTEE	RICK E. PETERS
LAVINIA S. OVERTON	LAVINIA S. OVERTON, TRUSTEE	DONNELL PETERS
	Co-Trustees of the "Overton Family Trust" dated January 22, 1998	

STATE OF OKLAHOMA)
) SS:
COUNTY OF PITTSBURG)

The foregoing instrument was acknowledged before me this February 19th, 2008, by RAY OVERTON, also known as RAY L. OVERTON, and LAVINIA S. OVERTON, also known as SUE OVERTON, husband and wife; and RAYFORD L. OVERTON and LAVINIA S. OVERTON, as Co-Trustees of the "Overton Family Trust" dated January 22, 1998; and RICK E. PETERS, also known as RICK EVERETT PETERS, and DONNELL PETERS.

LANITA M. MARTIN
NOTARY
#07007810
EXP. 08/24/11
PUBLIC
STATE OF OKLAHOMA

(SEAL)

NOTARY PUBLIC

My Commission Expires: ____________________

Board of County Commissioners, Pittsburg County

Charlie Rogers *District #1*	*Mike Haynes* *District #2*	*Ross Selman* *District #3*

PUBLIC HEARING NOTICE

25-002

The purpose of this public hearing is to enable comments on the establishing of a cemetery, located as follows:

A tract of land in TOWNSITE ADD #10 DESC AS BEG @ SE/C L 14, N0 01 04W 1105', N89 19 04W ALG CNTR OF 40' RDWY 439.2', S00 02 47E 206.22', N89 05 13W 220.01', S00 03 41E 903.2' TO SW/C L 14, ELY ALG S LN 660' TO POB:

The public hearing will provide a clear explanation of the probable impacts on the community and residents. More specific details will be provided at the public hearing which will be held in the Pittsburg County Commissioners Conference Room, Pittsburg County Courthouse, 115 E. Carl Albert Parkway, Room 100B, McAlester, Oklahoma, during a regular meeting of the Board of County Commissioners, Pittsburg County, on Monday, June 30, 2025 at 10:00 a.m.

Dated this 9th day of June, 2025.

Certified by ____________________

Charlie Rogers, District 1 Commissioner

115 E. Carl Albert Parkway, Room 100, McAlester, OK 74501
Phone: 918-423-1338 FAX: 918-423-0722
Website: pittsburg.okcounties.org Email: pittsburgcounty@hotmail.com

COOPERATIVE SERVICE AGREEMENT
Between
Pittsburg County Board of Commissioners
and
UNITED STATES DEPARTMENT OF AGRICULTURE
ANIMAL AND PLANT HEALTH INSPECTION SERVICE (APHIS)
WILDLIFE SERVICES (WS)

ARTICLE 1

The purpose of this agreement is to cooperate in a wildlife damage management project as described in the attached Work Plan.

ARTICLE 2

APHIS-WS has statutory authority under the Acts of March 2, 1931, 46 Stat. 1468-69, 7 U.S.C. §§ 8351-8352, as amended, and December 22, 1987, Public Law No. 100-202, § 101(k), 101 Stat. 1329-331, 7 U.S.C. § 8353. , to cooperate with States, local jurisdictions, individuals, public and private agencies, organizations, and institutions while conducting a program of wildlife services involving mammal and bird species that are reservoirs for zoonotic diseases, or animal species that are injurious and/or a nuisance to, among other things, agriculture, horticulture, forestry, animal husbandry, wildlife, and human health and safety.

ARTICLE 3

APHIS-WS and the Cooperator agree:

1. The Cooperator will provide payment upon receipt of bill to "USDA, APHIS" in the amount of $ 3,400.00.
2. The performance of wildlife damage management actions by APHIS-WS under this agreement is contingent upon a determination by APHIS-WS that such actions are in compliance with the National Environmental Policy Act, Endangered Species Act, and any other applicable federal statutes. APHIS-WS will not make a final decision to conduct requested wildlife damage management actions until it has made the determination of such compliance.
3. Nothing in this agreement shall prevent APHIS-WS from entering into separate agreements with any other organization or individual for the purpose of providing wildlife damage management services exclusive of those provided for under this agreement.
4. The Cooperator certifies that APHIS-WS has advised the Cooperator there may be private sector service providers available to provide wildlife damage management services that the Cooperator is seeking from APHIS-WS.
5. The performance of wildlife damage management actions by APHIS-WS under this agreement is contingent upon a determination by APHIS-WS that such actions are in compliance with the National Environmental Policy Act, Endangered Species Act, and any other applicable federal statutes. APHIS-WS will not make a final decision to conduct requested wildlife damage management actions until it has made the determination of such compliance.
6. The cooperating parties agree to coordinate with each other before responding to media requests on work associated with this project.

ARTICLE 4

This agreement is contingent upon the passage by Congress of an appropriation from which expenditures may be legally met and shall not obligate APHIS-WS upon failure of Congress to so appropriate. This agreement also may be reduced or terminated if Congress only provides APHIS-WS funds for a finite period under a Continuing Resolution.

ARTICLE 5

Pursuant to Section 22, Title 41, United States Code, no member of or delegate to Congress shall be admitted to any share or part of this agreement or to any benefit to arise there from.

ARTICLE 6

APHIS-WS assumes no liability for any actions or activities conducted under this agreement except to the extent that recourse or remedies are provided by Congress under the Federal Tort Claims Act (28 USC 1346(b), 2401(b), 2671-2680).
This agreement is not a procurement contract (31 U.S.C. 6303), nor is it considered a grant (31 U.S.C. 6304). In this agreement, APHIS-WS provides goods or services on a cost recovery basis to nonfederal recipients, in accordance with all applicable laws, regulations and policies.

This agreement shall become effective July 1, 2025, and shall continue until June 30, 2026. This agreement may be amended or terminated at any time by mutual agreement of the parties in writing. Further, in the event the Cooperator does not, for any reason, provide necessary funds, APHIS-WS is relieved of the obligation to provide services under this agreement.

As required by Debt Collection Improvement Act of 1996:
Cooperator's Tax ID No. (unless Over-the-Counter CSA): _________
APHIS-WS's Tax ID: 41-0696271

Cooperator Name/signer

County Signature Date 6-9-25

County Signature Date 6-9-25

County Signature Date 6-9-25

APHIS-WS State Office

4/14/25
Date

Justin Cooper State Director
2800 N Lincoln Blvd
Oklahoma City, OK 73105

WORK PLAN

Description of Damage: Threats to ag producers and critical infrastructure.

FINANCIAL PLAN

Cost Element		Full Cost
Personnel Compensation		$2,674.01
Travel		
Vehicles		
Other Services		
Supplies and Materials		
Equipment		
Subtotal (Direct Charges)		
Pooled Job Costs [for non-Over-the Counter projects]	11.00%	$294.14
Indirect Costs	16.15%	$431.85
Aviation Flat Rate Collection		
Agreement Total		$3,400.00
The distribution of the budget from this Financial Plan may vary as necessary to accomplish the purpose of this agreement, but may not exceed: $3,400.00		

TENTATIVE APPROPRIATION

FISCAL YEAR: 2025-2026 **FUND: GENERAL**

TO THE EXCISE BOARD, PITTSBURG COUNTY:
WE THE GOVERNING BOARD OF PITTSBURG COUNTY MAKE APPLICATION FOR THE TENTATIVE APPROPRIATION UNTIL FINAL APPROVAL OF THE BUDGET.

CURRENT EXPENSES (THIS INCLUDES SALARIES, MAINTENANCE AND TRANSPORTATION)

$4,433,428.90

APPROVED BY THE PITTSBURG COUNTY BOARD OF COMMISSIONERS THIS 9th DAY OF JUNE, 2025.

ATTEST:

HOPE TRAMMELL - CO. CLERK PITTSBURG COUNTY

CHAIRMAN ______________

VICE-CHAIRMAN ______________

MEMBER Mike Harper

COUNTY CLERK Hope Trammell

APPROVED BY THE PITTSBURG COUNTY EXCISE BOARD THIS 16th **DAY OF JUNE, 2025**

ATTEST:

CHAIRMAN ______________

VICE-CHAIRMAN ______________

MEMBER ______________

COUNTY CLERK ______________

TENTATIVE APPROPRIATION

FISCAL YEAR: 2025-2026 FUND: HEALTH

TO THE EXCISE BOARD, PITTSBURG COUNTY:
WE THE GOVERNING BOARD OF PITTSBURG COUNTY MAKE APPLICATION FOR THE TENTATIVE APPROPRIATION UNTIL FINAL APPROVAL OF THE BUDGET.

CURRENT EXPENSES (THIS INCLUDES SALARIES, MAINTENANCE AND TRANSPORTATION)

$550,000.00

APPROVED BY THE PITTSBURG COUNTY BOARD OF COMMISSIONERS THIS 9th DAY OF JUNE , 2025.

ATTEST:

HOPE TRAMMELL - CO. CLERK PITTSBURG COUNTY

CHAIRMAN ______________

VICE–CHAIRMAN ______________

MEMBER ______________

COUNTY CLERK Hope Trammell

APPROVED BY THE PITTSBURG COUNTY EXCISE BOARD THIS 16th DAY OF JUNE, 2025.

ATTEST:

CHAIRMAN ______________

VICE CHAIRMAN ______________

MEMBER ______________

COUNTY CLERK ______________

INTERLOCAL AGREEMENT

BETWEEN

PITTSBURG COUNTY DISTRICT #2 AND Jimmy Crowl

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

Jimmy Crowl has agreed to allow Highway District #2 to access his property for the purpose of drainage for county Road. 4N/15E/Sec.15

In return, Highway District #2 agrees to repair any damages caused to Jimmy Crowls property.

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

Dated: ____________________

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

CHAIRMAN

VICE-CHAIRMAN

MEMBER

x

LANDOWNER

5-17-25

ATTEST:

HOPE TRAMMELL - CO. CLERK PITTSBURG COUNTY

Hope Trammell

COUNTY CLERK

I will not be held responsible for accidents created by any person or employee of Pittsburg County District #2 that results in injury or death. 4N/15E/Sec.15

VoiceProducts Service, LLC
VOICE • VIDEO • DATA

8555 East 32nd Street North, Wichita, KS 67226
P: 316-616-1111 F: 316-263-1823

CONTRACT PROPOSAL

Proposal Number: P110601
Proposal Date: 5/22/2025
Account Number: P03
Balance Due: $2,498.00

Bill To: Pittsburg County Sheriff Office
Hope Trammell / Account Payable
115 E Carl Albert Parkway
McAlester, OK 74501

Customer: Pittsburg County Sheriff Office
1210 N West St,
McAlester, OK 74501

Account No	Payment Terms	Due Date	Proposal Total	Balance Due
P03	DUE UPON RECEIPT	5/22/2025	$2,498.00	**$2,498.00**
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
CONT15026-02	Michael Glasco (918) 423-5858	$2,498.00		7/9/2025	7/8/2026
Contract Remarks					

ONE (1) YEAR GOLD MAINTENANCE RENEWAL 8 - 5, M - F. **** (8) Primary Inform Essential Audio Channel License Including Inform Essential Applications,(1) MYSQL Server License (Standard Edition), (1) MS SQL 2022 64 bit Server Client Access License, (4) MS SQL 2022 64 bit User Client Access License, (1) Analog / Digital / Trunk Short Length PCI-E Interface Board (no cable included), (1) NICE Inform Recording Unified up to 120 Channels Tower no Redundancy 2022, (1) Monitor LCD 22", (1) Keyboard/Mouse Combo, (1) Liebert Powersure PSA 1000VA 600W UPS. ****

Summary:

Contract base rate charge for the 7/9/2025 to 7/8/2026 billing period — $2,498.00

$2,498.00

Detail:

Equipment Included under this contract

VPI/KEYBOARD/MOUSE COMBO

Number	Serial Number	Base Adj.	Location
50202		$0.00	Pittsburg County Sheriff Office 1210 N West St, McAlester, OK 74501

VOICE PRODUCTS/MONITOR-LCD22

Number	Serial Number	Base Adj.	Location
50201	VC3234880615	$0.00	Pittsburg County Sheriff Office 1210 N West St, McAlester, OK 74501

NICE/NPS-INF-ADT-SHORT

Number	Serial Number	Base Adj.	Location
50197		$0.00	Pittsburg County Sheriff Office 1210 N West St, McAlester, OK 74501

NICE/NPS-INF-ESNT-1CH

Number	Serial Number	Base Adj.	Location
50193		$0.00	Pittsburg County Sheriff Office 1210 N West St, McAlester, OK 74501
50205		$0.00	Pittsburg County Sheriff Office 1210 N West St, McAlester, OK 74501

MICROSOFT/NPS-MYSQL-STD

Number	Serial Number	Base Adj.	Location
50194		$0.00	Pittsburg County Sheriff Office 1210 N West St, McAlester, OK 74501

NICE/NPS-SQL2022-64-CAL-SVR

VoiceProducts Service, LLC
VOICE · VIDEO · DATA

8555 East 32nd Street North, Wichita, KS 67226
P: 316-616-1111 F: 316-263-1823

CONTRACT PROPOSAL

Proposal Number: P110601
Proposal Date: 5/22/2025
Account Number: P03
Balance Due: $2,498.00

Bill To: Pittsburg County Sheriff Office
Hope Trammell / Account Payable
115 E Carl Albert Parkway
McAlester, OK 74501

Customer: Pittsburg County Sheriff Office
1210 N West St,
McAlester, OK 74501

Account No	Payment Terms	Due Date	Proposal Total	Balance Due
P03	DUE UPON RECEIPT	5/22/2025	$2,498.00	**$2,498.00**
Invoice Remarks				

Number	Serial Number	Base Adj.	Location
50195		$0.00	Pittsburg County Sheriff Office 1210 N West St, McAlester, OK 74501

NICE/NPS-SQL2022-64-CAL-USR

Number	Serial Number	Base Adj.	Location
50196		$0.00	Pittsburg County Sheriff Office 1210 N West St, McAlester, OK 74501

LIEBERT/PSA5-1000MT120

Number	Serial Number	Base Adj.	Location
50203	24062103522D03C	$0.00	Pittsburg County Sheriff Office 1210 N West St, McAlester, OK 74501

Cybertron/VP-HW-NIR120E-2022

Number	Serial Number	Base Adj.	Location
50199	40001000560323	$0.00	Pittsburg County Sheriff Office 1210 N West St, McAlester, OK 74501

Beginning January 1, 2025, we will impose a surcharge of 3% on credit card purchases, which is not greater than our cost of acceptance. We do not surcharge cash or debit card transactions.

Proposal SubTotal	$2,498.00
Tax:	$0.00
Proposal Total	$2,498.00
Balance Due:	**$2,498.00**

VoiceProducts Service, LLC

VOICE • VIDEO • DATA

SERVICE AGREEMENT

BETWEEN

Pittsburg County Sheriff Office

And

VOICE PRODUCTS SERVICE, LLC

Regarding the Equipment installed at:

1210 N West St,
McAlister, OK 74501

VOICE PRODUCTS SERVICE, LLC
8555 East 32nd Street North
Wichita, KS 67226
(316) 616-1111
FAX (316) 263-1823

SERVICE AGREEMENT

This agreement is between VOICE PRODUCTS SERVICE, LLC, 8555 East 32nd Street North, Wichita, KS 67226, which shall include the authorized representatives of VOICE PRODUCTS SERVICE, LLC and Pittsburg County Sheriff Office, hereinafter referred to as the Customer. The terms "we", "us" and "our" in this Agreement refer to VOICE PRODUCTS SERVICE, LLC, VOICE PRODUCTS, Inc. and the employees and representatives of those companies. This Agreement covers the Equipment described in proposal number P110601 and is attached to and is a part of this Agreement.

VOICE PRODUCTS SERVICE, LLC is the obligor on this Agreement but will not perform any repair services. Instead VOICE PRODUCTS SERVICE, LLC will pay for the repair services provided by VOICE PRODUCTS, Inc. based upon the coverage terms in the Agreement.

WHEREBY IT IS AGREED AS FOLLOWS:

Conditions of Equipment at Commencement of Agreement:

VOICE PRODUCTS, Inc. represents and warrants that the Equipment operates within the manufacturer's specification and has been comprehensively inspected by a qualified engineer, trained and skilled in the performance of the specific services invoiced, and delegated by the manufacturer. Furthermore, any coverage or rights of the Customer under any other warranties shall remain in effect, and shall not be mitigated by virtue of this Agreement.

GENERAL INFORMATION

Normal Service Hours: Normal remote service hours hours are 8:00 AM to 5:00 PM, central time, Monday through Friday, excluding the holidays listed below. Extended Service Hours are hours outside of the Normal Service Hours. Normal service hours are 8:00 AM to 5:00 PM central time.

Company Holidays:
- New Year's Day
- Memorial Day
- Independence Day
- Labor Day
- Thanksgiving Day
- Day after Thanksgiving
- Christmas Day

In the event that a holiday falls on a weekend, we reserve the right to designate a weekday as a holiday for employees.

How to Report an Issue: Customer will report technical issues with Equipment or software to the VOICE PRODUCTS, Inc. Help Desk. **Trouble tickets may be opened via telephone contact by dialing (800) 466-1152 or (316) 616-1111.** If calling outside of normal service hours an on-call Product Support Engineer will be paged. If your preference is for VOICE PRODUCTS, Inc. to wait until the next business day to address the issue, please indicate so when you call. Customer may also report issues by email to support@voiceproducts.com.

We kindly ask that you do not attempt to contact a Product Support Engineer directly.

Customer's Designated Contact should be prepared with the following information when reporting an issue:

1. Serial number of Equipment with issue being reported (if applicable).
2. Specific error message being received. (if applicable)
3. If a recording issue; Specific devices not being recorded, with agent ID, extensions, channel number (if applicable).
4. If a Playback issue; Which PC is experiencing the problem and does playback still work on other PCs?
5. If calling about an existing ticket, provide the ticket number.

The Product Support Engineer will triage the initial symptoms reported. Please do not attempt to repair the system yourself as this could result in additional time troubleshooting and additional charges.

If necessary, the engineer will remote into the Customer's system to conduct remote diagnostics as well as continue to try to resolve the issue over remote web connection. If an issue appears to be product software related, a ticket with the manufacturer may be opened.

The Technical Services Manager will determine if an on-site visit is required by a Product Support Engineer to resolve the issue. The Customer will designate at that time the Customer Contact from whom the Product Support Engineer will take direction and who will be the primary communication link while on-site.

If customer request on-site service when the issue could have been resolved by remote service a one-way travel charge at our current hourly rate will be charged.

When on-site, the Product Support Engineer will communicate directly with the Customer Contact regarding arrival to and departure from premises, work requirements in sensitive locations, and needed Customer assistance.

Before departure, the Product Support Engineer will update the Customer Contact the work that has been done and describes any outstanding issues.

The Customer shall not, in any circumstances, alter or add to the Equipment and/or software without our consent (which shall not be unreasonably withheld).

Severity Levels and Escalation Path:

Severity Level 1 – "CRITICAL FAILURE" – Any failure of covered items which results in loss of substantial number of recording channels, affected users, or data (audio, screens or both), or if allowed to persist will result in such loss. The loss has been shown to be caused by a defect in covered items. (e.g. Hard drive down, unable to record on one or more systems), and NOT defects in 3rd party products or within the Customer environment.

RESPONSE CATEGORY	NORMAL RESPONSE TIMES
Call Back Response Time	Sixty (60) minutes after receipt of call from Customer's authorized representative.
On-Site Response Time	These issues are typically corrected via remote access to the system. If not able to resolve remotely and if final diagnosis of issue reveals a need for on-site personnel, an on-site visit will be scheduled.
Level of Service	Reasonable effort until the issue is resolved or a work around is provided. The resolution process is ongoing until the issue is solved. Critical failures are typically resolved within 24 hours.

Severity Level 2 – "LIMITED FUNCTIONALITY" – The majority of the users at a Customer's site are affected, but the issue does not affect the system functionality. The issue has a high visibility and although there may be a work around, performance may be degraded or functions limited. Issue may be due to a non-critical part failure or software malfunction. Level 2 issues frequently require manufacturer involvement, and occasionally require manufacturer R&D –level involvement, which may take longer to resolve. (e.g., evaluation form is unavailable, reporting is unavailable).

RESPONSE CATEGORY	NORMAL RESPONSE TIMES
Call Back Response Time	Two (2) Hours after receipt of call from Customer's authorized representative.
On-Site Response Time	These issues are typically corrected via remote access to the system. If not able to resolve remotely and if final diagnosis of issue reveals a need for on-site personnel, an on-site visit will be scheduled.
Level of Service	Reasonable effort until the issue is resolved or a work around is provided. The resolution process is ongoing until the issue is solved.

Severity Level 3 – "WORK IMPEDING OR INCONVENIENT" – A single user or small percentage of users are affected, or the issue has limited visibility.

RESPONSE CATEGORY	NORMAL RESPONSE TIMES
Call Back Response Time	Within 24 hours after receipt of call from Customer's authorized representative.
On-Site Response Time	Typically resolved via remote system access
Level of Service	The resolution process is ongoing until the issue is solved.

Severity Level 4 – " WORK UNIMPEDED" – Request for technical correction when not service impacting. Users are not immediately affected.

RESPONSE CATEGORY	NORMAL RESPONSE TIMES
Call Back Response Time	Within 48 hours after receipt of call from Customer's authorized representative.
On-Site Response Time	Typically resolved via remote system access
Level of Service	The resolution process is ongoing until the issue is solved.

Escalation Contact Table

NAME	TITLE	EMAIL ADDRESS	PHONE NUMBER
Ron McCrossen	Regional Voice and Video Logging Manager	rmccrossen@voiceproducts.com	(316) 616-1111 x 334
Stuart Peters	Vice-President and CFO	speters@voiceproducts.com	(316) 616-1111 x 211
Dean Tullis	President and CEO	dtullis@voiceproducts.com	(316) 616-1111 x 212

What Level of Support does my Service Agreement Provide?

Annual support coverage will be in accordance with the Service Agreement purchased.

Gold
• Remote Diagnostics (Monday-Friday 8-5 central time, excluding holidays) • On-site Hardware Support – Parts and Labor (Monday-Friday 8-5 central time, excluding holidays) • On-site Software Support – Labor (Monday-Friday 8-5 central time, excluding holidays) • Travel Expenses included for support visits. (Monday-Friday 8-5 local time, excluding holidays) • After hours Remote Diagnostics, Hardware Support and Software Support at hourly rates. • After Hours Support - $375.00 per hour. 1 hour Minimum. • Holiday and Weekend Hours Support - $500.00 per hour. 1 hour Minimum.

1. **Repair and Replacements**

In the event of any equipment failure during the term of this Agreement, VOICE PRODUCTS SERVICE, LLC will pay to repair or replace all defective components. Such repair or replacement shall be at no additional charge to the Customer except if caused by accident or negligence or improper use on the part of any person other than the staff of VOICE PRODUCTS SERVICE, LLC or VOICE PRODUCTS, Inc.., or if caused by unsuitable electricity supply. All defective component parts so replaced shall become the property of VOICE PRODUCTS SERVICE, LLC. All repair parts shall be new or warranted as new.

2. **Limits of Liability**

Except as herein expressly stated, we shall not be liable for consequential loss, damage, or injury arising from any stoppage, breakdown, or failure of the Equipment, except where caused by the negligence of or breach of this Agreement by us or our failure to exercise reasonable skill and care in carrying out any work pertinent to this Agreement, but we shall use our best endeavors to remedy any stoppage as promptly as we are able and likewise shall use our best endeavors to keep the Equipment in good working order. If, however, personal injury or damage to property is caused by our negligence then we shall accept liability. For any single claim, the limit of liability under this Agreement is the lessor of the cost of (1) authorized repairs or (2) replacement with a new or refurbished product of like kind and quality that is of comparable performance. The total liability under this Agreement is the current market value of the equipment, as determined by us, not to exceed the original purchase price of your equipment, including taxes. Technological advances may result in a replacement product with a lower selling price than the original product.

3. **DATA.**

Customer grants Business Associate the non-exclusive, right to use, copy, store, disclose, transmit, modify, and create derivative works from customer data as necessary to: (a) provide any Services to customer: (b) for internal business purposes, such as to provide support for Services, monitor the performance and stability of their Services, and/or improve the Services and other products offered to customer: and (c) as otherwise required by applicable laws or as agreed to in writing between the parties. Business Associate may sublicense its rights set forth in this Section to any vendor or service provider whose products or Services are included in or incorporated into the Services. Subject to the rights set forth herein, Customer retains all intellectual property rights and other rights in Customer Data. Customer is responsible for its Customer data and will comply with all applicable laws when using the Services. Customer represents and warrants that it has made all disclosures, provided all notices, and has obtained all rights, consents, and permissions necessary for Business Associate to process data as set forth in this agreement.

4. **Property of VOICE PRODUCTS, INC.**
Service materials, tools, documentation, diagnostics, test equipment and software, etc. provided by us shall remain the exclusive property of VOICE PRODUCTS, Inc.

5. **Customers Responsibilities**

A. Keep and operate the Equipment in a proper and prudent manner and at the same location within the United States, readily accessible to our personnel.

B. Promptly notify us at the above address of any change in location of the Equipment.

C. Make all payments due hereunder to VOICE PRODUCTS SERVICE, LLC at the address above stated within 30 days of the date on which such payments are expressed to be payable hereunder.

D. Promptly notify us of faults, service issues or defects in the Equipment.

E. Provide an adequate and suitable electricity supply in accordance with advice given by VOICE PRODUCTS, Inc. to the Customer in the sales proposal.

F. Use only those materials and supplies (including removable media) approved by VOICE PRODUCTS, Inc. or approved by the manufacturer.

G. Provide our service personnel full and reasonable access to the equipment Location(s) for the purpose of performing service.

H. Provide a safe working environment for our service personnel.

I. Provide us with reasonable access to and use of any machines, attachments and/or communications facilities (at no charge) which are necessary to facilitate service.

J. Maintain and control proper site environmental conditions.

K. Customer shall not perform, or cause to be performed any alterations to the system.

L. Provide remote access for our remote troubleshooting and help desk support.

M. Perform system administration (e.g., defining user status and system permissions, changing and labeling audio Archive Media). Completing system administration training for on-site administrators is mandatory.

N. Customer is responsible for protection of the system from virus/malware infection. Any service hours attributable to a system infection will be billed at VOICE PRODUCTS, Inc.'s prevailing hourly rate, subject to availability of VOICE PRODUCTS, Inc.'s service personnel.

O. Contact us prior to installation of other third party software (such as anti-virus software) to confirm compatibility with the Customer's system.

P. Contact us before making changes or modifications to System logins and passwords.

Q. Contact us before making changes to systems that integrate with your System (e.g., Telephone system upgrades, CTI servers, network or firewall changes) to determine if there are implications to your system.

R. Ensure Customer's designated contact(s) is (are) fully trained on proper administration, use and functionality of the system. If additional training or retraining is required, contact us to be put in touch with the training department. Training is no charge during the Service Agreement term.

S. Provide regular and frequent communication to VOICE PRODUCTS to assure proper understanding of Customer issues and provide feedback to VOICE PRODUCTS with confirmation that an issue has been resolved.

6. <u>Our Responsibilities</u>

VOICE PRODUCTS SERVICE, LLC in cooperation with VOICE PRODUCTS, Inc. will provide the following:

A. Maintain a technical support center with a twenty-four hour help desk, seven (7) days a week, 365 days a year that allows Customer to report that the system has malfunctioned or is inoperative.

B. Once the Customer has placed a service request, and prior to any on-site work, we will work with the Customer to remotely troubleshoot and resolve the issue with the Customer. For technical issues that cannot, in our judgment, be resolved remotely, we will dispatch an authorized representative to provide on-site technical support.

C. Using all responsible diligence to correct verifiable and reproducible errors to the software when reported to us in accordance with our standard reporting procedures. Upon verifying that an error is present, we shall work along with the manufacturer in such a manner which is necessary toward correction of the error.

D. Furnishing parts and software changes including manufacturer software patches or service packs are necessary to maintain the Equipment in good working condition; also including replacement of hardware components upon determination by us that hardware failure has occurred. Customer shall return the failed hardware component to VOICE PRODUCTS, Inc. within fifteen (15) days of receipt of the replacement component or return the defective unit to a VOICE PRODUCTS, Inc. Engineer who may be on-site.

E. Dispatching service personnel on-site to the Equipment Location(s) when necessary as determined by us. If Customer requests the performance of services that are outside of or in addition to the scope of services covered under the Service Agreement purchased, such services may be furnished by VOICE PRODUCTS, Inc. on a time and materials basis at VOICE PRODUCTS, Inc.'s prevailing hourly rates, subject to availability of VOICE PRODUCTS, Inc.'s service personnel.

F. Limited Warranty. VOICE PRODUCTS shall perform its support services in a professional manner in accordance with accepted industry practice. Our obligations to furnish repairs, parts and materials or correct any errors shall be limited to the terms of this Service Agreement and the manufacturer's limited warranty provided at the time of install. Our obligation to provide support services for the software shall be in accordance with the terms set forth in this Service Agreement, such that the software will perform in substantial conformance with the manufacturer's published specifications as amended from time to time. The limited warranty set forth by the manufacturer at the time of purchase shall not be superseded by this Service Agreement.

G. In the event Customer requests service for a technical issue that proves not to be caused by an issue or defect in software or hardware covered on the Agreement, the Customer shall pay to VOICE PRODUCTS, Inc. the appropriate charges for labor and travel.

7. <u>Rates and Charges</u>

A. The yearly charge described in Appendix 1, appended hereto, will become payable to VOICE PRODUCTS SERVICE, LLC at its address stated above on the first day of each Agreement year.

B. In consideration of the Service to be provided herein, Customer will pay VOICE PRODUCTS SERVICE, LLC or the Agreementing business partner its Service Agreement fees based on the Service Agreement purchased. VOICE PRODUCTS SERVICE, LLC reserves the right to change the fees and Service Agreement upon the expiration of the then-current Service support term, provided that, no such change will be effective until thirty (30) days after VOICE PRODUCTS SERVICE, LLC has given Customer notice of such change.

C. Additional Equipment: Additional Equipment and software acquired by Customer from VOICE PRODUCTS during the term of this policy will be automatically added to list of covered hardware and software following the installation of Equipment and/or software. Allowing for a 90-day warranty period on new Equipment and software, VOICE PRODUCTS SERVICE, LLC will issue an invoice on a coterminous basis for the prorated support fee.

D. Manufacturer Hardware/Software Obsolescence: In the event there is a failure of any of the installed hardware or software components that are no longer manufactured by or supported by the manufacturer, VOICE PRODUCTS SERVICE, LLC will compute the remaining amount of the Support purchased which covers the Equipment, software or part in question and to apply said amount as a discount toward the purchase of a new Service Agreement.

8. Variation of Charges

If the Equipment is added to or altered, then VOICE PRODUCTS may make appropriate variations in the charges payable under Clause 6 above. Any such variations shall be subject to Customer's approval, which shall not be unreasonably withheld.

9. Defaults

If the Customer shall fail to make payment, as defined in Clause 4c, or if either party shall be in continual or material breach of its obligations hereunder, the other party may forthwith, by written notice, terminate this Agreement without prejudice to pre-existing rights.

10. Force Majeure

Neither party hereto shall be under any liability for failure or delay in performing their respective obligations hereunder which are attributable to causes beyond the relevant party's reasonable control, each party acting reasonably and using its best efforts, based on good faith, to perform such obligations.

11. Confidentiality

VOICE PRODUCTS shall not disclose any information about the Customer, its business, or its customers to any third party without the prior consent of the Customer. For the purpose of this clause, customer shall include any partner of or body associated with the Customer, and/or any affiliate or subsidiary of the user. The foregoing obligation of confidentiality shall survive any termination of this Agreement.

12. Excluded From Coverage

Service to be provided under this Service Agreement does not include services for repair of damage, replacement of parts, correction of errors or defects, or increase of service time attributable to the following reasons:

A. Any issues resulting from the misuse, improper use, abuse, alteration, or damage of the System.

B. Any issues caused by modifications in any versions of the software not made or authorized in writing (in advance) by VOICE PRODUCTS, INC. or the manufacturer.

C. Any issues resulting from the combination of the System with such other programming, Equipment or materials not supplied by VOICE PRODUCTS, INC. or to the extent such combination has not been approved in writing by VOICE PRODUCTS, INC. or the manufacturer.

D. Any issues resulting from the Customer or operation of the system for purposes for which it was not designed.

E. Issues resulting from unusual physical or electrical stress (such as power, UPS or air conditioning failure), accident, neglect or acts of nature. Electrical work external to and not connected with any covered Products.

F. Moves, add and changes requested by Customer. These functions should not be performed by the Customer without prior approval by VOICE PRODUCTS, INC.

G. Software version upgrades which provide substantially modified functionality to the original installed system such that it is considered by the manufacturer to be a new product or new version release; such product or new version release upgrades may be subject to an additional charge, based on the products purchased.

H. Relocation of Equipment. Upon request of Customer, VOICE PRODUCTS, INC. will provide a price quotation for relocating the Equipment to a new site. In the event the Equipment is moved or relocated by other than VOICE PRODUCTS, INC. personnel, VOICE PRODUCTS, INC. shall have the right to evaluate the Equipment and its new site and environmental conditions as a condition for continuing maintenance on the Equipment, and to bill Customer at its then prevailing rates for such inspection and any labor, materials and adjustments which, in VOICE PRODUCTS, INC.'s opinion, are necessary to restore the Equipment to good operating condition.

I. Requirements for VOICE PRODUCTS, INC. to go on-site to resolve an issue because remote access was not provided by Customer. If, in our judgment, the work could have been completed remotely, Customer will be charged time and material rates for this work.

APPENDIX 1

SCHEDULE OF SERVICE TIMES AND CHARGES
AUTHORIZED SIGNATURES

Level of Service Purchased:

GOLD

(as defined in General Information)

General SERVICE AGREEMENT Software and Hardware	
One Year (1) GMA	$2,498.00

Duration:

Month	Day	Year
July	9	2025

to

Month	Day	Year
July	8	2026

Pittsburg County Sheriff Office
P110601

Signature

Charlie Rogers
Print Name

Chairman, BOCC
Title

6/9/2025
Date

Receipt of payment by VOICE PRODUCTS SERVICE, LLC from the Customer constitutes acceptance of terms of the service Agreement by the Customer.

VOICE PRODUCTS SERVICE, LLC
8555 East 32nd Street North
Wichita, KS 67226
(316) 616-1111
FAX (316)-263-1823

RESOLUTION
25-306

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, June 9, 2025.

WHEREAS, Pittsburg County District 1 has been issued a check from Armstrong Bank in the amount of $12.77 for the over payment on loan #8400001353. The check is to be deposited into the following account.

FUND	ACCOUNT	AMOUNT
Highway Sales Tax	1313-6-8041-4130	12.77

WHEREAS, Pittsburg County District 1 requests that the Board of County Commissioners approve this transaction of the deposit into the respective account.

THEREFORE, BE IT RESOLVED, that the Board of County Commissioners, Pittsburg County, do hereby approve the deposit of $12.77 from Armstrong Bank for the over payment on loan #8400001353.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

CHAIRMAN ______

VICE-CHAIRMAN ______

MEMBER ______

ATTEST:

HOPE TRAMMELL - CO. CLERK
PITTSBURG COUNTY

COUNTY CLERK Hope Trammell

017598

ARMSTRONG BANK

REMITTER: ARMSTRONG BANK- 8400001353
PAYOFF OVERAGE

DATE 5/29/25

VOID AFTER 90 DAYS

PAY TO THE ORDER OF PITTSBURG COUNTY DIST #1*************************************

EXACTLY **12 AND 77/100 DOLLARS

$ $12.77

AUTHORIZED SIGNATURE

Two Signatures Required If More Than $5000.00

DISBURSEMENT

⑈000017598⑈

Security features included. Details on back.

017598

ARMSTRONG BANK

REMITTER: ARMSTRONG BANK- 8400001353
PAYOFF OVERAGE

DATE 5/29/25

PITTSBURG COUNTY DIST #1*************************************

EXACTLY **12 AND 77/100 DOLLARS

$ $12.77

CUSTOMER - FILE COPY

DISBURSEMENT

AUTHORIZED SIGNATURE

NOT NEGOTIABLE

RESOLUTION
NO. 25-307

The Board of County Commissioners, Pittsburg County, Met in regular session on Monday, June 9, 2025.

WHEREAS, the Pittsburg County Sheriff has received a donation from the Tannehill Cemetery Association to be used for the mowing and upkeep of the rural cemeteries in Pittsburg County in the amount of $100.00.

WHEREAS, the Board of County Commissioners hereby accepts the donation on behalf of the Pittsburg County Sheriff, to be deposited into the Sheriff's Office Cemetery Mowing donation account 1235-2-0400-2210.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners, Pittsburg County, do hereby accept the donation, to be deposited into the Sheriff's Office Cemetery Mowing donation account.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

CHAIRMAN

VICE-CHAIRMAN

MEMBER

ATTEST:

HOPE TRAMMELL - CO. CLERK PITTSBURG COUNTY

COUNTY CLERK

TANNEHILL CEMETERY ASSOCIATION
P.O. BOX 3524
MCALESTER, OK 74502

1021

86-21/1031
00

CHECK ARMOR

DATE 6-1-25

PAY TO THE ORDER OF P.C.S.O. $ 100.00

One hundred and 00/100 —— DOLLARS

Photo Safe Deposit® Details on back

First National Bank & Trust Co. of McAlester

FOR Maintenance

Carol Painter

⑈001021⑈

Donation

Hope

RESOLUTION

NO. 308

The Board of County Commissioners, Pittsburg County, Met in regular session Monday, June 9TH, 2025.

WHEREAS, EMERGENCY MANAGEMENT wishes to cancel the following Purchase Orders

6 to Holmans Fast Lube dated July 1ST, 2024 in the amount of $500.00 for Oil Changes.

61 to Atwoods dated July 1ST, 2024 in the amount of $500.00 for Maintenance Supplies.

952 to Holmans Fast Lube dated July 29TH, 2024 in the amount of $500.00 for Oil Changes.

955 to Atwoods dated July 29TH, 2024 in the amount of $500.00 for Maintenance Supplies.

2100 to Walmart Community Card dated September 3RD, 2024 in the amount of $500.00 for Bottled Water & Supplies.

3166 to OSU-CTP dated October 2ND, 2024 in the amount of $30.00 for County Purchase Card Training.

3873 to Walmart Community Card dated October 28TH, 2024 in the amount of $500.00 for Bottled Water & Supplies.

7651 to Staples dated March 3RD, 2025 in the amount of $500.00 for Office Supplies.

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

THEREFORE BE IT RESOLVED, Pittsburg County Commissioners do hereby cancel Purchase Orders 6, 61, 952, 955, 2100, 3166, 3873 and 7651 for FY 2024-2025.

CHAIRMAN

MEMBER

ATTEST:

HOPE TRAMMELL - CO. CLERK PITTSBURG COUNTY

MEMBER

Hope Trammell

COUNTY CLERK

RESOLUTION

County Road Machinery and Equipment Revolving Fund

Lease Renewal

WHEREAS, the board of Pittsburg County Commissioners has entered into Lease-Purchase Agreement(s) with the Oklahoma Department of Transportation for certain road construction machinery and equipment, and

WHEREAS, the expiration date of the following Lease-Purchase Agreement(s) is June 30, 2025, unless it is extended in the manner provided in said Lease-Purchase Agreement(s), and

WHEREAS, it is the desire of the Board of County Commissioners of Pittsburg County to renew, extend and revitalize the Lease-Purchase Agreement(s) for the following described road construction machinery or equipment:

Agreement 611046 / 99-2635
Agreement 611049 / 99-2745
Agreement 611053 / 99-2842
Agreement 612043 / 99-2573
Agreement 612048 / 99-2746
Agreement 612051 / 99-2843
Agreement 612347 / 99-2636
Agreement 613050 / 99-2747
Agreement 613052 / 99-2863

THEREFORE, be it resolved that the aforsaid Lease-Purchase Agreement(s) be, and are hereby renewed for the period of one year commencing on July 01, 2025, and ending on June 30, 2026, the rentals paid shall equal, but not exceed the purchase price of the equipment.

For the Leasee, Board of County Commissions of Pittsburg County, Oklahoma.

Commissioner, District 1

Commissioner, District 2

Commissioner, District 3

6/9/2025

ATTEST:

Hope Trammell

County Clerk

HOPE TRAMMELL - CO. CLERK PITTSBURG COUNTY

OKLAHOMA Transportation

Local Government Division
200 N.E. 21st Street
Oklahoma City, OK 73105-3204
www.odot.org

June 3, 2025

Board of County Commissioners
Pittsburg County Courthouse
115 E Carl Albert Pkwy RM 100
McAlester, OK 74501

Re: **INSURANCE VERIFICATION FY-2026**

Dear Commissioners:

As per 69 O.S. 1991, Section 636.5, paragraph D: All risk physical damage insurance shall be carried on all equipment and road machinery purchased through the County Road Machinery and Equipment Revolving Fund.

Please review the list of equipment detailed on the enclosed lease renewal form and verify that the required insurance coverage is in place by signing this letter and returning it to this office.

Please email your completed documents to me at JeHankins@odot.org.

Date 6/9/2025
Commissioner, District #1

Date 6/9/2025
Commissioner, District #2

Date 6/9/2025
Commissioner, District #3

ATTEST:

DATE 6/9/2025
County Clerk (Seal)

Thank you and do not hesitate to let me know if you have any questions or need additional information. We're happy to help in any way we can.

Sincerely,

Jessica Hankins

Jessica Hankins
County Equipment Lease Program Administrator
405-215-1372
JeHankins@odot.org

OKLAHOMA Transportation

Local Government Division
200 N.E. 21st Street
Oklahoma City, OK 73105-3204
www.odot.org

June 3, 2025

Board of County Commissioners
Pittsburg County Courthouse
115 E Carl Albert Pkwy RM 100
McAlester, OK 74501

Re: **EQUIPMENT LEASE RENEWAL STATE FY-2026**

Dear Commissioners:

It's time to renew the leases and verify insurance coverage for the equipment your county is currently leasing through the County Road Machinery and Equipment Revolving Fund. Enclosed are two documents: The lease renewal form and the insurance verification letter. **Both documents require action by your Board.** If you wish to renew your leases for State Fiscal Year 2026, please execute these forms at an upcoming Board Meeting and email a copy to this office. It is not necessary to mail the original.

If your County Government mandates specific language be included in either document, please add that to the <u>bottom</u> of the form and attach any additional documentation to the form. **<u>DO NOT</u>** retype either form or amend the language and/or format of either form in any other way.

If you do not wish to renew any or all of these leases, please so indicate your request to cancel on the renewal form and scan a copy to this office along with your Resolution to do so. Upon receipt of your request to cancel, ODOT will make arrangements for the return of the equipment. If you do not renew, you do not need to send the insurance verification.

If your office is in the process of a payoff for any of the listed equipment, please line through that Agreement number.

Thank you and please do not hesitate to let me know if you have any questions or need additional information. We're happy to help in any way we can.

Sincerely,

Jessica Hankins

Jessica Hankins
County Equipment Lease Program Administrator
405-215-1372
JeHankins@odot.org

RESOLUTION
25-310

The Board of County Commissioners, Pittsburg County met in regular session on Monday June 9, 2025.

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

Lynn Tinkey - $25.00

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

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

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

HOPE TRAMMELL - CO. CLERK
PITTSBURG COUNTY

CHAIRMAN ______

VICE-CHAIRMAN ______

MEMBER ______

COUNTY CLERK Hope Trammell

DESCRIPTION	Amount
Check # 1501	

S. A. & I. No. 210 (1986)

RECEIPT

No:28402

ANIMAL SHELTER
(office or board)

PITTSBURG COUNTY
STATE OF OKLAHOMA

McALESTER, OKLAHOMA 6-4, 25

Received of Lynn Tinkey $ 25.00

twenty five dollars Dollars

Purpose Donation

Chairman, BOCC By LS
Officer Deputy

Lynn Tinkey
790 NW Bocci Dr
McAlester, OK 74501-6975

1501
86-25/1031

6-4 20 25

Pay to the Order of Pittsburg Animal Shelter $ 25.00

Twenty five ^{no} Dollars

THE BANK, N.A.

For

Lynn Tinkey MP

501 ⑈

RESOLUTION
25-311

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, June 4, 2025.

WHEREAS, Pittsburg County District 1, issued the following purchase order(s):

5384, issued on December 16, 2024 to Public Service Co. of Oklahoma in the amount of $92.78 for Monthly Service.

5726, issued on December 31, 2024 to Dolese in the amount of $2,762.50 for 1 ½ Crusher Run

WHEREAS, the above-mentioned Purchase Order(s) 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(s) 5384 & 5726 for FY 2024-2025.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

CHAIRMAN ____________

VICE-CHAIRMAN ____________

MEMBER ____________

ATTEST:

COUNTY CLERK ____________

RESOLUTION
25-312

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, June 4, 2025.

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

> 5698, issued on December 30, 2024 to OSU-CTP in the amount of $40.00 for Training.
>
> 9854, issued on May 5, 2025 to OSU-CTP in the amount of $65.00 for Training

WHEREAS, the above-mentioned Purchase Order(s) 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(s) 5698 & 9854 for FY 2024-2025.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

HOPE TRAMMELL - CO. CLERK
PITTSBURG COUNTY

CHAIRMAN ____________

VICE-CHAIRMAN ____________

MEMBER Mike Haynes

COUNTY CLERK Hope Trammell

RESOLUTION
25-313

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, June 09, 2025.

WHEREAS, Pittsburg County Asphalt Plant, issued the following purchase order(s):

2634, issued on September 16, 2024 to Ahern Industries in the amount of $8043.08 for Electrical Parts.

2349, issued on September 05, 2024 to Warren Power & Machinery Inc in the amount of $408.78 for Solenoid.

3885, issued on October 28, 2024 to Warren Power & Machinery Inc in the amount of $500.00 for Parts & Shop Supply.

4864, issued on December 02, 2024 to Warren Power & Machinery Inc in the amount of $500.00 for Parts & Shop Supply.

5873, issued on January 06, 2025 to Warren Power & Machinery Inc in the amount of $500.00 for Parts & Shop Supply.

6739, issued on February 03, 2025 to Warren Power & Machinery Inc in the amount of $500.00 for Parts & Shop Supply.

8954, issued on April 07, 2025 to Warren Power & Machinery Inc in the amount of $500.00 for Parts & Shop Supply.

7630, issued on March 03, 2025 to Warren Power & Machinery Inc in the amount of $500.00 for Parts & Shop Supply.

4359, issued on November 12, 2024 to Lowes in the amount of $500.00 for Parts & Shop Supply.

4861, issued on December 02, 2024 to Lowes in the amount of $500.00 for Parts & Shop Supply.

6743, issued on February 03, 2025 to Lowes in the amount of $500 for Parts & Shop Supplies.

4137, issued on November 04, 2024 to Staples Advantage in the amount of $500.00 for Office Supplies.

4870, issued on December 02, 2024 to Staples Advantage in the amount of $500.00 for Office Supplies

5871, issued on January 06, 2025 to Staples Advantage in the amount of $500.00 for Office Supplies.

6745, issued on February 03, 2025 to Staples Advantage in the amount of $500.00 for Office Supplies.

7626, issued on March 03, 2025 to Staples Advantage in the amount of $500.00 for Office Supplies.

8948, issued on April 07, 2025 to Staples Advantage in the amount of $500.00 for Office Supplies.

4131, Issued on November 04, 2024 to Western Marketing, Inc in the amount of $500.00 for Lubricants and Shop Supplies.

4866, Issued on December 02, 2024 to Western Marketing, Inc in the amount of $500.00 for Lubricants and Shop Supplies.

5872, Issued on January 06, 2025 to Western Marketing, Inc in the amount of $500.00 for Lubricants and Shop Supplies.

6750, Issued on February 03, 2025 to Western Marketing, Inc in the amount of $500.00 for Lubricants and Shop Supplies

7637, Issued on March 03, 2025 to Western Marketing, Inc in the amount of $500.00 for Lubricants and Shop Supplies.

8951, Issued on April 07, 2025 to Western Marketing, Inc in the amount of $500.00 for Lubricants and Shop Supplies.

3883, Issued on October 28, 2024 to Standard Machine & Welding in the amount of $500.00 for Parts & Supplies

5875, Issued on January 06, 2025 to Standard Machine & Welding in the amount of $500.00 for Parts & Supplies

6740, Issued on February 03, 2025 to Standard Machine & Welding in the amount of $500.00 for Parts & Supplies

7636, Issued on March 03, 2025 to Standard Machine & Welding in the amount of $500.00 for Parts & Supplies

8957, Issued on April 07, 2025 to Standard Machine & Welding in the amount of $500.00 for Parts & Supplies

3884, Issued on October 28, 2024 to Discount Steel in the amount of $500.00 for Parts & Supplies

4865, Issued on December 02, 2024 to Discount Steel in the amount of $500.00 for Parts & Supplies

5879, Issued on January 06, 2025 to Discount Steel in the amount of $500.00 for Parts & Supplies

6751, Issued on February 03, 2025 to Discount Steel in the amount of $500.00 for Parts & Supplies

7628, Issued on March 03, 2025 to Discount Steel in the amount of $500.00 for Parts & Supplies

8955, Issued on April 07, 2025 to Discount Steel in the amount of $500.00 for Parts & Supplies

3886, Issued on October 28, 2024 to O Reilly Auto Parts in the amount of $500.00 for Parts & Supplies

7635, Issued on March 03, 2025 to O Reilly Auto Parts in the amount of $500.00 for Parts & Supplies

4135, Issued on November 04, 2024 to Kiamichi Automotive Warehouse in the amount of $500.00 for Parts & Supplies

4868, Issued on December 02, 2024 to Kiamichi Automotive Warehouse in the amount of $500.00 for Parts & Supplies

6741, Issued on February 03, 2025 to Kiamichi Automotive Warehouse in the amount of $500.00 for Parts & Supplies

8949, Issued on April 07, 2025 to Kiamichi Automotive Warehouse in the amount of $500.00 for Parts & Supplies

3887, Issued on October 28, 2024 to Apex Equipment, Inc in the amount of $1500.00 for Parts & Supplies

4863, Issued on December 02, 2024 to Apex Equipment, Inc in the amount of $1500.00 for Parts & Supplies

5882, Issued on January 06, 2025 to Apex Equipment, Inc in the amount of $1500.00 for Parts & Supplies

6744, Issued on February 03, 2025 to Apex Equipment, Inc in the amount of $1500.00 for Parts & Supplies

7631, Issued on March 03, 2025 to Apex Equipment, Inc in the amount of $1500.00 for Parts & Supplies

8946, Issued on April 07, 2025 to Apex Equipment, Inc in the amount of $1500.00 for Parts & Supplies

4134, Issued on November 04, 2024 to Unifirst First Aid Corp in the amount of $250.00 for First Aid Supplies

4862, Issued on December 02, 2024 to Unifirst First Aid Corp in the amount of $250.00 for First Aid Supplies

5880, Issued on January 06, 2025 to Unifirst First Aid Corp in the amount of $250.00 for First Aid Supplies

7632, Issued on March 03, 2025 to Unifirst First Aid Corp in the amount of $250.00 for First Aid Supplies

3294, Issued on October 07, 2024 to Unifirst Corp in the amount of $150.00 for Uniform Maintenance

4133, Issued on November 04, 2024 to Unifirst Corp in the amount of $150.00 for Uniform Maintenance

WHEREAS, the above-mentioned Purchase Order(s) 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(s) 2634, 2349, 3885, 4864, 5873, 6739, 8954, 7630, 4359, 4861, 6743, 4137, 4870, 5871, 6745, 7626, 8948, 4131, 4866, 5872, 6750, 7637, 8951, 3883, 5875, 6740, 7636, 8957, 3884, 4865, 5879, 6751, 7628, 8955, 3886, 7635, 4135, 4868, 6741, 8949, 3887, 4863, 5882, 6744, 7631, 8946, 4134, 4832, 5880, 7632, 3294, 4133 for FY 2024-2025.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

CHAIRMAN ____________________

VICE-CHAIRMAN Ross Selman

MEMBER ____________________

COUNTY CLERK Hope Trammell

HOPE TRAMMELL - CO. CLERK PITTSBURG COUNTY

RESOLUTION

NO. 25-314

The Board of County Commissioners, Pittsburg County, Met in regular session Monday, June 9TH, 2025.

WHEREAS, the **COUNTY CLERK'S OFFICE** wishes to cancel the following Purchase Order

9878 to OSU-CTP dated May 5TH, 2025 in the amount of $40.00 for Registration Fees.

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

THEREFORE BE IT RESOLVED, Pittsburg County Commissioners do hereby cancel Purchase Order 9878 for FY 2024-2025.

CHAIRMAN

MEMBER

MEMBER

ATTEST:

HOPE TRAMMELL - CO. CLERK PITTSBURG COUNTY

Hope Trammell

COUNTY CLERK

RESOLUTION
25-315

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, June 4, 2025.

WHEREAS, Pittsburg County Animal Shelter, issued the following purchase order(s):

1184, issued on August 05, 2024 to Comdata in the amount of $200.00 for Fuel

4845, issued on December 02,2024 to Comdata in the amount of $200.00 for Fuel

6715, issued on February 03,2025 to Comdata in the amount of $200.00 for Fuel

8920, issued on April 07,2025 to Comdata in the amount of $200.00 for Fuel

4139, issued on November 04,2024 to Walmart in the amount of $500.00 for Dog Treats & Toys

5883, issued on January 06,2025 to Walmart in the amount of $500.00 for Dog Treats and Toys

6753, issued on February 03,2025 to Walmart in the amount of $500.00 for Dog Treats and Toys

9759, issued on May 05,2025 to Walmart in the amount of $500.00 for Dog Treats and Toys

4138, issued on November 04,2024 to Atwoods in the amount of $500.00 for Dog Treats and Toys

4872, issued on December 02,2024 to Atwoods in the amount of $500.00 for Dog Treats and Toys

7591, issued on March 03,2025 to Atwoods in the amount of $500.00 for Kennel Supplies

7639, issued on March 03,2025 to Atwoods in the amount of $500.00 for Dog Treats and Toys

8959, issued on April 07,2025 to Atwoods in the amount of $500.00 for Dog Treats and Toys

8918, issued on April 07,2025 to Atwoods in the amount of $500.00 for Kennel Supplies
9760, issued on May 05,2025 to Atwoods in the amount of $500.00 for Dog Treats and Toys

WHEREAS, the above-mentioned Purchase Order(s) 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(s) 1184, 4845 ,6715 ,8920 ,4139 ,5883 ,6753 ,9759 ,4138 ,4872 ,7591 , 7639, 8959, 8918, 9760for FY 2024-2025.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

CHAIRMAN ______________________

VICE-CHAIRMAN ______________________

MEMBER ______________________

COUNTY CLERK ______________________

HOPE TRAMMELL - CO. CLERK
PITTSBURG COUNTY

RESOLUTION

NO. 25-316

The Board of County Commissioners, Pittsburg County, Met in regular session Monday, June 9TH, 2025.

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

8873 to Buck Wilson Body Shop dated April 4TH, 2025 in the amount of $2,069.14 for Auto Repair.

9365 to Detectachem Inc dated April 21ST, 2025 in the amount of $285.15 for Drug Test Kits Etc.

9519 to Cintas First Aid and Safety #418 dated April 28TH, 2025 in the amount of $250.00 for First Aid Supplies.

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

THEREFORE BE IT RESOLVED, Pittsburg County Commissioners do hereby cancel Purchase Orders 8873, 93656 and 9519 for FY 2024-2025.

CHAIRMAN

MEMBER

ATTEST:

MEMBER

HOPE TRAMMELL - CO. CLERK PITTSBURG COUNTY

COUNTY CLERK

RESOLUTION

NO. 25-317

The Board of County Commissioners, Pittsburg County, Met in regular session Monday, June 9TH, 2025.

WHEREAS, the **JAIL** wishes to cancel the following Purchase Orders

912 to Walmart Community Card dated July 29TH, 2024 in the amount of $200.00 for Inmate Medical Supplies.

8703 to Pruetts Food dated March 31ST, 2025 in the amount of $500.00 for Inmate Groceries.

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

THEREFORE BE IT RESOLVED, Pittsburg County Commissioners do hereby cancel Purchase Orders 912 and 8703 for FY 2024-2025.

CHAIRMAN

MEMBER

MEMBER

ATTEST:

HOPE TRAMMELL - CO. CLERK PITTSBURG COUNTY

COUNTY CLERK